INVITATION TO BID NO: 10-R-2220161

STATE OF ALABAMA

DEPTARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY	: 012035 ALDOT - 6TH DIVISION
AGENCY REQ. NO.	: 620-061595
T-NUMBER	:
DATE ISSUED	: 07/08/10
VENDOR NO.	:
VENDOR PHONE NO.	:
SNAP REQ. NO.	: 1442918
BUYER NAME	: RAY BRESSLER
BUYER PHONE NO.	: (334) 242-4670-
PURCHASING PHONE NO	: (334) 242-7250

FOR: PAVEMENT SURFACING - MACON CO
REBID

BID MUST BE RECEIVED BEFORE:
DATE: 07/26/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 07/27/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER

2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)

3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.

4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)

5. E-MAIL ADDRESS: _____

INTERNET WEBSITE: _____

6. GENERAL CONTRACTOR'S LICENSE NO: _____

TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****
BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL	COURIER
STATE OF ALABAMA DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620 MONTGOMERY, AL 36130-2620	STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND	FEIN OR SSN	AUTHORIZED SIGNATURE (INK)
SUBSCRIBED BEFORE ME THIS	COMPANY NAME	TYPE/PRINT AUTHORIZED NAME
_____ DAY OF _____	MAIL ADDRESS	TITLE
NOTARY PUBLIC	CITY, STATE, ZIP	TOLL FREE NUMBER
TERM EXP: _____	PHONE INCLUDING AREA CODE	FAX NUMBER

AUTHORITY:
THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.

2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.

3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.

4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.

5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.

6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.

7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.

8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116,CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AWARD:
THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. EACH LINE ITEM ON PRICE SHEET MUST HAVE A UNIT PRICE OR BID WILL BE REJECTED. TOTAL COST OF ALL LINE ITEMS WILL DETERMINE LOW BID.

ASSIGNMENT OF CONTRACT:
TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

DELIVERY AND INSTALLATION:
BID IS TO INCLUDE COST OF TRANSPORTATION, UNLOADING, INSTALLATION AND REMOVAL OF DEBRIS. DROP SHIPMENTS ARE NOT ACCEPTABLE. TITLE WILL CHANGE UPON RECEIPT OF SATISFACTORY DELIVERY AND INSTALLATION.

F.O.B. DESTINATION:
F.O.B. DESTINATION IS THE LOCATION WHERE MERCHANDISE IS DELIVERED AND UNLOADED ON A RECEIVING DOCK, IF AVAILABLE, TO ANY STATE OR LOCAL GOVERNMENT AGENCY AND THE CHANGE OF TITLE TAKES PLACE. THE VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS OR DAMAGE TO THE MERCHANDISE UP TO THE DESTINATION.

FREIGHT:
BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

NON-APPROPRIATION OF FUNDS:
CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:
ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

QUALITY OF MATERIALS AND LABOR:
MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

REQUESTED INFORMATION:
ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TEN (10) DAYS FROM RECEIPT OF REQUEST.

