

2009224

RESOLUTION NO. R-178-09**Awarding Bid No. 3104**

Whereas, pursuant to the general competitive bid law, Sections 41-16-50 *et seq.*, Code of Alabama 1975, sealed bids were requested for Bid No. 3104 for crushed stone; and

Whereas, bids were received, opened and read in public on May 12, 2009; and

Whereas, bid responses were received from Vulcan Construction Materials, P.O. Box 385014, Birmingham, AL 35238-5014, McCartney Construction Co., Inc., P.O. Box 1890, Gadsden, AL 35902, and C. A. Langford Co., Inc., 2120 Warrenton Road, Guntersville, AL 35976; and

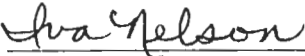
Whereas, all three are responsible bidders, and the bids received meet the City's requirements and specifications; and

Whereas, the Fleet Superintendent has recommended that the bid be awarded to all three bidders, which will enable NEAPA members to purchase crushed stone in three different locations;

Now, Therefore, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GADSDEN, ALABAMA, as follows:

1. The bid is awarded to Vulcan Construction Materials, McCartney Construction, Co., Inc., and C. A. Langford Co., Inc.
2. The Mayor is authorized to enter into a contract for the labor, services, work, materials, equipment, supplies or other personal property specified in the bid documents.

I hereby certify that this resolution was duly adopted by the City Council of Gadsden, Alabama, at a meeting held on June 2, 2009.



Iva Nelson, City Clerk

IN ORDER TO RECEIVE CONSIDERATION BIDS MUST BE SUBMITTED ON THIS BID FORM BUT IT IS NOT NECESSARY TO COMPLETE ALL BID PRICE BLANKS.

Size	Type	Plant Location	Price per Ton (FOB Plant)	Price per (Ton Mile Delivered)
ALDOT # 6	Slag	NA	\$ NO Bid	\$ NO Bid
ALDOT # 78	Slag	NA	\$ "	\$ "
# 8910 Modified (B.O.F.)	Slag	NA	\$ "	\$ "
# 78 Modified (B.O.F.)	Slag	NA	\$ "	\$ "
ALDOT # 1 Modified	Stone	Guntersville, AL	\$ 8.50	\$ 0.17
# 8910 Modified	Stone	NA	\$ NO Bid	\$ NO Bid
¾" Crusher Run	Stone	Guntersville, AL	\$ 7.00	\$ 0.17
1 ½" Crusher Run	Stone	Guntersville, AL	\$ 7.00	\$ 0.17
ALDOT # 5	Stone	Guntersville, AL	\$ 7.00	\$ 0.17
ALDOT # 6	Stone	NA	\$ NO Bid	\$ NO Bid
ALDOT # 78	Stone	Guntersville, AL	\$ 8.00	\$ 0.17
Dense Grade Base	Stone	Guntersville, AL	\$ 8.00	\$ 0.17
Refuse	Stone	NA	\$ NO Bid	\$ NO Bid
ALDOT # 57	Stone	Guntersville, AL	\$ 8.00	\$ 0.17
Surge Rock	Stone	Guntersville, AL	\$ 6.50	\$ 0.17
Class 1 Rip Rap	Stone	Guntersville, AL	\$ 9.00	\$ 0.25
ALDOT # 4	Stone	NA	\$ NO Bid	\$ NO Bid
Class 2 Rip Rap	Stone	Guntersville, AL	\$ 9.00	\$ 0.25

I HEREBY CERTIFY THAT I HAVE READ AND UNDERSTAND THE SPECIFICATIONS AND AFFIRM THAT THE BID IS IN COMPLIANCE WITH THE SPECIFICATIONS.

Crushed Stone and Slag

Project (Purpose)

3104

Bid Number

C. A. Langford Co., Inc

Company Name

2120 Warrenton Road

Street Address

Guntersville, AL 35976

City, State, Zip

67-0511880

Federal Tax I. D. Number

Charles A. Langford

Signature of Bidder

CHARLES A. LANGFORD

Name of Bidder (typed or printed)

PRESIDENT

Title of Bidder

2120 WARRENTON RD.
GUNTERSVILLE, AL 35976

Mailing Address

256-582-5723

Area Code & Telephone No.

IN ORDER TO RECEIVE CONSIDERATION BIDS MUST BE SUBMITTED ON THIS BID FORM BUT IT IS NOT NECESSARY TO COMPLETE ALL BID PRICE BLANKS.

