

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

C202460

CONTRACT AND  
CONTRACT BONDS  
FOR CONTRACT NO. C202460

WBS 39928.3.ST1 STM-085-2(70)59

T.I.P NO. K-4906

COUNTY OF CABARRUS  
THIS IS THE REST AREA CONTRACT

ROUTE NUMBER I 85 LENGTH 0.000 MILES  
LOCATION I-85 REST AREAS NORTH OF NC-3 IN CONCORD.

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

BIDS OPENED OCTOBER 20, 2009  
CONTRACT EXECUTION NOV 11 2009

NCDOT/berc

Vendor 1983's Bid Information for Call 012, Letting L091020, 2009-10-20

**Mountain Creek Contractors, Inc. (1983).**

**Vendor 1 of 8 Vendors for Call Order 012 (Proposal ID C202460).**

DBE GOAL SET 6.0%  
DBE GOAL MET 6.2%

County: CABARRUS  
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 Oct 20 13:45:28 2009

Bid Checksum: 0A0B81AE

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$1,495,043.81 ✓

Bond ID: 6GH9-8MYM-SA76-KLVK

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$74,752.19

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 10/20/2009

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.

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT
11572	WB CRUZ BROTHERS CONCRETE, INC. 1572 PAYNE ROAD/LOT 75 LOT 75 , GRAHAM, NC 27253		Sub 34,232.00 ✓ ARM
2976	WB CAROLINA ENVIRONMENTAL CONTRACT POST OFFICE BOX 1905 , MT. AIRY, NC 27030		Sub 5,888.70 ✓ ARM
8003	WB HUNTING CREEK CONSTRUCTION, INC 356 SHEFFIELD ROAD , HARMONY, NC 28634		Sub 52,565.00 ✓ ARM
TOTAL:			\$92,685.70 ✓ ARM 6.20%

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	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:  
=====

BondID: 6GH9-8MYM-SA76-KLVK  
Surety Registry Agency: SurePathNetwork  
Verified?: Yes  
Surety Agency: International Fidelity Insurance Company  
Bond Execution Date: 10/20/2009  
Bond Amount: \$74,752.19 (Five Percent of Bid)

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460      Project(s): STM-085-2(70)59  
 Letting Date: 10-20-09    Call Order: 012  
 Bidder: 1983 - Mountain Creek Contractors, Inc.

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			74,000.00
0002	0022000000-E UNCLASSIFIE D EXCAVATION	CY	650.000	7.25000		4,712.50
0003	0248000000-N GENERIC GRADING ITEM LANDSCAPE GRADING	LUMP	LUMP			21,250.00
0004	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	7.000	1,350.00000		9,450.00
0005	2364000000-N FRAME WITH TWO GRATES, STD      840.16	EA	7.000	375.00000		2,625.00
0006	2535000000-E ***X *** CONCRETE CURB (6" X 15")	LF	16.700	25.00000		417.50
0007	2549000000-E 2'-6" CONCRETE CURB & GUTTER	LF	82.000	22.00000		1,804.00
0008	2591000000-E 4" CONCRETE SIDEWALK	SY	659.000	27.00000		17,793.00
0009	2605000000-N CONCRETE WHEELCHAIR RAMPS	EA	3.000	850.00000		2,550.00
0010	2738000000-E GENERIC PAVING ITEM 4" CONCRETE PAVEMENT	SY	359.000	32.50000		11,667.50

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
Letting Date: 10-20-09 Call Order: 012  
Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	3575000000-E GENERIC FENCING ITEM TEMPORARY CHAIN LINK FENCE, 72" FABRIC	1,110.000 LF	14.00000		15,540.00	
0012	3578000000-N GENERIC FENCING ITEM DOUBLE GATES, 72" HIGH, 8' WIDE, 16' OPENING	2.000 EA	950.00000		1,900.00	
0013	5691200000-E 6" SANITARY GRAVITY SEWER	355.000 LF	18.00000		6,390.00	
0014	5768000000-N SANITARY SEWER CLEAN-OUT	6.000 EA	300.00000		1,800.00	
0015	6000000000-E TEMPORARY SILT FENCE	1,560.000 LF	2.00000		3,120.00	
0016	6006000000-E STONE FOR EROSION CONTROL, CLASS A	70.000 TON	35.00000		2,450.00	
0017	6012000000-E SEDIMENT CONTROL STONE	45.000 TON	30.00000		1,350.00	
0018	6015000000-E TEMPORARY MULCHING	0.500 ACR	2,000.00000		1,000.00	
0019	6018000000-E SEED FOR TEMPORARY SEEDING	50.000 LB	3.00000		150.00	
0020	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	0.250 TON	1,200.00000		300.00	
0021	6030000000-E SILT EXCAVATION	55.000 CY	16.00000		880.00	

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
Letting Date: 10-20-09 Call Order: 012  
Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	6084000000-E SEEDING & MULCHING	0.500 ACR	1,800.00000		900.00	
0023	6087000000-E MOWING	0.500 ACR	300.00000		150.00	
0024	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	1.00000		50.00	
0025	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	1,000.00000		250.00	
0026	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	50.000 LB	3.00000		150.00	
0027	6102000000-E SODDING	3,636.000 SY	5.00000		18,180.00	
0028	6108000000-E FERTILIZER TOPDRESSING	0.250 TON	1,000.00000		250.00	
0029	6640000000-N GENERIC PLANTING ITEM ARCTOSAPHYLOS UVA-URSI 'MASSA- CHUSETTS' 6-12", #1 CONT	4.000 EA	11.40000		45.60	
0030	6640000000-N GENERIC PLANTING ITEM ATHYRIUM NIPONICUM 'PICTUM' #1CONT	26.000 EA	7.50000		195.00	
0031	6640000000-N GENERIC PLANTING ITEM BERGENIA CORDIFOLIA #1 CONT	3.000 EA	6.38000		19.14	
0032	6640000000-N GENERIC PLANTING ITEM CALLICARPA DICHOTOMA 'ISSAI' 18-24", #3 CONT	35.000 EA	15.00000		525.00	

