#### C201618

# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION RALEIGH, N.C.

## CONTRACT BONDS

FOR CONTRACT NO. C201618

WBS

33303.3.1 BRZ-1238(2)

T.I.P NO.

B-3856

**COUNTY OF** 

**HENDERSON** 

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

**ROUTE NUMBER** 

SR 1238

LENGTH <u>0.140</u> MILES

**LOCATION** 

CULVERT ON MUD CREEK & APPROACHES ON SR-1238.

**CONTRACTOR** 

TENNOCA CONSTRUCTION CO., INC.

**ADDRESS** 

P.O. BOX 2379

CANDLER, NC 287152379

BIDS OPENED

**FEBRUARY 19, 2008** 

CONTRACT EXECUTION

MAR 24 2008

NCDOT/berc

Vendor 3181's Bid Information for Call 024, Letting L080219, 2008-02-19

#### Tennoca Construction Company (3181).

Vendor 3 of 4 Vendors for Call Order 024 (Proposal ID C201618).

County: HENDERSON

Address: 1575 Smokey Park Highway

PO Box 2379

Candler, NC 28715

Phone Number: 8286658331

Signature Check: This bid has been properly signed by Bradley Valdo Goodson 3181.

Time Bid Received: Tue Feb 19 12:16:19 2008

Bid Checksum: 5F7B5B9B

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$479,010.26

Bond ID: SNC08232725

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$23,950.51

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 2/19/08

Surety Name: Morrow Insurance Agency

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

THE GOAL MET- 5.2%

LIST OF DBE PARTICIPANTS

VENDOR DBE NAME WORK CERT
NUMBER ADDRESS CODE TYPE OF WORK TYPE AMOUNT

4898 W BULLINGTON CONSTRUCTION INC Sub 18,887.50
417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079
ROGER F WILLIAMS CO INC Sup 10,026.00
23 HERITAGE DRIVE , ASHEVILLE, NC 28806

TOTAL: \$24,903.10
5.20%

Miscelleneous Data Info - Contractor Responses:

#### NON-COLLUSION AND DEBARMENT CERTIFICATION

Explanation of the prospective bidder that is unable to certify to any of the statements in this certification:

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

#### AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowleges that they are using the award limits on multiple projects. No

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

County

The Award Limits shall apply to the following projects:

Contract Number

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SNC08232725 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Morrow Insurance Agency

Bond Execution Date: 2/19/08

Bond Amount: \$23,950.51 (Five Percent of Bid)

State of NC Date:
Dept of Transportation Revised: Project(s): BRZ-1238(2)

Date: 01-22-08

Contract ID: C201618 Project Call Order: 024
Bidder: 3181 - Tennoca Construction Company

Line No.	1	Approx. Quantity	Unit Price	Bid Amount	
NO.	Description	and Units	Dollars   Cts	Dollars  Ct	
Section	on 0001 ROADWAY ITEM	S		, +	
0001	0000100000-N MOBILIZATIO	LUMP	LUMP	25,000.00	
0002	0043000000-N GRADING	LUMP	LUMP	72,500.00	
0003	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	1.000 ACR	1.00000	1.00	
0004	0057000000-E UNDERCUT EXCAVATION	1,500.000	7.00000	10,500.00	
0005	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	500.000 TON	23.00000	11,500.00	
0006	0134000000-E DRAINAGE DITCH EXCAVATION	1,625.000 CY	5.00000	8,125.00	
0007	0195000000-E SELECT GRANULAR MATERIAL	500.000 CY	35,00000	17,500.00	
0008	0196000000-E FABRIC FOR SOIL STABILIZATION	500.000 SY	3.00000	1,500.00	
0009	0199000000-E TEMPORARY SHORING	200.000 SF	50.00000	10,000.00	
0010	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	30.000 TON	35.00000	1,050.00	
0011	0344000000-E 18" SIDE DRAIN PIPE	40.000 LF	40.00000	1,600.00	

Check: 5F7B5B9B Page 1

Dept of Transportation Project(s): BRZ-1238(2)

Letting Date: 02-19-08 Call Order: 024
Bidder: 3181 - Tennoca Construction Company

