

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

C201927

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C201927

WBS 33600.3.1 BRSTP-0064(61)

T.I.P NO. B-4258

COUNTY OF RUTHERFORD
THIS IS THE ROADWAY & STRUCTURE CONTRACT
ROUTE NUMBER US 64 LENGTH 0.241 MILES
LOCATION BRIDGE OVER BROAD RIVER AND APPROACHES ON US-64.

CONTRACTOR MOUNTAIN CREEK CONTRACTORS, INC.
ADDRESS P.O. BOX D
CATAWBA, NC 28609

BIDS OPENED SEPTEMBER 16, 2008
CONTRACT EXECUTION OCT 21 2008

Mountain Creek Contractors, LLC (1983).

Vendor 1 of 11 Vendors for Call Order 017 (Proposal ID C201927).

County: RUTHERFORD
Address: P. O. Box D
205 E. Central Avenue
Catawba, NC 28609

Phone Number: (828) 241-2047

Signature Check: This bid has been properly signed by Donovan_R._Phillips_1983.

Time Bid Received: Tue Sep 16 13:55:33 2008

Bid Checksum: 07CF5FF7

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$2,998,020.02 ✓

Bond ID: 2NLF-17QH-JP4F-7RAR

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$149,901.00

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 9/16/2008

Surety Name: International Fidelity Insurance Company

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBE GOAL SET- 4.0 %
DBE GOAL MET- 5.3 %

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
2855WB	BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub	7,529.00
11572WB	CRUZ BROTHERS CONCRETE, INC. 1572 PAYNE ROAD/LOT 75 LOT 75 , GRAHAM, NC 27253		Sub	23,075.00
4388WB	FOOTHILLS CONSTRUCTION SERV INC 6081 PEA RIDGE PASS , HAMPTONVILLE, NC 27020		Sub	36,799.50
3376WB	REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TRAIL, NC 28079		Sub	30,492.50
4761WB	TRAFFIC CONTROL SAFETY SERVICES POST OFFICE BOX 24511 , WINSTON-SALEM, NC 27114		Sub	5,256.68
3080WB	CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub	54,450.00
			TOTAL:	\$157,602.68 5.26%

Miscellaneous 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 acknowledges 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)

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:

NCDOT/berc

Vendor 1983's Load Output for Call 017, Letting L080916, 2008-09-16

BondID: 2NLF-17QH-JP4F-7RAR
Surety Registry Agency: SurePathNetwork
Verified?: Yes
Surety Agency: International Fidelity Insurance Company
Bond Execution Date: 9/16/2008
Bond Amount: \$149,901.00 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
 Letting Date: 09-16-08 Call Order: 017
 Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS						
Alt Group						
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP			149,500.00
0002	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (19+02.00)	LUMP	LUMP			25,000.00
0003	0043000000-N GRADING	LUMP	LUMP			195,000.00
0004	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	100.00000		100.00
0005	0057000000-E UNDERCUT EXCAVATION	CY	20.000	30.00000		600.00
0006	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON	150.000	25.00000		3,750.00
0007	0134000000-E DRAINAGE DITCH EXCAVATION	CY	30.000	25.00000		750.00
0008	0195000000-E SELECT GRANULAR MATERIAL	CY	150.000	35.00000		5,250.00
0009	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	150.000	5.00000		750.00
0010	0199000000-E TEMPORARY SHORING	SF	375.000	50.00000		18,750.00

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
Letting Date: 09-16-08 Call Order: 017
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRS	73.000 TON	35.00000		2,555.00	
0012	0343000000-E 15" SIDE DRAIN PIPE	24.000 LF	35.00000		840.00	
0013	0366000000-E 15" RC PIPE CULVERTS, CLASS III	564.000 LF	35.00000		19,740.00	
0014	0372000000-E 18" RC PIPE CULVERTS, CLASS III	52.000 LF	45.00000		2,340.00	
0015	0390000000-E 36" RC PIPE CULVERTS, CLASS III	60.000 LF	85.00000		5,100.00	
0016	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	12.000 LF	35.00000		420.00	
0017	0995000000-E PIPE REMOVAL	136.000 LF	15.00000		2,040.00	
0018	1220000000-E INCIDENTAL STONE BASE	25.000 TON	50.00000		1,250.00	
0019	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	290.000 SY	10.00000		2,900.00	
0020	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	750.000 TON	85.00000		63,750.00	
0021	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	470.000 TON	85.00000		39,950.00	
0022	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	820.000 TON	75.00000		61,500.00	

