

ADDENDUM NUMBER 01

DATE: May 8, 2026

PROJECT: **CHEAHA STATE PARK FIRE STATION**

PROJECT NUMBER: **ASPD PROJECT #: 2026-005-16FS**

OWNER: State Parks Division of the ADCNR
64 N. Union Street, Suite 538
Montgomery, AL 36104

ENGINEER: Three Notch Group, Inc.
224 Broad Street, Suite 201
Gadsden, Alabama 35901

TO: Prospective Bidders

This Addendum forms a part of the Contract Documents and modifies the Bidding Documents dated **April 17, 2026**.

Contractors shall acknowledge receipt of this Addendum in the space provided in the Proposal Form. Failure to do so may disqualify future Bidders.

This Addendum consists of thirty-three (33) total pages including attachments.

CHANGES TO THE PROJECT MANUAL

- 1. Outside Cover**
 - a. ASPD PROJECT # updated to 2026-005-16FS
- 2. Invitation to Bid**
 - a. ASPD PROJECT # updated to 2026-005-16FS
- 3. Construction Contract**
 - a. ASPD PROJECT # updated to 2026-005-16FS
- 4. Performance Bond**
 - a. ASPD PROJECT # updated to 2026-005-16FS
- 5. Payment Bond**
 - a. ASPD PROJECT # updated to 2026-005-16FS
- 6. Supplemental General Conditions**
 - a. Added “***Days to Award***” The days to award, as specified in ASPD Form 5-C - Instructions to Bidders, is modified to be 60 days after the opening of bids.”
- 7. Refer to Specifications, Section “08 3303 Overhead Coiling Insulated Exterior Door” paragraph 2.01:**
 - a. The following Manufacturer is approved subject to full compliance noted in the Drawings and Specifications including but not limited to all performance requirements, warranty requirements, Quality requirements, and construction requirements:
 - i. ASTA DOOR CORPORATION
- 8. Refer to Specifications, Section “10 2800 Toilet, Bath, and Laundry Accessories” paragraph 2.04 COMMERCIAL TOILET ACCESSORIES, part O.**

- a. The following Manufacturer is approved subject to full compliance noted in the Drawings and Specifications including but not limited to all performance requirements, warranty requirements, Quality requirements, and construction requirements:
 - i. SANIFLOW CORP
9. **Refer to Specifications, Section “13 3419 Metal Building Systems,” Paragraph 2.01:**
 - a. The following Manufacturers are approved subject to full compliance noted in the Drawings and Specifications including but not limited to all performance requirements, warranty requirements, Quality requirements, and construction requirements:
 - i. ALL METAL BUILDING SYSTEMS, PINNACLE STRUCTURES, INC., RED DOT BUILDINGS, SCHULTE BUILDING SYSTEMS BUILDINGS, and WHIRLWIND STEEL BUILDINGS & COMPONENTS

CHANGES TO THE CONSTRUCTION PLANS

1. Sheet C-201 – SITE DEMOLITION PLAN
 - a. Clearing Limits Added
2. Sheet C-302A – UTILITY PLAN
 - a. 1000 gallon septic tank added
 - b. Field line location shifted
 - c. Field line total length reduced to 280 LF
3. Sheet C-302B – OSS PROFILES
 - a. Field line lengths reduced accordingly
4. Sheet C-802 – OSS PROFILES
 - a. Gravel Pavement Section detail added

CLARIFICATIONS

1. The Procure Bid Due Date has changed to Friday, May 15, 2026, 2:00 PM CST due to some logistical issues. **The Bid Due Date, regardless of submission through Procure or on paper copies, remains Thursday, May 14, 2026, 2:00 PM CST and any bids submitted after this time will not be considered.**
2. The project number has been updated as shown at the top of this page.
3. Alternate #2 (Additional Concrete Pavement) only includes the area shown in the dashed red line and should approximately equal 209 SY as shown on the bid form.

CONTRACTOR QUESTIONS / RFI's

1. Will rock blasting be permitted? **Rock blasting will not be permitted.**
2. Who is supplying the fans in the Alternate. **The fans will be contractor supplied, contractor installed.**
3. I saw that the sub list is due 24 hours after the bid. Is that 24 hours after submission on Thursday or 24 hours after the Bid Opening on Friday? **This applies to the Bid Opening on Friday.**
4. Based on the prebid site visit, there is a stand of trees that could be affected in the site grading portion of the work. Will these trees need to be removed or protected? **See updated clearing limits on Sheet C-201.**

ISSUED THIS 8th DAY OF MAY 2026


Lance Armbrester, PE



CHEAHA STATE PARK FIRE STATION

ASPD PROJECT #: 2026-005-16FS

PROJECT MANUAL **ISSUE FOR BID**

April 17, 2026

Submitted By:



**Three Notch Group, Inc.
224 Broad Street, Suite 201
Gadsden, Alabama 35901
(256) 543-9431**

www.3notch.com

Three Notch Group Proj. No.: R083525001

INVITATION TO BID

Sealed proposals will be received by the Commissioner c/o State Parks Division of the Alabama Department of Conservation and Natural Resources, Folsom Administrative Building, 64 N. Union Street, Suite 538, Montgomery, AL 36104, until **2:00 PM CST, Thursday, May 14, 2026**. Bids will be opened and read aloud publicly in their conference room on **Friday, May 15, 2026, at 2:00 PM CST**, for:

CHEAHA STATE PARK FIRE STATION CLEBURNE COUNTY, ALABAMA ASPD PROJECT NO.: 2026-005-16FS

Scope of Work:

- Demolition of an existing building, pavement, & other site items
- Construction of a fire station
- Concrete & gravel drives
- Onsite Septic System

Bid Documents: Bid Documents will become available on Friday, April 17, 2026. Bidders may obtain plans and specifications from the Engineer, at the office of Three Notch Group, Inc., 515 Locust Street, Suite 201, Gadsden, Alabama 35901, by calling (256) 543-9431, or email request to jake.ross@3notch.com. Paper copies are available upon receipt of a non-refundable fee in the amount of \$350.00 per set. PDF electronic copies are available via email at no cost to the bidder.

Alternatively, bidders may obtain the plans and specifications from the Procure website. For help with submitting a bid, please visit Procure's [bidding support page](#). If you need assistance accessing the bid documents, please email Procure's customer support department at support@procure.com, and one of their support representatives will provide you with assistance. Alabama State Parks looks forward to the opportunity to work with your project team in our new bidding process.

Pre-Bid Meeting: A **non-mandatory** attendance Pre-Bid Meeting will be held on-site at Cheaha State Park, 19644 AL-281, Delta, AL 36258 **Wednesday, April 29, 2026, at 2:00 PM CST**.

Submission of Bids: Bids must be submitted on proposal forms furnished by the Engineer or copies thereof. All bidders bidding in amounts exceeding that established by the State Licensing Board for General Contractors must be licensed under the provisions of Title 34, Chapter 8, Code of Alabama, 1975, and must show evidence of license before bidding or bid will not be received or considered by the Engineer; the bidder shall show such evidence by clearly displaying his or her current license number on the outside of the sealed envelope in which the proposal is delivered. A cashier's check or bid bond payable to Alabama State Parks in an amount not less than five (5) percent of the amount of the bid, but in no event more than \$10,000, must accompany the bidder's proposal. Bids submitted prior to the bid opening may be mailed or delivered in person to the office of State Parks at the address stated above. The Owner reserves the right to reject any or all proposals and to waive technical errors if, in the Owner's judgement, the best interests of the Owner will thereby be promoted.

Alternatively, bidders may submit their bids, and required documents, through the Procure website. For help with submitting a bid, please visit Procure's [bidding support page](#).

Laws / Ordinances: The Contractor shall observe and comply with all federal, state, and municipal laws, ordinances, rules, and regulations that would apply to this project.

This publication is available in alternative formats upon request, and may also be found at: <https://www.alapark.com/construction-permits-easement-and-research-applications>



CONSTRUCTION CONTRACT

•Do not staple this form and/or attachments; use clips. Print single-sided; do not submit double-side printed documents.

1 **ASPD PROJECT#:** _____

2 This Construction Contract is entered into this _____ day of _____ in the year of
3 between the **OWNER**, the Alabama State Parks Division, on behalf of:

Address: _____

Email: _____ Phone: _____

4 and the **CONTRACTOR**,

Company Name: _____

Address: _____

Email: _____ Phone: _____

5 for the **WORK** of the Project identified as:

6 The **CONTRACT DOCUMENTS** are dated _____ and have been amended by _____

7 **ADDENDA:**

● The **ENGINEER** is

Firm Name:			
Address:			
Email:		Phone:	

● The **CONTRACT SUM** is:

Dollars \$

and is the sum of the Contractor's Base Bid for the Work and the following

● **BID ALTERNATE PRICES:**

● The **CONTRACT TIME** is () calendar days

THE OWNER AND THE CONTRACTOR AGREE AS FOLLOWS: The Contract Documents, as defined in the General Conditions of the Contract (ASPD Form 2-B), are incorporated herein by reference. The Contractor shall perform the Work in accordance with the Contract Documents. The Owner will pay and the Contractor will accept as full compensation for such performance of the Work, the Contract Sum subject to additions and deductions (including liquidated damages) as provided in the Contract Documents. The Work shall commence on a date to be specified in a Notice to Proceed issued by the Construction Manager, ASP Division, and shall then be substantially completed within the Contract Time.

● **LIQUIDATED DAMAGES** for which the Contractor and its Surety (if any) shall be liable and may be required to pay the Owner in accordance with the Contract Documents shall be equal to six percent interest per annum on the total Contract Sum unless a dollar amount is stipulated in the following space, in which case liquidated damages shall be determined at:

Dollars (\$) () per calendar day

SPECIAL PROVISIONS: (Special Provisions may be inserted here, such as acceptance or rejection of unit prices. If Special Provisions are continued in an attachment, identify the attachment below).

STATE GENERAL CONTRACTOR'S LICENSE: The Contractor does hereby certify that Contractor is currently licensed by the Alabama State Licensing Board for General Contractors and that the certificate for such license bears the following:

License No.:			
Bid Limit:		Classifications	

The Owner and Contractor have entered into this Construction Contract as of the date first written above and have executed this Construction Contract in sufficient counterparts to enable each contracting party to have an originally executed Construction Contract each of which shall, without proof or accounting for the other counterparts, be deemed an original thereof. The Owner does hereby certify that this Construction Contract was let in accordance with the provisions of Title 39, Code of Alabama 1975, as amended, and all other applicable provisions of law, and that the terms and commitments of this Construction Contract do not constitute a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

APPROVALS

STATE OF ALABAMA

BY: _____ DATE: _____
GOVERNOR

STATE OF ALABAMA

BY: _____ DATE: _____
SECRETARY OF STATE

**ALABAMA DEPARTMENT OF CONSERVATION AND
NATURAL RESOURCES
(LEGAL DIVISION)**

BY: _____ DATE: _____
ATTORNEY

CONTRACTING PARTIES

CONSTRUCTION FIRM

BY: _____
SIGNATURE OF OFFICER OF FIRM

NAME: _____
TITLE: _____

**ALABAMA DEPARTMENT OF CONSERVATION AND
NATURAL RESOURCES
(AS OWNER)**

BY: _____
COMMISSIONER

**ALABAMA STATE PARKS
(AS OWNER)**

BY: _____
DIRECTOR



PERFORMANCE BOND

7 SURETY'S BOND NUMBER:	
1 The PRINCIPAL (Company name and address of Contractor as appears in the Construction Contract)	
NAME:	
Address:	
2 The SURETY (Company name and primary place of business)	
NAME:	
Address:	
3 The OWNER: THE ALABAMA STATE PARKS DIVISION ON BEHALF OF:	
Address:	
4 The PENAL SUM of this Bond (the Contract Sum):	
5 DATE of the Construction Contract:	
6 The PROJECT: (Same as appears in the Construction Contract)	