Contract ID: C201618

Line	1	Approx. Quantity		Unit Price	Bid Amount
NO.	Description	and Unit		Dollars   Cts	Dollars  Ct
	0576000000-E **" CS PIPE   CULVERTS, ***** THICK   (36", 0.079")	1	.000	65.00000	11,960.00
0013	0576000000-E **" CS PIPE  CULVERTS, ***** THICK  (90", 0.109")		.000	300.00000	14,400.00
0014	0995000000-E PIPE REMOVAL	232 LF	. 000	15.00000	3,480.00
0015	1077000000-E #57 STONE	30 TON	.000	40.00000	1,200.00
0016	1121000000-E AGGREGATE BASE COURSE	416 TON	.000	25.00000	10,400.00
0017	1220000000-E INCIDENTAL STONE BASE	75 TON	.000	25.00000	1,875.00
0018	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	. 215 TON	.000	95.00000	20,425.00
0019	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	225 TON	.000	100.00000	22,500.00
0020	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	24 TON	. 000	415.00000	9,960.00
0021	2022000000-E SUBDRAIN EXCAVATION	168 CY	.000	1.00000	168.00
	2033000000-E SUBDRAIN FINE AGGREGATE	126 CY	.000	30.00000	3,780.00
0023	2044000000-E 6" PERFORATED SUBDRAIN PIPE	750. LF	000	12.00000	9,000.00

Check: 5F7B5B9B Page 2

Date: 01-22-08

Revised:

State of NC Date:
Dept of Transportation Revised:

Project(s): BRZ-1238(2)

Contract ID: C201618 Prod Letting Date: 02-19-08 Call Order: 024

Bidder: 3181 - Tennoca Construction Company Line Item Approx. Unit Price Quantity and Units Description -----No. Dollars | Cts | Dollars | Ct | |2055000000-E 6" SUBDRAIN| 24.000 EA 0024 PIPE WYES, TEES, &ELBOWS 10.00000 2066000000-N CONCRETE 0025 PAD FOR SUBDRAIN PIPE 2.000 300.00000 OUTLET 2077000000-E 6" OUTLET 0026 PIPE (SUBDRAINS) 20.00000 12.000 |3030000000-E STEEL BM 575.000 LF 0027 GUARDRAIL 14.70000 8,452.50 |3045000000-E STEEL BM 0028 GUARDRAIL, SHOP 50.000 LF 840.00 16.80000 CURVED |3150000000-N ADDITIONAL 5.000 EA 0029 GUARDRAIL POSTS 10.50000 3195000000-N GUARDRAIL 0030 ANCHOR UNITS, TYPE AT-1 1.000 EA 1.000 3270000000-N GUARDRAIL 0031 ANCHOR UNITS, TYPE 350 1,760.00000 |3380000000-E TEMPORARY 375.000 0032 STEEL BM GUARDRAIL 4.75000 1,781.25 3389100000-N GUARDRAIL 0033 ANCHOR UNITS, TYPE 350 4.000 735.00000 2,940.00 TEMPORARY |3649000000-E RIP RAP, 0034 CLASS B 11.000 75.00000 |3651000000-E BOULDERS 85.000 TON 75.00000 6,375.00

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Date: 01-22-08

Dept of Transportation

Contract ID: C201618 Project(s): BRZ-1238(2)
Letting Date: 02-19-08 Call Order: 024
Bidder: 3181 - Tennoca Construction Company

Bidder: 3181 - Tennoca Construction Company							
Line No.	1		Approx. Quantity	Unit Price	Bid Amount		
	<u> </u>	 	and Units	Dollars   Cts	Dollars  Ct		
0036	3656000000-E FILTER FABRIC FOR DRAINAGE	SY	222.000	3.00000	666.00		
0037	4400000000-E WORK ZONE SIGNS (STATIONARY)	sf	104.000	8.00000	832.00		
0038	4405000000-E WORK ZONE SIGNS (PORTABLE)	sF	144.000	12.00000	1,728.00		
0039	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF	56.000	8.00000	448.00		
0040	443000000-N DRUMS	EA	41.000	65.00000	2,665.00		
0041	4445000000-E BARRICADES (TYPE III)	LF	96.000	20.00000	1,920.00		
0042	4450000000-N FLAGGER	HR	480.000	16.00000	7,680.00		
0043	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	5,736.000	0.45000	2,581.20		
0044	6000000000-E TEMPORARY SILT FENCE	LF	1,050.000	4.00000	4,200.00		
0045	6006000000-E STONE FOR EROSION CONTROL, CLASS	IOT	40.000	50.00000	2,000.00		
0046	6009000000-E STONE FOR EROSION CONTROL, CLASS	MOT	170.000 1	35.00000	5,950.00		
0047	6012000000-E SEDIMENT CONTROL STONE	TON	140.000	35.00000	4,900.00		

