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

# CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C201895

WBS

33543.3.1 BRZ-1506(2)

T.I.P NO.

B-4196

COUNTY OF

MCDOWELL

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 1506

LENGTH

0.064 MILES

LOCATION

BRIDGE #238 OVER A CREEK AND APPROACHES ON SR-1506 IN

MARION.

CONTRACTOR

CLARK LEDBETTER GRADING & HAULING, INC.

ADDRESS

1806 GAFFNEY RD

SHELBY, NC 28152

BIDS OPENED

AUGUST 19, 2008

CONTRACT EXECUTION SEP 2 4 2008

DBE GOAL SET - 8.0 % DBE GOAL MET - 9.5 %

NCDOT/berc

### Clark Ledbetter Grading, Inc. (10273).

### Vendor 1 of 5 Vendors for Call Order 019 (Proposal ID C201895).

County: MCDOWELL

Address: 1806 Gaffney Road

Shelby, NC 28152

Phone Number: 704-434-6857

Signature Check: This bid has been properly signed by Clark\_W\_Ledbetter\_10273.

Time Bid Received: Tue Aug 19 13:34:56 2008

Bid Checksum: 68121829

Amendment Count: 1

Bidding Errors: No bidding errors.

Bid Total: \$885,076.30

Bond ID: snc08403824

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$44,253.82

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 08-14-2008

Surety Name: Cincinnati

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

### LIST OF DBE PARTICIPANTS

	DBE NAME ADDRESS	WORK CODE TYPE O		CERT TYPE	AMOUNT
2759	SUPERIOR SEEDING, INC.  POST OFFICE BOX 12642 , GASTON  CONCRETE SPECIALTY CONTRACTORS  POST OFFICE BOX 2303 , SHELBY,	IA. NC 28052	0010	Sub	21,337.50
10129	CONCRETE SPECIALTY CONTRACTORS POST OFFICE BOX 2303 , SHELBY,	NC 28151		Sub	29,502.25
2102 MA	POST OFFICE BOX 467 , KERNERSV	ILLE, NC 272	85	Sub	18,575.35
3376	REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TR	AIL, NC 2807	9	Sub	14,775.00
				TOTAL:	\$84,190.10 9 51%

### Miscelleneous Data Info - Contractor Responses:

### NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

### AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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: snc08403824

Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Cincinnati

NCDOT/berc Vendor 10273's Load Output for Call 019, Letting L080819, 2008-08-19

Bond Execution Date: 08-14-2008
Bond Amount: \$44,253.82 (Five Percent of Bid)

State of NC Date: 07-22-08 Dept of Transportation Revised: 08-07-08

Contract ID: C201895 Project(s): BRZ-1506(2)
Letting Date: 08-19-08 Call Order: 019
Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line Item No. Description		Approx. Quantity	Unit Price		Bid Amount		
NO.	Descrip		and Units	Dollars	Cts	Dollars	Ct
Section	on 0001	ROADWAY ITEN	ıs				<b>+</b>

### Alt Group

						,
	0001	0000100000-N MOBILIZATIO	LUMP		LUMP	40,000.00
7	0002	0043000000-N GRADING	LUMP		LUMP	75,000.00
T	0003	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	1.00000	1.00
4	0004	0057000000-E UNDERCUT EXCAVATION	CY	1,600.000	5.00000	8,000.00
	0005	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON	600.000	10.00000	6,000.00
-	0006	0195000000-E SELECT GRANULAR MATERIAL	CY	500.000	10.00000	5,000.00
T	0007	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	500.000	2.00000	1,000.00
	0008	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON	25.000	30.0000	750.00
	0009	0372000000-E 18" RC PIPE CULVERTS, CLASS III	LF	56.000	25.00000	1,400.00
	0010	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	LF	8.000	25.00000	200.00
+	0011	0720000000-E 24" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	LF	36.000	30.00000	1,080.00
•						•

Check: 68121829 Page 1

Revised: 08-07-08

state of NC
Dept of Transportation

Contract ID: C201895 Project(s): BRZ-1506(2)
Letting Date: 08-19-08 Call Order: 019
Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line No.	Item Description	Qua	prox. ntity Units	Unit Price Dollars   Cts	Bid Amount Dollars  Ct
0012	  0995000000-E PIPE  REMOVAL	LF	81.000	5.00000	405.00
0013	1121000000-E AGGREGATE BASE COURSE	TON	105.000	30.00000	3,150.00
0014	1220000000-E INCIDENTAL STONE BASE	TON	25.000	30.00000	750.00
0015	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO   *****" DEPTH (0" TO 4")	sy	630.000	10.00000	6,300.00
0016	1330000000-E INCIDENTAL MILLING	SY	65.000	10.00000	650.00
0017	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	TON	655.000	65.00000	42,575.00
0018	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	TON	352.000	85.00000	29,920.00
0019	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	TON	720.000	66.00000	47,520.00
0020	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	45.000	853.00000	38,385.00
0021	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	TON	44.000	891.00000	39,204.00
0022	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	20.000	200.00000	4,000.00
0023	2000000000-N RIGHT OF WAY MARKERS	EA	14.000	200.00000	2,800.00