- 1. WE, THE PRINCIPAL (hereinafter “Contractor”) AND THE SURETY**, jointly and severally, hereby bind ourselves, our heirs, executors, administrators, successors, and assigns to the Owner in the Penal Sum stated above for the performance of the Contract, and Contract Change Orders, in accord with the requirements of the Contract Documents, which are incorporated herein by reference. If the Contractor performs the Contract, and Contract Change Orders, in accordance with the Contract Documents, then this obligation shall be null and void; otherwise it shall remain in full force and effect.
- 2.** The Penal Sum shall remain equal to the Contract Sum as the Contract Sum is adjusted by Contract Change Orders. All Contract Change Orders involving an increase in the Contract Sum will require consent of Surety by endorsement of the Contract Change Order form. The Surety waives notification of any Contract Change Orders involving only extension of the Contract Time.
- 3.** Whenever the Architect gives the Contractor and the Surety, at their addresses stated above, a written Notice to Cure a condition for which the Contract may be terminated in accordance with the Contract Documents, the Surety may, within the time stated in the notice, cure or provide the Architect with written verification that satisfactory positive action is in process to cure the condition.
- 4.** The Surety’s obligation under this Bond becomes effective after the Contractor fails to satisfy a Notice to Cure and the Owner:

 - (a)** gives the Contractor and the Surety, at their addresses stated above, a written Notice of Termination declaring the Contractor to be in default under the Contract and stating that the Contractor’s right to complete the Work, or a designated portion of the Work, shall terminate seven days after the Contractor’s receipt of the notice; and
 - (b)** gives the Surety a written demand that, upon the effective date of the Notice of Termination, the Surety promptly fulfill its obligation under this Bond.
- 5.** In the presence of the conditions described in Paragraph 4, the Surety shall, at its expense:

 - (a)** On the effective date of the Notice of Termination, take charge of the Work and be responsible for the safety, security, and protection of the Work, including materials and equipment stored on and off the Project site, and
 - (b)** Within twenty-one days after the effective date of the Notice of Termination, proceed, or provide the Owner with written verification that satisfactory positive action is in process to facilitate proceeding promptly, to complete the Work in accordance with the Contract Documents, either with the Surety’s resources or through a contract between the Surety and a qualified contractor to whom the Owner has no reasonable objection.

6. As conditions precedent to taking charge of and completing the Work pursuant to Paragraph 5, the Surety shall neither require, nor be entitled to, any agreements or conditions other than those of this Bond and the Contract Documents. In taking charge of and completing the Work, the Surety shall assume all rights and obligations of the Contractor under the Contract Documents; however, the Surety shall also have the right to assert "Surety Claims" to the Owner in accordance with the Contract Documents. The presence or possibility of a Surety Claim shall not be just cause for the Surety to fail or refuse to promptly take charge of and complete the Work or for the Owner to fail or refuse to continue to make payments in accordance with the Contract Documents.

7. By accepting this Bond as a condition of executing the Construction Contract, and by taking the actions described in Paragraph 4, the Owner agrees that:

(a) the Owner shall promptly advise the Surety of the unpaid balance of the Contract Sum and, upon request, shall make available or furnish to the Surety, at the cost of reproduction, any portions of the Project Record, and

(b) as the Surety completes the Work, or has it completed by a qualified contractor, the Owner shall pay the Surety, in accordance with terms of payment of the Contract Documents, the unpaid balance of the Contract Sum, less any amounts that may be or become due the Owner from the Contractor under the Construction Contract or from the Contractor or the Surety under this Bond.

8. In the presence of the conditions described in Paragraph 4, the Surety's obligation includes responsibility for the correction of Defective Work, liquidated damages, and reimbursement of any reasonable expenses incurred by the Owner as a result of the Contractor's default under the Contract, including architectural, engineering, administrative, and legal services.

9. Nothing contained in this Bond shall be construed to mean that the Surety shall be liable to the Owner for an amount exceeding the Penal Sum of this Bond, except in the event that the Surety should be in default under the Bond by failing or refusing to take charge of and complete the Work pursuant to Paragraph 5. If the Surety should fail or refuse to take charge of and complete the Work, the Owner shall have the authority to take charge of and complete the Work, or have it completed, and the following costs to the Owner, less the unpaid balance of the Contract Sum, shall be recoverable under this Bond:

(a) the cost of completing the Contractor's responsibilities under the Contract, including correction of Defective Work;

(b) additional architectural, engineering, managerial, and administrative services, and reasonable attorneys' fees incident to completing the Work;

(c) interest on, and the cost of obtaining, funds to supplement the unpaid balance of the Contract Sum as may be necessary to cover the foregoing costs;

(d) the fair market value of any reductions in the scope of the Work necessitated by insufficiency of the unpaid balance of the Contract Sum and available supplemental funds to cover the foregoing costs; and

(f) additional architectural, engineering, managerial, and administrative services, and reasonable attorneys' fees incident to ascertaining and collecting the Owner's losses under the Bond.

10. All claims and disputes arising out of or related to this bond, or its breach, shall be resolved in accordance with Article 24, General Conditions of the Contract.

SIGNED AND SEALED this _____ of _____

SURETY:

SURETY COMPANY NAME

BY: _____
SIGNEE'S PRINTED NAME

TITLE: _____
SIGNEE'S TITLE

CONTRACTOR as PRINCIPAL:

CONTRACTOR COMPANY NAME

BY: _____
SIGNEE'S PRINTED NAME

TITLE: _____
SIGNEE'S TITLE

NOTE: Original power of attorney for the Surety's signatory shall be furnished with the original bond form to be attached to each of the contract forms per project.



PAYMENT BOND

7 SURETY'S BOND NUMBER:	
1 The PRINCIPAL (Company name and address of Contractor as appears in the Construction Contract)	
NAME:	
Address:	
2 The SURETY (Company name and primary place of business)	
NAME:	
Address:	
3 The OWNER: THE ALABAMA STATE PARKS DIVISION ON BEHALF OF:	
Address:	
4 The PENAL SUM of this Bond (the Contract Sum):	
5 DATE of the Construction Contract:	
6 The PROJECT: (Same as appears in the Construction Contract)	

- 1. WE, THE PRINCIPAL (hereinafter “Contractor”) AND THE SURETY**, jointly and severally, hereby bind ourselves, our heirs, executors, administrators, successors, and assigns to the Owner in the Penal Sum stated above to promptly pay all persons supplying labor, materials, or supplies for or in the prosecution of the Contract, which is incorporated herein by reference, and any modifications thereof by Contract Change Orders. If the Contractor and its Subcontractors promptly pay all persons supplying labor, materials, or supplies for or in the prosecution of the Contract and Contract Change Orders, then this obligation shall be null and void; otherwise to remain and be in full force and effect.
- 2.** The Penal Sum shall remain equal to the Contract Sum as the Contract Sum is adjusted by Contract Change Orders. All Contract Change Orders involving an increase in the Contract Sum will require consent of Surety by endorsement of the Contract Change Order form. The Surety waives notification of any Contract Change Orders involving only extension of the Contract Time.
- 3.** Any person that has furnished labor, materials, or supplies for or in the prosecution of the Contract and Contract Change Orders for which payment has not been timely made may institute a civil action upon this Bond and have their rights and claims adjudicated in a civil action and judgment entered thereon. Notwithstanding the foregoing, a civil action may not be instituted on this bond until 45 days after written notice to the Surety of the amount claimed to be due and the nature of the claim. The civil action must commence not later than one year from the date of final settlement of the Contract. The giving of notice by registered or certified mail, postage prepaid, addressed to the Surety at any of its places of business or offices shall be deemed sufficient. In the event the Surety or Contractor fails to pay the claim in full within 45 days from the mailing of the notice, then the person or persons may recover from the Contractor and Surety, in addition to the amount of the claim, a reasonable attorney’s fee based on the result, together with interest on the claim from the date of the notice.
- 4.** Every person having a right of action on this bond shall, upon written application to the Owner indicating that labor, material, or supplies for the Work have been supplied and that payment has not been made, be promptly furnished a certified copy of this bond and the Construction Contract. The claimant may bring a civil action in the claimant’s name on this Bond against the Contractor and the Surety, or either of them, in the county in which the Work is to be or has been performed or in any other county where venue is otherwise allowed by law.
- 5.** This bond is furnished to comply with Code of Alabama, §39-1-1, and all provisions thereof shall be applicable to civil actions upon this bond.
- 6.** All claims and disputes between Owner and either the Contractor or Surety arising out of or related to this bond, or its breach, shall be resolved in accordance with Article 24, General Conditions of the Contract.

SIGNED AND SEALED this _____ of _____

SURETY:

SURETY COMPANY NAME

BY:

SIGNEE'S PRINTED NAME

TITLE:

SIGNEE'S TITLE

CONTRACTOR as PRINCIPAL:

CONTRACTOR COMPANY NAME

BY:

SIGNEE'S PRINTED NAME

TITLE:

SIGNEE'S TITLE

NOTE: Original power of attorney for the Surety's signatory shall be furnished with the original bond form to be attached to each of the contract forms per project.



INSTRUCTIONS TO BIDDERS

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- 16.** Unit Prices
- 17.** Award of Contract

1 BID DOCUMENTS:

The Bid Documents consist of the Advertisement for Bids, these Instructions to Bidders, any supplements to these Instructions to Bidders, the Proposal Form and the Accounting of Sales Tax, and the proposed Contract Documents. The proposed Contract Documents consist of the Construction Contract, the Performance Bond and Payment Bond, the Conditions of the Contract (General, Supplemental, and other Conditions), Drawings, Specifications and all addenda issued prior to execution of the Construction Contract. Bid Documents may be obtained or examined as set forth in the Advertisement for Bids.

2 GENERAL CONTRACTOR'S STATE LICENSING REQUIREMENTS:

When the amount bid for a contract exceeds \$50,000, the bidder must be licensed by the State Licensing Board for General Contractors and must show the Architect evidence of license before bidding or the bid will not be received by the Architect or considered by the Awarding Authority. A bid exceeding the bid limit stipulated in the bidder's license, or which is for work outside of the type or types of work stipulated in the bidder's license, will not be considered. In case of a joint venture of two or more contractors, the amount of the bid shall be within the maximum bid limitation as set by the State Licensing Board for General Contractors of the combined limitations of the partners to the joint venture.

3 QUALIFICATIONS of BIDDERS and PREQUALIFICATION PROCEDURES:

(A) Any special qualifications required of general contractors, subcontractors, material suppliers, or fabricators are set forth in the Bid Documents.

(B) The Awarding Authority may have elected to prequalify bidders. Parties interested in bidding for this contract are directed to the Advertisement for Bids and Supplemental Instructions to Bidders to determine whether bidders must be prequalified and how they may obtain copies of the Awarding Authority's published prequalification procedures and criteria.

(C) Release of Bid Documents by the Architect to a prospective bidder will not constitute any determination by the Awarding Authority or Architect that the bidder has been found to be qualified, prequalified, or responsible.

4 PREFERENCE to RESIDENT CONTRACTORS:

(If this project is federally funded in whole or in part, this Article shall not apply.)

(A) In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances.

(B) A nonresident bidder is a contractor which is neither organized and existing under the laws of the State of Alabama, nor maintains its principal place of business in the State of Alabama. A nonresident contractor which has maintained a permanent office within the State of Alabama for at least five continuous years shall not thereafter be deemed to be a non-resident contractor so long as the contractor continues to maintain a branch office within Alabama.

5 EXAMINATION of BID DOCUMENTS and the SITE of the WORK:

Before submitting a bid for the Work, the bidders shall carefully examine the Bid Documents, visit the site, and satisfy themselves as to the nature and location of the Work, and the general and local conditions, including weather, the general character of the site or building, the character and extent of existing work within or adjacent to the site and any other work being performed thereon at the time of submission of their bids. They shall obtain full knowledge as to transportation, disposal, handling, and storage of materials, availability of water, electric power, and all other facilities in the area which will have a bearing on the performance of the Work for which they submit their bids. The submission of a bid shall constitute a representation by the bidder that the bidder has made such examination and visit and has judged for and satisfied himself or herself as to conditions to be encountered regarding the character, difficulties, quality, and quantities of work to be performed and the material and equipment to be furnished, and as to the contract requirements involved.