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
Letting Date: 09-16-08 Call Order: 017
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0023	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	105.000 TON	1,100.00000		115,500.00	
0024	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	20.000 TON	350.00000		7,000.00	
0025	2000000000-N RIGHT OF WAY MARKERS	34.000 EA	235.00000		7,990.00	
0026	2022000000-E SUBDRAIN EXCAVATION	23.000 CY	15.00000		345.00	
0027	2033000000-E SUBDRAIN FINE AGGREGATE	17.000 CY	75.00000		1,275.00	
0028	2044000000-E 6" PERFORATED SUBDRAIN PIPE	100.000 LF	10.00000		1,000.00	
0029	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	3.000 EA	1.00000		3.00	
0030	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1.000 EA	300.00000		300.00	
0031	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	6.000 LF	25.00000		150.00	
0032	2286000000-N MASONRY DRAINAGE STRUCTURES	11.000 EA	1,500.00000		16,500.00	
0033	2308000000-E MASONRY DRAINAGE STRUCTURES	10.000 LF	350.00000		3,500.00	
0034	2365000000-N FRAME WITH TWO GRATES, STD 840.22	2.000 EA	500.00000		1,000.00	

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
Letting Date: 09-16-08 Call Order: 017
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0035	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA 8.000	500.00000		4,000.00	
0036	2396000000-N FRAME WITH COVER, STD 840.54	EA 1.000	500.00000		500.00	
0037	2556000000-E SHOULDER BERM GUTTER	LF 115.000	17.00000		1,955.00	
0038	2577000000-E CONCRETE EXPRESSWAY GUTTER	LF 600.000	17.00000		10,200.00	
0039	2619000000-E 4" CONCRETE PAVED DITCH	SY 260.000	42.00000		10,920.00	
0040	3030000000-E STEEL BM GUARDRAIL	LF 675.000	17.50000		11,812.50	
0041	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	LF 75.000	19.00000		1,425.00	
0042	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA 5.000	45.00000		225.00	
0043	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	EA 1.000	500.00000		500.00	
0044	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	EA 4.000	1,100.00000		4,400.00	
0045	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA 5.000	2,000.00000		10,000.00	
0046	3360000000-E REMOVE EXISTING GUARDRAIL	LF 155.000	1.00000		155.00	

State of NC
 Dept of Transportation

Date: 08-19-08
 Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
 Letting Date: 09-16-08 Call Order: 017
 Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0047	3382000000-E TEMPORARY STEEL BM GUARDRAIL (SHOP CURVED)	62.500 LF	14.00000		875.00	
0048	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (B-77 SHOP CURVED)	1.000 EA	1,100.00000		1,100.00	
0049	3628000000-E RIP RAP, CLASS I	7.000 TON	75.00000		525.00	
0050	3649000000-E RIP RAP, CLASS B	50.000 TON	75.00000		3,750.00	
0051	3656000000-E FILTER FABRIC FOR DRAINAGE	1,360.000 SY	2.00000		2,720.00	
0052	4400000000-E WORK ZONE SIGNS (STATIONARY)	276.000 SF	5.33000		1,471.08	
0053	4405000000-E WORK ZONE SIGNS (PORTABLE)	192.000 SF	9.25000		1,776.00	
0054	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	56.000 SF	6.25000		350.00	
0055	4430000000-N DRUMS	75.000 EA	60.00000		4,500.00	
0056	4445000000-E BARRICADES (TYPE III)	120.000 LF	27.50000		3,300.00	
0057	4455000000-N FLAGGER	102.000 MD	200.00000		20,400.00	

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
Letting Date: 09-16-08 Call Order: 017
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0058	4465000000-N TEMPORARY CRASH CUSHIONS	EA 3.000	6,250.00000		18,750.00	
0059	4470000000-N RESET TEMPORARY CRASH CUSHIONS	EA 3.000	1,750.00000		5,250.00	
0060	4480000000-N TMIA	EA 2.000	4,696.78000		9,393.56	
0061	4485000000-E PORTABLE CONCRETE BARRIER	LF 225.000	40.00000		9,000.00	
0062	4490000000-E PORTABLE CONCRETE BARRIER (ANCHORED)	LF 275.000	60.00000		16,500.00	
0063	4500000000-E RESET PORTABLE CONCRETE BARRIER	LF 330.000	15.00000		4,950.00	
0064	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA 51.000	8.00000		408.00	
0065	4685000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	LF 2,806.000	0.60000		1,683.60	
0066	4686000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	LF 2,380.000	0.68000		1,618.40	
0067	4710000000-E THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	LF 55.000	10.00000		550.00	
0068	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III)	LF 1,177.000	2.25000		2,648.25	

