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

C201768

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C201768

WBS

33482.3.1 BRZ-3000(3)

T.I.P NO.

B-4129

COUNTY OF

GUILFORD

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 3000

LENGTH 0.218 MILES

LOCATION

BRIDGE OVER LITTLE ALAMANCE CREEK & APPROACHES ON SR-3000.

CONTRACTOR

MOUNTAIN CREEK CONTRACTORS, INC.

ADDRESS

P.O. BOX D

CATAWBA, NC 28609

BIDS OPENED

SEPTEMBER 16, 2008

CONTRACT EXECUTION OCT 2 0 2008

Mountain Creek Contractors, LLC (1983).

Vendor 1 of 13 Vendors for Call Order 009 (Proposal ID C201768).

County: GUILFORD Address: P.O. Box D

> 205 E. Central Avenue Catawba, NC 28609

Phone Number: (828) 241-2047

Signature Check: This bid has been properly signed by Donovan R. Phillips 1983.

Time Bid Received: Tue Sep 16 13:14:44 2008

63B1A3AC Bid Checksum:

Amendment Count: 0

Bidding Errors: No bidding errors, Bid Total: \$1,678,937.88

Bond ID: X2HJ-U8M3-GQLM-A8PM Yes.

Bond was Verified: Bond Required Percent: 5.00% Minimum Check Amount: \$83,946.89

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 9/16/2008

International Fidelity Insurance Company Surety Name:

Surety State of Incorporation:

Bond Company:

Bond Type: Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBE GOAL SET 6.0% DBE GOAL MET 6.4%

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME WOR ADDRESS COI	K DE TYPE O	F WORK	CERT TYPE	AMOUNT
5279 M B	GUARDRAIL OF GREENSBORO LLC			Sub	41,150.00
4388 W B	P.O. BOX 19232 , GREENSBORO, NC 27 FOOTHILLS CONSTRUCTION SERV INC			Sub	34,413.10
308QWB	6081 PEA RIDGE PASS , HAMPTONVILLE CURTIN TRUCKING & DRAINAGE, INC			Sub	18,750.00
1991 MB	POST OFFICE BOX 38220 , CHARLOTTE, MCCAIN STRIPING SERVICE, INC.		81003	Sub	8,033.68
4761 NB	5711 CRAVEN ROAD , BROWNS SUMMIT, TRAFFIC CONTROL SAFETY SERVICES			Sub	4,762.60
,	POST OFFICE BOX 24511 , WINSTON-SA	LEM, NC 2	27114	TOTAL:	\$107,109.38

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: X2HJ-U8M3-GQLM-A8PM

Surety Registry Agency: SurePathNetwork

NCDOT/berc

Vendor 1983's Load Output for Call 009, Letting L080916, 2008-09-16

Verified?: Yes
Surety Agency: International Fidelity Insurance Company
Bond Execution Date: 9/16/2008

\$83,946.89 (Five Percent of Bid)

Dept of Transportation Project(s): BRZ-3000(3)

Date: 08-19-08

Revised:

Contract ID: C201768 Project(s):
Letting Date: 09-16-08 Call Order: 009
Bidder: 1983 - Mountain Creek Contractors, LLC

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars Cts	Dollars Ct

Section 0001 ROADWAY ITEMS

Alt Group

	-			
0001	0000100000-N MOBILIZATIO	LUMP	LUMP	84,000.00
0002	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ************************************	LUMP	LUMP	20,000.00
0003	0043000000-N GRADING	LUMP	LUMP	155,000.00
0004	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	1.000 ACR	100.00000	100.00
0005	0057000000-E UNDERCUT EXCAVATION	500.000 CY	5.00000	2,500.00
0006	0134000000-E DRAINAGE DITCH EXCAVATION	60.000 CY	25.00000	1,500.00
0007	0195000000-E SELECT GRANULAR MATERIAL	500.000 CY	20.00000	10,000.00
0008	0196000000-E FABRIC FOR SOIL STABILIZATION	500.000 SY	5.00000	2,500.00
0009	0199000000-E TEMPORARY SHORING	360.000 SF	75.00000	27,000.00
0010	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	40.000 TON	35.00000	1,400.00

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Dept of Transportation Revised: Project(s): BRZ-3000(3)

Contract ID: C201768 Project(s):
Letting Date: 09-16-08 Call Order: 009
Bidder: 1983 - Mountain Creek Contractors, LLC

Line	_	Approx. Quantity and Units		Unit Price	Bid Amount
No.	Description			Dollars Cts	Dollars Ct
0011	0343000000-E 15" SIDE DRAIN PIPE	LF	28.000	35.00000	980.00
0012	0366000000-E 15" RC PIPE CULVERTS, CLASS III	LF	36.000	35.00000	1,260.00
0013	0372000000-E 18" RC PIPE CULVERTS, CLASS III	LF	100.000	35.00000	3,500.00
0014	0384000000-E 30" RC PIPE CULVERTS, CLASS III	LF	84.000	80.00000	6,720.00
0015	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	LF	72.000	35.00000	2,520.00
0016	0806000000-E 15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA	4.000	500.00000	2,000.00
0017	0995000000-E PIPE REMOVAL	LF	231.000	15.00000	3,465.00
0018	1121000000-E AGGREGATE BASE COURSE	TON	82.000	40.00000	3,280.00
0019	1220000000-E INCIDENTAL STONE BASE	TON	200.000	30.00000	6,000.00
0020	1330000000-E INCIDENTAL MILLING	SY	100.000	25.00000	2,500.00
0021	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	1,200.000	50.00000	60,000.00
0022	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE 119.0B	TON	700.000	55.00000	38,500.00