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
Letting Date: 10-20-09 Call Order: 012  
Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0033	6640000000-N GENERIC PLANTING ITEM CALYCANTHUS FLORIDUS 'ATHENS' 18-24", #3 CONT	1.000 EA	17.63000		17.63	
0034	6640000000-N GENERIC PLANTING ITEM CERCIS CANADENSIS 'HEARTS OF GOLD' PPAF 5-6', B&B OR CONT	3.000 EA	132.00000		396.00	
0035	6640000000-N GENERIC PLANTING ITEM CHAMAECYPARIS OBTUSA 'CONFU- CIOUS' 18-24", N, #3 CONT	1.000 EA	46.50000		46.50	
0036	6640000000-N GENERIC PLANTING ITEM CHIONANTHUS VIRGINICUS 'EMER- ALD KNIGHT' 4-5', B&B OR CONT	2.000 EA	107.25000		214.50	
0037	6640000000-N GENERIC PLANTING ITEM CLETHRA ALNIFOLIA 'HUMMING- BIRD' 18-24", #3 CONT	26.000 EA	12.64000		328.64	
0038	6640000000-N GENERIC PLANTING ITEM COTONEASTER DAMMERI 'STRIEB'S FINDING' 18-24", #3 CONT	8.000 EA	13.61000		108.88	
0039	6640000000-N GENERIC PLANTING ITEM CROCOSMIA 'LUCIFER' #1 CONT	12.000 EA	8.25000		99.00	
0040	6640000000-N GENERIC PLANTING ITEM CRYPTOMERIA JAPONICA 'LITTLE DIAMOND' #3 CONT	3.000 EA	26.40000		79.20	
0041	6640000000-N GENERIC PLANTING ITEM ECHINACEA PURPUREA 'KIM'S KNEEHIGH' #SP4	6.000 EA	4.88000		29.28	

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
Letting Date: 10-20-09 Call Order: 012  
Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0042	6640000000-N GENERIC PLANTING ITEM FOTHERGILLA GARDENII 18-24", #3 CONT	EA 13.000	18.34000		238.42	
0043	6640000000-N GENERIC PLANTING ITEM GARDENIA JASMINOIDES 'CHUCK HAYES' 18-24", #3 CONT	EA 5.000	17.74000		88.70	
0044	6640000000-N GENERIC PLANTING ITEM HELLEBORUS ORIENTALIS #1 CONT	EA 13.000	12.56000		163.28	
0045	6640000000-N GENERIC PLANTING ITEM HEUCHERA X 'FROSTED VELVET' #1CONT	EA 32.000	12.57000		402.24	
0046	6640000000-N GENERIC PLANTING ITEM HOSTA 'DREAM WEAVER' #1 CONT	EA 39.000	11.14000		434.46	
0047	6640000000-N GENERIC PLANTING ITEM ILEX CORNUTA 'CARISSA' 18-24", #3 CONT	EA 32.000	11.33000		362.56	
0048	6640000000-N GENERIC PLANTING ITEM ILEX VERTICILLATA 'RED SPRITE' (10% TO BE JIM DANDY)* 18-24", #3 CONT	EA 32.000	13.20000		422.40	
0049	6640000000-N GENERIC PLANTING ITEM ILEX X 'LIBERTY' TM PP#12009 3-4', #5 CONT	EA 14.000	46.20000		646.80	
0050	6640000000-N GENERIC PLANTING ITEM ILEX X 'ROBIN' TM PP#9486 3-4', #5 CONT	EA 1.000	37.31000		37.31	
0051	6640000000-N GENERIC PLANTING ITEM ILLICIMUM FLORIDANUM 'HALLEY'S COMET' 18-24", #3 CONT, MIN 4 CANES	EA 3.000	29.70000		89.10	



State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460

Project(s): STM-085-2(70)59

Letting Date: 10-20-09 Call Order: 012

Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0052	6640000000-N GENERIC PLANTING ITEM IRIS GERMANICA 'SUGAR BLUES' 2-3 FAN, BR	58.000 EA	5.96000		345.68	
0053	6640000000-N GENERIC PLANTING ITEM IRIS SIBERICA 'CAESAR'S BROTHER' 2-3 FAN, BR	343.000 EA	3.90000		1,337.70	
0054	6640000000-N GENERIC PLANTING ITEM JUNCUS EFFUSUS #SP4, DEEP POT	21.000 EA	4.80000		100.80	
0055	6640000000-N GENERIC PLANTING ITEM JUNIPERUS HORIZONTALIS 'WIL- TONII' 12-15", #1 CONT	8.000 EA	4.39000		35.12	
0056	6640000000-N GENERIC PLANTING ITEM JUNIPERUS PROCUMBENS 'NANA' 12-15", #1 CONT	12.000 EA	4.80000		57.60	
0057	6640000000-N GENERIC PLANTING ITEM LAGERSTROEMIA INDICA 'APALA- CHEE' 5-6', B&B	6.000 EA	107.25000		643.50	
0058	6640000000-N GENERIC PLANTING ITEM LAGERSTROEMIA INDICA X FAUR- IERI 'MUSKOGEE', 5-6' B&B	13.000 EA	82.50000		1,072.50	
0059	6640000000-N GENERIC PLANTING ITEM LEUCOTHOE FONTANESIANA 'NANA' 18-24", #3 CONT	23.000 EA	26.40000		607.20	
0060	6640000000-N GENERIC PLANTING ITEM LOROPETALUM CHINENSE 'GREEN ELF' #3 CONT	2.000 EA	30.79000		61.58	