Check: 68121829 Page 2

Date: 07-22-08

ettir	Dept act ID: C201895 ng Date: 08-19-08 Call Or r: 10273 - Clark Ledbetter	of :	ate of NC Transportation Project(s): : 019 ading, Inc.	n Rev BRZ-1506(2)	Date: 07-22-08 rised: 08-07-08
Line No.		   	Approx. Quantity and Units	Unit Price   Dollars   Cts	Bid Amount Dollars  Ct
0024	2022000000-E SUBDRAIN EXCAVATION	CY	115.000	5.00000	575.00
0025	2033000000-E SUBDRAIN FINE AGGREGATE	CY	85.000	10.00000	850.00
	2044000000-E 6" PERFORATED SUBDRAIN PIPE	LF	500.000	1.00000	500.00
0027	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, &ELBOWS	EA	15.000	10.00000	150.00
	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA	1.000	200.00000	200.00
	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	LF	6.000	2.00000	12.00
0030	2253000000-E PIPE COLLARS	CY	1.000	1,000.00000	1,000.00
0031	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	8.000	2,000.00000	16,000.00
0032	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA	2.000	400.00000	800.00
0033	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA	1.000	400.00000	400.00
0034	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	}	2.000	400.00000	800.00
0035	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	l	2.000	400.00000	800.00

Check: 68121829 Page 3

Revised: 08-07-08

Dept of Transportation

Contract ID: C201895 Project(s): BRZ-1506(2)

Letting Date: 08-19-08 Call Order: 019

Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line No.	I		Approx. Unit Price Quantity		Bid Amount	
		and Units		Dollars   Cts	Dollars  Ct	
0036	2396000000-N FRAME WITH COVER, STD 840.54	EA	1.000	400.00000	400.00	
0037	2549000000-E 2'-6" CONCRETE CURB & GUTTER	LF	1,100.000	25.00000	27,500.00	
0038	2612000000-E 6" CONCRETE DRIVEWAY	SY	95.000	60.00000	5,700.00	
0039	2800000000-N ADJUSTMENT OF CATCH BASINS	EA	2.000	1,000.00000	2,000.00	
0040	3030000000-E STEEL BM GUARDRAIL	LF	175.000	25.00000	4,375.00	
0041	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	LF	100.000	28.00000	2,800.00	
0042	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA	5.000	25.00000	125.00	
0043	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	EA	1.000	600.00000	600.00	
0044	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA	3.000	2,500.00000	7,500.00	
0045	3628000000-E RIP RAP, CLASS I	TON	125.000	40.00000	5,000.00	
0046	3656000000-E FILTER FABRIC FOR DRAINAGE	SY	790.000	3.00000	2,370.00	
0047	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF	257.000	7.00000	1,799.00	

Check: 68121829 Page 4

Date: 07-22-08

State of NC Date: 07-22-08 Dept of Transportation Revised: 08-07-08

Contract ID: C201895 Project(s): BRZ-1506(2)
Letting Date: 08-19-08 Call Order: 019
Bidder: 10273 - Clark Ledbetter Grading, Inc.

 		 I	Approx	Unit Price	Bid Amount
Line No.			Approx. Quantity and Units	Dollars   Cts	Dollars  C1
0048	4405000000-E WORK ZONE  SIGNS (PORTABLE)	SF	96.000	9.00000	864.00
	4410000000-E WORK ZONE  SIGNS (BARRICADE  MOUNTED)	SF	164.000	8.00000	1,312.00
0050	4415000000-N FLASHING ARROW PANELS, TYPE C	EA	1.000	4,000.00000	4,000.00
0051	4420000000-N CHANGEABLE  MESSAGE SIGN	EA	1.000	5,000.00000	5,000.00
0052	4430000000-N DRUMS	EA	80.000	35.00000	2,800.00
0053	4435000000-N CONES	EA	80.000	18.00000	1,440.00
0054	4445000000-E BARRICADES (TYPE III)	LF	88.000	30.00000	2,640.00
0055	4450000000-N FLAGGER	HR	40.000	25.00000	1,000.00
0056	448000000-N TMIA	EA	1.000	5,000.00000	5,000.00
0057	4510000000-N POLICE	HR	40.000	20.00000	800.00
	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF	3,112.000	0.60000	1,867.20
	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	LF	200.000	3.50000	700.00

Check: 68121829 Page 5

Lettir	Dept of act ID: C201895 ng Date: 08-19-08 Call Or ng: 10273 - Clark Ledbetter	of T der:	te of NC ransportation Project(s): 019 ding, Inc.	n Rev BRZ-1506(2)	Date: 07-22-08 vised: 08-07-08
Line No.			Approx. Quantity	Unit Price	Bid Amount
<b></b>		<u>-</u>	and Units	Dollars   Cts	Dollars  Ct
0060	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	150.000	12.00000	1,800.00
0061	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	1	24.000	150.00000	3,600.00
0062	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	6,172.000	0.25000	1,543.00
	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF	320.000	1.00000	320.00
0064	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF	240.000	4.50000	1,080.00
0065	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA	28.000	50.00000	1,400.00
0066	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	EA	105.000	40.00000	4,200.00
0067	5255000000-N PORTABLE LIGHTING	LUM	P	LUMP	5,000.00
0068	5319000000-E CLASS B CONCRETE FOR ENCASING UTILITY LINES	CY	12.000	500.00000	6,000.00
0069	5691700000-E 18" SANITARY GRAVITY SEWER	LF	169.000	175.00000	29,575.00
0070	5768000000-N SANITARY SEWER CLEAN-OUT	EA	2.000	1,000.00000	2,000.00
0071	5775000000-E 4' DIA UTILITY MANHOLE	EA	1.000	3,000.00000	3,000.00