State of NC
 Dept of Transportation

Date: 08-19-08
 Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
 Letting Date: 09-16-08 Call Order: 017
 Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0069	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	1,177.000 LF	2.25000		2,648.25	
0070	4810000000-E PAINT PAVEMENT MARKING LINES (4")	14,854.000 LF	0.40000		5,941.60	
0071	4835000000-E PAINT PAVEMENT MARKING LINES (24")	210.000 LF	3.00000		630.00	
0072	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	3,840.000 LF	0.75000		2,880.00	
0073	4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24")	50.000 LF	4.00000		200.00	
0074	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	5.000 EA	20.00000		100.00	
0075	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	20.000 EA	75.00000		1,500.00	
0076	5325600000-E 6" WATER LINE	190.000 LF	50.00000		9,500.00	
0077	5540000000-E 6" VALVE	2.000 EA	1,250.00000		2,500.00	
0078	5648000000-N RELOCATE WATER METER	1.000 EA	1,500.00000		1,500.00	
0079	5672000000-N RELOCATE FIRE HYDRANT	2.000 EA	2,500.00000		5,000.00	

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
Letting Date: 09-16-08 Call Order: 017
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0080	5900000000-E GENERIC UTILITY ITEM FOUNDATION CONDITIONING MATERIAL	20.000 TON	75.00000		1,500.00	
0081	6000000000-E TEMPORARY SILT FENCE	800.000 LF	3.05000		2,440.00	
0082	6006000000-E STONE FOR EROSION CONTROL, CLASS A	360.000 TON	35.00000		12,600.00	
0083	6009000000-E STONE FOR EROSION CONTROL, CLASS B	225.000 TON	45.00000		10,125.00	
0084	6012000000-E SEDIMENT CONTROL STONE	485.000 TON	45.00000		21,825.00	
0085	6015000000-E TEMPORARY MULCHING	1.500 ACR	875.00000		1,312.50	
0086	6018000000-E SEED FOR TEMPORARY SEEDING	100.000 LB	5.25000		525.00	
0087	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	1.250 TON	850.00000		1,062.50	
0088	6024000000-E TEMPORARY SLOPE DRAINS	100.000 LF	20.00000		2,000.00	
0089	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	3.000 EA	200.00000		600.00	
0090	6029000000-E SAFETY FENCE	650.000 LF	3.75000		2,437.50	
0091	6030000000-E SILT EXCAVATION	470.000 CY	10.00000		4,700.00	

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
Letting Date: 09-16-08 Call Order: 017
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0092	6036000000-E MATTING FOR EROSION CONTROL	900.000 SY	3.95000		3,555.00	
0093	6037000000-E COIR FIBER MAT	10.000 SY	7.95000		79.50	
0094	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	90.000 SY	8.25000		742.50	
0095	6042000000-E 1/4" HARDWARE CLOTH	375.000 LF	6.75000		2,531.25	
0096	6070000000-N SPECIAL STILLING BASINS	12.000 EA	300.00000		3,600.00	
0097	6071030000-E COIR FIBER BAFFLES	55.000 LF	8.50000		467.50	
0098	6071050000-E *** SKIMMER (1-1/2")	1.000 EA	2,000.00000		2,000.00	
0099	6084000000-E SEEDING & MULCHING	2.500 ACR	2,500.00000		6,250.00	
0100	6087000000-E MOWING	1.000 ACR	150.00000		150.00	
0101	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	6.50000		325.00	
0102	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	725.00000		181.25	
0103	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	50.000 LB	7.25000		362.50	

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
 Letting Date: 09-16-08 Call Order: 017
 Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0104	6108000000-E FERTILIZER TOPDRESSING	1.250 TON	700.00000		875.00	
0105	6114000000-N SPECIALIZED HAND MOWING	2.500 HR	45.00000		112.50	
0106	6117000000-N RESPONSE FOR EROSION CONTROL	12.000 EA	450.00000		5,400.00	
Section 0001 Total						1,044,168.74

Section 0003 WALL ITEMS

Alt Group

0107	8802010000-E SOIL NAIL RETAINING WALLS	7,815.000 SF	55.00000		429,825.00	
0108	8834000000-N GENERIC RETAINING WALL ITEM SOIL NAIL WALL PROOF TESTS	16.000 EA	600.00000		9,600.00	
0109	8834000000-N GENERIC RETAINING WALL ITEM SOIL NAIL WALL VERFICATION TESTS	2.000 EA	1,200.00000		2,400.00	
Section 0003 Total						441,825.00

Section 0004 STRUCTURE ITEMS

Alt Group

0110	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (19+02.00-L-)	LUMP	LUMP		30,000.00	
------	--	------	------	--	-----------	--