6 EXPLANATIONS and INTERPRETATIONS:

(A) Should any bidder observe any ambiguity, discrepancy, omission, or error in the drawings and specifications, or in any other bid document, or be in doubt as to the intention and meaning of these documents, the bidder should immediately report such to the Architect and request clarification.

(B) Clarification will be made only by written Addenda sent to all prospective bidders. Neither the Architect nor the Awarding Authority will be responsible in any manner for verbal answers or instructions regarding intent or meaning of the Bid Documents.

(C) In the case of inconsistency between drawings and specifications or within either document, a bidder will be deemed to have included in its bid the better quality or greater quantity of the work involved unless the bidder asked for and obtained the Architect’s written clarification of the requirements before submission of a bid.

7 SUBSTITUTIONS:

(A) The identification of any product, material, system, item of equipment, or service in the Bid Documents by reference to a trade name, manufacturer’s name, model number, etc. (hereinafter referred to as “source”), is intended to establish a required standard of performance, design, and quality and is not intended to limit competition unless the provisions of paragraph “d” below apply.

(B) When the Bid Documents identify only one or two sources, or three or more sources followed by “or approved equal” or similar wording, the bidder’s proposal may be based on a source not identified but considered by the bidder to be equal to the standard of performance, design and quality as specified; however, such substitutions must ultimately be approved by the Architect. If the bidder elects to bid on a substitution without “Pre-bid Approval” as described below, then it will be understood that proof of compliance with specified requirements is the exclusive responsibility of the bidder.

(C) When the Bid Documents identify three or more sources and the list of sources is not followed by “or approved equal” or similar wording, the bidder’s proposal shall be based upon one of the identified sources, unless the bidder obtains “Pre-bid Approval” of another source as described below. Under these conditions it will be expressly understood that no product, material, system, item of equipment, or service that is not

identified in the Bid Documents or granted “Pre-Bid Approval” will be incorporated into the Work unless such substitution is authorized and agreed upon through a Contract Change Order.

(D) If the Bid Documents identify only one source and expressly provide that it is an approved sole source for the product, material, system, item of equipment, or service, the bidder’s proposal must be based upon the identified sole source.

(E) Procedures for “Pre-bid Approval”. If it is desired that a product, material, system, piece of equipment, or service from a source different from those sources identified in the Bid Documents be approved as an acceptable source, application for the approval of such source must reach the hands of the Architect at least ten days prior to the date set for the opening of bids. At the Architect’s discretion, this ten day provision may be waived. The application for approval of a proposed source must be accompanied by technical data which the applicant desires to submit in support of the application. The Architect will give consideration to reports from reputable independent testing laboratories, verified experience records showing the reputation of the proposed source with previous users, evidence of reputation of the source for prompt delivery, evidence of reputation of the source for efficiency in servicing its products, or any other pertinent written information. The application to the Architect for approval of a proposed source must be accompanied by a schedule setting forth in which respects the materials or equipment submitted for consideration differ from the materials or equipment designated in the Bid Documents. The burden of proof of the merit of the proposed substitution is upon the proposer. To be approved, a proposed source must also meet or exceed all express requirements of the Bid Documents. Approval, if granted, shall not be effective until published by the Architect in an addendum to the Bid Documents.

8 PREPARATION and DELIVERY of BIDS:

(A) ASPD Form 5-E: Proposal Form:

(1) Bids must be submitted on the Proposal Form as contained in the Bid Documents; only one copy is required to be submitted. A completed ASPD Form 5-H: Accounting of Sales Tax must be submitted with the Proposal Form.

(2) All information requested of the bidder on the Proposal Form must be filled in. The form must be completed by typewriter or hand-printed in ink.

(3) Identification of Bidder: On the first page of the Proposal Form the bidder must be fully identified by completing the spaces provided for:

- a.** the legal name of the bidder,
- b.** the state under which laws the bidder’s business is organized and existing,
- c.** the city (and state) in which the bidder has its principal offices,
- d.** the bidder’s business organization, i.e., corporation, partnership, or individual (to be indicated by marking the applicable box and writing in the type of organization if it is not one of those listed), and
- e.** the partners or officers of the bidder’s organization, if the bidder is other than an individual. If the space provided on the Proposal Form is not adequate for this listing, the bidder may insert “See Attachment” in this space and provide the listing on an attachment to the Proposal Form.

(4) Where indicated by the format of the Proposal Form, the bidder must specify lump sum prices in both words and figures. In case of discrepancy between the prices shown in words and in figures, the words will govern.

(5) All bid items requested in the Proposal Form, including alternate bid prices and unit prices for separate items of the Work, must be bid. If a gross sum of bid items is requested in the Proposal Form, the gross sum shall be provided by the bidder.

(6) In the space provided in the Proposal Form under “Bidder’s Alabama License”, the bidder must insert his or her current general contractor’s state license number, current bid limit, and type(s) of work for which bidder is licensed.

(7) The Proposal Form shall be properly signed by the bidder. If the bidder is:

- a. an individual**, that individual or his or her “authorized representative” must sign the Proposal Form;
 - b. a partnership**, the Proposal Form must be signed by one of the partners or an “authorized representative” of the Partnership;
 - c. a corporation**, the president, vice-president, secretary, or “authorized representative” of the corporation shall sign and affix the corporate seal to the Proposal Form.
- As used in these Instructions to Bidders, “authorized representative” is defined as a person to whom the bidder has granted written authority to conduct business in the bidder’s behalf by signing and/or modifying the bid. Such written authority shall be signed by the bidder (the individual proprietor, or a member of the Partnership, or an officer of the Corporation) and shall be attached to the Proposal Form.

(8) Interlineation, alterations or erasures on the Proposal Form must be initialed by the bidder or its “authorized representative”.

(B) ASPD Form 5-H: Accounting of Sales Tax

A completed ASPD Form 5-H: Accounting of Sales Tax must be submitted with ASPD Form 5-E: Proposal Form. Submission of ASPD Form 5-H is required, it is not optional. A proposal shall be rendered non-responsive if an Accounting of Sales Tax is not provided.

(C) Bid Guaranty

(1) The Proposal Form must be accompanied by a cashier’s check, drawn on an Alabama bank, or a Bid Bond, executed by a surety company duly authorized and qualified to make such bonds in the State of Alabama, payable to the Awarding Authority.

(2) If a Bid Bond is provided in lieu of a cashier’s check, the bond shall be on the Bid Bond form as stipulated in the Bid Documents.

(3) The amount of the cashier’s check or Bid Bond shall not be less than five percent of the contractor’s bid, but is not required to be in an amount more than ten thousand dollars.

(D) Delivery of Bids:

(1) Bids will be received until the time set, and at the location designated, in the Advertisement for Bids unless notice is given of postponement. Any bid not received prior to the time set for opening bids will be rejected absent extenuating circumstances and such bids shall be rejected in all cases where received after other bids are opened.

(2) Each bid shall be placed, together with the bid guaranty, in a sealed envelope. On the outside of the envelope the bidder shall write in large letters "Proposal", below which the bidder shall identify the Project and the Work bid on, the name of the bidder, and the bidder's current general contractor's state license number.

(3) Bids may be delivered in person, or by mail if ample time is allowed for delivery. When sent by mail, the sealed envelope containing the bid, marked as indicated above, shall be enclosed in another envelope for mailing.

9 WITHDRAWAL or REVISION of BIDS:

(A) A bid may be withdrawn prior to the time set for opening of bids, provided a written request, executed by the bidder or the bidder's "authorized representative", is filed with the Architect prior to that time. The bid will then be returned to the bidder unopened.

(B) A bid which has been sealed in its delivery envelope may be revised by writing the change in price on the outside of the delivery envelope over the signature of the bidder or the bidder's "authorized representative". In revising the bid in this manner, the bidder must only write the amount of the change in price on the envelope **and must not reveal the bid price.**

(C) Written communications, signed by the bidder or its "authorized representative", to revise bids will be accepted if received by the Architect prior to the time set for opening bids. The Architect will record the instructed revision upon opening the bid. Such written communication may be by facsimile if so stipulated in Supplemental Instructions to Bidders. In revising the bid in this manner, the bidder must only write the amount of the change in price **and must not reveal the bid price.**

(D) Except as provided in Article 12 of these Instructions to Bidders, no bid shall be withdrawn, modified, or corrected after the time set for opening bids.

10 OPENING of BIDS:

(A) Bids will be opened and read publicly at the time and place indicated in the Advertisement for Bids. Bidders or their authorized representatives are invited to be present.

(B) A list of all proposed major subcontractors and suppliers will be submitted by Bidders to the Architect at a time subsequent to the receipt of bids as established by the Architect in the Bid Documents but in no event shall this time exceed twenty-four (24) hours after receipt of bids. If the list includes a fire alarm contractor and/or fire sprinkler contractor, Bidders will also submit a copy of the fire alarm contractor's and/or fire sprinkler contractor's permits from the State of Alabama Fire Marshal's Office.

11 INCOMPLETE and IRREGULAR BIDS:

A bid that is not accompanied by data required by the Bid Documents, or a bid which is in any way incomplete, may be rejected. Any bid which contains any uninitialed alterations or erasures, or any bid which contains any additions, alternate bids, or conditions not called for, or any other irregularities of any kind, will be subject to rejection.

12 BID ERRORS:

(A) Errors and Discrepancies in the Proposal Form. In case of error in the extension of prices in bids, the unit price will govern. In case of discrepancy between the prices shown in the figures and in words, the words will govern.

(B) Mistakes within the Bid. If the low bidder discovers a mistake in its bid, the low bidder may seek withdrawal of its bid without forfeiture of its bid guaranty under the following conditions:

(1) Timely Notice: The low bidder must notify the Awarding Authority and Architect in writing, within three working days after the opening of bids, that a mistake was made. This notice must be given within this time frame whether or not award has been made.

(2) Substantial Mistake: The mistake must be of such significance as to render the bid price substantially out of proportion to the other bid prices.

(3) Type of Mistake: The mistake must be due to calculation or clerical error, an inadvertent omission, or a typographical error which results in an erroneous sum. A mistake of law, judgment, or opinion shall not constitute a valid ground for withdrawal without forfeiture.

(4) Documentary Evidence: Clear and convincing documentary evidence of the mistake must be presented to the Awarding Authority and the Architect as soon as possible, but no later than three working days after the opening of bids.

The Awarding Authority's decision regarding a low bidder's request to withdraw its bid without penalty shall be made within 10 days after receipt of the bidder's evidence or by the next regular meeting of the Awarding Authority. Upon withdrawal of bid without penalty, the low bidder shall be prohibited from (1) doing work on the project as a subcontractor or in any other capacity and (2) bidding on the same project if it is re-bid.

13 DISQUALIFICATION of BIDDERS:

Any bidder(s) may be disqualified from consideration for contract award for the following reasons:

(A) Collusion. Any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition to bid at a fixed price or to refrain from bidding or otherwise shall render the bids void and shall cause the bidders or prospective bidders participating in such agreement or collusion to be disqualified from submitting further bids to the Awarding Authority on future lettings. (See § 39-2-6, Code of Alabama 1975, for possible criminal sanctions.)

(B) Advance Disclosure. Any disclosure in advance of the terms of a bid submitted in response to an Advertisement for Bids shall render the proceedings void and require re-advertisement and rebid.

(C) Failure to Settle Other Contracts. The Awarding Authority may reject a bid from a bidder who has not paid, or satisfactorily settled, all bills due for labor and material on other contracts in force at the time of letting.