Check: 68121829 Page 6

Lettir	Dept act ID: C201895 ng Date: 08-19-08 Call Or r: 10273 - Clark Ledbetter	der: 019	n Rev BRZ-1506(2)	Date: 07-22-08 rised: 08-07-08
Line No.	Item Description	Approx. Quantity and Units	Unit Price	
0072	5781000000-E UTILITY   MANHOLE WALL, 4' DIA	18.000 LF	300.00000	5,400.00
	5804000000-E ABANDON 12"   UTILITY PIPE	56.000 LF	10.00000	560.00
	5811000000-E ABANDON 18" UTILITY PIPE	66.000 LF	10.00000	660.00
	5816000000-N ABANDON UTILITY MANHOLE	1.000 EA	500.00000	500.00
0076	5882000000-N GENERIC UTILITY ITEM 4' DIA PRECAST CONCRETE FALSE BOTTOM MH, 0-6' DEPTH	1.000 EA	3,500.00000	3,500.00
0077	5900000000-E GENERIC UTILITY ITEM FOUNDATION CONDITION MTL FALSE BOTTOM MANHOLE 0 - 6' DPTH	30.000	30.00000	900.00
	6000000000-E TEMPORARY SILT FENCE	800.000 LF	2.50000	2,000.00
0079	6006000000-E STONE FOR EROSION CONTROL, CLASS A	285.000 TON	5.00000	1,425.00
	6009000000-E STONE FOR EROSION CONTROL, CLASS B	100.000 TON	40.00000	4,000.00
0081	6012000000-E SEDIMENT CONTROL STONE	300.000 TON	5.00000	1,500.00
0082	6015000000-E TEMPORARY MULCHING	1.500 ACR	1,400.00000	2,100.00

Lettir	Dept act ID: C201895 ng Date: 08-19-08 Call Or r: 10273 - Clark Ledbetter		n Ren BRZ-1506(2)	Date: 07-22-08 vised: 08-07-08
Line No.	ł	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars  Ct
0083	6018000000-E SEED FOR TEMPORARY SEEDING	100.000 LB	8.00000	800.00
0084	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	1.250	3,000.00000	3,750.00
	6029000000-E SAFETY FENCE	550.000 LF	3.00000	1,650.00
0086	6030000000-E SILT EXCAVATION	385.000 CY	3.00000	1,155.00
0087	6036000000-E MATTING FOR EROSION CONTROL	350.000 SY	4.50000	1,575.00
0088	6037000000-E COIR FIBER MAT	200.000 SY	5.00000	1,000.00
	6042000000-E 1/4" HARDWARE CLOTH	325.000 LF	6.00000	1,950.00
	6070000000-N SPECIAL STILLING BASINS	6.000 EA	500.00000	3,000.00
0091	6071010000-E WATTLE	25.000 LF	15.00000	375.00
0092	6071020000-E POLYACRYLAM IDE (PAM)	10.000 LB	5.00000	50.00
0093	6071030000-E COIR FIBER BAFFLES	125.000 LF	7.00000	875.00
0094	6071050000-E **" SKIMMER (1-1/2")	1.000 EA	1,000.00000	1,000.00

Check: 68121829 Page 8

Date: 07-22-08 Revised: 08-07-08

State of NC
Dept of Transportation

Contract ID: C201895 Project(s): BRZ-1506(2)
Letting Date: 08-19-08 Call Order: 019
Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line No.		Approx. Quantity and Units	Unit Price	Bid Amount    Dollars  Ct
0095	  6084000000-E SEEDING &  MULCHING	2.000	<u>-</u>	4,200.00
0096	6087000000-E MOWING	1.000 ACR	300.00000	300.00
0097	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	15.00000	750.00
0098	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	4,000.00000	1,000.00
0099	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	50.000 LB	7.00000	350.00
0100	6108000000-E FERTILIZER TOPDRESSING	1.250 TON	1,600.00000	2,000.00
0101	6111000000-E IMPERVIOUS DIKE	225.000 LF	30.00000	6,750.00
0102	6114000000-N SPECIALIZED HAND MOWING	2.000 HR	75.00000	150.00
0103	6117000000-N RESPONSE FOR EROSION CONTROL	12.000 EA	1.00000	12.00
0104	6120000000-E CULVERT DIVERSION CHANNEL	160.000 CY	20.00000	3,200.00
0105		0.100 ACR	3,500.00000	350.00
0106	7288000000-E PAVED TRENCHING (*********) (1, 2")	70.000 LF	45.00000	3,150.00

Check: 68121829 Page 9

Date: 07-22-08

Revised: 08-07-08

Dept of Transportation

Contract ID: C201895 Project(s): BRZ-1506(2)