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
Letting Date: 09-16-08 Call Order: 017
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0111	8096000000-E PILE EXCAVATION IN SOIL	LF 78.000	200.00000		15,600.00	
0112	8097000000-E PILE EXCAVATION NOT IN SOIL	LF 52.000	300.00000		15,600.00	
0113	8105560000-E 4'-0" DIA DRILLED PIERS IN SOIL	LF 50.000	600.00000		30,000.00	
0114	8105660000-E 4'-0" DIA DRILLED PIERS NOT IN SOIL	LF 91.000	2,200.00000		200,200.00	
0115	8111600000-E PERMANENT STEEL CASING FOR 4'-0" DIA DRILLED PIER	LF 104.800	350.00000		36,680.00	
0116	8113000000-N SID INSPECTION	EA 1.000	250.00000		250.00	
0117	8115000000-N CROSSHOLE SONIC LOGGING	EA 2.000	2,300.00000		4,600.00	
0118	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (19+02.00-L-)	LUMP	LUMP		5,000.00	
0119	8147000000-E REINFORCED CONCRETE DECK SLAB	SF 11,502.000	26.00000		299,052.00	
0120	8161000000-E GROOVING BRIDGE FLOORS	SF 7,629.000	0.50000		3,814.50	
0121	8182000000-E CLASS A CONCRETE (BRIDGE)	CY 185.400	650.00000		120,510.00	

State of NC
Dept of Transportation

Date: 08-19-08
Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
Letting Date: 09-16-08 Call Order: 017
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0122	8210000000-N BRIDGE APPROACH SLABS, STATION***** (19+02.00-L-)	LUMP	LUMP			50,000.00
0123	8217000000-E REINFORCING STEEL (BRIDGE)	42,093.000 LB	1.25000			52,616.25
0124	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	4,793.000 LB	2.00000			9,586.00
0125	8265000000-E 54" PRESTRESSED CONCRETE GIRDERS	1,726.200 LF	210.00000			362,502.00
0126	8364000000-E HP12X53 STEEL PILES	280.000 LF	75.00000			21,000.00
0127	8384000000-E HP14X73 STEEL PILES	130.000 LF	90.00000			11,700.00
0128	8391000000-N STEEL PILE POINTS	14.000 EA	150.00000			2,100.00
0129	8475000000-E TWO BAR METAL RAIL	585.320 LF	214.46000			125,527.73
0130	8517000000-E 1'-**"X ***** CONCRETE PARA- PET (1'-2" X 2'-6")	602.330 LF	60.00000			36,139.80
0131	8608000000-E RIP RAP CLASS II (2'-0" THICK)	463.000 TON	40.00000			18,520.00
0132	8622000000-E FILTER FABRIC FOR DRAINAGE	514.000 SY	2.00000			1,028.00

State of NC
 Dept of Transportation

Date: 08-19-08
 Revised:

Contract ID: C201927 Project(s): BRSTP-0064(61)
 Letting Date: 09-16-08 Call Order: 017
 Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0133	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		15,000.00	
0134	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		15,000.00	
0135	8860000000-N GENERIC STRUCTURE ITEM PARTIAL REMOVAL OF EXISTING STRUCTURE AT STA 19+02.00-L-	LUMP	LUMP		30,000.00	
Section 0004 Total						1,512,026.28
Bid Total						2,998,020.02 ✓

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:

- 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.

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 acknowledges 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	

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:

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

X 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.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:08-19-08
PAGE: 17

PROPOSAL: C201927
LETTING: L080916 CALL: 017
VENDOR: 1983 Mountain Creek Contractors, LLC

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 2855 BOSS CONSTRUCTION CO., INC. Will Use Quote: Yes						
0130	8517000000-E	1'-**"X***** LF Slipform Barrier Rail		602.320	12.50000	7529.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						7,529.00 ✓
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						7,529.0
DBE SUBCONTRACTOR: 11572 CRUZ BROTHERS CONCRETE, INC. Will Use Quote: Yes						
0037	2556000000-E	SHOULDER BER LF		115.000	17.00000	1955.00
0038	2577000000-E	CONC EXPRESS LF		600.000	17.00000	10200.00
0039	2619000000-E	4" CONCRETE SY		260.000	42.00000	10920.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						23,075.00 ✓
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						23,075.
DBE SUBCONTRACTOR: 4388 Foothills Construction Serv Inc Will Use Quote: Yes						
0025	2000000000-N	RIGHT OF WAY EA		34.000	235.00000	7990.00
0081	6000000000-E	TEMPORARY SI LF		800.000	3.05000	2440.00
0090	6029000000-E	SAFETY FENCE LF		650.000	3.75000	2437.50
0095	6042000000-E	1/4" HARDWAR LF		375.000	6.75000	2531.25
0097	6071030000-E	COIR FIBER B LF		55.000	8.50000	467.50
0106	6117000000-N	RESPONSE FOR EA		12.000	450.00000	5400.00
0085	6015000000-E	TEMPORARY MU ACR		1.500	875.00000	1312.50
0086	6018000000-E	SEED FOR TEM LB		100.000	5.25000	525.00
0087	6021000000-E	FERT FOR TEM TON		1.250	850.00000	1062.50
0092	6036000000-E	MATTING FOR SY		900.000	3.95000	3555.00
0093	6037000000-E	COIR FIBER M SY		10.000	7.95000	79.50
0094	6038000000-E	PERM SOIL RE SY		90.000	8.25000	742.50
0099	6084000000-E	SEEDING AND ACR		2.500	2500.00000	6250.00
0100	6087000000-E	MOWING ACR		1.000	150.00000	150.00
0101	6090000000-E	SEED FOR REP LB		50.000	6.50000	325.00
0102	6093000000-E	FERT FOR REP TON		0.250	725.00000	181.25
0103	6096000000-E	SEED FOR SUP LB		50.000	7.25000	362.50
0105	6114000000-N	SPECIALIZED HR		2.500	45.00000	112.50
0104	6108000000-E	FERTILIZER T TON		1.250	700.00000	875.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						36,799.50 ✓
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						36,799.