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Date: 01-22-08

Revised:

Dept of Transportation Revised:

Contract ID: C201618 Project(s): BRZ-1238(2)
Letting Date: 02-19-08 Call Order: 024
Bidder: 3181 - Tennoca Construction Company

Line	Item Description	Approx. Quantity	Unit Price	Bid Amount	
NO.	Description	and Units	Dollars   Cts	Dollars  Ct	
0048	6015000000-E TEMPORARY MULCHING	1.500 ACR	1,575.00000	2,362.50	
0049	6018000000-E SEED FOR TEMPORARY SEEDING	50.000 LB	8.40000	420.00	
0050	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	0.250 TON	4,200.00000	1,050.00	
	6029000000-E SAFETY FENCE	1,200.000 LF	3.00000	3,600.00	
0052	6030000000-E SILT EXCAVATION	600.000 CY	4.00000	2,400.00	
0053	6036000000-E MATTING FOR EROSION CONTROL	1,000.000 SY	2.36000	2,360.00	
0054	6037000000-E COIR FIBER MAT	25.000 SY	12.60000	315.0	
0055	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	185.000 SY	15.75000	2,913.7	
0056	6042000000-E 1/4" HARDWARE CLOTH	330.000 LF	5.00000	1,650.0	
0057	6069000000-E STILLING BASINS	35.000 CY	30.00000	1,050.0	
0058	6071030000-E COIR FIBER BAFFLES	180.000 LF	10.00000	1,800.0	
0059	6071050000-E **" SKIMMER (1-1/2")	4.000 EA	1,500.00000	6,000.0	

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Date: 01-22-08

Dept of Transportation
Project(s): BRZ-1238(2)

Contract ID: C201618 Project Call Order: 024
Bidder: 3181 - Tennoca Construction Company

Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount					
	 	and Units	Dollars   Cts	Dollars  Ct					
0060	6084000000-E SEEDING & MULCHING	1.500 ACR	2,835.00000	4,252.50					
0061	6087000000-E MOWING	1.000 ACR	315.00000	315.00					
0062	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	18.90000	945.00					
0063	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	4,725.00000	1,181.25					
0064	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	50.000 LB	8.40000	420.00					
0065	6108000000-E FERTILIZER TOPDRESSING	1.250 TON	1,270.50000	1,588.13					
0066	6111000000-E IMPERVIOUS DIKE	145.000 LF	20.00000	2,900.00					
0067	6114000000-N SPECIALIZED HAND MOWING	2.500 HR	78.75000	196.88					
0068	6117000000-N RESPONSE FOR EROSION CONTROL	8.000 EA	315.00000	2,520.00					
0069	6126000000-E STREAMBANK REFORESTATION	0.300 ACR	18,900.00000	5,670.00					
	Section 0001 Total		378,030.46						
Section 0002 CULVERT ITEMS									

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Date: 01-22-08

Revised:

Dept of Transportation

Date: 01-22-08 Revised:

Contract ID: C201618 Project(s): BRZ-1238(2)
Letting Date: 02-19-08 Call Order: 024
Bidder: 3181 - Tennoca Construction Company

+					
Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount	
1.0.		and Units	Dollars   Cts	Dollars  Ct	
0070	8056000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	7,500.00	
0071	8126000000-N CULVERT  EXCAVATION, STA *****  (13+65.00-L-)	LUMP	LUMP	5,000.00	
0072	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	79.000 TON	50.00000	3,950.00	
0073	8196000000-E CLASS A CONCRETE (CULVERT)	133.900 CY	450.00000	60,255.00	
0074	8245000000-E REINFORCING STEEL (CULVERT)	22,068.000 LB	1.10000	24,274.80	
	Section 0002 Total			100,979.80	
	Bid Total		V479,010.26		

#### NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the prospective bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation in the blanks provided herein. The explanation will not necessarily result in denial of participation in a contract.