Letting Date: 08-19-08 Call Order: 019

Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line	Item Description	Approx. Quantity	Unit Price	Bid Amount
	 	and Units	Dollars   Cts	Dollars  Ct
0107	7300000000-E UNPAVED  TRENCHING (********)  (1, 2")	210.000 LF	8.00000	1,680.00
0108	7324000000-N JUNCTION   BOX (STANDARD SIZE)	3.000 EA	350.00000	1,050.00
0109	7444000000-E INDUCTIVE LOOP SAWCUT	950.000 LF	8.00000	7,600.00
	7456000000-E LEAD-IN CABLE (**********) (14-2)	800.000 LF	2.20000	1,760.00
0111	7684000000-N SIGNAL CABINET FOUNDATION	1.000 EA	600.00000	600.00
	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	1.000 EA	10,500.00000	10,500.00
0113	7780000000-N DETECTOR CARD (TYPE 2070L)	6.000 EA	200.00000	1,200.00
0114	7901000000-N CABINET BASE EXTENDER	1.000 EA	650.00000	650.00
0115 AA1	0366000000-E 15" RC PIPE CULVERTS, CLASS III	68.000 LF	30.00000	2,040.00
0116 AA1	0378000000-E 24" RC PIPE CULVERTS, CLASS III	60.000 LF	35.00000	2,100.00
0117 AA2	0366000000-E 15" RC PIPE CULVERTS, CLASS III	48.000 LF		

\_\_\_\_\_\_ Check: 68121829 Page 10

Date: 07-22-08 Revised: 08-07-08

Dept of Transportation

Contract ID: C201895 Project(s): BRZ-1506(2)

Letting Date: 08-19-08 Call Order: 019

Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line		Approx. Quantity	Unit Price	
1		and Units	Dollars   Cts	Dollars  Ct
	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ****" THICK (15", 0.064")	20.000 LF		
-	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ****" THICK (24", 0.064")	60.000 LF		
0120 AA3	0366000000-E 15" RC PIPE CULVERTS, CLASS III	48.000 LF		
0121 AA3	0536000000-E ***" HDPE  PIPE CULVERTS (15")	20.000 LF		
0122 AA3	0536000000-E ***" HDPE PIPE CULVERTS (24")	60.000 LF		
+	  Section 0001 Total			614,404.20

Section 0002 CULVERT ITEMS

### Alt Group

0123	8049000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP		LUMP	7,500.00
0124	8126000000-N CULVERT  EXCAVATION, STA *****  (11+13.00-L1-)	LUMP		LUMP	10,000.00
0125	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	TON	218.000	30.00000	6,540.00
0126	8196000000-E CLASS A  CONCRETE (CULVERT)	CY	324.000	550.00000	178,200.00

\_\_\_\_\_\_

Revised: 08-07-08

Date: 07-22-08

Dept of Transportation

Contract ID: C201895 Project(s): BRZ-1506(2)

Letting Date: 08-19-08 Call Order: 019

Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount
0127	8245000000-E REINFORCING STEEL (CULVERT)		1.10000	68,432.10
	Section 0002 Total			270,672.10
	Bid Total			885,076.30

#### NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- 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
- 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

Check: 68121829 Page 13

#### AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

m 1 concess = ...

### 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  ${\tt X}$  in either box, the bidder will receive fuel adjustments for the items shown in the contract.

# NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DATE: 07-22-08 DBE COMMITMENT ITEMS PAGE: 16

PROPOSAL: C201895

LETTING: L080819 CALL: 019

VENDOR: 10273 Clark Ledbetter Grading, Inc.

LINE ITEM NO. NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR Will Use Quote: Ye	2759 SUPERIO				
0082 6015000000-E 0083 6018000000-E 0084 6021000000-E 0087 6036000000-E 0095 6084000000-E 0096 6087000000-E 0097 6090000000-E 0098 6093000000-E 0100 6108000000-E 0102 6114000000-N 0103 6117000000-E	FERT FOR TEM MATTING FOR SEEDING AND MOWING SEED FOR REP FERT FOR REP SEED FOR SUP FERTILIZER T SPECIALIZED RESPONSE FOR REFORESTATIO	TON SY ACR ACR LB TON LB TON HR EA ACR	2.000 1.000 50.000 0.250 50.000 1.250 2.000 12.000 0.100	1400.00000 8.00000 3000.00000 2.25000 2100.00000 15.00000 4000.00000 7.00000 1600.00000 400.00000 3500.00000	4200.00 300.00 750.00 1000.00 350.00 2000.00 150.00 4800.00 350.00
DBE COMMITME DBE COMMITME DBE SUBCONTRACTOR: Will Use Quote: Ye	ENT TOTAL FOR SENT TOTAL FOR SENT TOTAL FOR SENTER	SUBCON VENDON	NTRACTOR: R (SubContracto:	21 r )	1,337.50 1 21,337.
0037 2549000000-E 0038 2612000000-E	2'-6"CONC CU 6" CONCRETE				
DBE COMMITME	ENT TOTAL FOR SENT TOTAL FOR V	SUBCON VENDOR	NTRACTOR: R (SubContracto:	29	9,502.25 <b>2</b> 9,502.
DBE SUBCONTRACTOR: Will Use Quote: Ye	es				
0047 4400000000-E 0048 4405000000-E 0049 4410000000-N 0051 442000000-N 0053 443500000-N 0054 4445000000-E 0056 4480000000-N	WORK ZONE SI WORK ZONE SI WORK ZONE SI FLASHING ARR CHANGEABLE M CONES BARRICADES ( TMIA	SF SF SEA EA EA LF	257.000 96.000 164.000 1.000 80.000 88.000 1.000	6.55000 8.65000 7.15000 3925.00000 3100.00000 16.50000 25.50000 4300.00000	1683.35 830.40 1172.60 3925.00 3100.00 1320.00 2244.00 4300.00
	NT TOTAL FOR S	UBCON		18	3,575.35 18,575.
DBE SUBCONTRACTOR: Will Use Quote: Ye		FENC	CE & GUARDRAIL I	INC	