Contract Item Sheets For C201927

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	149,500.00	149,500.00
0002	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (19+02.00)	Lump Sum LS	25,000.00	25,000.00
0003	0043000000-N	226	GRADING	Lump Sum LS	195,000.00	195,000.00
0004	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	100.00	100.00
0005	0057000000-E	226	UNDERCUT EXCAVATION	20 CY	30.00	600.00
0006	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	150 TON	25.00	3,750.00
0007	0134000000-E	240	DRAINAGE DITCH EXCAVATION	30 CY	25.00	750.00
0008	0195000000-E	265	SELECT GRANULAR MATERIAL	150 CY	35.00	5,250.00
0009	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	150 SY	5.00	750.00
0010	0199000000-E	SP	TEMPORARY SHORING	375 SF	50.00	18,750.00
0011	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	73 TON	35.00	2,555.00
0012	0343000000-E	310	15" SIDE DRAIN PIPE	24 LF	35.00	840.00
0013	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	564 LF	35.00	19,740.00
0014	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	52 LF	45.00	2,340.00
0015	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	60 LF	85.00	5,100.00
0016	0708000000-E	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	12 LF	35.00	420.00
0017	0995000000-E	340	PIPE REMOVAL	136 LF	15.00	2,040.00
0018	1220000000-E	545	INCIDENTAL STONE BASE	25 TON	50.00	1,250.00

Contract Item Sheets For C201927

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	290 SY	10.00	2,900.00
0020	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	750 TON	85.00	63,750.00
0021	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	470 TON	85.00	39,950.00
0022	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	820 TON	75.00	61,500.00
0023	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	105 TON	1,100.00	115,500.00
0024	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	20 TON	350.00	7,000.00
0025	2000000000-N	806	RIGHT OF WAY MARKERS	34 EA	235.00	7,990.00
0026	2022000000-E	815	SUBDRAIN EXCAVATION	23 CY	15.00	345.00
0027	2033000000-E	815	SUBDRAIN FINE AGGREGATE	17 CY	75.00	1,275.00
0028	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	100 LF	10.00	1,000.00
0029	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	3 EA	1.00	3.00
0030	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1 EA	300.00	300.00
0031	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	6 LF	25.00	150.00
0032	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	11 EA	1,500.00	16,500.00
0033	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	10 LF	350.00	3,500.00
0034	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	2 EA	500.00	1,000.00
0035	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	8 EA	500.00	4,000.00
0036	2396000000-N	840	FRAME WITH COVER, STD 840.54	1 EA	500.00	500.00

Contract Item Sheets For C201927

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	2556000000-E	846	SHOULDER BERM GUTTER	115 LF	17.00	1,955.00
0038	2577000000-E	846	CONCRETE EXPRESSWAY GUTTER	600 LF	17.00	10,200.00
0039	2619000000-E	850	4" CONCRETE PAVED DITCH	260 SY	42.00	10,920.00
0040	3030000000-E	862	STEEL BM GUARDRAIL	675 LF	17.50	11,812.50
0041	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	75 LF	19.00	1,425.00
0042	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	45.00	225.00
0043	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	1 EA	500.00	500.00
0044	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	4 EA	1,100.00	4,400.00
0045	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	5 EA	2,000.00	10,000.00
0046	3360000000-E	863	REMOVE EXISTING GUARDRAIL	155 LF	1.00	155.00
0047	3382000000-E	862	TEMPORARY STEEL BM GUARDRAIL (SHOP CURVED)	62.5 LF	14.00	875.00
0048	3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (B-77 SHOP CURVED)	1 EA	1,100.00	1,100.00
0049	3628000000-E	876	RIP RAP, CLASS I	7 TON	75.00	525.00
0050	3649000000-E	876	RIP RAP, CLASS B	50 TON	75.00	3,750.00
0051	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,360 SY	2.00	2,720.00
0052	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	276 SF	5.33	1,471.08
0053	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	192 SF	9.25	1,776.00
0054	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	56 SF	6.25	350.00
0055	4430000000-N	1130	DRUMS	75 EA	60.00	4,500.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0056	4445000000-E	1145	BARRICADES (TYPE III)	120 LF	27.50	3,300.00
0057	4455000000-N	1150	FLAGGER	102 MD	200.00	20,400.00
0058	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	3 EA	6,250.00	18,750.00
0059	4470000000-N	1160	RESET TEMPORARY CRASH CUSHIONS	3 EA	1,750.00	5,250.00
0060	4480000000-N	1165	TMIA	2 EA	4,696.78	9,393.56
0061	4485000000-E	1170	PORTABLE CONCRETE BARRIER	225 LF	40.00	9,000.00
0062	4490000000-E	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	275 LF	60.00	16,500.00
0063	4500000000-E	1170	RESET PORTABLE CONCRETE BARRIER	330 LF	15.00	4,950.00
0064	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	51 EA	8.00	408.00
0065	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	2,806 LF	0.60	1,683.60
0066	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	2,380 LF	0.68	1,618.40
0067	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	55 LF	10.00	550.00
0068	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III)	1,177 LF	2.25	2,648.25
0069	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	1,177 LF	2.25	2,648.25
0070	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	14,854 LF	0.40	5,941.60
0071	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	210 LF	3.00	630.00
0072	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	3,840 LF	0.75	2,880.00