14 CONSIDERATION of BIDS:

(A) After the bids are opened and read publicly, the bid prices will be compared and the results of this comparison will be available to the public. Until the final award of the contract, however, the Awarding Authority shall have the right to reject any or all bids, and it shall have the right to waive technical errors and irregularities if, in its judgment, the bidder will not have obtained a competitive advantage and the best interests of the Awarding Authority will be promoted.

(B) If the Bid Documents request bids for projects or parts of projects in combination or separately, the Bid Documents must include supplements to, these Instructions to Bidders setting forth applicable bid procedures. Award or awards will be made to the lowest responsible and responsive bidder or bidders in accordance with such bid procedures.

15 DETERMINATION of LOW BIDDER by USE of ALTERNATES:

(A) The Awarding Authority may request alternate bid prices (alternates) to facilitate either reducing the base bid to an amount within the funds available for the project or adding items to the base bid within the funds available for the project. Alternates, if any, are listed in the Proposal Form in the order in which they shall cumulatively deduct from or add to the base bid for determining the lowest bidder.

(B) If alternates are included in the Proposal Form, the Awarding Authority shall determine the dollar amount of funds available and immediately prior to the opening of bids shall announce publicly the funds available for the project. The dollar amount of such funds shall be used to determine the lowest bidder as provided herein below, notwithstanding that the actual funds available for the project may subsequently be determined to be more or less than the expected funds available as determined immediately prior to the time of the opening of bids.

(C) If the base bid of the lowest bidder exceeds the funds available and alternate bid prices will reduce the base bids to an amount that is within the funds available, the lowest bidder will be determined by considering, in order, the fewest number of the alternates that produces a price within the funds available. If the base bid of the lowest bidder is within the funds available and alternate bid prices will permit adding items to the base bid, the lowest bidder will be determined by considering, in order, the greatest number of the alternates that produces a price within the funds available.

(D) After the lowest bidder has been determined as set forth above, the Awarding Authority may award that bidder any combination of alternates, provided said bidder is also the low bidder when only the Base Bid and such combination of alternates are considered.

UNIT PRICES:

16 (A) Work Bid on a Unit Price Basis. Where all, or part(s), of the planned Work is bid on a unit price basis, both the unit prices and the extensions of the unit prices constitute a basis of determining the lowest responsible and responsive bidder. In cases of error in the extension of prices of bids, the unit price will govern. A bid may be rejected if any of the unit prices are obviously unbalanced or non-competitive.

(B) Unit Prices for Application to Change Orders. As a means of predetermining unit costs for changes in certain elements of the Work, the Bid Documents may require that the bidders furnish unit prices for those items in the Proposal Form. Unit prices for application to changes in the work are not a basis for determining the lowest bidder. Non-competitive unit prices proposed by the successful bidder may be rejected and competitive prices negotiated by the Awarding Authority prior to contract award. Unit prices for application to changes in the work are not effective unless specifically included and agreed upon in the Construction Contract.

17 AWARD of CONTRACT:

(A) The contract shall be awarded to the lowest responsible and responsive bidder unless the Awarding Authority finds that all the bids are unreasonable or that it is not in the best interest of the Awarding Authority to accept any of the bids. A responsible bidder is one who, among other qualities determined necessary for performance, is competent, experienced, and financially able to perform the contract. A responsive bidder is one who submits a bid that complies with the terms and conditions of the Advertisement for Bids and the Bid Documents. Minor irregularities in the bid shall not defeat responsiveness.

(B) A bidder to whom award is made will be notified by telegram, confirmed facsimile, or letter to the address shown on the Proposal Form at the earliest possible date. Unless other time frames are stipulated in Supplemental Instructions to Bidders, the maximum time frames allowed for each step of the process between the opening of bids and the issuance of an order to proceed with the work shall be as follows:

- (1)** Award of contract by Awarding Authority: 30 calendar days after the opening of bids
- (2)** Contractor's return of the fully executed contract, with bonds and evidence of insurance, to the Awarding Authority: 15 calendar days after the contract has been presented to the contractor for signature (from the Lead Design Professional)
- (3)** Awarding Authority's approval of the contractor's bonds and evidence of insurance and completion of contract execution: 20 calendar days after the contractor presents complete and acceptable documents to the Architect
- (4)** Notice To Proceed issued to the contractor along with distribution of the fully executed construction contract to all parties: 15 calendar days after final execution of contract by the Awarding Authority, by various State Agencies if required and by the Governor if his or her signature on the contract is required by law

The time frames stated above, or as otherwise specified in the Bid Documents, may be extended by written agreement between the parties. Failure by the Awarding Authority to comply with the time frames stated above or stipulated in Supplemental Instructions to Bidders, or agreed extensions thereof, shall be just cause for the withdrawal of the contractor's bid and contract without forfeiture of bid security.

Should the successful bidder or bidders to whom the contract is awarded fail to execute the Construction Contract and furnish acceptable Performance and Payment Bonds and satisfactory evidence of insurance within the specified period, the Awarding Authority shall retain from the bid guaranty, if it is a cashier's check, or recover from the principal or the sureties, if the guaranty is a bid bond, the difference between the amount of the contract as awarded and the amount of the bid of the next lowest responsible and responsive bidder,

but not more than \$10,000. If no other bids are received, the full amount of the bid guaranty shall be so retained or recovered as liquidated damages for such default. Any sums so retained or recovered shall be the property of the Awarding Authority.

All bid guaranties, except those of the three lowest bona fide bidders, will be returned immediately after bids have been checked, tabulated, and the relation of the bids established. The bid guaranties of the three lowest bidders will be returned as soon as the contract bonds and the contract of the successful bidder have been properly executed and approved. When the award is deferred for a period of time longer than 15 days after the opening of the bids, all bid guaranties, except those of the potentially successful bidders, shall be returned. If no award is made within the specified period, as it may by agreement be extended, all bids will be rejected, and all guaranties returned. If any potentially successful bidder agrees in writing to a stipulated extension in time for consideration of its bid and its bid was guaranteed with a cashier's check, the Awarding Authority may permit the potentially successful bidder to substitute a satisfactory bid bond for the cashier's check.

END OF INSTRUCTIONS TO BIDDERS

Supplemental General Conditions

1. General

1.1 These Supplementary Conditions amend or supplement the General Conditions of the Construction Contract and other provisions of the Contract Documents as indicated below. All provisions which are not so amended or supplemented remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings indicated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings indicated below, which are applicable to both the singular and plural thereof.

2. Section 01 40 00 – Quality Requirements

2.1 Section 01 40 00 shall supplement Article 16 of ASPD Form 2-B. In the event of conflicts, ASPD Form 2-B shall govern.

3. Section 01 60 00 – Product Requirements

3.1 Section 01 60 00 shall supplement Part 7 of ASPD Form 5-C. In the event of conflicts, ASPD Form 5-C shall govern.

4. Section 01 70 00 – Execution Requirements

4.1 Section 01 70 00 shall supplement ASPD Form 2-B. In the event of conflicts, ASPD Form 2-B shall govern.

5. Bid Items & Unit Prices (Attachment “A” to Proposal Form

5.1 For each Technical Specification document, where applicable, replace the paragraph entitled “UNIT PRICE – MEASUREMENT AND PAYMENT” in its entirety with the following language: “Measurement and payment shall be made as described in Bid Items & Unit Prices (Attachment “A” to Proposal Form).

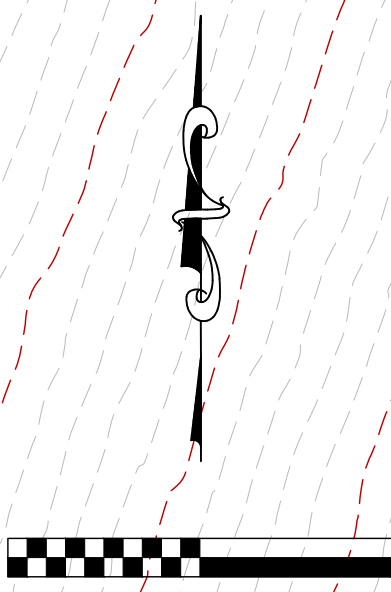
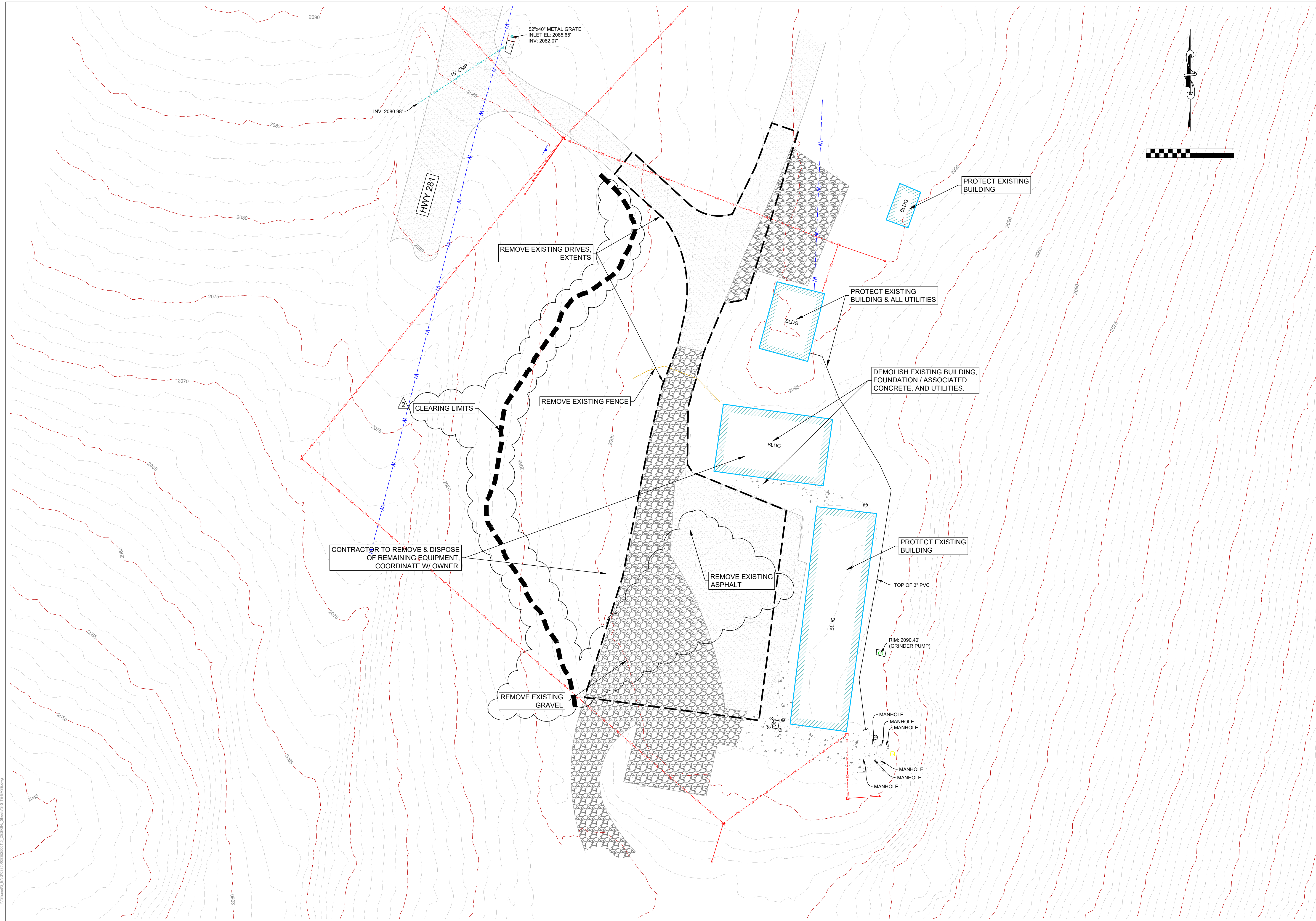
6. Construction Materials Inspection & Geotechnical Oversight

6.1 The Owner will employ and provide a professional firm to perform materials testing and geotechnical oversight during construction.

