



## MEMORANDUM

**DATE:** MAY 10, 2010

**TO:** SCOTT BICKFORD, CONTRACTS  
MAINE DOT – PROJECT RESIDENTS

**FROM:** KEVIN HANLON, CONTRACTS

**SUBJECT: MATERIALS PURCHASED FOR THE PROJECT BUT NOT YET  
INCORPORATED INTO THE WORK, AKA “PAYMENT FOR  
STOCKPILED MATERIAL”**

---

As the General Contractor purchases materials for Maine DOT projects such as steel products, stone, masonry, curbing, lumber, culverts, catch basins and gravel, they may request that the Department pay for the “Cost of the Material” before its incorporated into the project using the Standard Specification item 108.4 “Payment for Materials Obtained and Stored” AKA the “Stockpile” provision. The Department, upon a request from the Contractor accompanied by a bill(s) or receipted bill(s) for the product(s), may pay for all or part of the value of the acceptable and non-perishable Materials that are to be incorporated into the work. Additionally, this Specification also allows payment for material(s) not delivered to the work site, but stored offsite at places acceptable to the Department.

If a “Stockpile” payment is to be made, the Resident shall consider the following:

- If the payment is based upon a bill (unpaid), the General Contractor has 14 days from receipt of payment from the Department to supply the Department with a receipted bill (paid invoice) from the Vendor documenting payment for the stockpile items.
- Payment for Stockpile items does not constitute Acceptance of the Material(s).
- The resident shall note in the Project Diary the product, quantity and location of material that is to be incorporated into the work.
- For payment of the stockpiled material, refer to the presentation on “How to pay for stockpiled material” at the following website:

<http://www.maine.gov/mdot/contractor-consultant-information/ConstructionSupport.php>