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
Letting Date: 10-20-09 Call Order: 012  
Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0061	6640000000-N GENERIC PLANTING ITEM LYSIMACHIA NUMMULARIA 'AUREA' 9-12", #SP4, MIN 3 RUNNERS	3.000 EA	5.55000		16.65	
0062	6640000000-N GENERIC PLANTING ITEM MUHLENBERGIA CAPILLARIS #SP3 28/FLAT, DEEP POTS	1,336.000 EA	4.39000		5,865.04	
0063	6640000000-N GENERIC PLANTING ITEM PHLOX SUBULATA 'EMERALD CUSHION BLUE' #SP4, MIN 3 RUNNERS	41.000 EA	4.95000		202.95	
0064	6640000000-N GENERIC PLANTING ITEM QUERCUS NUTTALLI 2-1/2 - 3" CALIPER, B&B	7.000 EA	189.75000		1,328.25	
0065	6640000000-N GENERIC PLANTING ITEM RHODODENDRON X 'PJM' 18-24", #3 CONT	14.000 EA	37.95000		531.30	
0066	6640000000-N GENERIC PLANTING ITEM ROSA 'MEIPSIDUE' PP#11583 18-24", #3 CONT, MIN 3 CANES	4.000 EA	49.50000		198.00	
0067	6640000000-N GENERIC PLANTING ITEM ROSA 'RADCOR' PP# PPAF 18-24", #3 CONT, MIN 3 CANES	49.000 EA	49.50000		2,425.50	
0068	6640000000-N GENERIC PLANTING ITEM TERNSTROEMIA GYMNANTHERA 2-3', #7 CONT	26.000 EA	37.95000		986.70	
0069	6640000000-N GENERIC PLANTING ITEM THUJA OCCIDENTALIS 'GOLDEN TUFFET' #3 CONT	1.000 EA	26.40000		26.40	

State of NC  
 Dept of Transportation

Date: 09-22-09  
 Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
 Letting Date: 10-20-09 Call Order: 012  
 Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0070	6640000000-N GENERIC PLANTING ITEM THUJA OCCIDENTALIS 'SMARAGD' 3-4', #5 CONT	6.000 EA	31.35000		188.10	
0071	6640000000-N GENERIC PLANTING ITEM VIBURNUM TINUS 'SPRING BOU- QUET' 24-30", #5 CONT	1.000 EA	27.64000		27.64	
0072	6640000000-N GENERIC PLANTING ITEM VITEX AGNUS-CASTUS ABBEVILLE BLUE 4-5', B&B OR CONT MATCHED3-5 STEM	18.000 EA	46.20000		831.60	
0073	6640000000-N GENERIC PLANTING ITEM YUCCA FILIMENTOSA 'COLOR GUARD' #3 CONT	2.000 EA	18.15000		36.30	
0074	6645000000-N GENERIC PLANTING ITEM INSTALLATION #7 OR #10 JAPAN- ESE MAPLES	28.000 EA	123.75000		3,465.00	
0075	6650000000-E MULCH FOR PLANTING	495.000 CY	30.00000		14,850.00	
0076	6655000000-E WATER FOR PLANTING	16.000 M/G	75.00000		1,200.00	
0077	6665000000-E POSTEMERGEN T HERBICIDAL TREAT- MENT FOR PLANT BEDS	3,448.000 SY	0.16000		551.68	
0078	6670000000-E PREEMERGENT HERBICIDAL TREAT- MENT FOR PLANT BEDS	3,448.000 SY	0.16000		551.68	
0079	6677000000-E GENERIC PLANTING ITEM GRANITE SCREENINGS	1.500 TON	35.00000		52.50	

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
Letting Date: 10-20-09 Call Order: 012  
Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0080	6677000000-E GENERIC PLANTING ITEM RAIN GARDEN CREEK STONE	19.000 TON	65.00000		1,235.00	
0081	6677000000-E GENERIC PLANTING ITEM RAIN GARDEN DRYSTACK STONE	1.000 TON	60.00000		60.00	
0082	6895000000-E HANDRAIL ON STEPS	36.600 LF	80.00000		2,928.00	
0083	6900000000-E TOPSOIL	379.000 CY	18.00000		6,822.00	
0084	6910000000-N PICNIC SHELTER, SINGLE PICNIC TABLE	1.000 EA	15,000.00000		15,000.00	
0085	6970000000-N GENERIC REST AREA ITEM 1" GATE VALVE AND BOX	2.000 EA	350.00000		700.00	
0086	6970000000-N GENERIC REST AREA ITEM 3" GATE VALVE AND BOX	2.000 EA	600.00000		1,200.00	
0087	6970000000-N GENERIC REST AREA ITEM 4" STORM DRAIN CLEANOUT	21.000 EA	400.00000		8,400.00	
0088	6970000000-N GENERIC REST AREA ITEM 8" PVC/ABS-DWV, SCH40 DRAIN PIPE WITH CONCRETE APRON	1.000 EA	450.00000		450.00	
0089	6970000000-N GENERIC REST AREA ITEM CONNECTION TO SEWER MANHOLE/ SEWER LINE	2.000 EA	750.00000		1,500.00	
0090	6970000000-N GENERIC REST AREA ITEM ELECTRICAL JUNCTION BOX 12"	1.000 EA	73.00000		73.00	

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
Letting Date: 10-20-09 Call Order: 012  
Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0091	6970000000-N GENERIC REST AREA ITEM FLAGPOLE	2.000 EA	3,000.00000		6,000.00	
0092	6970000000-N GENERIC REST AREA ITEM FLAGPOLE SPOTLIGHTS	4.000 EA	208.00000		832.00	
0093	6970000000-N GENERIC REST AREA ITEM RELOCATE PAYPHONE AND PEDESTAL	3.000 EA	250.00000		750.00	
0094	6970000000-N GENERIC REST AREA ITEM RELOCATE POST TOP LIGHT AND POLE	4.000 EA	250.00000		1,000.00	
0095	6975000000-N GENERIC REST AREA ITEM ELECTRICAL INSTALLATION FOR THE N & SBL REST AREA SERVICE BUILDING	LUMP	LUMP		95,000.00	
0096	6975000000-N GENERIC REST AREA ITEM ELECTRICAL INSTALLATION FOR THE N & SBL VENDING BUILDING	LUMP	LUMP		40,000.00	
0097	6975000000-N GENERIC REST AREA ITEM GENERAL CONSTRUCTION FOR THE N & SBL I-85 REST AREA BUILDING	LUMP	LUMP		560,000.00	
0098	6975000000-N GENERIC REST AREA ITEM GENERAL CONSTRUCTION FOR THE N & SBL I-85 VENDING BUILDING	LUMP	LUMP		100,000.00	
0099	6975000000-N GENERIC REST AREA ITEM HEAT & AIR COND INSTALLATION FOR THE N & SBL REST AREA SERVICE BUILD-ING	LUMP	LUMP		75,000.00	