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED NOT ANSWERED

If the prequalified bidder's status changes, he shall immediately submit a new fully executed non-collusion affidavit and debarment certification with an explanation of the change to the Contract Office prior to submitting the bid.

Failure to furnish a certification or an explanation will be grounds for rejection of a bid

#### AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowleges that they are using the award limits on multiple projects. No

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

It is the desire of the Bidder to be awarded contracts, the value of which

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract	Number
----------	--------

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

#### Fuel Price Adjustment Opt-Out Clause

Bidders have the option to accept or reject Fuel Price Adjustments in accordance with the requirements of Article 109-8 Fuel Price Adjustments and the provisions in the contract. To indicate the choice, the bidder shall enter an X in one of the blocks below.

The bidder will not be permitted to change the option after the bid is accepted. Enter X in one box only:

X Yes, the bidder accepts fuel price adjustments for this project in accordance with Article 109-8.

No, the bidder declines fuel price adjustments for this project.

In the event the bidder does not enter an X in either box, the bidder will receive fuel adjustments for the items shown in the contract.

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### NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

PROPOSAL: C201618 LETTING: L080219 CALL: 024 VENDOR: 3181 Tennoca Construction Company

LINE ITEM				SUBCONTRACTOR	
NO. NO.	DESC.	TYPE	QUANTITY	UNIT PRICE	AMOUNT
DBE SUBCONTRACTOR	: 4898 BULLING	TON CO	ONSTRUCTION INC		
Will Use Quote: Y					
0027 3030000000-E				14.00000	
0028 3045000000-E			50.000	16.00000	800.00
0029 3150000000-N		EA	5.000	10.00000 475.00000	50.00
0030 3195000000-N		EA	1.000	475.00000	
0031 3270000000-N		EΑ	3.000	1675.00000	5025.00
0032 3380000000-E		$_{ m LF}$	375.000	4.50000	1687.50
0033 3389100000-N	GDRL ANCH UN	EA	4.000	700.00000	2800.00
	FILE BODIE DOD	a	IMP I GMON	·-·	
	ENT TOTAL FOR				3,887.50
DRE COMMITM	ENT TOTAL FOR	AENDOF	R (SubContractor	r)	18,887.50✔
DBE SUBCONTRACTOR	. 2220 DOCED E	WITTIT	AMC CO TNC		
Will Use Ouote: Y		MITTI	AMB CO INC		
will use Quote. I	CB				
0013 0576000000-E	**" CS PIPE	LF	48.000	110.55000	5306 40
0012 0576000000-E				25.65000	
DBE COMMITM	ENT TOTAL FOR	SUBCON	TRACTOR:	10	0,026.00
DBE COMMITM	ENT TOTAL FOR '	VENDOR	R ( Supplier	)	\$6,015.60
				,	, ,
TOTAL DBE COMMITM	ENT FOR VENDOR	:		5.20% or	
			Required:	4.00% or	
				<go#< td=""><td>AL MET&gt;</td></go#<>	AL MET>

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DATE:01-22-08 PAGE: 11

## North Carolina Department Of Transportation Contract Item Sheets For C201618

Page: 1 of 5

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
			ROADWAY ITEMS			
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	25,000.00	25,000.00
0002	0043000000-N	226	GRADING	Lump Sum LS	72,500.00	72,500.00
0003	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00
0004	0057000000-E	226	UNDERCUT EXCAVATION	1,500 CY	7.00	10,500.00
0005	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	500 TON	23.00	11,500.00
0006	0134000000-E	240	DRAINAGE DITCH EXCAVATION	1,625 CY	5.00	8,125.00
0007	0195000000-E	265	SELECT GRANULAR MATERIAL	500 CY	35.00	17,500.00
0008	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	500 SY	3.00	1,500.00
0009	0199000000-E	SP	TEMPORARY SHORING	200 SF	50.00	10,000.00
0010	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	30 TON	35.00	1,050.00
0011	0344000000-E	310	18" SIDE DRAIN PIPE	40 LF	40.00	1,600.00
 0012	0576000000-E	310	**" CS PIPE CULVERTS, *****" THICK (36", 0.079")	184 LF	65.00	11,960.00
 0013	0576000000-E	310	**" CS PIPE CULVERTS, *****" THICK (90", 0.109")	48 LF	300.00	14,400.00
0014	0995000000-E	340	PIPE REMOVAL	232 LF	15.00	3,480.00
0015	1077000000-E	SP	#57 STONE	30 TON	40.00	1,200.00
0016	1121000000-E	520	AGGREGATE BASE COURSE	416 TON	25.00	10,400.00
0017	1220000000-E	545	INCIDENTAL STONE BASE	75 TON	25.00	1,875.00
0018	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	215 TON	95.00	20,425.00
 0019	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	225 、 TON	100.00	22,500.00