Obselv (0101000 Dec. 10

Check: 68121829 Page 16

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

DATE:07-22-08 PAGE: 17

LINE NO.	ITEM NO.	ITEM DESC.	UNIT	20200111110101	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0041 0001 0042 0043	3045000000-E	STL BM GUARD SBGR SHOP CU MOBILIZATION ADDIT GUARDR GR ANCHOR TY GR ANCHOR TY	LF LS EA EA	175.000 100.000 1.000 5.000 1.000 3.000	22.00000 24.00000 1000.00000 45.00000 550.00000	3850.00 2400.00 1000.00 225.00 550.00
	DBE COMMITMEN					14,775.00

TOTAL DBE COMMITMENT FOR VENDOR:

Entered: Required:

9.51% or 84190.10**4** 8.00% or 70806.10

<GOAL MET>

------

Page	:	1	of	1
------	---	---	----	---

Unit Bid	Quantity	Description	Sec	ItemNumber	Line
Price	Unit		#		#
		ROADWAY ITEMS			
40,000.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
75,000.00	Lump Sum LS	GRADING	226	0043000000-N	0002
1.00	1 ACR		226	0050000000-E	0003
5.00	1,600 CY	UNDERCUT EXCAVATION	226	0057000000-E	0004
10.00	600 TON	CLASS IV SUBGRADE STABILIZA- TION	SP	008000000-E	0005
10.00	500 CY				0006
2.00	500 SY	FABRIC FOR SOIL STABILIZATION	270	0196000000-E	0007
30.00	25 TON	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	300	0318000000-E	0008
25.00	56 LF	18" RC PIPE CULVERTS, CLASS	310	0372000000-E	0009
25.00	8 LF		310	070800000-Е	0010
30.00	36 LF	24" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	310	072000000-E	0011
5.00	81 LF	PIPE REMOVAL	340	0995000000-E	0012
30.00	105 TON	AGGREGATE BASE COURSE	520	1121000000-E	 0013
30.00	25 TON	INCIDENTAL STONE BASE	545	1220000000-E	0014
10.00	630 SY	MILLING ASPHALT PAVEMENT, ***" TO ****** DEPTH (0" TO 4")	607	130800000-E	0015
10.00	65 SY		607	133000000-E	0016
65.00	655 TON		610	1491000000-E	0017
85.00	352 TON	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	610	1503000000-E	0018
	40,000.00 75,000.00 1.00 5.00 10.00 2.00 30.00 25.00 30.00 30.00 10.00 10.00	Unit         Price           Lump Sum LS         40,000.00           Lump Sum LS         75,000.00           1         1.00           ACR         5.00           1,600 5.00         5.00           CY         600 10.00           500 2.00         2.00           SY         25 30.00           TON         25.00           LF         8 25.00           LF         36 30.00           LF         105 30.00           TON         25 30.00           TON         25 30.00           TON         630 10.00           SY         10.00           SY         655 65.00           TON         85.00	NOBILIZATION	# NOADWAY ITEMS    800   MOBILIZATION   Lump Sum   40,000.00     226   GRADING   Lump Sum   75,000.00     226   SUPPLEMENTARY CLEARING & GRUBBING   1     226   UNDERCUT EXCAVATION   1,600   5.00     CY   5.00     SP   CLASS IV SUBGRADE STABILIZA-   600   10.00     CY   10.00     265   SELECT GRANULAR MATERIAL   500   10.00     270   FABRIC FOR SOIL STABILIZATION   500   2.00     SY   300   FOUNDATION CONDITIONING MATE-   25   30.00     TON   18° RC PIPE CULVERTS, CLASS   56   25.00     III   15° BIT COAT CS PIPE CULVERTS,	Note