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460 Project(s): STM-085-2(70)59  
Letting Date: 10-20-09 Call Order: 012  
Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0100	6975000000-N GENERIC REST AREA ITEM HEAT AND AIR COND INSTALLATION FOR THE N & SBL VENDING BUILD-ING	LUMP	LUMP		20,000.00	
0101	6975000000-N GENERIC REST AREA ITEM LANDSCAPE CLEARING & GRUBBING	LUMP	LUMP		12,000.00	
0102	6975000000-N GENERIC REST AREA ITEM PLUMBING INSTALLATION FOR THE N & SBL REST AREA BUILDING	LUMP	LUMP		140,000.00	
0103	6975000000-N GENERIC REST AREA ITEM PLUMBING INSTALLATION FOR THE N & SBL VENDING BUILDING	LUMP	LUMP		10,000.00	
0104	6975000000-N GENERIC REST AREA ITEM SITE DEMOLITION	LUMP	LUMP		19,000.00	
0105	6980000000-E GENERIC REST AREA ITEM 1" PVC WATER PIPE, SCH 80	LF 235.000	15.00000		3,525.00	
0106	6980000000-E GENERIC REST AREA ITEM 12" PVC/ABS-DWV, SCH 40 DRAIN PIPE	LF 263.000	14.00000		3,682.00	
0107	6980000000-E GENERIC REST AREA ITEM 2" SLEEVE FOR UNDERGROUND ELEC/PHONE SERVICE (SCH 40 PVC)	LF 66.000	11.00000		726.00	
0108	6980000000-E GENERIC REST AREA ITEM 3" PVC WATER PIPE, SCH 80	LF 356.000	18.00000		6,408.00	
0109	6980000000-E GENERIC REST AREA ITEM 4" PVC SCH 40 SIDEWALK SLEEVE PIPE	LF 334.000	13.00000		4,342.00	

State of NC  
Dept of Transportation

Date: 09-22-09  
Revised:

Contract ID: C202460

Project(s): STM-085-2(70)59

Letting Date: 10-20-09 Call Order: 012

Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0110	6980000000-E GENERIC REST AREA ITEM 6" PVC/ABS-DWV, SCH 40 DRAIN PIPE	1,411.000 LF	14.00000		19,754.00	
0111	6980000000-E GENERIC REST AREA ITEM 6" TRENCH DRAIN	55.000 LF	175.00000		9,625.00	
0112	6980000000-E GENERIC REST AREA ITEM 8" PVC/ABS-DWV, SCH 40 DRAIN PIPE	302.000 LF	16.00000		4,832.00	
0113	6980000000-E GENERIC REST AREA ITEM PRECAST CONCRETE WALL COPING	720.000 LF	4.50000		3,240.00	
0114	6980000000-E GENERIC REST AREA ITEM PVC WATER PIPE, SCH 80 REPAIR	25.000 LF	50.00000		1,250.00	
0115	6980000000-E GENERIC REST AREA ITEM SPLIT RAIL FENCE	165.000 LF	25.00000		4,125.00	
0116	6980000000-E GENERIC REST AREA ITEM TREE PROTECTION FENCE	1,678.000 LF	1.65000		2,768.70	
0117	6982000000-E GENERIC REST AREA ITEM DECORATIVE PAVER ON CONCRETE BASE	1,167.000 SF	12.00000		14,004.00	
0118	6982000000-E GENERIC REST AREA ITEM FREESTANDING SEAT WALL	328.000 SF	24.00000		7,872.00	
0119	6982000000-E GENERIC REST AREA ITEM RETAINING WALL	1,092.000 SF	24.00000		26,208.00	
0120	6982000000-E GENERIC REST AREA ITEM RETAINING/PLANTER SEAT WALL	251.000 SF	24.00000		6,024.00	

State of NC  
 Dept of Transportation

Date: 09-22-09  
 Revised:

Contract ID: C202460

Project(s): STM-085-2(70)59

Letting Date: 10-20-09 Call Order: 012

Bidder: 1983 - Mountain Creek Contractors, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0121	6985000000-E GENERIC REST AREA ITEM CONCRETE STEPS WITH CONCRETE CHEEK WALLS	4.100 CY	700.00000		2,870.00	
0122	6985000000-E GENERIC REST AREA ITEM PLANTER SOIL MIX	194.000 CY	38.00000		7,372.00	
0123	6985000000-E GENERIC REST AREA ITEM RAIN GARDEN SOIL MIX	120.000 CY	40.00000		4,800.00	
Section 0001 Total						1,495,043.81
Bid Total						1,495,043.81



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	
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.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 09-22-09  
PAGE: 16

PROPOSAL: C202460  
LETTING: L091020 CALL: 012  
VENDOR: 1983 Mountain Creek Contractors, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
----------	----------	------------	-----------	------------------------	--------------------------	-----------------

DBE SUBCONTRACTOR: 11572 CRUZ BROTHERS CONCRETE, INC.  
Will Use Quote: Yes

0006	2535000000-E	***X*** CONC LF		16.700	25.00000	417.50
0007	2549000000-E	2'-6" CONC CU LF		82.000	22.00000	1804.00
0008	2591000000-E	4" CONCRETE SY		659.000	27.00000	17793.00
0009	2605000000-N	CONC WHEELCH EA		3.000	850.00000	2550.00
0010	2738000000-E	GENERIC PAVI SY		359.000	32.50000	11667.50

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 34,232.00 ✓ ARM  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 34,232.

DBE SUBCONTRACTOR: 2976 CAROLINA ENVIRONMENTAL CONTRACTING, INC.  
Will Use Quote: Yes

0015	6000000000-E	TEMPORARY SI LF		1560.000	2.00000	3120.00
0116	6980000000-E	GENERIC REST LF		1678.000	1.65000	2768.70

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 5,888.70 ✓ ARM  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 5,888.7

DBE SUBCONTRACTOR: 8003 HUNTING CREEK CONSTRUCTION, INC.  
Will Use Quote: Yes

0011	3575000000-E	GENERIC FENC LF		1110.000	14.00000	15540.00
0012	3578000000-N	GENERIC FENC EA		2.000	950.00000	1900.00
0115	6980000000-E	GENERIC REST LF		165.000	25.00000	4125.00
0104	6975000000-N	GENERIC REST LS		1.000	19000.00000	19000.00
0101	6975000000-N	GENERIC REST LS		1.000	12000.00000	12000.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 52,565.00 ✓ ARM  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 52,565.