7. Contingency The contingency item shall only be utilized as approved and directed in writing by the Owner or their representative. Items covered will be according to Article 18.

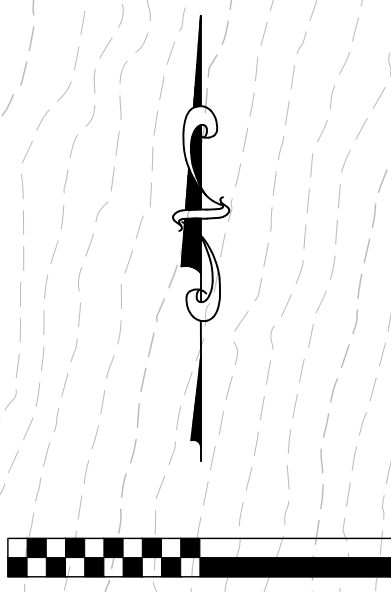
8. Days to Award The days to award, as specified in ASPD Form 5-C - Instructions to Bidders, is modified to be 60 days after the opening of bids.

END OF DOCUMENT

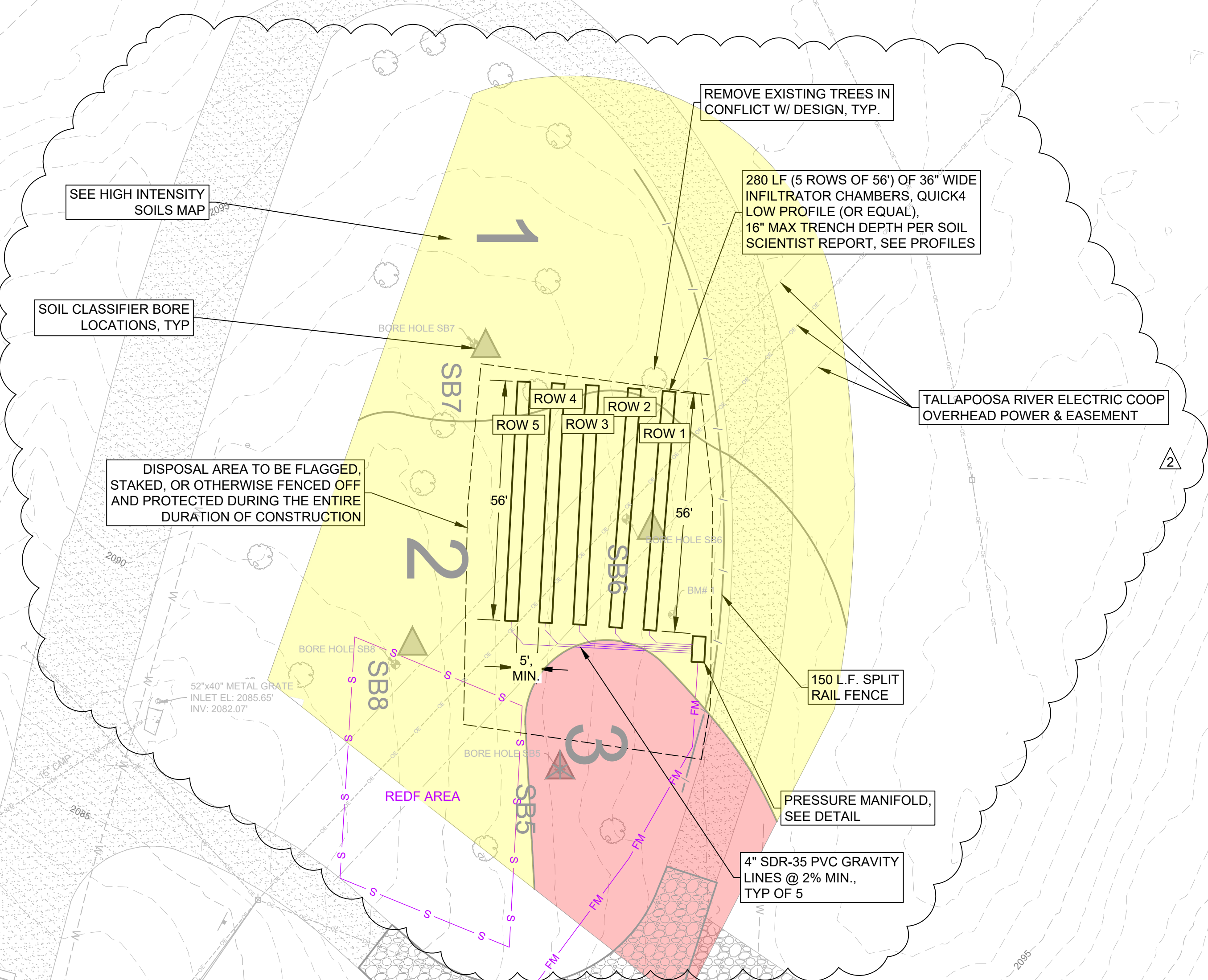


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THREE NOTCH GROUP



SANITARY SEWER ALTERNATING DUPLEX GRINDER PUMP STATION, GOULDS AGS1012 GRINDER PUMP 1HP, 230V (±10%), SINGLE PHASE TOP = 2093.50' (~6" ABOVE SURROUNDING GRADE) 4" INV. IN ≈ 2090.00' STATION BOTTOM ≈ 2087.50' SEE DETAIL

1000 GALLON SEPTIC TANK, MITCHELL CONCRETE SPECIALTIES M1000S (OR EQUAL)

~203 L.F. SANITARY SEWER FORCE MAIN, 1.5" SCH 40 PVC, SEE DETAILS THIS SHEET

REMOVE EXISTING TREES IN CONFLICT W/ DESIGN, TYP.

280 LF (5 ROWS OF 56") OF 36" WIDE INFILTRATOR CHAMBERS, QUICK4 LOW PROFILE (OR EQUAL), 16" MAX TRENCH DEPTH PER SOIL SCIENTIST REPORT, SEE PROFILES

TALLAPOOSA RIVER ELECTRIC COOP OVERHEAD POWER & EASEMENT

DISPOSAL AREA TO BE FLAGGED, STAKED, OR OTHERWISE FENCED OFF AND PROTECTED DURING THE ENTIRE DURATION OF CONSTRUCTION

150 L.F. SPLIT RAIL FENCE

PRESSURE MANIFOLD, SEE DETAIL

4" SDR-35 PVC GRAVITY LINES @ 2% MIN., TYP OF 5

TIE TO EXISTING 3" PVC WATER SERVICE (APPROXIMATE LOCATION - FIELD VERIFY)