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012035 / 012M01 ALDOT - 6TH DIVISION DIVISION ENGINEER P.O.BOX 8008 1525 COLISEUM BLVD MONTGOMERY AL 36130				
00001	COMMODITY CODE: 968-62-067066 APPLICATION OF 401B 108, BITUMINOUS TREATMENTS G (WITH POLYMER ADDITIVE) FOLLOWED BY PLACEMENT OF AGGREGATE AS PER SECTION 401, ALDOT STANDARD SPECIFICATIONS. SITE LOCATION: S.R. 8 (US 80) FROM M.P. 153.4 TO M.P. 157.1 IN MACON COUNTY ****NOTE: MOBILIZATION TO BE A SUB-SIDIARY OF THE PAVEMENT SURFACING.****	52100	SY	_____	_____
00002	COMMODITY CODE: 968-62-067066 APPLICATION OF 401B 117, BITUMINOUS TREATMENTS D (WITH POLYMER ADDITIVE) FOLLOWED BY PLACEMENT OF AGGREGATE AS PER SECTION 401, ALDOT STANDARD SPECIFICATIONS. SITE LOCATION: S.R. 8 (US 80) FROM M.P. 153.4 TO M.P. 157.1 IN MACON COUNTY ****NOTE: MOBILIZATION TO BE A SUB-SIDIARY OF THE PAVEMENT SURFACING.**** SEE ATTACHED SPECIFICATIONS NOTE: THERE IS NO MANDATORY SITE VISIT. EACH BIDDER IS RESPONSIBLE FOR DETERMINING WHAT IS REQUIRED TO SUCCESSFULLY COMPLETE THIS PROJECT INCLUDING KNOWLEDGE OF EXISTING SITE CONDITIONS. CONTACT STEVE GRABEN AT 334-241-8570 IF MORE INFORMATION IS NEEDED.	52100	SY	_____	_____
00003	COMMODITY CODE: 968-56-089719 701A227, SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE)	7.5	MILE	_____	_____
00004	COMMODITY CODE: 968-56-089719 701A230, SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE)	1.5	MILE	_____	_____
00005	COMMODITY CODE: 968-56-089719 701A244, BROKEN YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE)	1.5	MILE	_____	_____
00006	COMMODITY CODE: 968-56-089719 701C000, BROKEN TEMPORARY TRAFFIC STRIPE	3	MILE	_____	_____

PAGE TOTAL _____

PRICE SHEET

INVITATION TO BID

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-R-2220161
OPEN DATE : 07/27/10 TIME: 10:00 AM

RETURN DATE: 07/26/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00007	COMMODITY CODE: 968-56-089719 701C001, SOLID TEMPORARY TRAFFIC STRIPE	3	MILE	_____	_____
00008	COMMODITY CODE: 968-56-089719 705A031, PAVEMENT MARKERS, CLASS A-H, TYPE 1-A	25	EACH	_____	_____
00009	COMMODITY CODE: 968-56-089719 705A037, PAVEMENT MARKERS, CLASS A-H, TYPE 2-D	244	EACH	_____	_____

********** N O T E **********

EACH BIDDER MUST RETURN ORIGINAL BID AND
ONE COMPLETE EXACT COPY OF ORIGINAL BID
TO PURCHASING TO BE CONSIDERED FOR AWARD
****

PAGE TOTAL _____

BID TOTAL _____

SPECIFICATIONS

PAVEMENT SURFACING
PROJECT NO. 99-306-442-008-001
ACCT. NO. 100054515

SR 8 (US 80) in Macon Co.
Milepost 153.4 to Milepost 157.1
District Two – Sixth Division

Requisition No.: 620-061595
Snap No.: 1442918

1.0 CONTRACTOR REQUIREMENTS – GENERAL

1.1 Pursuant to section 34-8-1(a) of the Code of Alabama, each contractor must submit with their bid, proof of licensing through the Alabama State Board of Licensing for General Contractors, with approved maximum bid limits sufficient to cover the bid related to this specification. Failure to comply will be cause for rejection of the bid. A copy of the vendor's current year's license will expedite the evaluation process.

******APPLIES TO BIDS IN EXCESS OF $50,000.00 ONLY!******

1.2 Each contractor should submit with their bid, proof of liability insurance in the minimum amount of $500,000 per occurrence, $1,000,000 aggregate. Each contractor should further provide proof of workman's compensation insurance sufficient to satisfy all legal requirements of the State of Alabama. Failure to provide this documentation with the bid package will delay the bid evaluation process.

1.3 The successful bidder will be required to submit a performance bond, in the amount of the bid price prior to award of the purchase order.

1.4 All documentation MUST be submitted prior to award of the purchase order. All insurance certificates and bond instrument shall indicate State of Alabama, Department of Finance, and Division of Purchasing as certificate bond holder.

1.5 In accordance with Section 41-16-59 of the Code of Alabama, the successful bidder in this solicitation is restrained from assigning or sub-contracting any portion of the work under this contract.