Contract Item Sheets For C201927

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0073	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	50 LF	4.00	200.00
0074	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	5 EA	20.00	100.00
0075	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	20 EA	75.00	1,500.00
0076	5325600000-E	1510	6" WATER LINE	190 LF	50.00	9,500.00
0077	5540000000-E	1515	6" VALVE	2 EA	1,250.00	2,500.00
0078	5648000000-N	1515	RELOCATE WATER METER	1 EA	1,500.00	1,500.00
0079	5672000000-N	1515	RELOCATE FIRE HYDRANT	2 EA	2,500.00	5,000.00
0080	5900000000-E	SP	GENERIC UTILITY ITEM FOUNDATION CONDITIONING MATERIAL	20 TON	75.00	1,500.00
0081	6000000000-E	1605	TEMPORARY SILT FENCE	800 LF	3.05	2,440.00
0082	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	360 TON	35.00	12,600.00
0083	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	225 TON	45.00	10,125.00
0084	6012000000-E	1610	SEDIMENT CONTROL STONE	485 TON	45.00	21,825.00
0085	6015000000-E	1615	TEMPORARY MULCHING	1.5 ACR	875.00	1,312.50
0086	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	100 LB	5.25	525.00
0087	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEEDING	1.25 TON	850.00	1,062.50
0088	6024000000-E	1622	TEMPORARY SLOPE DRAINS	100 LF	20.00	2,000.00
0089	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	3 EA	200.00	600.00
0090	6029000000-E	SP	SAFETY FENCE	650 LF	3.75	2,437.50
0091	6030000000-E	1630	SILT EXCAVATION	470 CY	10.00	4,700.00

Contract Item Sheets For C201927

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0092	6036000000-E	1631	MATTING FOR EROSION CONTROL	900 SY	3.95	3,555.00
0093	6037000000-E	SP	COIR FIBER MAT	10 SY	7.95	79.50
0094	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	90 SY	8.25	742.50
0095	6042000000-E	1632	1/4" HARDWARE CLOTH	375 LF	6.75	2,531.25
0096	6070000000-N	SP	SPECIAL STILLING BASINS	12 EA	300.00	3,600.00
0097	6071030000-E	SP	COIR FIBER BAFFLES	55 LF	8.50	467.50
0098	6071050000-E	SP	*** SKIMMER (1-1/2")	1 EA	2,000.00	2,000.00
0099	6084000000-E	1660	SEEDING & MULCHING	2.5 ACR	2,500.00	6,250.00
0100	6087000000-E	1660	MOWING	1 ACR	150.00	150.00
0101	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	6.50	325.00
0102	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	725.00	181.25
0103	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	50 LB	7.25	362.50
0104	6108000000-E	1665	FERTILIZER TOPDRESSING	1.25 TON	700.00	875.00
0105	6114000000-N	SP	SPECIALIZED HAND MOWING	2.5 HR	45.00	112.50
0106	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	12 EA	450.00	5,400.00

Contract Item Sheets For C201927

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0107	8802010000-E	SP	SOIL NAIL RETAINING WALLS	7,815 SF	55.00	429,825.00
0108	8834000000-N	SP	GENERIC RETAINING WALL ITEM SOIL NAIL WALL PROOF TESTS	16 EA	600.00	9,600.00
0109	8834000000-N	SP	GENERIC RETAINING WALL ITEM SOIL NAIL WALL VERFICATION TESTS	2 EA	1,200.00	2,400.00

