

**APPENDIX A**  
**Description of Materials, Supplies, Equipment and Bid Price**

**Contractor**

**SCHEDULE OF ITEMS**

- The Bid must be Delivered to the precise location and by the precise time set forth in the Notice to Contractors or any applicable Bid Amendment.
- Required unit prices, lump sum prices and/or bid amounts must be provided and legible.
- Do not make handwritten changes to the bid documents.

<b>Item Description</b>	<b>Approx. Quantity and Units</b>	<b>Unit Price</b>	<b>Bid Amount</b>
<b>534.71 Precast Concrete Box Culvert – Fabrication and Delivery</b>	<b>1 LS</b>	<b>\$</b>	<b>\$</b>
<b>TOTAL</b>			<b>\$</b>

- **Paper bids must be signed in pen and ink. Signatures shall be original. Stamped and copied signatures will not be accepted.**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*(Print Bidder's Name and Title)*

Bids are not accepted by email or FAX. If a paper Bid is to be sent express, please take note that overnight services do not always arrive in time. Packages using express services should be sent to Maine Department of Transportation, 24 Child Street, Augusta, Maine.

See bid instructions on page three of the bid book.

Description The Contractor shall furnish and deliver the materials listed in the Schedule of Items in this Appendix in accordance with the contract documents. The structure must meet the requirements of this Contract, the Plans, the State of Maine, Department of Transportation, Standard Specifications, March 2020 Edition including, but not limited to Section 712.061 – Structural Precast Units and Standard Details March 2020 Edition as updated through advertisement, Supplemental Specifications, and Special Provisions including, but not limited to Special Provision, Section 534, **Precast Structural Concrete** (Precast Structural Concrete Box Culvert, Fabrication and Delivery).

Delivery The materials shall be ready for delivery on or before July 2, 2021. The actual delivery date of the materials shall be determined by the project schedule and coordinated with the MaineDOT in conjunction with the Department’s Contractor responsible for installing the precast units. The delivery date is expected to be between July 15, 2021 and September 30, 2021.

The manufacturer shall deliver the precast units to the project site on a weekday (Monday to Friday) in coordination with the field site Contractor who is installing the precast units. The precast units shall be delivered to the project site by the manufacturer:

Project: Carroll, State Project 022581.10

Location: Located on Route 6, located 1.38 miles north of the Kossuth Twp town line.

The onsite contractor must give the manufacturer seven (7) calendar days’ notice of when the structure shall be delivered.

The Contractor who is installing the precast units shall be responsible for unloading the precast units at or near the project site in a timely fashion. Any incidental materials needed to temporarily store the precast units at the project site shall be provided by the Contractor.

The Manufacturer will supply MaineDOT Project Manager, Roger Soucy, at (207) 215-8739, with the appropriate project submittals. Alternative contact is: Ryan Sullivan, Project Manager of Region 5, cell phone (207) 446-0118. MaineDOT shall provide the manufacturer with the contact information for the Contractor responsible for installation of the precast concrete box culvert upon award of the installation Contract. The Manufacturer shall coordinate delivery of the materials with the Contractor responsible for installation of the precast concrete box culvert.

Contract Administrator

The contract administrator for this contract will be:

Name: Roger Soucy  
Title: Senior Project Manager  
Address: Maine Department of Transportation  
16 Rice Street, Presque Isle, ME 043769

Invoices and Payments The Contractor shall submit an itemized bill to the Department for materials following delivery for approval and payment. At a minimum, invoices shall include the following information:

Contractor name, address & Contract Number  
Invoice Date & Number  
Dates of Delivery

The Department will pay based upon the materials delivered at the prices bid and the invoices approved. Payments to the Contractor shall be full compensation for furnishing all labor, equipment, materials, services, and incidentals used to supply the materials under the Contract in a complete and acceptable manner, and for all risk, loss, damage, or expense of any kind arising from the nature or prosecution of the Work. The Department may withhold payments claimed by the Contractor on account of incomplete or incorrect invoices or materials that are defective or not in conformance with the contract.

Material Quality Materials and manufactured products shall be new unless otherwise specified, free from defect, and in conformity with the contract. If there is no applicable standard set forth in this Contract for a particular item, then the item shall be in accordance with industry standards prevailing at the time of bid. The Department has the authority to inspect all Materials and every detail of the Work. The Department may reject the finished product if any of the components do not comply with the specifications. The Department may reject materials not conforming to the Specifications at any time.

Liquidated Damages Except as expressly provided otherwise in this Contract, the Contractor shall owe the Department Damages in the per diem amount listed specified in Standard Specification, Section 107.7.2 - Schedule of Liquidated Damages for each Calendar Day that any portion of the Materials that are delivered after the delivery date specified in the Contract. This will be deducted from amounts otherwise due the Contractor. Permission for the Contractor to deliver the Materials after the Contract Delivery Date shall not waive the Department's rights to assess Damages.