~52 L.F. WATER SERVICE LINE, 2" CL 200 PVC, SEE DETAILS THIS SHEET

SANITARY SEWER SERVICE W/ TWO-WAY CLEANOUT SEE MECH FOR CONTINUATION

ALTERNATING DUPLEX CONTROL PANEL W/ ALARM BY PUMP MANUFACTURER MOUNTED TO BUILDING, SUBMITTAL REQUIRED

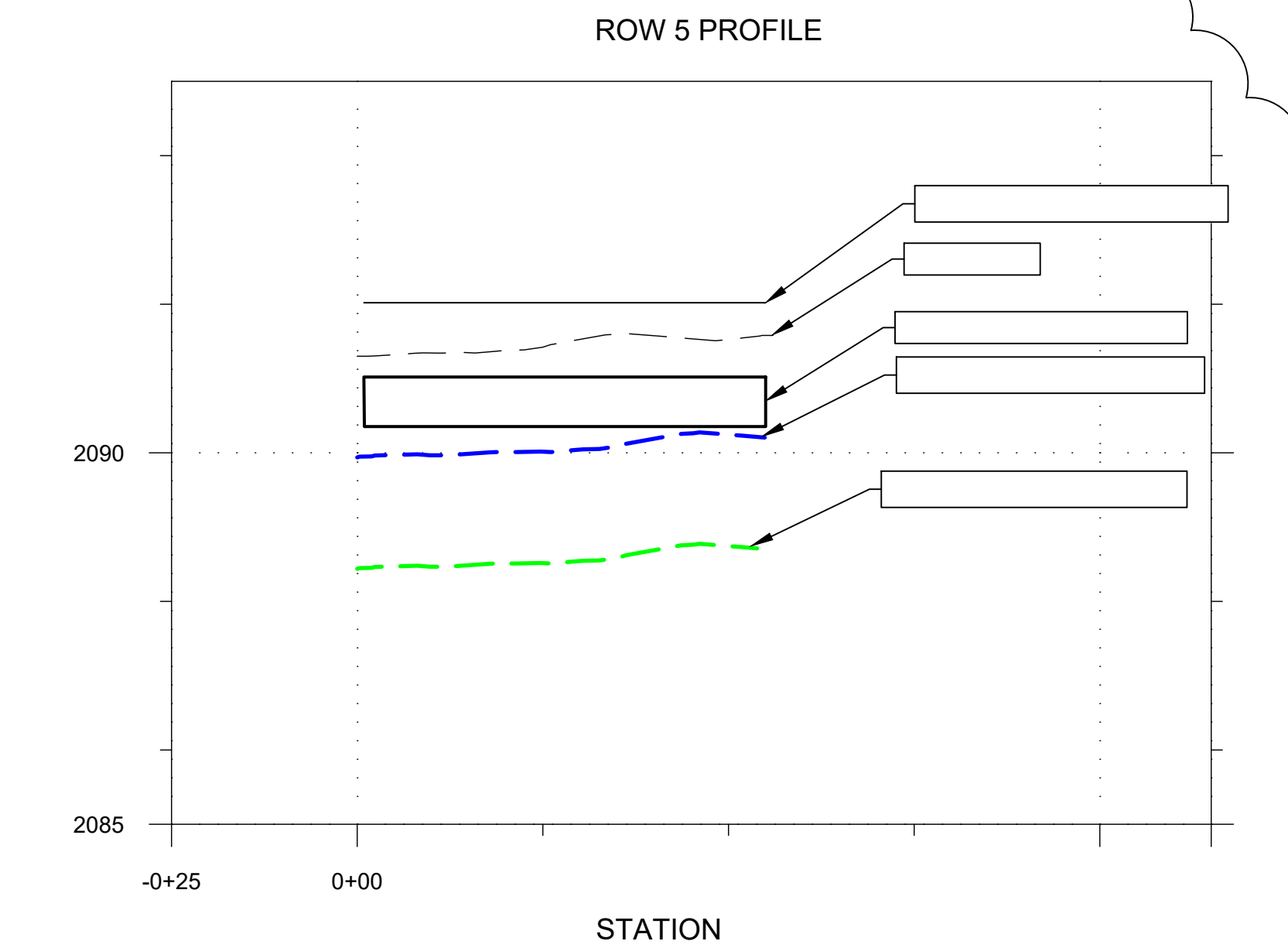
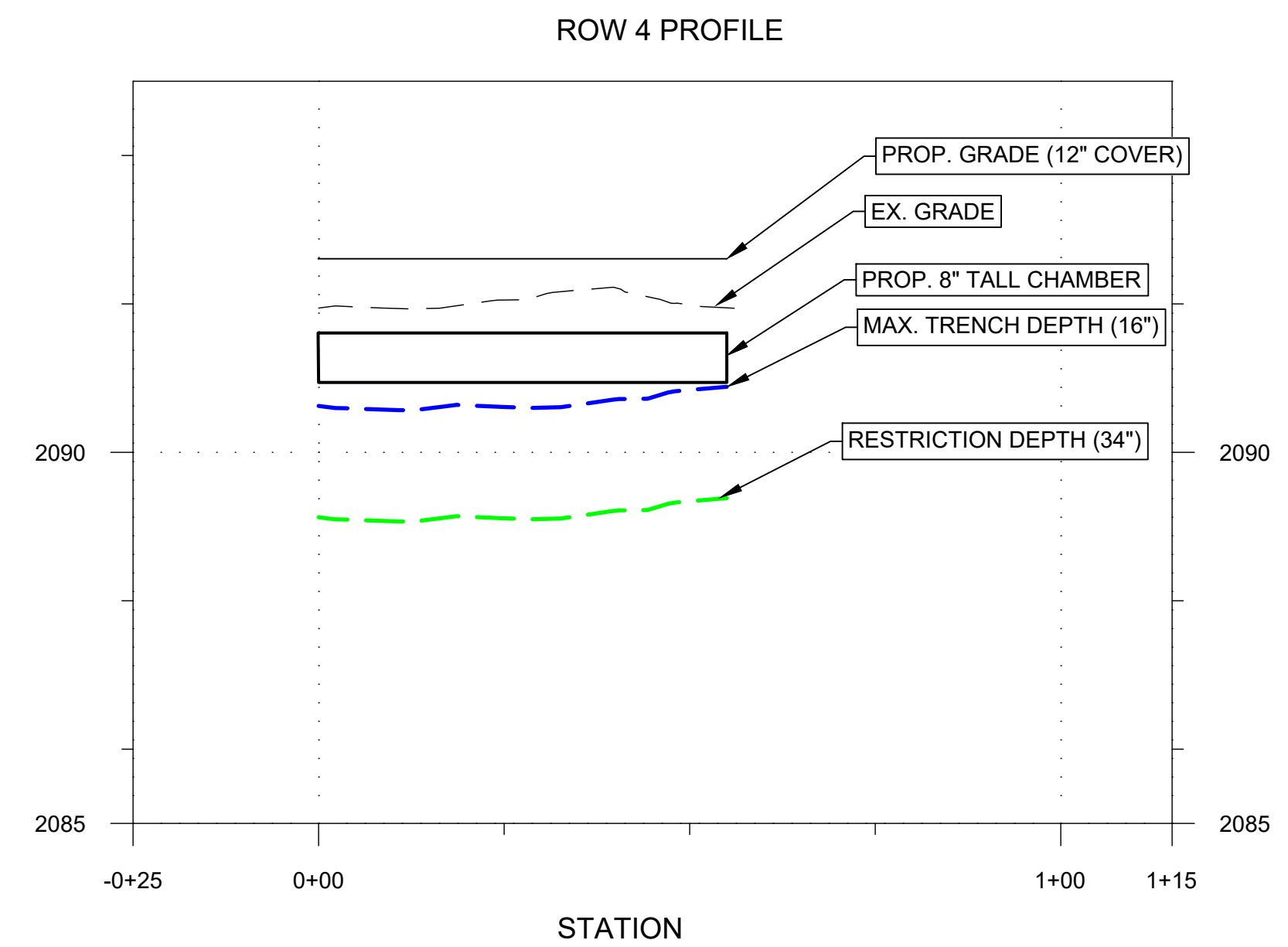
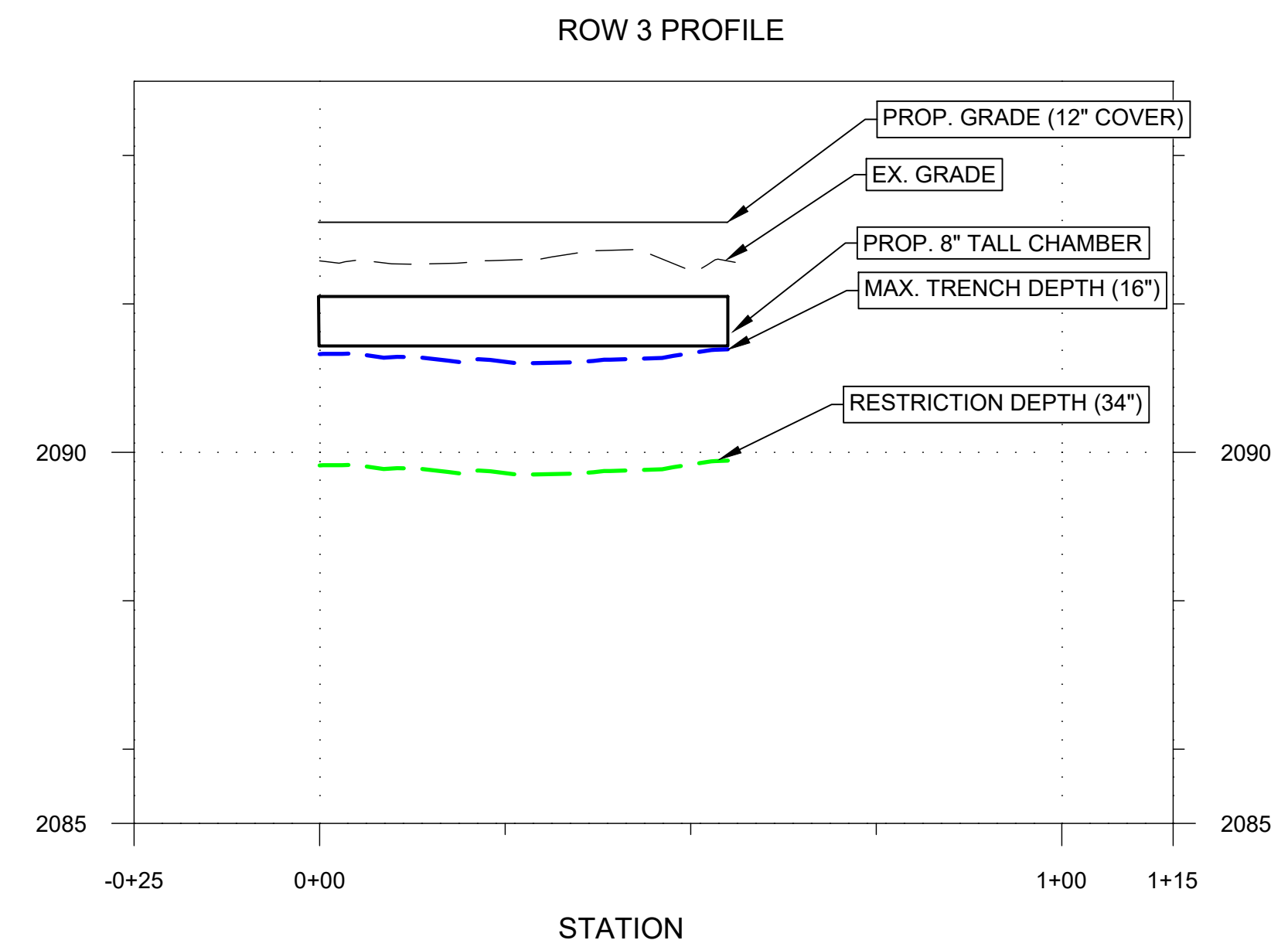
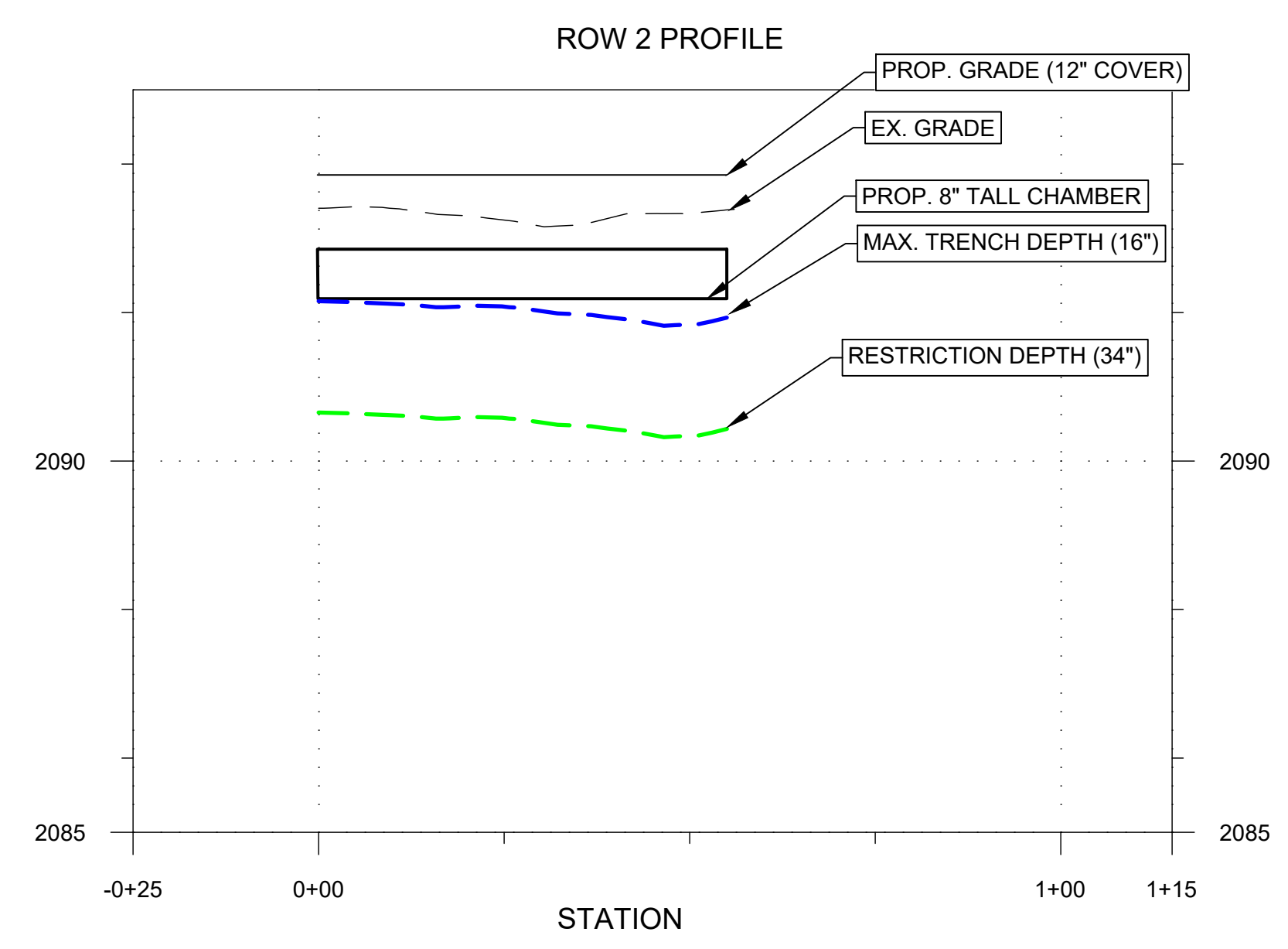
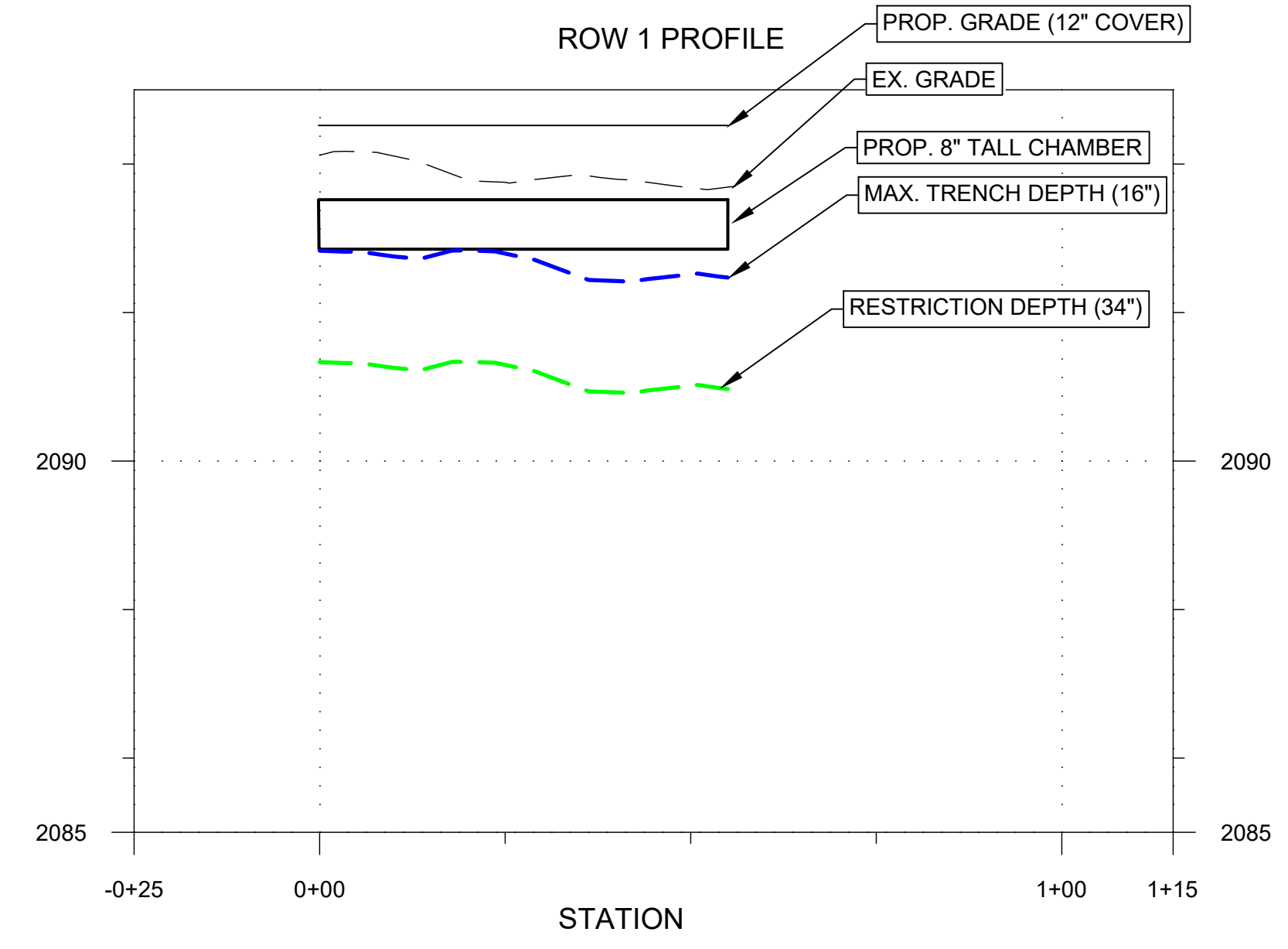
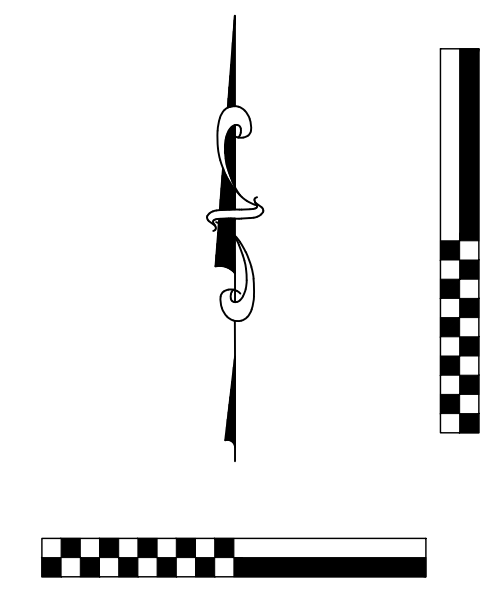
DOMESTIC WATER NOTES