Size	Type	Plant Location	Price per Ton (FOB Plant)	Price per (Ton Mile Delivered)
ALDOT # 6	Slag	NO BID	\$	\$
ALDOT # 78	Slag		\$	\$
# 8910 Modified (B.O.F.)	Slag		\$	\$
# 78 Modified (B.O.F.)	Slag		\$	\$
ALDOT # 1 Modified	Stone	GLENCOE QUARRY	\$ 9.00	\$ 12.60
# 8910 Modified	Stone		\$ 7.80	\$ 11.40
¾" Crusher Run	Stone	" "	\$ 7.65	\$ 11.25
1 ½" Crusher Run	Stone		\$ 7.85	\$ 11.45
ALDOT # 5	Stone	" "	\$ 8.35	\$ 11.95
ALDOT # 6	Stone		\$ 8.30	\$ 11.90
ALDOT # 78	Stone	" "	\$ 8.35	\$ 11.95
Dense Grade Base	Stone		\$ 7.85	\$ 11.25
Refuse	Stone		\$ 6.25	\$ 9.85
ALDOT # 57	Stone	" "	\$ 7.85	\$ 11.45
Surge Rock	Stone		\$ 9.50	\$ 13.10
Class 1 Rip Rap	Stone		\$ 11.25	\$ 15.85
ALDOT # 4	Stone	" "	\$ 8.70	\$ 12.30
Class 2 Rip Rap	Stone		\$ 11.25	\$ 15.85

I HEREBY CERTIFY THAT I HAVE READ AND UNDERSTAND THE SPECIFICATIONS AND AFFIRM THAT THE BID IS IN COMPLIANCE WITH THE SPECIFICATIONS.

Crushed Stone and Slag

Project (Purpose)

3104

Bid Number

VULCAN CONSTRUCTION MATERIALS LP

Company Name

1200 URBAN CITY DRIVE

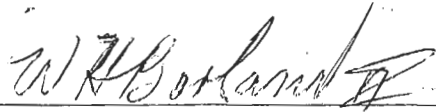
Street Address

BIRMINGHAM AL 35292

City, State, Zip

63-1211833

Federal Tax I. D. Number



Signature of Bidder

W.H. BORLAND III

Name of Bidder (typed or printed)

SR. SALES REP

Title of Bidder

P.O. BOX 486 ALEXANDRIA AL 36250

Mailing Address

256 892-3192

Area Code & Telephone No.

IN ORDER TO RECEIVE CONSIDERATION BIDS MUST BE SUBMITTED ON THIS BID FORM BUT IT IS NOT NECESSARY TO COMPLETE ALL BID PRICE BLANKS.

Size	Type	Plant Location	Price per Ton (FOB Plant)	Price per (Ton Mile Delivered)
ALDOT # 6	Slag	N/A	\$ NO BID	\$ NO BID
ALDOT # 78	Slag	N/A	\$ NO BID	\$ NO BID
# 8910 Modified (B.O.F.)	Slag	N/A	\$ NO BID	\$ NO BID
# 78 Modified (B.O.F.)	Slag	N/A	\$ NO BID	\$ NO BID
ALDOT # 1 Modified	Stone	N/A	\$ NO BID	\$ NO BID
# 8910 Modified	Quartzite	Hobson City	\$10.95	\$0.185/Ton-Mile
3/4" Crusher Run	Quartzite	Hobson City	\$ 9.00	\$0.185/Ton-Mile
1 1/2" Crusher Run	Quartzite	Hobson City	\$ 9.00	\$0.185/Ton-Mile
ALDOT # 5	Quartzite	Hobson City	\$ 9.75	\$0.185/Ton-Mile
ALDOT # 6	Quartzite	Hobson City	\$ 9.75	\$0.185/Ton-Mile
ALDOT # 78	Quartzite	Hobson City	\$10.95	\$0.185/Ton-Mile
Dense Grade Base	Stone	N/A	\$ NO BID	\$ NO BID
Refuse	Stone	N/A	\$ NO BID	\$ NO BID
ALDOT # 57	Quartzite	Hobson City	\$ 9.75	\$0.185/Ton-Mile
Surge Rock	Quartzite	Hobson City	\$11.50	\$0.30/Ton-Mile
Class 1 Rip Rap	Quartzite	Hobson City	\$12.00	\$0.30/Ton-Mile
ALDOT # 4	Quartzite	Hobson City	\$ 9.75	\$0.185/Ton-Mile
Class 2 Rip Rap	Quartzite	Hobson City	\$11.50	\$0.30/Ton-Mile

I HEREBY CERTIFY THAT I HAVE READ AND UNDERSTAND THE SPECIFICATIONS AND AFFIRM THAT THE BID IS IN COMPLIANCE WITH THE SPECIFICATIONS.

