

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

Contractor _____

SCHEDULE OF ITEMS

Item Description	Approx. Quantity and Units	Unit Price	Bid Amount
Structure # 1 96" diameter - 12 gauge polymer coated corrugated metal pipe with Bands. total of 4 pieces in 30 ft lengths.	120 LF	\$	\$
TOTAL			\$

Description

Furnish and deliver polymer pipe for the Smithfield pipe replacement project. The pipes must meet the requirements of State of Maine, Department of Transportation, Standard Specifications, Revision of December 2002 including, but not limited to Section 604 – Pipe Culverts and Storm Drains, Subsection 603.031 General, Option III and Section 707.07 Polymer Precoated, Galvanized Corrugated Steel Pipe and Standard Details Revision of December 2002 as updated through advertisement, Supplemental Specifications, Special Provisions, and Contract Agreement.

Delivery of finished product shall be on or before August 12, 2011 The Contractor shall notify MaineDOT, Bill Emery, Construction Superintendent of Region 3, 207-562-4228 or cell phone 207- 592-2959 a minimum of 48 hours prior to delivery. Alternative contacts are: Mark Hume @ 207-557-0428, John Rodrigue@ 207-592-0428. The Contractor shall deliver the materials only during the following times: Monday through Friday, 7:00 AM through 3:30 PM except for they may not deliver on holidays, or government closure days. The Department will off-load the materials at the delivery site.

**Smithfield
17537.00
Route 8
Polymer Coated Pipe
June 28, 2010**

Contract Administrator The contract administrator for this contract will be:

Name: Bill Emery
Title: Construction Superintendent
Address: Maine Department of Transportation
P O Box 817 , Dixfield, ME 04224

Invoices and Payment 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 con-forming to the Specifications at any time.