- WATER LINES SHALL BE:**
 - INSTALLED WITH A MINIMUM HORIZONTAL SEPARATION OF 5 FEET FROM SANITARY SEWER, WHEN CROSSING GRAVITY SEWERS OR FORCE MAINS, WATER LINES SHALL BE INSTALLED WITH A MINIMUM VERTICAL SEPARATION OF 18" AND THE WATER LINE SHALL BE CASED WITH 10 LINEAR FEET OF STEEL PIPE, SEE UTILITY CROSSING DETAIL
- 2" WATER SERVICE SHALL BE:**
 - CL 200 PVC
 - MARKED WITH NO. 10 COPPER LOCATOR WIRE
 - 36" MINIMUM COVER
 - NOTE: SEE TYPICAL TRENCH DETAIL FOR ADDITIONAL INFORMATION
- CONTRACTOR SHALL FURNISH ALL BENDS AND FITTINGS AS REQUIRED FOR WATER SERVICE INSTALLATION.**
 - ALL BENDS AND FITTINGS SHALL BE DUCTILE IRON (D.I.) MECHANICAL JOINT (M.J.)
 - ALL VALVES, BENDS, FITTINGS, AND TAPPING SLEEVES AND VALVES SHALL HAVE CONCRETE THRUST BLOCKS, SEE DETAIL
 - ALL FITTINGS SHALL BE THE SAME SIZE AND PRESSURE RATING AS THE PIPE.
 - ALL VALVES SHALL BE DUCTILE IRON (D.I.)

SANITARY SEWER NOTES

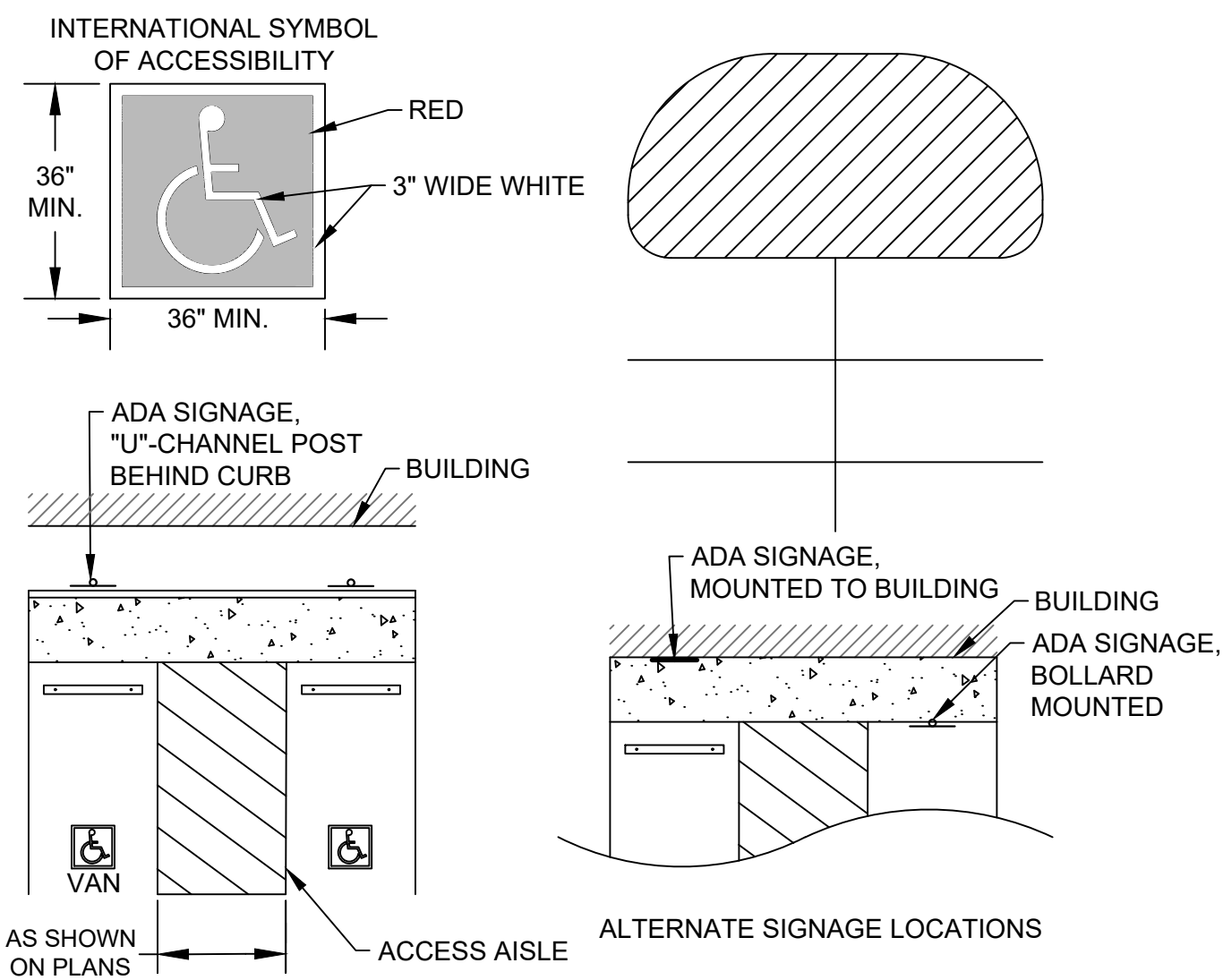
- CONTRACTOR SHALL FURNISH ALL BENDS, FITTINGS, AND CLEANOUTS AS REQUIRED FOR SEWER LATERAL INSTALLATION.**
 - PIPE LENGTHS AND SLOPES CAN BE FOUND ON PLANS
 - NOTE: SEE TYPICAL CLEANOUT DETAILS FOR ADDITIONAL INFORMATION
- 1.5" SANITARY SEWER FORCEMAIN SHALL BE:**
 - SCH 40 PVC
 - MARKED WITH NO. 10 COPPER LOCATOR WIRE
 - 36" MINIMUM COVER
 - NOTE: SEE TYPICAL TRENCH DETAIL FOR ADDITIONAL INFORMATION