Sep 09, 2008 8:52 am

# North Carolina Department Of Transportation Contract Item Sheets For C201895

Page:	2 of 8	
	Amount Bid	

Amount	Unit Bid		Contract Item Sheets For C20				
Bid	Price	Quantity Unit	Description	Sec #	ItemNumber	Line #	
47,520.00	66.00	720 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	610	1523000000-E	0019	
38,385.00	853.00						
		TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22		1560000000-E	0020	
39,204.00	891.00	44 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22		1565000000-E	0021	
4,000.00	200.00	20 TON	ASPHALT PLANT MIX, PAVEMENT REPAIR	654	1693000000-E	 0022	
	200.00	14 EA	RIGHT OF WAY MARKERS	806	2000000000-N	0023	
575.00	5.00	115 CY	SUBDRAIN EXCAVATION	815	2022000000-E	0024	
850.00	10.00	85 CY		815	2033000000-E	 0025	
500.00	1.00	500 LF	6" PERFORATED SUBDRAIN PIPE	815	2044000000-E	0026	
150.00	10.00	15 EA	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	815	2055000000-E	0027	
200.00	200.00	1 EA	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	815	2066000000-N	 0028	
12.00	2.00	6 LF	6" OUTLET PIPE (SUBDRAINS)	815	2077000000-E	0029	
1,000.00		1 CY	PIPE COLLARS	840	2253000000-E	0030	
16,000.00		8 EA	MASONRY DRAINAGE STRUCTURES		2286000000-N	0031	
800.00	400.00	2 EA	FRAME WITH TWO GRATES, STD 840.24			0032	
	400.00	1 EA	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)		2374000000-N	 0033	
800.00	400.00	2 EA	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)		2374000000-N	0034	
800.00	400.00	2 EA	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	840	2374000000-N	0035	

Page: 3 of 8

	Contract Item Sheets For C201895								
Line #	itemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid			
0036	2396000000-N	840	FRAME WITH COVER, STD 840.54	1 <b>EA</b>	400.00	400.00			
0037	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	1,100 LF	25.00	27,500.00			
0038	2612000000-E	848	6" CONCRETE DRIVEWAY	95 SY	60.00	5,700.00			
0039	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	2 EA	1,000.00				
0040	3030000000-E	862	STEEL BM GUARDRAIL	175 LF	25.00	4,375.00			
0041	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	100 LF	28.00	2,800.00			
0042	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	25.00	125.00			
0043	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	1 EA	600.00	600.00			
0044	327000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	3 EA	2,500.00	7,500.00			
 0045	3628000000-E	876	RIP RAP, CLASS I	125 TON	40.00	5,000.00			
0046	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	790 SY	3.00	2,370.00			
0047	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	257 SF		1,799.00			
0048			WORK ZONE SIGNS (PORTABLE)	96 SF	9.00	864.00			
0049			WORK ZONE SIGNS (BARRICADE MOUNTED)	164 SF	8.00	1,312.00			
			FLASHING ARROW PANELS, TYPE C	1 EA	4,000.00				
	442000000-N	1120	CHANGEABLE MESSAGE SIGN	1 EA	5,000.00	5,000.00			
0052	443000000-N	1130		80 EA	35.00				
0053	4435000000-N			80 EA		1,440.00			
0054	4445000000-E	1145	BARRICADES (TYPE III)	88 LF	30.00				

Sep 09, 2008 8:52 am

# North Carolina Department Of Transportation

Page: 4 of 8

Line	ItemNumber	Sec	Contract Item Sheets For C201  Description	Quantity	Unit Bid	Amount
#		#		Unit	Price	Bid
			FLAGGER	40 HR	25.00	1,000.00
	4480000000-N			1 EA	5,000.00	5,000.00
0057	4510000000-N	SP	POLICE	40 HR	20.00	800.00
0058	4686000000-E		THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	3,112 LF	0.60	1,867.20
 0059	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	200 LF	3.50	700.00
0060	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	150 LF	12.00	1,800.00
 0061	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	24 EA	150.00	3,600.00
 0062	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	6,172 LF	0.25	1,543.00
0063	482000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	320 LF	1.00	320.00
 0064	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	240 LF	4.50	1,080.00
0065	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	28 EA	50.00	
0066			SNOWPLOWABLE PAVEMENT MARKERS	105 EA	40.00	
0067			PORTABLE LIGHTING	Lump Sum LS		
0068	5319000000-E	1505	CLASS B CONCRETE FOR ENCASING UTILITY LINES	12 CY	500.00	6,000.00
0069	5691700000-E		18" SANITARY GRAVITY SEWER	169 LF	175.00	29,575.00
0070	5768000000-N	1520	SANITARY SEWER CLEAN-OUT	2 EA	1,000.00	2,000.00
 0071	5775000000-E	1525	4' DIA UTILITY MANHOLE	1 <b>EA</b>	3,000.00	
 0072	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	18 LF	300.00	5,400.0

Page	:	5	of	8	
------	---	---	----	---	--

Contract Item Sheets For C201895						
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0073	5804000000-E	1530	ABANDON 12" UTILITY PIPE	56 LF	10.00	560.00
0074	5811000000-E	1530	ABANDON 18" UTILITY PIPE	66 LF	10.00	660.00
0075	5816000000-N	1530	ABANDON UTILITY MANHOLE	1 EA	500.00	500.00
0076	5882000000-N	SP	GENERIC UTILITY ITEM 4' DIA PRECAST CONCRETE FALSE BOTTOM MH, 0-6' DEPTH	1 EA	3,500.00	3,500.00
 0077	590000000-E	SP	FOUNDATION CONDITION MTL	30 TON	30.00	900.00
0078	6000000000-E	1605	TEMPORARY SILT FENCE	800 LF	2.50	2,000.00
0079	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	285 TON	5.00	1,425.00
080	6009000000-E		STONE FOR EROSION CONTROL, CLASS B	100 TON	40.00	4,000.00
0081	6012000000-E	1610	SEDIMENT CONTROL STONE	300 TON	5.00	1,500.00
0082	6015000000-E	1615	TEMPORARY MULCHING	1.5 ACR	1,400.00	2,100.00
0083	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	100 LB	8.00	800.00
0084	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	1.25 TON	3,000.00	3,750.00
0085	602900000-E	SP		550 LF		1,650.00
0086	6030000000-E			385 CY	3.00	
0087	6036000000-E		MATTING FOR EROSION CONTROL	350 SY	4.50	1,575.00
0088	6037000000-E	SP		200 SY	5.00	1,000.00
0089	6042000000-E	1632	1/4" HARDWARE CLOTH	325 LF		1,950.00
0090	6070000000-N		SPECIAL STILLING BASINS	6 EA	500.00	3,000.00
0091	6071010000-E	SP	WATTLE	25 LF	15.00	375.00