1.6 Due to the nature of this project, award will be made on an "All or None" basis to the recommended vendor, who during the course of our bid evaluation is found to be the lowest responsible bidder. Each vendor will indicate a "per item" unit price in the appropriate blank in the text of the requisition. Award will be made adding together all unit item costs for a total bid.

2.0 WORK SCOPE

2.1 All work shall be done in compliance with applicable sections of the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition, Alabama Department of Transportation Standard Drawings, and the MUTCD. The materials used shall be chosen from the Materials, Sources, and Devices with Special Acceptance Requirements Manual.

2.2 The traffic control scheme shall be submitted to the District Manager for his review prior to starting work. The successful bidder will contact the District Manager fourteen (14) days prior to initiating work to coordinate any work to be performed by State Forces, to include clipping shoulders and removing existing pavement markers.

2.3 The quantity stated in this solicitation is an estimate only for comparative purpose and in no way obligates the department to any specific quantity of purchases or patching. Actual maintenance requirements may be less than or greater than the estimated quantity as shown for each item. All quantities and dimensions are estimated and should be field verified by contractor.

2.4 The contractor will be responsible for all traffic control measures. Attention is drawn to the fact that this work will be performed under traffic conditions requiring special care to expedite the work and prevent undue hazardous conditions. The contractor will be responsible for all traffic control devices (MUTCD) and Chapter VI of the most current edition of the Standards and Guides for Traffic Controls for Street and Highway Construction, Maintenance, Utility, and Incidental Management Operations.

2.5 The pavement surfacing will be allowed a 14-day curing period before the placement of permanent striping and pavement markers.

3.0 PERFORMANCE REQUIREMENTS

3.1 Bid price shall include all materials, hardware, supplies, tools, equipment, labor, transportation and other necessary incidentals required for the completion of the work in an approved and satisfactory manner.

3.2 If required, on-site storage of job materials and/or equipment is to be coordinated with the District Manager prior to the beginning of work. The security of any material and/or equipment left on-site will be the responsibility of the contractor.

3.3 The performance of any work under these specifications will not be deemed complete until the contractor has satisfactorily removed all debris and cleaned up the work site. At no time during the performance of work will materials, debris, or trash be allowed to accumulate in such a manner as to endanger the safe performance of the work or the safety of the traveling public.

3.4 Locations of pavement surfacing treatments will be specified at the direction of the Division Maintenance Engineer. Contractor shall begin work within 14 days of notification by the Division Maintenance Engineer and work shall be completed in a timely manner per move-in. The contractor shall provide the Division Maintenance Engineer a daily placement report by County. Delivery tickets for aggregates and a BMT-146 for asphalt shall be furnished to the Department.

3.5 Surface treatments "G" and "D" are required. The lower treatment, "G", shall be on the coarse side of the gradation band. The upper treatment, "D", shall be on the fine side of the gradation band. Aggregates will be granite. No substitutions will be permitted.

4.0 PAYMENT

4.1 Unit of payment will be "per square yard" to two (2) decimal places for the work listed on this solicitation. Payment will be per move-in for the project. Invoice must itemize materials and services rendered. Invoice to be submitted and processed after final acceptance of the work per move-in.

4.2 Contractor will be paid for the total area of bituminous surface treatment as requested by the Division Maintenance Engineer.

4.3 Payment in accordance with unit prices as bid will be payment in full for all labor, fuel, equipment, materials, traffic control, incidentals and other items of work. **Mobilization will be a subsidiary obligation of Section 401 (Bituminous Surface Treatments)**.