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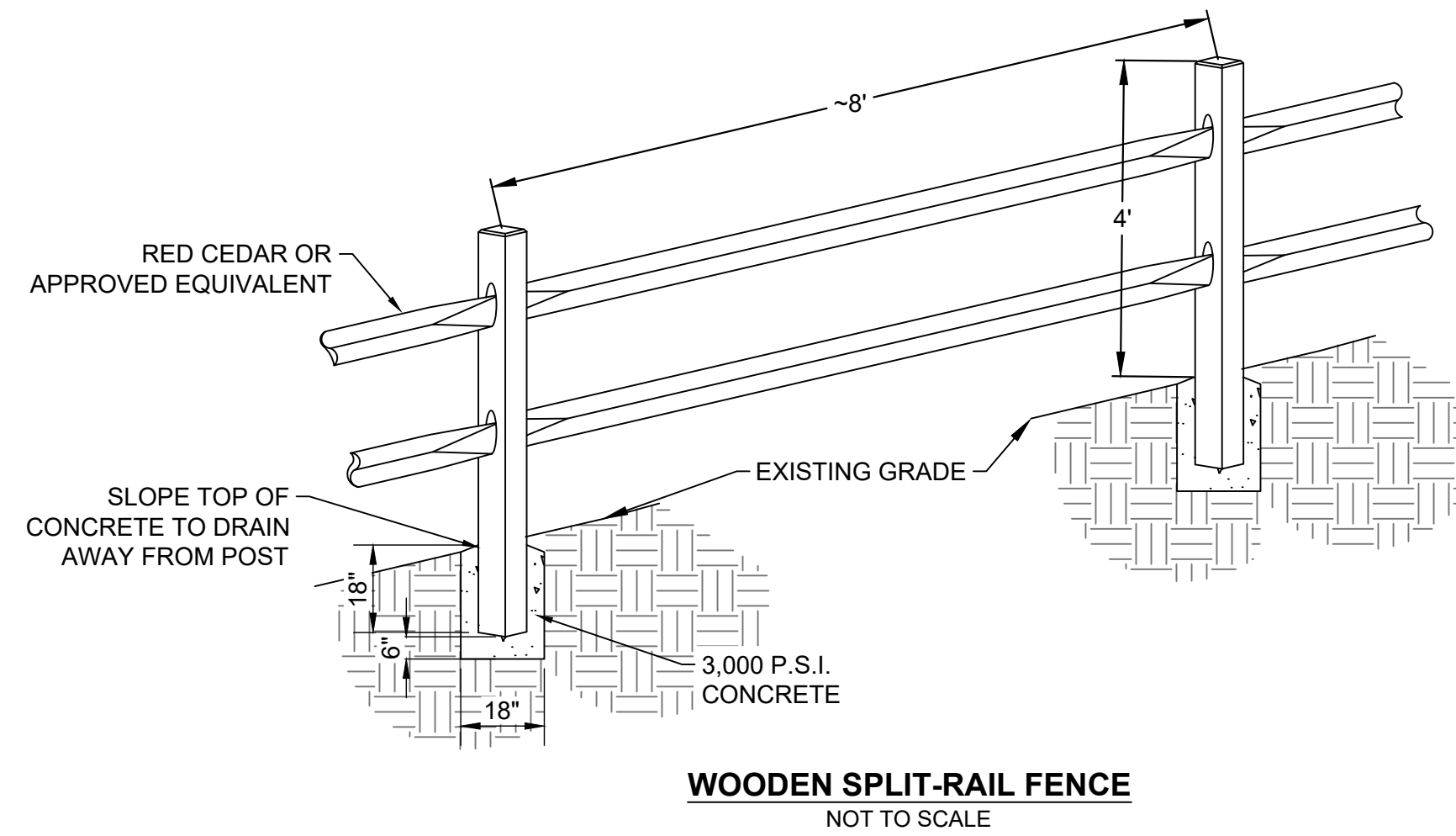
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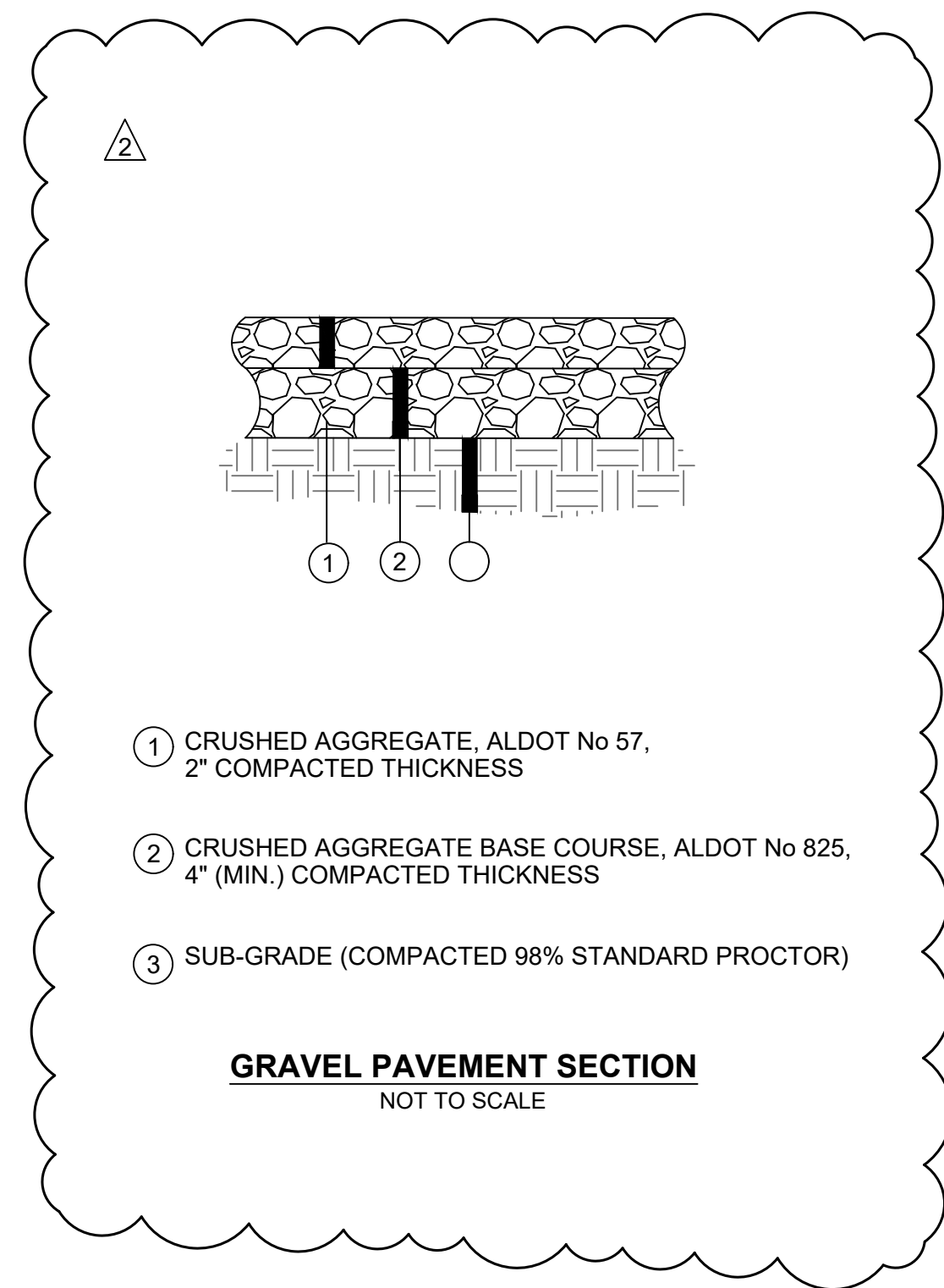


- NOTES:
1. ALL PARKING LOT STRIPING SHALL BE TRAFFIC BEARING PAINT.
 2. ADA ACCESSIBLE ACCESS AISLE & PARKING STRIPING SHALL BE 6" WIDE & ADA COMPLIANT **RED**.
 3. ADA ACCESS AISLE SHALL BE STRIPED 24" O.C. AT A 45° ANGLE TO PARKING SPACE.
 4. ADA SIGNAGE REQUIRED AT EACH ACCESSIBLE PARKING STALL, SEE DETAIL.
 5. ACCESSIBLE STALLS DESIGNATED "VAN" SHALL HAVE ADDITIONAL SIGNAGE, SEE DETAIL.
 6. INTERNATIONAL SYMBOL OF ACCESSIBILITY REQUIRED AT EACH ACCESSIBLE PARKING STALL.
 7. ALL NON ADA ACCESSIBLE PARKING STRIPING SHALL BE 4" WIDE & WHITE UNLESS OTHERWISE NOTED.
 8. BUFFER ZONES SHALL BE STRIPED 24" O.C. AT A 45° ANGLE TO PARKING SPACE.

ADA STRIPING & SIGNAGE
NOT TO SCALE



WOODEN SPLIT-RAIL FENCE
NOT TO SCALE



- ① CRUSHED AGGREGATE, ALDOT No 57, 2" COMPACTED THICKNESS
- ② CRUSHED AGGREGATE BASE COURSE, ALDOT No 825, 4" (MIN.) COMPACTED THICKNESS
- ③ SUB-GRADE (COMPACTED 98% STANDARD PROCTOR)

GRAVEL PAVEMENT SECTION
NOT TO SCALE



THREE NOTCH GROUP

PRE-BID CONFERENCE ATTENDANCE RECORD

Cheaha State Park Fire Station
 ASPD PROJECT #: 2025-022-1616
 Alabama Department of Conservation and Natural Resources – State Parks Division
 19644 Highway 281, Delta, Alabama 36258
 Wednesday, April 29, 2026, 2:00 PM

NAME	COMPANY OR ORGANIZATION	TELEPHONE	EMAIL ADDRESS
John Strozio	Strozio Construction	205 914 8038	johnstrozio@gmail.com
Lincoln Forsyth	Forsyth Building Co.	256-835-0033	bids@forsythbuilding.com
Lonke Ross	Phire Watch Group	256-617-4134	Sofie.Ross@3Watch.com
E Guide Aguilar	SSL Architect	256-505-8635	eguide@sslarch.com
Randy T. Swann	Brothers of Parks, LLC	256-499-5620	rswann@brothersofparks.com
Paul Parks	Greer Building Contractors	(256) 547-7935	bid@greerbldg.com
DENNIS GROOMS	DAWR-SPA	334-604-8287	dennisgrooms@dawrsgba.com
DeAnn Howell	Saga Construction LLC	(205) 283-3134	dann.howell@buildwithsaga.com
Sarah Howell	Saga Construction LLC	(256) 453-5337	sarah.howell@buildwithsaga.com

PRE-BID CONFERENCE AGENDA

FOR

CHEAHA STATE PARK FIRE STATION

ALABAMA STATE PARKS DIVISION

ADCNR PROJ. NO.: 2025-022-1616

Wednesday, April 29, 2026, 2:00 PM

OPENING AND INTRODUCTIONS

1) Sign-In Sheet

2) Introductions

a) **Owner:** Alabama State Parks Division of the ADCNR

- Dennis Grooms, Construction Manger State Park Staff

b) **Civil Engineer & Lead Design Consultant:** Three Notch Group, Inc. (Formerly CDG)

- Lance Armbrester, PE
- Jake Ross, EI

c) **Architect:** Seay, Seay & Litchfield

- Jeff Bazzell, AIA, LEED AP

Erick Aguilar, ASSOCIATE AIA

d) **Structural Engineer:** TP Engineering, Inc.

- Brent Wright, PE

e) **Mechanical/Plumbing Engineer:** Conway & Owen

- Clint Walker, PE

f) **Electrical Engineer:** Conway & Owen

- Allen Sasser, PE

GENERAL INFORMATION

3) **Bid Documents:** PDF electronic copies are available via email at no cost to the bidder. You can request these documents at jake.ross@3notch.com or from the Procore website at <https://network.procore.com/projects/search?location=alabama> .

4) **Schedule:** See Invitation to Bid

a) **Bid Due Date:** Thursday, May 14, 2026, 2:00 PM CST (**Due date set in Procore will be Friday, May 15, 2026, 2:00 PM CST. The Thursday deadline still applies and any bid submitted through Procore after the 2:00 PM deadline on Thursday will not be considered.**)

b) **Bid Opening:** Friday, May 15, 2026, 2:00 PM CST

c) **Bid Opening Location:** ADCNR Conference Room (Montgomery, AL). A virtual meeting link will be provided upon request.

5) **Instructions to Bidders:** See ASPD Form 5-C

a) It is the Contractor's responsibility to make sure bid is complete per the Contract documents (e.g. bid form, bid bond, sub/supplier list, etc.)

b) It is the Contractor's responsibility to make sure bids are delivered and received at the designated location on the date and time stated in advertisement for bid or subsequent addenda.

c) **Proposal Form:** Use ASPD Form 5-E, along with Attachments "A"- Bid Items & Unit Pricing,

provided in the Specification Manual. No alterations shall be made to these forms.

- d) Base Bid, Alternate 1, Alternate 2, Alternate 3**
- e) Request for Information:** All questions shall be submitted to Jake Ross (jake.ross@3notch.com) by Friday, May 8, 2026, 11:00 a.m.
- f) Addenda:** All Addenda will be issued by Three Notch Group, Inc. and sent to the same email address used by the bidder to obtain bid documents.
- g) Award:** The owner intends to announce the bid award to the lowest qualified bidder within 30 days of the bid opening.
- h) Construction Start Date:** The owner intends to issue a NTP proceed within 30 days after the Bid is awarded.
- 6) Construction Completion Date:** 270 calendar days from the NTP
- 7) Liquidated Damages:** \$1000.00 per day
- 8) Construction Budget:** The owner may elect to announce an official budget prior to the bid opening.
- 9) Site Visits:** Bidders shall thoroughly investigate the project site to fully understand the scope of work required by the Contract Documents. Site visits can be arranged if needed by contacting Jake Ross.

PROJECT OVERVIEW

- Demolition of an existing building, drives, and other items
- Construction of a fire station building
- Gravel & Concrete Drives
- Onsite septic system