Crushed Stone and Slag

Project (Purpose)

3104

Bid Number

McCartney Construction Co., Inc.

Company Name

331 Albert Rains Blvd.

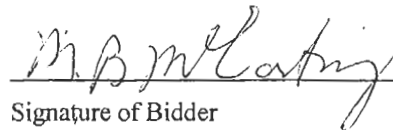
Street Address

Gadsden, AL 35901

City, State, Zip

63-0374825

Federal Tax I. D. Number



Signature of Bidder

M.B. McCartney

Name of Bidder (typed or printed)

President

Title of Bidder

P.O. Box 1890, Gadsden, AL 35902

Mailing Address

(256) 547-6386

Area Code & Telephone No.

NEAPA

Northeast Alabama Purchasing Association

90 Broad Street, Gadsden, AL 35901

REQUEST FOR BID

ATTENTION ALL BIDDERS

YOU MUST MARK ON THE ENVELOPE:

SEALED BID # 3104
Crushed Stone & Slag

NEAPA is soliciting sealed bids for the above project. Bids will be received by the City of Gadsden, Alabama in the City Clerk's office, ATTN: Iva Nelson, Room 401-4th Floor, 90 Broad Street (City Hall), Gadsden, Alabama 35902 until;

2:00 P.M., Tuesday, May 12, 2009

Bids will be opened on the Fourth Floor, Room 411, City Hall, 90 Broad Street, Gadsden, Alabama at the above stated time and date. **Bids submitted prior to the bid opening, either in person or by mail, must be directed to the following location:**

**City Clerk's Office
Room 401-4th Floor
ATTN: Iva Nelson, City Clerk
90 Broad Street (City Hall), P.O. Box 267, Gadsden, AL 35902.**

Prospective bidders are instructed to read the General Terms and Conditions, Special Terms and Conditions, and Bid Specifications very carefully. Bids must be made in compliance with the guidelines in the sections referred to above and sign each in full.

If you have any questions concerning terms and conditions, specifications, or any other aspects of the RFB or RFP, please contact the following:

Contact:

Jim Barker, NEAPA Coordinator
Phone: 549-4705
Email: jbarker@cityofgadsden.com

Lisa Noah, NEAPA Secretary
Phone: 549-4705
Email: lnoah@cityofgadsden.com

Greg Noah
City of Gadsden Fleet Superintendent

No faxed or email responses will be accepted

TO ALL BIDDERS

The attached RFB or RFP presents a cooperative proposal for the Northeast Alabama Purchasing Association (NEAPA) members below:

Big Wills Water Authority
City of Attalla
City of Gadsden
City of Gadsden Airport Authority
City of Gadsden Waterworks and Sewer Board
City of Glencoe
City of Hokes Bluff
City of Rainbow City
City of Sardis City
City of Southside
City of Springville
CREM Etowah County Water Authority
Etowah County
Etowah County Community Services
Etowah County Rescue Squad
Gadsden State Community College
Highland Water Authority
Sandy Valley Vol Fire Dépt
St Clair County
Town of Reece City
Attalla Water Works Board

Other government entities within Etowah County and counties adjoining thereto may elect to participate in this cooperative bid. Vendors must agree that if any additional government entity does join the Association vendors will honor prices on this RFB or RFP for those additional entities that may join the Association.

The proposal award will be made by the City of Gadsden on behalf of the Association in accordance with the provision of the intergovernmental agreement between the City of Gadsden and the members of the Association. Each participating governmental entity of the Association will be responsible for issuing its own purchase orders, delivery instructions, invoicing, insurance requirements, and issue its own tax exemption certificate as required by vendors.

This cover letter is considered an integral part of the RFB or RFP document and shall be included by reference into any contract.