Page: 6 of 8

	Contract Item Sheets For C201895					
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0092	6071020000-E	SP	POLYACRYLAMIDE (PAM)	10 LB	5.00	50.00
0093	6071030000-E	SP	COIR FIBER BAFFLES	125 LF	7.00	875.00
0094	6071050000-E	SP	**" SKIMMER (1-1/2")	1 EA	1,000.00	1,000.00
0095	6084000000-E	1660	SEEDING & MULCHING	2 ACR	2,100.00	4,200.00
0096	6087000000-E	1660	MOWING	1 ACR	300.00	300.00
0097	609000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	15.00	750.00
0098	609300000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	4,000.00	
0099	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	50 LB	7.00	350.00
0100	6108000000-E	1665	FERTILIZER TOPDRESSING	1.25 TON	1,600.00	2,000.00
0101	6111000000-E	SP	IMPERVIOUS DIKE	225 LF	30.00	6,750.00
0102	6114000000-N	SP	SPECIALIZED HAND MOWING	2 HR	75.00	150.00
0103	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	12 EA	1.00	12.00
0104	6120000000-E	SP	CULVERT DIVERSION CHANNEL	160 CY	20.00	3,200.00
0105	6123000000-E	1670		0.1 ACR	3,500.00	350.00
0106			PAVED TRENCHING (********) (1, 2")	70 LF	45.00	
 0107			UNPAVED TRENCHING (********) (1, 2")	210 LF	8.00	
 0108	7324000000-N		JUNCTION BOX (STANDARD SIZE)	3 EA		1,050.00
0109	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	950 LF	8.00	
0110	7456000000-E	1726	LEAD-IN CABLE (**************) (14-2)			1,760.00

Page: 7 of 8

Contract Item Sheets For C201895						
Amount Bio	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
600.00	600.00	1 EA	SIGNAL CABINET FOUNDATION	1750	7684000000-N	0111
10,500.00	10,500.00	1 EA	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	1751	7756000000-N	 0112
1,200.00	200.00	6 EA	DETECTOR CARD (TYPE 2070L)	1751	7780000000-N	 0113
650.00	650.00	1 EA	CABINET BASE EXTENDER	1753	7901000000-N	0114
		******	****** BEGIN SCHEDULE AA ****** (3 ALTERNATES)			
2,040.00	30.00	68 LF	15" RC PIPE CULVERTS, CLASS	310	0366000000-E	0115 <b>AA1</b>
2,100.00	35.00	60 LF	24" RC PIPE CULVERTS, CLASS	310	0378000000-Е	 0116 <b>AA1</b>
			*** OR ***			
		48 LF	15" RC PIPE CULVERTS, CLASS	310	036600000-E	0117 <b>AA2</b>
		20 LF	***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ****" THICK (15", 0.064")		054000000-E	 0118 <b>AA2</b>
		60 LF	***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ****" THICK (24", 0.064")		054000000-E	 0119 <b>AA2</b>
			*** OR ***	~~~~~		
		48 LF	15" RC PIPE CULVERTS, CLASS		036600000-E	0120 <b>AA3</b>
		20 LF	***" HDPE PIPE CULVERTS (15")		053600000-E	0121 <b>AA3</b>
		60 LF	**** HDPE PIPE CULVERTS (24*)	SP	0536000000-E	0122 <b>AA3</b>

\*\*\*\*\* END SCHEDULE AA \*\*\*\*\*

Sep 09, 2008 8:52 am

## North Carolina Department Of Transportation

Contract Item Sheets For C201895

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0123	8049000000-N	SP	REMOVAL OF EXISTING STRUCTURE	Lump Sum LS	7,500.00	7,500.00
			(11 + 13.00-L1-)			
0124	8126000000-N	414	CULVERT EXCAVATION, STA ****** (11 + 13.00-L1-)	Lump Sum LS	10,000.00	10,000.00
 0125	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	218 TON	30.00	6,540.00
 0126	8196000000-E	420	CLASS A CONCRETE (CULVERT)	324 CY	550.00	178,200.00
0127	8245000000-E	425	REINFORCING STEEL (CULVERT)	62,211 LB	1.10	68,432.10

