

## 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.

Item	Quantity	Price
<b>WIN 26311.00 – Expansion Joint Armor &amp; Hardware – Fabrication &amp; Delivery</b>	<b>1 Lump Sum</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 about page three of the bid book.

Description The Contractor shall furnish, fabricate and deliver all bridge expansion joint armor and associated hardware shown on the following four plan sets:

- Gardiner, Bridge #6318 – US 201/I295 NB Bridge over Interstate 295 Northbound

The steel expansion joint armor and hardware shall meet the requirements of this Contract, the Plans, the State of Maine, Department of Transportation, Standard Specifications & Standard Details, March 2020 Edition including, but not limited to Section 520 Expansion Devices – Non-Modular as updated through advertisement, Supplemental Specification and Special Provisions.

**Steel does not have to conform to “Buy America” requirements.**

**Steel does not require hot-dip galvanizing.**

**Department does not require fastener assemblies for testing.**

**Department does not require the submittal of shop drawings.**

The Contractor shall provide the Department with a five (5) calendar day notice prior to start of production. (Call or email Joel Veilleux @ 207-592-2855 or joel.r.veilleux@maine.gov.)

Delivery

Delivery of finished products shall be within the timeframe stated in Section B. Time of the Contract. The Contractor shall notify and deliver to MaineDOT as follows:

Project: WIN 26311.00 – Gardiner

Location: Region 2, West Gardiner Maintenance Lot at 420 Lewiston Road in West Gardiner, ME.

Contact: Cy Adams, Bridge Transportation Operations Manager of Region 2, 207-592-3576 or [Cy.A.Adams@maine.gov](mailto:Cy.A.Adams@maine.gov) a minimum of 48 hours prior to delivery.

Alternative contacts are: Joel Veilleux, 207-592-2855 or Joe Prescott, 207-592-1853.

The Contractor shall deliver the materials only during the following times: Monday through Thursday, 7:00 AM through 3:30 PM except for they may not deliver on Maine State Government holidays, or government closure days. The Department will off-load the materials at the delivery site.

Contract Administrator

The contract administrator for this contract will be:

Name: Joel Veilleux  
Title: Sr. Structural Engineer  
Address: Maine Department of Transportation  
16 State House Station, Augusta, ME 04333-0016

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  
Project Town & WIN  
Work item/description  
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.