Mar 07, 2008 9:41 am  North Carolina Department Of Transportation  Contract Item Sheets For C201618						Page: 2 of 5
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	24 TON	415.00	9,960.00
0021	2022000000-E	815	SUBDRAIN EXCAVATION	168 CY	1.00	168.00
0022	2033000000-E	815	SUBDRAIN FINE AGGREGATE	126 CY	30.00	3,780.00
0023	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	750 LF	12.00	9,000.00
0024	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	24 EA	10.00	240.00
0025	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	2 EA	300.00	600.00
0026	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	12 LF	20.00	240.00
0027	3030000000-E	862	STEEL BM GUARDRAIL	575 LF	14.70	8,452.50
0028	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	50 LF	16.80	840.00
0029	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	10.50	52.50
0030	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	1 EA	500.00	500.00
0031	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	3 EA	1,760.00	5,280.00
0032	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	375 LF	4.75	1,781.25
0033	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	4 EA	735.00	2,940.00
0034	3649000000-E	876	RIP RAP, CLASS B	11 TON	75.00	825.00
0035	3651000000-E	SP	BOULDERS	85 TON	75.00	6,375.00
0036	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	222 SY	3.00	666.00
0037	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	104 SF	8.00	832.00

144

SF

12.00

1,728.00

1110 WORK ZONE SIGNS (PORTABLE)

0038

4405000000-E

#### North Carolina Department Of Transportation Contract Item Sheets For C201618

Page	:	3	of	5
5 -	-	_		_

Line	ItemNumber	Sec	Contract Item Sheets For C2  Description	Quantity	Unit Bid	Amount
#		#		Unit	Price	Bid
0039	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	56 SF	8.00	448.00
0040	4430000000-N	1130	DRUMS	41 EA	65.00	2,665.00
0041	4445000000-E	1145	BARRICADES (TYPE III)	96 LF	20.00	1,920.00
0042	4450000000-N	1150	FLAGGER	480 HR	16.00	7,680.00
0043	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	5,736 LF	0.45	2,581.20
0044	6000000000-E	1605	TEMPORARY SILT FENCE	1,050 LF	4.00	4,200.00
0045	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	40 TON	50.00	2,000.00
0046	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	170 TON	35.00	5,950.00
0047	6012000000-E	1610	SEDIMENT CONTROL STONE	140 TON	35.00	4,900.00
0048	6015000000-E	1615	TEMPORARY MULCHING	1.5 ACR	1,575.00	2,362.50
0049	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	50 LB	8.40	420.00
0050	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	0.25 TON	4,200.00	1,050.00
0051	6029000000-E	SP	SAFETY FENCE	1,200 LF	3.00	3,600.00
0052	6030000000-E	1630	SILT EXCAVATION	600 CY	4.00	2,400.00
0053	6036000000-E	1631	MATTING FOR EROSION CONTROL	1,000 SY	2.36	2,360.00
0054	6037000000-E	SP	COIR FIBER MAT	25 SY	12.60	315.00
0055	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	185 SY	15.75	2,913.75
0056	6042000000-E	1632	1/4" HARDWARE CLOTH	330 LF	5.00	1,650.00
0057	6069000000-E	1638	STILLING BASINS	35 CY	30.00	1,050.00