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Date: 08-19-08

Dept of Transportation Revised: Project(s): BRZ-3000(3)

Date: 08-19-08

Contract ID: C201768 Proj Letting Date: 09-16-08 Call Order: 009

Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	1	Approx. Quantity	Unit Price	Bid Amount	
NO.	Description	and Units	Dollars Cts	Dollars Ct	
0023	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	900.000 TON	55.00000	49,500.00	
0024	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	30.000 TON	55.00000	1,650.00	
0025	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	141.000 TON	950.00000	133,950.00	
0026	2000000000-N RIGHT OF WAY MARKERS	27.000 EA	150.00000	4,050.00	
0027	2286000000-N MASONRY DRAINAGE STRUCTURES	3.000 EA	1,500.00000	4,500.00	
0028	2366000000-N FRAME WITH TWO GRATES, STD 840.24	1.000 EA	500.00000	500.00	
0029	2367000000-N FRAME WITH TWO GRATES, STD 840.29	2.000 EA	500.00000	1,000.00	
0030	2556000000-E SHOULDER BERM GUTTER	86.000 LF	30.00000	2,580.00	
0031	3420000000-E GENERIC GUARDRAIL ITEM PAINTED STEEL BM GUARDRAIL	237.500 LF	42.00000	9,975.00	
0032	3420000000-E GENERIC GUARDRAIL ITEM PAINTED STEEL BM GUARDRAIL, SHOP CURVED	100.000	44.00000	4,400.00	
0033	3435000000-N GENERIC GUARDRAIL ITEM PAINTED ADDITIONAL GUARDRAIL POSTS	5.000 EA	135.00000	675.00	

Check: 63B1A3AC Page 3

Dept of Transportation Revised: Project(s): BRZ-3000(3)

Date: 08-19-08

Contract ID: C201768 Letting Date: 09-16-08 Call Order: 009

Bidder: 1983 - Mountain Creek Contractors, LLC

Line	1	Approx. Quantity	Unit Price	Bid Amount
		and Units	Dollars Cts	Dollars Ct
0034	3435000000-N GENERIC GUARDRAIL ITEM PAINTED GUARDRAIL ANCHOR UNITS, TYPE 350	3.000 EA	3,800.00000	11,400.00
0035	3435000000-N GENERIC GUARDRAIL ITEM PAINTED GUARDRAIL ANCHOR UNITS, TYPE AT-1	1.000 EA	1,800.00000	1,800.00
0036	3435000000-N GENERIC GUARDRAIL ITEM PAINTED GUARDRAIL ANCHOR UNITS, TYPE III	4.000 EA	3,225.00000	12,900.00
0037	3628000000-E RIP RAP, CLASS I	40.000 TON	50.00000	2,000.00
0038	3649000000-E RIP RAP, CLASS B	100.000 TON	50.00000	5,000.00
0039	3656000000-E FILTER FABRIC FOR DRAINAGE	1,145.000 SY	2.00000	2,290.00
0040	4400000000-E WORK ZONE SIGNS (STATIONARY)	181.000 SF	4.50000	814.50
0041	4405000000-E WORK ZONE SIGNS (PORTABLE)	144.000 SF	9.15000	1,317.60
0042	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	97.000 SF	6.50000	630.50
0043	4430000000-N DRUMS	56.000 EA	60.00000	3,360.00
0044	4445000000-E BARRICADES (TYPE III)	80.000 LF	25.00000	2,000.00

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State of NC Date: 08-19-08 Dept of Transportation Revised: Contract ID: C201768 Project(s): BRZ-3000(3) Letting Date: 09-16-08 Call Order: 009 Bidder: 1983 - Mountain Creek Contractors, LLC						
Line No.	1		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct	
0045	4450000000-N FLAGGER	HR	640.000	20.00000	12,800.00	
0046	4465000000-N TEMPORARY CRASH CUSHIONS	EA	1.000	7,250.00000	7,250.00	
0047	4470000000-N RESET TEMPORARY CRASH CUSHIONS	EA	1.000	2,000.00000	2,000.00	
0048	4485000000-E PORTABLE CONCRETE BARRIER	LF	200.000	40.00000	8,000.00	
0049	4500000000-E RESET PORTABLE CONCRETE BAR- RIER	LF	100.000	15.00000	1,500.00	
0050	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA	85.000	6.00000	510.00	
0051	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	32,844.000	0.22000	7,225.68	
0052	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF	86.000	1.00000	86.00	
0053	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF	248.000	1.50000	372.00	
1	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA	2.000	40.00000	80.00	
	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	45.000	6.00000	270.00	
0056	6000000000-E TEMPORARY SILT FENCE	LF	730.000	2.12000	1,547.60	