NEAPA
NORTHEAST ALABAMA PURCHASING ASSOCIATION

VENDORS FOR
BID # 3104
CRUSHED STONE and SLAG

MCCARTNEY CONST CO INC
PO BOX 1890
GADSDEN, AL 35902

VULCAN MATERIALS
PO BOX 486
ALEXANDRIA, AL 36250

APAC-ALABAMA INC
PO BOX 385025
BIRMINGHAM, AL 35238-5025

GOOD HOPE CONTRACTING CO INC
3280 COUNTY RD 437
CULLMAN, AL 35057

VULCAN CONSTRUCTION MATERIALS
ATTN BARBARA BIERLEY
PO BOX 385014
BIRMINGHAM, AL 35238-5014

BLUE RIDGE SAND & GRAVEL INC
HWY 129 N
PO BOX 733
WINFIELD, AL 35594

BUNN BROTHERS MATERIAL
MARION COUNTY ROCK
619 COUNTY RD 30
WINFIELD, AL 35594

CHENNY LIMESTONE
PO BOX 309
ALLGOOD, AL 35013

MADISON MATERIALS
PO BOX 306
GUNTERSVILLE, AL 35976

MARTIN MARIETTA AGGREGATES
1900 INTERNATINAL PK DR
SUITE 250
BIRMINGHAM, AL 35243-4240

WHITTAKER CONTRACTING CO
PO BOX 306
GUNTERSVILLE, AL 35976

ROGERS GROUP INC
520 THREE MILE LANE
TUSCUMBIA, AL 35674

SOUTHEAST MATERIALS CORP
12 OFFICE PK CIR
SUITE 213
BIRMINGHAM, AL 35223

CA LANGFORD AND CO INC
2120 WARRENTON RD
GUNTERSVILLE, AL 35976

BLOUNT SPRINGS MATERIALS
3280 COUNTY RD 437
CULLMAN, AL 35057

US MICROPOWDERS INC
13750 HWY 724
RUSSELLVILLE, AL 35654

NEAPA
NORTHEAST ALABAMA PURCHASING ASSOCIATION
GENERAL TERMS AND CONDITIONS

PLEASE READ

1. All bid openings and any scheduled pre-bid conferences will be held in the City Council conference room located on the fourth floor, room 411, City Hall, 90 Broad Street, Gadsden, Alabama. A pre-bid conference may be requested to review and answer any pertinent questions concerning the bid and the specifications.
2. Each bid must be submitted in a separate sealed envelope and received by the City of Gadsden, Alabama in the City Clerk's office, 90 Broad Street, P.O. Box 267, Gadsden, Alabama, 35902. All bidders must use our bid form and show on the envelope the bid number, name of project (purpose), and opening date. Any bid received after the opening date and time will not be considered. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders.
3. NEAPA encourages utilization of minority business enterprise in our procurement activities. NEAPA provides equal opportunities for all businesses and does not discriminate against any vendor regardless of race, color, creed, sex, national origin, disability, religion or age in consideration for an award.
4. The attached specifications are being provided to potential bidders as guidelines, which describe the type and quality of equipment, supply, and/or service that NEAPA is seeking to purchase. The bidder must indicate compliance or list exceptions to each specification item for consideration. Failure to comply with this provision could be cause for rejection of the bid.
5. The name of a certain brand, make, manufacturer, or definite specification is to denote the quality standard of the article desired but does not restrict the bidder to the specified brand, make, manufacturer or specification names. It is set forth to convey the general style, type, character, and quality of the article desired by NEAPA. Whenever the words "or approved equal" appear in the specifications, they shall be interpreted to mean an item of material or equipment similar to that named, and which is suited to the same use as that named and which is approved by the Purchasing Department. Vendor shall incur all cost involved in obtaining an independent analysis if NEAPA deems it necessary to determine the suitability of items as being approved equal.
6. It will be assumed that all bids are based upon the specifications unless the bidder stipulates to the contrary on the proposal form; in which case, the bidder shall point out in detail any and all deviations from the specifications. Bidders having items, which do not meet the specifications, may offer the same on an optional basis. Minor exceptions from the specifications may be considered if they do not alter the performance for the intended purpose.
7. All bids shall be typewritten or printed in ink on the form(s) prepared by NEAPA. Bids prepared in pencil will not be accepted. All proposals must be signed by officials of the corporation or company duly authorized to sign bids. Any bid submitted without being signed will automatically be rejected.
8. All corrections or erasures shall be initialed and dated by the person authorized to sign bids. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail.