Contract Item Sheets For C201927

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0110	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (19+02.00-L-)	Lump Sum LS	30,000.00	30,000.00
0111	8096000000-E	SP	PILE EXCAVATION IN SOIL	78 LF	200.00	15,600.00
0112	8097000000-E	SP	PILE EXCAVATION NOT IN SOIL	52 LF	300.00	15,600.00
0113	8105560000-E	SP	4'-0" DIA DRILLED PIERS IN SO IL	50 LF	600.00	30,000.00
0114	8105660000-E	SP	4'-0" DIA DRILLED PIERS NOT IN SOIL	91 LF	2,200.00	200,200.00
0115	8111600000-E	SP	PERMANENT STEEL CASING FOR 4'-0" DIA DRILLED PIER	104.8 LF	350.00	36,680.00
0116	8113000000-N	SP	SID INSPECTION	1 EA	250.00	250.00
0117	8115000000-N	SP	CROSSHOLE SONIC LOGGING	2 EA	2,300.00	4,600.00
0118	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ***** (19+02.00-L-)	Lump Sum LS	5,000.00	5,000.00
0119	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	11,502 SF	26.00	299,052.00
0120	8161000000-E	420	GROOVING BRIDGE FLOORS	7,629 SF	0.50	3,814.50
0121	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	185.4 CY	650.00	120,510.00
0122	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (19+02.00-L-)	Lump Sum LS	50,000.00	50,000.00
0123	8217000000-E	425	REINFORCING STEEL (BRIDGE)	42,093 LB	1.25	52,616.25
0124	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	4,793 LB	2.00	9,586.00
0125	8265000000-E	430	54" PRESTRESSED CONCRETE GIR- DERS	1,726.2 LF	210.00	362,502.00
0126	8364000000-E	450	HP12X53 STEEL PILES	280 LF	75.00	21,000.00
0127	8384000000-E	450	HP14X73 STEEL PILES	130 LF	90.00	11,700.00

Contract Item Sheets For C201927

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0128	8391000000-N	450	STEEL PILE POINTS	14 EA	150.00	2,100.00
0129	8475000000-E	460	TWO BAR METAL RAIL	585.32 LF	214.46	125,527.73
0130	8517000000-E	460	1'-***X ***** CONCRETE PARA- PET (1'-2" X 2'-6")	602.33 LF	60.00	36,139.80
0131	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	463 TON	40.00	18,520.00
0132	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	514 SY	2.00	1,028.00
0133	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	15,000.00	15,000.00
0134	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	15,000.00	15,000.00
0135	8860000000-N	SP	GENERIC STRUCTURE ITEM PARTIAL REMOVAL OF EXISTING STRUCTURE AT STA 19+02.00-L-	Lump Sum LS	30,000.00	30,000.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$2,998,020.02 ✓

1429/Oct02/Q119863.8/D627137610000/E135

Contract Number C201927
County RUTHERFORD

Rev 7-20-08

**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 another contractor.

By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR

MOUNTAIN CREEK CONTRACTORS, INC.

Full name of Corporation

PO Box D, Catawba NC 28609

Address as Prequalified

Attest

Michael W Angus
Secretary/Assistant Secretary
Select appropriate title

By

Joseph E Coleman
President/Vice President/Assistant Vice President
Select appropriate title

MICHAEL W ANGUS

Print or type Signer's name

JOSEPH E COLEMAN

Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

NOTARY SEAL

Subscribed and sworn to before me this the

14 day of October 2008

Frances M. Powell
Signature of Notary Public

of Catawba County

State of NC

My Commission Expires: 5/29/11

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.

Contract No C201927

County (ies): Rutherford

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

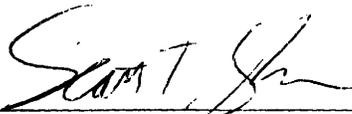


Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C201927
County Rutherford

(Rev 7-10-08)

Bond No. 0476977

CONTRACT PAYMENT BOND

Date of Payment Bond Execution October 9, 2008

Name of Principal Contractor Mountain Creek Contractors, Inc.

Name of Surety: International Fidelity Insurance Company

Name of Contracting Body: **North Carolina Department of Transportation**
Raleigh, North Carolina

Amount of Bond: Two Million Nine Hundred Ninety Eight Thousand Twenty Dollars and 02/100 (\$2,998,020.02)

Contract ID No.: C201927

County Name: Rutherford

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, 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-bound 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 No. C201927
County Rutherford

(Rev 7-10-08)

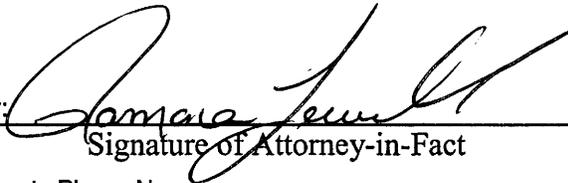
CONTRACT PAYMENT BOND

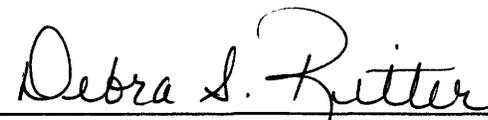
Affix Seal of Surety Company

International Fidelity Insurance Company
Print or type Surety Company Name

By Ramona Fewell
Print, stamp or type name of Attorney-in-Fact



By: 
Signature of Attorney-in-Fact
Surety Phone No.