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 6.20% or 92685.70 ✓ ARM  
Required: 6.00% or 89702.63  
<GOAL MET>

## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	74,000.00	74,000.00
0002	0022000000-E	225	UNCLASSIFIED EXCAVATION	650 CY	7.25	4,712.50
0003	0248000000-N	SP	GENERIC GRADING ITEM LANDSCAPE GRADING	Lump Sum LS	21,250.00	21,250.00
0004	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	7 EA	1,350.00	9,450.00
0005	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	7 EA	375.00	2,625.00
0006	2535000000-E	846	***X *** CONCRETE CURB (6" X 15")	16.7 LF	25.00	417.50
0007	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	82 LF	22.00	1,804.00
0008	2591000000-E	848	4" CONCRETE SIDEWALK	659 SY	27.00	17,793.00
0009	2605000000-N	848	CONCRETE WHEELCHAIR RAMPS	3 EA	850.00	2,550.00
0010	2738000000-E	SP	GENERIC PAVING ITEM 4" CONCRETE PAVEMENT	359 SY	32.50	11,667.50
0011	3575000000-E	SP	GENERIC FENCING ITEM TEMPORARY CHAIN LINK FENCE, 72" FABRIC	1,110 LF	14.00	15,540.00
0012	3578000000-N	SP	GENERIC FENCING ITEM DOUBLE GATES, 72" HIGH, 8' WIDE, 16' OPENING	2 EA	950.00	1,900.00
0013	5691200000-E	1520	6" SANITARY GRAVITY SEWER	355 LF	18.00	6,390.00
0014	5768000000-N	1520	SANITARY SEWER CLEAN-OUT	6 EA	300.00	1,800.00
0015	6000000000-E	1605	TEMPORARY SILT FENCE	1,560 LF	2.00	3,120.00
0016	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	70 TON	35.00	2,450.00
0017	6012000000-E	1610	SEDIMENT CONTROL STONE	45 TON	30.00	1,350.00
0018	6015000000-E	1615	TEMPORARY MULCHING	0.5 ACR	2,000.00	1,000.00

## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	50 LB	3.00	150.00
0020	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEEDING	0.25 TON	1,200.00	300.00
0021	6030000000-E	1630	SILT EXCAVATION	55 CY	16.00	880.00
0022	6084000000-E	1660	SEEDING & MULCHING	0.5 ACR	1,800.00	900.00
0023	6087000000-E	1660	MOWING	0.5 ACR	300.00	150.00
0024	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	1.00	50.00
0025	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	1,000.00	250.00
0026	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	50 LB	3.00	150.00
0027	6102000000-E	1664	SODDING	3,636 SY	5.00	18,180.00
0028	6108000000-E	1665	FERTILIZER TOPDRESSING	0.25 TON	1,000.00	250.00
0029	6640000000-N	1670	GENERIC PLANTING ITEM ARCTOSAPHYLOS UVA-URSI 'MASSACHUSETTS' 6-12", #1 CONT	4 EA	11.40	45.60
0030	6640000000-N	1670	GENERIC PLANTING ITEM ATHYRIUM NIPONICUM 'PICTUM' #1 CONT	26 EA	7.50	195.00
0031	6640000000-N	1670	GENERIC PLANTING ITEM BERGENIA CORDIFOLIA #1 CONT	3 EA	6.38	19.14
0032	6640000000-N	1670	GENERIC PLANTING ITEM CALLICARPA DICHOTOMA 'ISSAI' 18-24", #3 CONT	35 EA	15.00	525.00
0033	6640000000-N	1670	GENERIC PLANTING ITEM CALYCANTHUS FLORIDUS 'ATHENS' 18-24", #3 CONT	1 EA	17.63	17.63
0034	6640000000-N	1670	GENERIC PLANTING ITEM CERCIS CANADENSIS 'HEARTS OF GOLD' PPAF 5-6', B&B OR CONT	3 EA	132.00	396.00

## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0035	6640000000-N	1670	GENERIC PLANTING ITEM CHAMAECYPARIS OBTUSA 'CONFUCIOUS' 18-24", N, #3 CONT	1 EA	46.50	46.50
0036	6640000000-N	1670	GENERIC PLANTING ITEM CHIONANTHUS VIRGINICUS 'EMERALD KNIGHT' 4-5', B&B OR CONT	2 EA	107.25	214.50
0037	6640000000-N	1670	GENERIC PLANTING ITEM CLETHRA ALNIFOLIA 'HUMMINGBIRD' 18-24", #3 CONT	26 EA	12.64	328.64
0038	6640000000-N	1670	GENERIC PLANTING ITEM COTONEASTER DAMMERI 'STRIEB'S FINDING' 18-24", #3 CONT	8 EA	13.61	108.88
0039	6640000000-N	1670	GENERIC PLANTING ITEM CROCOSMIA 'LUCIFER' #1 CONT	12 EA	8.25	99.00
0040	6640000000-N	1670	GENERIC PLANTING ITEM CRYPTOMERIA JAPONICA 'LITTLE DIAMOND' #3 CONT	3 EA	26.40	79.20
0041	6640000000-N	1670	GENERIC PLANTING ITEM ECHINACEA PURPUREA 'KIM'S KNEE HIGH' #SP4	6 EA	4.88	29.28
0042	6640000000-N	1670	GENERIC PLANTING ITEM FOTHERGILLA GARDENII 18-24", #3 CONT	13 EA	18.34	238.42
0043	6640000000-N	1670	GENERIC PLANTING ITEM GARDENIA JASMINOIDES 'CHUCK HAYES' 18-24", #3 CONT	5 EA	17.74	88.70
0044	6640000000-N	1670	GENERIC PLANTING ITEM HELLEBORUS ORIENTALIS #1 CONT	13 EA	12.56	163.28
0045	6640000000-N	1670	GENERIC PLANTING ITEM HEUCHERA X 'FROSTED VELVET' #1 CONT	32 EA	12.57	402.24
0046	6640000000-N	1670	GENERIC PLANTING ITEM HOSTA 'DREAM WEAVER' #1 CONT	39 EA	11.14	434.46
0047	6640000000-N	1670	GENERIC PLANTING ITEM ILEX CORNUTA 'CARISSA' 18-24", #3 CONT	32 EA	11.33	362.56

## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0048	6640000000-N	1670	GENERIC PLANTING ITEM ILEX VERTICILLATA 'RED SPRITE' (10% TO BE JIM DANDY)* 18-24", #3 CONT	32 EA	13.20	422.40
0049	6640000000-N	1670	GENERIC PLANTING ITEM ILEX X 'LIBERTY' TM PP#12009 3-4', #5 CONT	14 EA	46.20	646.80
0050	6640000000-N	1670	GENERIC PLANTING ITEM ILEX X 'ROBIN' TM PP#9486 3-4', #5 CONT	1 EA	37.31	37.31
0051	6640000000-N	1670	GENERIC PLANTING ITEM ILICIMUM FLORIDANUM 'HALLEY'S COMET' 18-24", #3 CONT, MIN 4 CANES	3 EA	29.70	89.10
0052	6640000000-N	1670	GENERIC PLANTING ITEM IRIS GERMANICA 'SUGAR BLUES' 2-3 FAN, BR	58 EA	5.96	345.68
0053	6640000000-N	1670	GENERIC PLANTING ITEM IRIS SIBERICA 'CAESAR'S BROTH- ER' 2-3 FAN, BR	343 EA	3.90	1,337.70
0054	6640000000-N	1670	GENERIC PLANTING ITEM JUNCUS EFFUSUS #SP4, DEEP POT	21 EA	4.80	100.80
0055	6640000000-N	1670	GENERIC PLANTING ITEM JUNIPERUS HORIZONTALIS 'WIL- TONII' 12-15", #1 CONT	8 EA	4.39	35.12
0056	6640000000-N	1670	GENERIC PLANTING ITEM JUNIPERUS PROCUMBENS 'NANA' 12-15", #1 CONT	12 EA	4.80	57.60
0057	6640000000-N	1670	GENERIC PLANTING ITEM LAGERSTROEMIA INDICA 'APALA- CHEE' 5-6', B&B	6 EA	107.25	643.50
0058	6640000000-N	1670	GENERIC PLANTING ITEM LAGERSTROEMIA INDICA X FAUR- IERI 'MUSKOGEE', 5-6' B&B	13 EA	82.50	1,072.50
0059	6640000000-N	1670	GENERIC PLANTING ITEM LEUCOTHOE FONTANESIANA 'NANA' 18-24", #3 CONT	23 EA	26.40	607.20

## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0060	6640000000-N	1670	GENERIC PLANTING ITEM LOROPETALUM CHINENSE 'GREEN ELF' #3 CONT	2 EA	30.79	61.58
0061	6640000000-N	1670	GENERIC PLANTING ITEM LYSIMACHIA NUMMULARIA 'AUREA' 9-12", #SP4, MIN 3 RUNNERS	3 EA	5.55	16.65
0062	6640000000-N	1670	GENERIC PLANTING ITEM MUHLENBERGIA CAPILLARIS #SP3 28/FLAT, DEEP POTS	1,336 EA	4.39	5,865.04
0063	6640000000-N	1670	GENERIC PLANTING ITEM PHLOX SUBULATA 'EMERALD CUSH- ION BLUE' #SP4, MIN 3 RUNNERS	41 EA	4.95	202.95
0064	6640000000-N	1670	GENERIC PLANTING ITEM QUERCUS NUTTALLI 2-1/2 - 3" CALIPER, B&B	7 EA	189.75	1,328.25
0065	6640000000-N	1670	GENERIC PLANTING ITEM RHODODENDRON X 'PJM' 18-24", #3 CONT	14 EA	37.95	531.30
0066	6640000000-N	1670	GENERIC PLANTING ITEM ROSA 'MEIPSIDUE' PP#11583 18-24", #3 CONT, MIN 3 CANES	4 EA	49.50	198.00
0067	6640000000-N	1670	GENERIC PLANTING ITEM ROSA 'RADCOR' PP# PPAF 18-24", #3 CONT, MIN 3 CANES	49 EA	49.50	2,425.50
0068	6640000000-N	1670	GENERIC PLANTING ITEM TERNSTROEMIA GYMNANTHERA 2-3', #7 CONT	26 EA	37.95	986.70
0069	6640000000-N	1670	GENERIC PLANTING ITEM THUJA OCCIDENTALIS 'GOLDEN TUFFET' #3 CONT	1 EA	26.40	26.40
0070	6640000000-N	1670	GENERIC PLANTING ITEM THUJA OCCIDENTALIS 'SMARAGD' 3-4', #5 CONT	6 EA	31.35	188.10
0071	6640000000-N	1670	GENERIC PLANTING ITEM VIBURNUM TINUS 'SPRING BOU- QUET' 24-30", #5 CONT	1 EA	27.64	27.64



## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0072	6640000000-N	1670	GENERIC PLANTING ITEM VITEX AGNUS-CASTUS ABBEVILLE BLUE 4-5', B&B OR CONT MATCHED 3-5 STEM	18 EA	46.20	831.60
0073	6640000000-N	1670	GENERIC PLANTING ITEM YUCCA FILIMENTOSA 'COLOR GUARD' #3 CONT	2 EA	18.15	36.30
0074	6645000000-N	SP	GENERIC PLANTING ITEM INSTALLATION #7 OR #10 JAPAN- ESE MAPLES	28 EA	123.75	3,465.00
0075	6650000000-E	1670	MULCH FOR PLANTING	495 CY	30.00	14,850.00
0076	6655000000-E	1670	WATER FOR PLANTING	16 M/G	75.00	1,200.00
0077	6665000000-E	1670	POSTEMERGENT HERBICIDAL TREAT- MENT FOR PLANT BEDS	3,448 SY	0.16	551.68
0078	6670000000-E	1670	PREEMERGENT HERBICIDAL TREAT- MENT FOR PLANT BEDS	3,448 SY	0.16	551.68
0079	6677000000-E	SP	GENERIC PLANTING ITEM GRANITE SCREENINGS	1.5 TON	35.00	52.50
0080	6677000000-E	SP	GENERIC PLANTING ITEM RAIN GARDEN CREEK STONE	19 TON	65.00	1,235.00
0081	6677000000-E	SP	GENERIC PLANTING ITEM RAIN GARDEN DRYSTACK STONE	1 TON	60.00	60.00
0082	6895000000-E	SP	HANDRAIL ON STEPS	36.6 LF	80.00	2,928.00
0083	6900000000-E	SP	TOPSOIL	379 CY	18.00	6,822.00
0084	6910000000-N	SP	PICNIC SHELTER, SINGLE PICNIC TABLE	1 EA	15,000.00	15,000.00
0085	6970000000-N	SP	GENERIC REST AREA ITEM 1" GATE VALVE AND BOX	2 EA	350.00	700.00
0086	6970000000-N	SP	GENERIC REST AREA ITEM 3" GATE VALVE AND BOX	2 EA	600.00	1,200.00
0087	6970000000-N	SP	GENERIC REST AREA ITEM 4" STORM DRAIN CLEANOUT	21 EA	400.00	8,400.00

## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0088	6970000000-N	SP	GENERIC REST AREA ITEM 8" PVC/ABS-DWV, SCH40 DRAIN PIPE WITH CONCRETE APRON	1 EA	450.00	450.00
0089	6970000000-N	SP	GENERIC REST AREA ITEM CONNECTION TO SEWER MANHOLE/ SEWER LINE	2 EA	750.00	1,500.00
0090	6970000000-N	SP	GENERIC REST AREA ITEM ELECTRICAL JUNCTION BOX 12"	1 EA	73.00	73.00
0091	6970000000-N	SP	GENERIC REST AREA ITEM FLAGPOLE	2 EA	3,000.00	6,000.00
0092	6970000000-N	SP	GENERIC REST AREA ITEM FLAGPOLE SPOTLIGHTS	4 EA	208.00	832.00
0093	6970000000-N	SP	GENERIC REST AREA ITEM RELOCATE PAYPHONE AND PEDESTAL	3 EA	250.00	750.00
0094	6970000000-N	SP	GENERIC REST AREA ITEM RELOCATE POST TOP LIGHT AND POLE	4 EA	250.00	1,000.00
0095	6975000000-N	SP	GENERIC REST AREA ITEM ELECTRICAL INSTALLATION FOR THE N & SBL REST AREA SERVICE BUILDING	Lump Sum LS	95,000.00	95,000.00
0096	6975000000-N	SP	GENERIC REST AREA ITEM ELECTRICAL INSTALLATION FOR THE N & SBL VENDING BUILDING	Lump Sum LS	40,000.00	40,000.00
0097	6975000000-N	SP	GENERIC REST AREA ITEM GENERAL CONSTRUCTION FOR THE N & SBL I-85 REST AREA BUILDING	Lump Sum LS	560,000.00	560,000.00
0098	6975000000-N	SP	GENERIC REST AREA ITEM GENERAL CONSTRUCTION FOR THE N & SBL I-85 VENDING BUILDING	Lump Sum LS	100,000.00	100,000.00
0099	6975000000-N	SP	GENERIC REST AREA ITEM HEAT & AIR COND INSTALLATION FOR THE N & SBL REST AREA SERVICE BUILD- ING	Lump Sum LS	75,000.00	75,000.00
0100	6975000000-N	SP	GENERIC REST AREA ITEM HEAT AND AIR COND INSTALLATION FOR THE N & SBL VENDING BUILD- ING	Lump Sum LS	20,000.00	20,000.00

## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0101	6975000000-N	SP	GENERIC REST AREA ITEM LANDSCAPE CLEARING & GRUBBING	Lump Sum LS	12,000.00	12,000.00
0102	6975000000-N	SP	GENERIC REST AREA ITEM PLUMBING INSTALLATION FOR THE N & SBL REST AREA BUILDING	Lump Sum LS	140,000.00	140,000.00
0103	6975000000-N	SP	GENERIC REST AREA ITEM PLUMBING INSTALLATION FOR THE N & SBL VENDING BUILDING	Lump Sum LS	10,000.00	10,000.00
0104	6975000000-N	SP	GENERIC REST AREA ITEM SITE DEMOLITION	Lump Sum LS	19,000.00	19,000.00
0105	6980000000-E	SP	GENERIC REST AREA ITEM 1" PVC WATER PIPE, SCH 80	235 LF	15.00	3,525.00
0106	6980000000-E	SP	GENERIC REST AREA ITEM 12" PVC/ABS-DWV, SCH 40 DRAIN PIPE	263 LF	14.00	3,682.00
0107	6980000000-E	SP	GENERIC REST AREA ITEM 2" SLEEVE FOR UNDERGROUND ELEC/PHONE SERVICE (SCH 40 PVC)	66 LF	11.00	726.00
0108	6980000000-E	SP	GENERIC REST AREA ITEM 3" PVC WATER PIPE, SCH 80	356 LF	18.00	6,408.00
0109	6980000000-E	SP	GENERIC REST AREA ITEM 4" PVC SCH 40 SIDEWALK SLEEVE PIPE	334 LF	13.00	4,342.00
0110	6980000000-E	SP	GENERIC REST AREA ITEM 6" PVC/ABS-DWV, SCH 40 DRAIN PIPE	1,411 LF	14.00	19,754.00
0111	6980000000-E	SP	GENERIC REST AREA ITEM 6" TRENCH DRAIN	55 LF	175.00	9,625.00
0112	6980000000-E	SP	GENERIC REST AREA ITEM 8" PVC/ABS-DWV, SCH 40 DRAIN PIPE	302 LF	16.00	4,832.00
0113	6980000000-E	SP	GENERIC REST AREA ITEM PRECAST CONCRETE WALL COPING	720 LF	4.50	3,240.00
0114	6980000000-E	SP	GENERIC REST AREA ITEM PVC WATER PIPE, SCH 80 REPAIR	25 LF	50.00	1,250.00