9. Prices quoted shall be delivered prices, exclusive of all federal or state excise, sales, and manufacturer's taxes. NEAPA will assume no transportation or handling charges other than specified in this bid. NEAPA is exempted from sales and use tax by 40-23-4(11) and 40-23-62(13), Alabama Code (1975).
10. Prices quoted to the NEAPA shall remain firm for a minimum of 90 days from the date of opening of the bid, unless so stated differently in the bid.
11. The delivery schedule, if any, must be entered in the appropriate space in order for the bid to be considered. If all items cannot be delivered on the same schedule, please note variances.
12. The bidder shall assume full responsibility for warranty of all components of the equipment. A statement shall be attached with the proposal setting out the conditions of the warranty. The manufacturer's standard warranty shall be furnished.
13. If the total amount of the bid exceeds \$10,000, an original bid bond in the amount of 5% (of the total bid) is required. In lieu of a bid bond, the bidder may submit a postal money order, certified check, or cashiers check in the required amount. The bid bond or other security shall be retained by the City until a contract is executed, a purchase order is issued, or in some cases, until materials and/or equipment is received. Failure to submit a bid bond when required will result in rejection of the bid.
14. NEAPA reserves the right to request a demonstration of any and all items bid before making the award.
15. NEAPA reserves the right to accept or reject any or all items covered in the request, or any portion(s) thereof, waive formalities, re-advertise and/or take such other steps deemed necessary and in the best interest of NEAPA.
16. All bids will be awarded to the lowest responsive and responsible bidder. This determination may involve all or some of the following factors: price, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payments, compatibility as required, other costs, and other objective and accountable factors which are reasonable. When bids are equal, local vendor shall be favored.
17. Unless Special Terms and Conditions of the bid specify otherwise, NEAPA reserves the right to make an award in whole or part to one or more bidders whenever deemed necessary and in the best interest of NEAPA.
18. The successful bidder agrees, by entering into this contract, to defend, indemnify, and hold NEAPA harmless from any and all causes of action or claims of damages arising out of or related to bidder's performance under this contract.
19. All items bid will be inspected by a representative of NEAPA upon delivery to ascertain compliance with the specifications. Items not in compliance with the specifications will be rejected until proper remedial measures are taken to assure compliance.
20. Bidders may be disqualified and bid proposals may be rejected for any of (but not limited to) the following causes:
 - a. Failure to use the bid forms furnished by NEAPA.
 - b. Lack of signature by an authorized representative on the bid form.
 - c. Failure to properly complete the bid form.
 - d. Evidence of collusion among bidders.
 - e. Unauthorized alteration of the bid form.
21. NEAPA assumes no legal liability to purchase items or services under any contract unless funds are appropriated for that particular fiscal year.

22. NEAPA reserves the right to terminate, without cause, any award made as a result of this bid solicitation by providing a thirty (30) day letter of cancellation notification to the successful bidder. Failure on the part of the successful bidder to comply with all terms and conditions of this bid shall give cause for NEAPA to terminate the award immediately, and to relieve NEAPA of any and all legal obligations associated with the award. In the event the bidder cannot comply with the terms and conditions of a bid on a particular item or transaction, NEAPA reserves the right to obtain the particular item from other vendors.
23. NEAPA is to be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Special Terms and Conditions.
24. In accordance with the Alabama Competitive Bid Law, as amended, NEAPA may enter into multi-year leases, purchase, and lease purchase contracts for the acquisition of goods, supplies, materials and all other types of personal property, real property and services for a period not to exceed three years with the following provisions:
 - (a) Contracts shall terminate without further obligation on the part of NEAPA at the end of the first year, or if the NEAPA elects to renew such contract, shall terminate at the end of each subsequent year.
 - (b) Contracts may provide for automatic renewal unless positive action is taken by the NEAPA to terminate such contract, and the nature of such action shall be determined by NEAPA and specified in the contract.
25. NEAPA will not be responsible in the event the U.S. Postal Service or any other courier system fails to deliver the proposal to the City of Gadsden, office of the City Clerk, by the deadline stated in the bid request.
26. The vendor/bidder/contractor agrees to comply fully with the Americans With Disabilities Act and will indemnify and hold harmless NEAPA from all costs, including but not limited to damages as well as attorney's fees and staff time, in any action or proceeding brought alleging a violation of the American With Disabilities Act.
27. City Ordinances mandate that anyone who transacts business within the city limits of Gadsden by one or all of the following situations is subject to obtain a City of Gadsden business license.
 1. A physical location within the City.
 2. A representative of your company calls on customers or solicits business within the City.
 3. Merchandise is delivered into the City on a vehicle other than by common carrier.
28. Any Bidder affected adversely by an intended decision with respect to this bid shall file With the finance Director of the City of Gadsden a written notice of intent to file a protest no later than five working days (excluding Saturday, Sunday and the City of Gadsden holidays) after posting of the bid tabulation. Protest procedures may be obtain in the Purchasing Office.