## North Carolina Department Of Transportation Contract Item Sheets For C201618

Page :	4 of 5

Line	ItemNumber	Sec	Description	Quantity	Unit Bid	Amount
	· · · · · · · · · · · · · · · · · · ·	#		Unit	Price	Bid
0058	6071030000-E	SP	COIR FIBER BAFFLES	180 LF	10.00	1,800.00
0059	6071050000-E	SP	**" SKIMMER (1-1/2")	4 EA	1,500.00	6,000.00
0060	6084000000-E	1660	SEEDING & MULCHING	1.5 ACR	2,835.00	4,252.50
0061	6087000000-E	1660	MOWING	1 ACR	315.00	315.00
0062	609000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	18.90	945.00
0063	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	4,725.00	1,181.25
0064	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	50 LB	8.40	420.00
0065	6108000000-E	1665	FERTILIZER TOPDRESSING	1.25 TON	1,270.50	1,588.13
0066	6111000000-E	SP	IMPERVIOUS DIKE	145 LF	20.00	2,900.00
0067	6114000000-N	SP	SPECIALIZED HAND MOWING	2.5 HR	78.75	196.88
0068	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	8 EA	315.00	2,520.00
0069	6126000000-E	SP ·	STREAMBANK REFORESTATION	0.3 ACR	18,900.00	5,670.00

#### North Carolina Department Of Transportation Contract Item Sheets For C201618

Page: 5 of 5

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amoun Bid
0070	8056000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	7,500.00	7,500.00
0071	8126000000-N	414	CULVERT EXCAVATION, STA ****** (13+65.00-L-)	Lump Sum LS	5,000.00	5,000.00
0072	8133000000-E	414	FOUNDATION CONDITIONING MATER- IAL, BOX CULVERT	79 TON	50.00	3,950.00
0073	8196000000-E	420	CLASS A CONCRETE (CULVERT)	133.9 CY	450.00	60,255.00
0074	8245000000-E	425	REINFORCING STEEL (CULVERT)	22,068 LB	1.10	24,274.80

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$479,010.26

0941/Mar07/Q42970.45/D287103280000/E74

#### **EXECUTION OF CONTRACT** NON-COLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION CORPORATION

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, and that the Contractor intends to do the work with his own bonafide employees or

subcontractors and did not bid for the benefit of and	other contractor.
status under penalty of perjury under the laws of	Ilusion affidavit and Debarment Certification, the Contractor is certifying the United States in accordance with the Debarment Certification attacades any required statements concerning exceptions that are applicable.
SIGNAT	TURE OF CONTRACTOR
TENDON CON	STRUCTION COMPANT
Print or	type full name of Corporation
Po Box 2379	CALOLER NC 28715  Address as Pregualified
Tant	A MN M
Attest Secretary/Assistant Secretary	By President/Vice President Assistant Vice President
Delete inappropriate title	Delete inappropriate title
Print or type signer's name	BAROLEN V. GODSON
Print or type signer's name	Print or type signer's name
	CORPORATE SEAL
AFFIDAV	TT MUST BE NOTARIZED
	NOTARY SEAL
Subscribed and sworn to before me this the	
12th day of March 20	
Signature of Notary Public	<u>108</u> .
Signature of Notary Public	
as Physical Comments	

My Commission Expires: 07

**EXECUTION OF CONTRACT** 

NON-COLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION

#### DEBARMENT CERTIFICATION OF CONTRACTOR

#### Conditions for certification:

- 1. The Contractor shall provide immediate written notice to the Department if at any time the Contractor learns that his certification was erroneous when he submitted his debarment certification or explanation that is on file with the Department, or has become erroneous because of changed circumstances.
- 2. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
- 3. The Contractor agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
- 4. For Federal Aid projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273) provided by the Department, without subsequent modification, in all lower tier covered transactions.
- 5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the eligibility of his subcontractors.
- 6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 7. Except as authorized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

#### **DEBARMENT CERTIFICATION**

The Contractor certifies to the best of his knowledge and belief, that he and his principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- e. If status changes, will submit a revised Debarment Certification immediately.

If the Contractor cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the Contractor's bid being considered non-responsive.