Signature of Witness

Debra S. Ritter
Print or type Witness's name

6230 Fairview Road, Suite 230
Charlotte, NC 28210
Address of Attorney-in-Fact

Contract No. C201927
County Rutherford

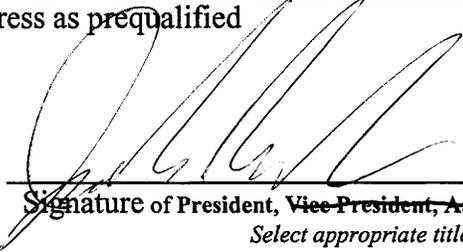
(Rev 7-10-08)

CONTRACT PAYMENT BOND
CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Mountain Creek Contractors, Inc.
Full name of Corporation

P. O. Box D, Catawba, NC 28609
Address as prequalified

By 
Signature of President, Vice President, Assistant Vice President
Select appropriate title

Joseph E. Coleman
Print or type Signer's name

Affix Corporate Seal

Attest Michael W. Angus
Signature of Secretary, Assistant Secretary
Select appropriate title

Michael W. Angus
Print or type Signer's name

Contract No. C201927
County Rutherford

(Rev 7-10-08)

Bond No. 0476977

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: October 9, 2008

Name of Principal Contractor: Mountain Creek Contractors, Inc.

Name of Surety: International Fidelity Insurance Company

Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina

Amount of Bond: Two Million Nine Hundred Ninety
Eight Thousand Twenty Dollars and 02/100 (\$2,998,020.02)

Contract ID No.: C201927

County Name: Rutherford

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, 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-bound 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 No. C201927
County Rutherford

(Rev 7-10-08)

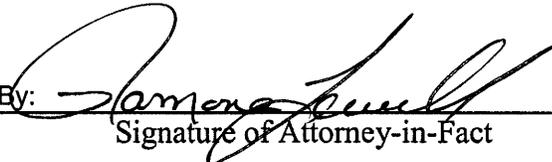
CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

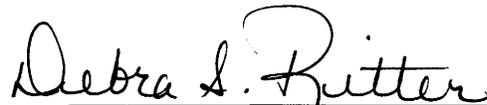
International Fidelity Insurance Company
Print or type Surety Company Name

By Ramona Fewell
Print, stamp or type name of Attorney-in-Fact



By: 
Signature of Attorney-in-Fact

Surety Phone No.


Signature of Witness

Debra S. Ritter
Print or type Witness's name

6230 Fairview Road, Suite 230
Charlotte, NC 28210
Address of Attorney-in-Fact

Contract No. C201927
County Rutherford

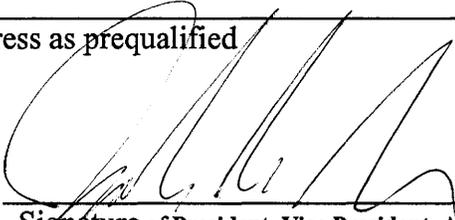
(Rev 7-10-08)

**CONTRACT PERFORMANCE BOND
CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

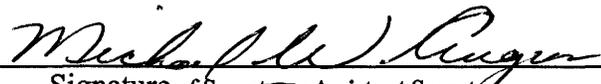
Mountain Creek Contractors, Inc.
Full name of Corporation

P. O. Box D, Catawba, NC 28609
Address as prequalified

By 
~~Signature of President, Vice President, Assistant Vice President~~
Select appropriate title

Joseph E Coleman
Print or type Signer's name

Affix Corporate Seal

Attest 
Signature of ~~Secretary, Assistant Secretary~~
Select appropriate title

Michael W. Angus
Print or type Signer's name

POWER OF ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR
NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

Ramona Fewell as attorney-in-fact to execute the following Surety bond:

Surety Bond Number: 0476977
Principal: Mountain Creek Contractors, Inc.
Obligee: NCDOT

and the execution of such instrument in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.



IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 29th day of August, A.D. 2003.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY
County of Essex

[Handwritten Signature]
Secretary

On this 29th day of August 2003, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said the he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

[Handwritten Signature]

A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Nov. 21, 2010

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 9th day of October, 2008

[Handwritten Signature]
Assistant Secretary