HEREBY CERTIFY THAT I HAVE READ AND UNDERSTAND THESE INSTRUCTIONS AND AFFIRM THAT I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS OR PROSPECTIVE BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION. UPON AWARD OF THIS BID, I WILL NOT SUBSTITUTE ANY ITEM ON THIS BID UNDER ANY CIRCUMSTANCES. I ALSO UNDERSTAND THAT THE GENERAL TERMS & CONDITIONS ARE STANDARD AND THAT ANY CONTRADICTING REQUIREMENTS OF THE SPECIAL TERMS AND CONDITIONS OR REQUEST FOR BIDS SUPERSEDE THESE GENERAL TERMS & CONDITIONS.

NEAPA
NORTHEAST ALABAMA PURCHASING ASSOCIATION
SPECIAL TERMS and CONDITIONS with SPECIFICATIONS

Project (Purpose): Crushed Stone and Slag

Bid Number: 3104

The Northeast Alabama Purchasing Association is soliciting bids for the following project

Crushed Stone and Slag

All material shall meet the requirements set in the State of Alabama Highway 1995 Standard Specification for Highway Construction, latest edition. Material cost delivered and a F.O.B. price to be included in the bid. Purchase to be made by NEAPA Members in varying amounts picked up or delivered to various sites upon request of the user department or the NEAPA Member Purchasing Agent.

In the event the winning bidder cannot furnish materials at the time requested, NEAPA reserves the right to purchase from other sources to take care of immediate needs.

Prices quoted shall be effective for one (1) year beginning from the date of award with the option to renew for two (2) additional one (1) year periods.

The Northeast Alabama Purchasing Association reserves the right to reject any or all bids.

A. Contract Award –

- Price F.O.B. Plant and or
- Price Delivered

Each bidder will be awarded a contract based on the prices submitted on the attached bid form.

B. Purchase of Material –

- Price F.O.B. Plant and or
- Price Delivered

NEAPA Members will purchase from awarded contracts based on the distance to the site using the following formulas:

Lowest cost for material F.O.B. Plant will be calculated using the following formula:

Price /ton F.O.B. Plant times Miles from Plant to Area Material Needed times \$.15 /mi./ ton =

Total Material Cost as transported on NEAPA trucks

Lowest cost for material delivered will be calculated using the following formula:

Price /ton Delivered times Miles from Plant to Area Material Needed =

Total Material Cost as Delivered by Vendor

IN ORDER TO RECEIVE CONSIDERATION BIDS MUST BE SUBMITTED ON THIS BID FORM BUT IT IS NOT NECESSARY TO COMPLETE ALL BID PRICE BLANKS.

Size	Type	Plant Location	Price per Ton (FOB Plant)	Price per (Ton Mile Delivered)
ALDOT # 6	Slag		\$	\$
ALDOT # 78	Slag		\$	\$
# 8910 Modified (B.O.F.)	Slag		\$	\$
# 78 Modified (B.O.F.)	Slag		\$	\$
ALDOT # 1 Modified	Stone		\$	\$
# 8910 Modified	Stone		\$	\$
¾" Crusher Run	Stone		\$	\$
1 ½" Crusher Run	Stone		\$	\$
ALDOT # 5	Stone		\$	\$
ALDOT # 6	Stone		\$	\$
ALDOT # 78	Stone		\$	\$
Dense Grade Base	Stone		\$	\$
Refuse	Stone		\$	\$
ALDOT # 57	Stone		\$	\$
Surge Rock	Stone		\$	\$
Class 1 Rip Rap	Stone		\$	\$
ALDOT # 4	Stone		\$	\$
Class 2 Rip Rap	Stone		\$	\$

I HEREBY CERTIFY THAT I HAVE READ AND UNDERSTAND THE SPECIFICATIONS AND AFFIRM THAT THE BID IS IN COMPLIANCE WITH THE SPECIFICATIONS.

Crushed Stone and Slag

Project (Purpose)

3104

Bid Number

Company Name

Street Address

City, State, Zip

Federal Tax I. D. Number

Signature of Bidder

Name of Bidder (typed or printed)

Title of Bidder

Mailing Address

Area Code & Telephone No.