Check here if an explanation is attached to this certification.	
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Contract No: C201618

County: Henderson

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Date

Execution of Contract and Bonds Approved as to Form:

Attorney General

#### CONTRACT PAYMENT BOND

Date of Payment: Bond Execution: March 10, 2008 Tennoca Construction Company Name of Principal: Contractor Po Box 2379 Candler, NC 28715 Name of Surety: Travelers Casualty and Surety Company of America Hartford, CT North Carolina Department of Transportation Name of Contracting Body: Raleigh, North Carolina Amount of Bond: \$479,010,.26 C201618 Contract ID No.: County Name(s): Henderson

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

#### **CONTRACT PAYMENT BOND**

#### **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Tennoca Construction Company

Print or type full name of Corporation

Po Box 2379 Candler, NC 28715

Address as prequalified

By

Signature of P

President, Vice President, Assistant Vice President

Delete inappropriate title

vover V. Coosen

Print or type signer's name

Attest

Signature of Secretary, Assistant Secretary

Delete inappropriate title

TIMOTER M. GOUNSUL

Print or type signer's name

Affix Corporate Seal

#### **CONTRACT PAYMENT BOND**

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Amy M. Tayler - Attorney-in-Fact

Print, stamp or type name of Attorney-in-Fact

Signature of Attorne in-Fact

Signature of witness

Colleen M Peck

Print or type witness' name

PO Box 1109, Hendersonville, NC 28793

Address of Attorney-in-Fact

#### CONTRACT PERFORMANCE BOND

Date of Contract Performance

Bond Execution:

March 10, 2008

Name of Principal:

Tennoca Construction Company

Contractor

Po Box 2379 Candler, NC 28715

Name of Surety:

Travelers Casualty and Surety Company of America

Hartford, Connecticut

Name of Contracting Body:

North Carolina Department of Transportation

Raleigh, North Carolina

Amount of Bond:

\$479,010.26

Contract ID No.:

C201618

County Name(s):

Henderson

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

#### CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Amy M. Tayler Attorney-in-Fact

Attorney-in-Fact
Print, stamp, or type name of Attorney-in Fact

Signature of Attorney-in-Fact

Signature of witness

Colleen M. Peck

Print or type witness' name

PO Box 1109, Hendersonville, NC 28793

Address of Attorney-in-Fact

### CONTRACT PERFORMANCE BOND

#### **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Tennoca Construction Company

Print full name of Corporation

Po Box 2379 Candler, NC 28715

Address as prequalified

Signature of President, Vice President, Assistant Vice President

Delete inappropriate title

Print or type signer's name

Attest

Signature of Secretary, Assistant Secretary

Delete inappropriate title

TimoThy M. GOUDSON

Print or type signer's name

Affix Corporate Seal



#### POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

218853

Certificate No. 001729018

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Carolyn B. Wilson, David G. Shaffer, Robert L. Cranford, Jennifer L. Gordon, Amy M. Tayler, Joyce C. Biddix, and David Brett Shaffer

each in their separate capacity if more than one is named above.	to sign, execute, seal and acknowle	olina , their true edge any and all bonds, recognizance aranteeing the fidelity of persons, gens or proceedings allowed by law.	es, conditional undertakings and	
other writings obligatory in the nature thereof on behalf of the contracts and executing or guaranteeing bonds and undertakings  IN WITNESS WHEREOF, the Companies have caused this in July 2007  Farmington Casualty Companies that Guaranty Institute of Companies and Guaranty Institute of Companies that Companies have caused this in July 2007  Farmington Casualty Companies that Guaranty Institute of Companies that Companies the Companies of Companies that Companies the Companies the Companies that Companies the Companies that Companies the Companies the Companies that Companies the Companies	istrument to be signed and their con	porate seals to be hereto affixed, this	s6th	
Farmington Casualty Com Fidelity and Guaranty Inst Fidelity and Guaranty Inst Seaboard Surety Company St. Paul Fire and Marine In	1	St. Paul Guardian Insurance St. Paul Mercury Insurance Travelers £asualty and Suret Travelers Casualty and Suret United States Fidelity and Ge	ty Company of America	
1982 1977 8 1951 1977 8 1951 1977 8 1951 1977 8 1951 1977 8 1951 1977 8 1951 1977 8 1951 1977 8 1951 1977 8	SE AL	SEAL CONTON	HARTFORD, S. COMM. ANN S. COMM. AND S. COM	
State of Connecticut City of Hartford ss.	Ву:	George W Thompson, Seni	ior Vice President	
On this the				
In Witness Whereof, I hereunto set my hand and official seal.  My Commission expires the 30th day of June, 2011.	COMMEDIUS *	Marie C. To	c. Jatreoult etreault, Notary Public	

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