## Contract Item Sheets For C202460

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0115	6980000000-E	SP	GENERIC REST AREA ITEM SPLIT RAIL FENCE	165 LF	25.00	4,125.00
0116	6980000000-E	SP	GENERIC REST AREA ITEM TREE PROTECTION FENCE	1,678 LF	1.65	2,768.70
0117	6982000000-E	SP	GENERIC REST AREA ITEM DECORATIVE PAVER ON CONCRETE BASE	1,167 SF	12.00	14,004.00
0118	6982000000-E	SP	GENERIC REST AREA ITEM FREESTANDING SEAT WALL	328 SF	24.00	7,872.00
0119	6982000000-E	SP	GENERIC REST AREA ITEM RETAINING WALL	1,092 SF	24.00	26,208.00
0120	6982000000-E	SP	GENERIC REST AREA ITEM RETAINING/PLANTER SEAT WALL	251 SF	24.00	6,024.00
0121	6985000000-E	SP	GENERIC REST AREA ITEM CONCRETE STEPS WITH CONCRETE CHEEK WALLS	4.1 CY	700.00	2,870.00
0122	6985000000-E	SP	GENERIC REST AREA ITEM PLANTER SOIL MIX	194 CY	38.00	7,372.00
0123	6985000000-E	SP	GENERIC REST AREA ITEM RAIN GARDEN SOIL MIX	120 CY	40.00	4,800.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$1,495,043.81 ✓

Contract Number C202460  
County Cabarrus

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

P. O. Box D, Catawba, NC 29609

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

3rd day of November 2009

Sherryl R. Bracwell  
Signature of Notary Public

of Catawba County

State of N Carolina

My Commission Expires: 9-22-2012

## 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**     **C202460**

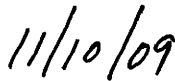
**County (ies):**   **Cabarrus**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION



---

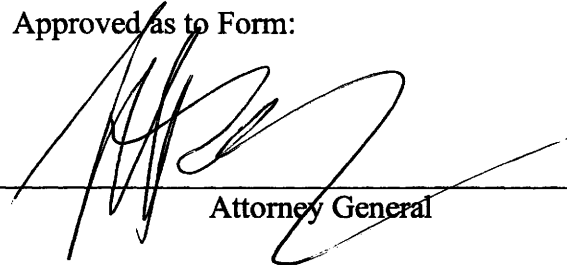
Contract Officer



---

Date

Execution of Contract and Bonds  
Approved as to Form:



---

Attorney General



Contract No. C202460  
County Cabarrus

(Rev 7-10-08)

Bond No. 0511411

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution November 2, 2009

Name of Principal Contractor Mountain Creek Contractors, Inc.

Name of Surety: International Fidelity Insurance Company  
One Newark Center, 20th Floor, Newark, NJ 07102-5207

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

Amount of Bond: One Million Four Hundred Ninety Five Thousand Forty Three Dollars and 81/100 (\$1,495,043.81)

Contract ID No.: C202460

County Name: Cabarrus

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. C202460  
County Cabarrus

(Rev 7-10-08)

### CONTRACT PAYMENT BOND

*Affix Seal of Surety Company*

International Fidelity Insurance Company  
Print or type Surety Company Name

By Angela M. Yount  
Print, stamp or type name of Attorney-in-Fact



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

Debra S. Ritter  
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. C202460  
County Cabarrus

(Rev 7-10-08)

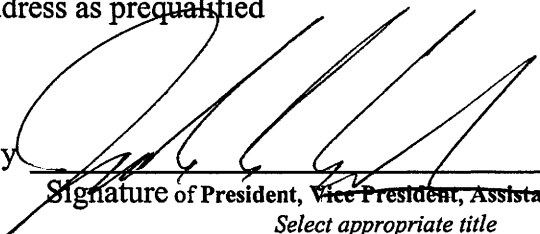
**CONTRACT PAYMENT BOND**

**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. Colman  
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. C202460  
County Cabarrus

(Rev 7-10-08)

Bond No. 0511411

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: November 2, 2009

Name of Principal Contractor: Mountain Creek Contractors, Inc.

Name of Surety: International Fidelity Insurance Company  
One Newark Center, 20th Floor, Newark, NJ 07102-5207

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

Amount of Bond: One Million Four Hundred Ninety Five  
Thousand Forty Three Dollars and 81/100 (\$1,495,043.81)

Contract ID No.: C202460

County Name: Cabarrus

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. C202460  
County Cabarrus

(Rev 7-10-08)

**CONTRACT PERFORMANCE BOND**

*Affix Seal of Surety Company*

International Fidelity Insurance Company  
Print or type Surety Company Name

By Angela M. Yount  
Print, stamp or type name of Attorney-in-Fact



By: Angela M Yount  
Signature of Attorney-in-Fact

Surety Phone No.

Debra S. Ritter  
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. C202460  
County Cabarrus

(Rev 7-10-08)

**CONTRACT PERFORMANCE BOND  
CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

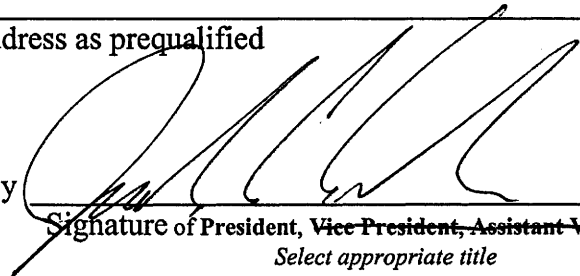
Mountain Creek Contractors, Inc.

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. Colman

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

Angela M. Yount as attorney-in-fact to execute the following Surety bond:

Surety Bond Number: 0511411  
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.



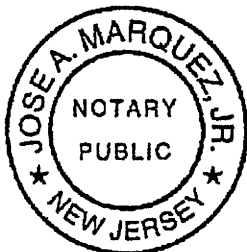
IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 29th day of August, A.D. 2003.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY  
County of Essex

*James R. ...*  
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.

*Jose A. Marquez*

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 2nd day of November, 2009

*Maria H. Branco*  
Assistant Secretary