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$885,076.30

Page: 8 of 8

0852/Sep09/Q90024.35/D516398910000/E127

Contract Number 201895
County 1 Cdowe 1

# 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					
Clark Ledbetter Grading & Hauling Inc.					
1806 Gattney Pd Shelly, N.C. 28152					
Attest Mellosa G. Schille By President/Vice President/Assistant Vike President  Select appropriate title  Select appropriate title					
Meldora 6. Ledbetter Clark W. Ledbetter Print or type Signer's name  Print or type Signer's name					

CORPORATE SEAL

## AFFIDAVIT MUST BE NOTARIZED

**NOTARY SEAL** 

Subscribed and sworn to before me this the

16 day of Sept. 2018

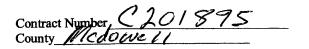
Delhi Murray
Signature of Notary Public

of Cleveland County

State of North Carolina

My Commission Expires: 02-28-2011





### 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.

Contract Number <u>C201895</u> County <u>MC204211</u>

### 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.
certification.

**Contract No** C201895

County (ies): **McDowell** 

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

**Execution of Contract and Bonds** Approved as to Form:

Atterney General

Signature Sheet (Bid - Acceptance by Department)

### CONTRACT PAYMENT BOND

Cantanahar 17, 2000

Date of Payment Bond Execution	September 17, 2006	
Name of Principal Contractor	Clark Ledbetter Grading & Hauling, Inc.	
Name of Surety:	Cincinnati Insurance Company	
Name of Contracting Body:	North Carolina Department of Transportation	
	Raleigh, North Carolina	
Amount of Bond:	\$885,076.30	
Contract ID No.:	C201895	
County Name:	McDowell	

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.

Cor	tract No.
Cou	ints.

C201895

McDowell

(Rev 7-10-08)

### **CONTRACT PAYMENT BOND**

Affix	Seal	of Surety	Company
IIIIIII	Dour	Of Dailery	Company

Cincinnati Insurance Company

Print or type Surety Company Name

Bv

Betty G. Byrd

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

Jane B. Norman

Jane B. Norman

Print or type Witness's name

PO Box 816, Boiling Springs, NC 28017

Address of Attorney-in-Fact

(Rev 7-10-08)

McDowell

### **CONTRACT PAYMENT BOND**

## **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Clark Ledbetter Grading & Hauling, Inc.			
Full name of Corp	poration		
1806 Gaffney Road, Shelby, NC 28152			
Address as prequ	ualified		
By Ma	I W. Fallet		
Signature	of President, Vice President, Assistant Vice President Select appropriate title		
	series appropriate time		
	Clark W. Ledbetter		
	Print or type Signer's name		
Affix Corporate	Seal		

Attect

Signature of Secretary, Assistant Secretary
Select appropriate title

Meldora G. Ledbetter

Print or type Signer's name

### THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

### **POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Maxwell B. Hamrick, Jr.; George F. Hamrick; Betty G. Byrd and/or Jane B. Norman

of Boiling Springs, North Carolina its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to

Ten Million and No/100 Dollars (\$10,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 28th day of April, 1999.

SEAL

STATE OF OHIO COUNTY OF BUTLER

THE CINCINNATI INSURANCE COMPANY

Senior Vice President

On this 28th day of April, 1999, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

RIAL SHIP

) ss:

MARK J. HULLER, Attorney at Law

NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohió.

17th day of September, 2008

Assistant Secretary

BN-1005 (4/99)

this

County

(Rev 7-10-08)

McDowell

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	September 17, 2008
Name of Principal Contractor:	Clark Ledbetter Grading & Hauling, Inc.
Name of Surety:	Cincinnati Insurance Company
Name of Contracting Body:	North Carolina Department of Transportation
	Raleigh, North Carolina
Amount of Bond:	\$885,076.30
Tillount of Dona.	
Contract ID No.:	C201895

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.

(Rev 7-10-08)

McDowell County

### **CONTRACT PERFORMANCE BOND**

Affix	Seal	of Surety	Company
$A_{II}$	Deui	Of Builty	Company

Cincinnati Insurance Company

Print or type Surety Company Name

Ву

Betty G. Byrd

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

Jane B. Norman

Print or type Witness's name

PO Box 816, Boiling Springs, NC 28017

Address of Attorney-in-Fact

McDowell

## CONTRACT PERFORMANCE BOND

## **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Clark Ledbetter Grading & Hauling, Inc.							
Full name of Corporation							
1806 Gaf	fney Road, Shelby,NC 28152						
		Address as prequalified					
			President, Assistant Vice President				
		Clark W. Led					
	Print or type Signer's name						
		Affix Corporate Seal					
Attest	Meldona G. Signature of Secreta Select appro	ry, Assistant Secretary opriate title					
	Meldora G. Ledbetter						
	Print or type S	Signer's name					

### THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Maxwell B. Hamrick, Jr.; George F. Hamrick; Betty G. Byrd and/or Jane B. Norman

Boiling Springs, North Carolina its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to

Ten Million and No/100 Dollars (\$10,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 28th day of April, 1999.

STATE OF OHIO COUNTY OF BUTLER THE CANCINNATI INSURANCE COMPANY

On this 28th day of April, 1999, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

) ss:

MARK J. HULLER, Attorney at Law

NOTARY PUBLIC - STATE OF OHIO My commission has no expiration

date, Section 147,03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

this

CORPORATE

17th day of September, 2008

BN-1005 (4/99)