4.4 Commodity Code: 968-62-067066 (401 Bituminous Treatment Type G/D) as per Section 401 Bituminous Surface Treatments

Commodity Code: 968-56-089719 (Traffic Stripe & Pavement Markers) as per 2008 Standard Specifications for Highway Construction

4.5 Estimated Quantity: 52,100 Square yards

Traffic Striping and Markings

Total	Unit	Description
7.5	Mile	Solid White, Class 2, Type A Traffic Stripe (5" Wide)
1.5	Mile	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)
1.5	Mile	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)
3	Mile	Broken Temporary Traffic Stripe
3	Mile	Solid Temporary Traffic Stripe
0	L.F.	Solid White, Class W, Type A Traffic Stripe (5" Wide)
0	L.F.	Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)
0	L.F.	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)
0	L.F.	Solid Traffic Stripe Removed (Plastic)
0	L.F.	Broken Traffic Stripe Removed (Plastic)
0	S.F.	Traffic Control Markings, Class 2, Type A
0	S.F.	Traffic Control Legends, Class 2, Type A
0	S.F.	Temporary Traffic Control Markings
25	Each	Pavement Markers, Class A-H, Type 1-A
244	Each	Pavement Markers, Class A-H, Type 2-D

Contact Mr. Edward Kelly, District Manager, at (334)738-2150 for information if needed.

ALABAMA DEPARTMENT OF TRANSPORTATION

DATE: October 29, 2009 Special Provision No. 08-0117(3)

EFFECTIVE DATE: January 1, 2010

SUBJECT: Bituminous Surface Treatments.

Alabama Standard Specifications, 2008 Edition, SECTON 401, shall be amended as follows:

SECTION 401
BITUMINOUS SURFACE TREATMENTS

401.01 Description.

(a) GENERAL.

This Subarticle (401.01(a)) shall be replaced by the following:

The work covered by this Section consists of basic bituminous treatments such as prime coat, asphalt flush coats, liquid seals, and bituminous surface treatments.

This Section also covers the work of applying a bituminous surface treatment containing a polymer additive.

Each bituminous treatment shall consist of one or more hot applications of bituminous material and, except for prime coats, includes a specified cover aggregate which shall be spread after each bituminous application.

The work also includes the cleaning of the existing surfaces as well as furnishing and applying all materials, and necessary incidental work thereto, all in accordance with plan details and these Specifications.

401.02 Materials.

(a) BITUMINOUS MATERIALS, SECTION 804.

This Subarticle (401.02(a)) shall be replaced by the following:

(a) BITUMINOUS MATERIALS, SECTION 804.

The grade of bituminous material shall be within the following limits unless the kind and grade are specified on the plans or in the proposal.

1. PRIME:

Emulsified Asphalt	AE-P or NTSS-1HM
Cutback Asphalt	MC 30 or MC 70 for tight bases; MC 250, RC 70 or RC 250 for open bases.
Emulsified Petroleum Resin	EPR *

* This material shall not be used as a prime on processed reef shell base courses, crushed aggregate base courses, or rubblized concrete. This material shall not be left exposed for more than four days before placing a base layer of asphalt over it. This material shall also be supplied from the producer in the form in which it shall be placed. Material in a concentrated form that requires dilution after delivery will not be allowed.

2. ASPHALT FLUSH COAT:

Emulsified Asphalt	CRS 2

3. LIQUID SEALS AND SURFACE TREATMENTS WITHOUT POLYMER ADDITIVE:

Liquid Asphalt Binder	PG 58-22

Cutback Asphalt	RC 250, RC 800, MC 800
Emulsified Asphalt	CRS 2, CRS 2h

4. LIQUID SEALS AND SURFACE TREATMENTS WITH POLYMER ADDITIVE:

Liquid Asphalt Binder	PG 64-22 *
Emulsified Asphalt	CRS 2p, CRS 2hp, CRS-2l

* This liquid binder shall be manufactured from PG 58-22 with polymer additive to achieve the PG 64-22 grade.

Where the plans require the placement of a bituminous plant mix overlay over a bituminous surface treatment or liquid seal, the overlying layer shall not be placed until the asphalt in the bituminous surface treatment or liquid seal has cured to the satisfaction of the Engineer. Curing time is dependent upon several factors including temperature, humidity, and wind velocity. When emulsified asphalt is used, curing begins with a distinct change in color, from brown to black, and proceeds until the asphalt satisfactorily retains the aggregate.

Traffic stripe on each layer shall be provided and paid for in accordance with Section 701.