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Revised:

Date: 08-19-08

State of NC
Dept of Transportation

Contract ID: C201768 Project(s): BRZ-3000(3)

Letting Date: 09-16-08 Call Order: 009

Bidder: 1983 - Mountain Creek Contractor

Line	Item Description	Approx. Quantity	Unit Price	Bid Amount
NO.	Description	and Units	Dollars Cts	Dollars Ct
0057	6006000000-E STONE FOR EROSION CONTROL, CLASS A	190.000 TON	35.00000	6,650.00
0058	6009000000-E STONE FOR EROSION CONTROL, CLASS B	255.000 TON	35.00000	8,925.00
0059	6012000000-E SEDIMENT CONTROL STONE	400.000 TON	35.00000	14,000.00
0060	6015000000-E TEMPORARY MULCHING	4.500 ACR	505.00000	2,272.50
0061	6018000000-E SEED FOR TEMPORARY SEEDING	150.000 LB	1.95000	292.50
0062	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	0.750 TON	845.00000	633.75
0063	6029000000-E SAFETY FENCE	410.000 LF	2.05000	840.50
	6030000000-E SILT EXCAVATION	1,440.000 CY	5.00000	7,200.00
0065	6036000000-E MATTING FOR EROSION CONTROL	950.000 SY	1.65000	1,567.50
0066	6037000000-E COIR FIBER MAT	15.000 SY	5.25000	78.75
0067	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	775.000 SY	5.25000	4,068.75
0068	6042000000-E 1/4" HARDWARE CLOTH	50.000 LF	4.10000	205.00

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Lettir	Dept act ID: C201768 ng Date: 09-16-08 Call Or r: 1983 - Mountain Creek C	Proder: 009	sportation oject(s):	n Rev BRZ-3000(3)	Date: 08-19-08 vised:
Line No.	1	Quar	orox. ntity Units	Unit Price	Bid Amount Dollars Ct
0069	6070000000-N SPECIAL STILLING BASINS	EA	12.000	400.00000	4,800.00
0070	6071030000-E COIR FIBER BAFFLES	LF	485.000	5.25000	2,546.25
0071	6071050000-E **" SKIMMER (1-1/2")	EA	2.000	1,500.00000	3,000.00
0072	6084000000-E SEEDING & MULCHING	ACR	4.500	1,410.00000	6,345.00
0073	6087000000-E MOWING	ACR	2.500	75.00000	187.50
0074	6090000000-E SEED FOR REPAIR SEEDING	LB	50.000	6.50000	325.00
0075	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON	0.250	1,450.00000	362.50
0076	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB	100.000	1.50000	150.00
0077	6108000000-E FERTILIZER TOPDRESSING	TON	3.500	1,100.00000	3,850.00
0078	6114000000-N SPECIALIZED HAND MOWING	HR	2.000	45.00000	90.00
0079	6117000000-N RESPONSE FOR EROSION CONTROL	EA	12.000	250.00000	3,000.00
0080	6123000000-E REFORESTATI ON	ACR	0.800	2,500.00000	2,000.00

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Dept of Transportation Revised: Project(s): BRZ-3000(3)

Date: 08-19-08

Contract ID: C201768 Project(s): Letting Date: 09-16-08 Call Order: 009 Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount	
NO.		and Units	Dollars Cts	Dollars Ct	
	Section 0001 Total			806,049.38	

Section 0004 STRUCTURE ITEMS

Alt Group

		Aic Group				
	0081	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP		LUMP	30,000.00
	0082	8105520000-E 3'-0" DIA DRILLED PIERS IN SOIL	LF	88.200	200.00000	17,640.00
	0083	8105620000-E 3'-0" DIA DRILLED PIERS NOT IN SOIL	LF	43.000	1,750.00000	75,250.00
	0084	8111200000-E PERMANENT STEEL CASING FOR 3'-0" DIA DRILLED PIER	LF	79.200	200.00000	15,840.00
	0085	8113000000-N SID INSPECTION	EA	1.000	500.00000	500.00
	0086	8114000000-N SPT TESTING	EA	3.000	500.00000	1,500.00
	0087	8115000000-N CROSSHOLE SONIC LOGGING	EA	1.000	1,000.00000	1,000.00
	0088	8121000000-N UNCLASSIFIE D STRUCTURE EXCAVA-TION AT STATION ******* (16+89.50-L-)	LUMP		LUMP	7,500.00
+	0089	8147000000-E REINFORCED CONCRETE DECK SLAB	SF	8,519.000	28.00000	238,532.00

Dept of Transportation Revised: Project(s): BRZ-3000(3)

Date: 08-19-08

Contract ID: C201768 Project(s):
Letting Date: 09-16-08 Call Order: 009
Bidder: 1983 - Mountain Creek Contractors, LLC

Line	Item Description	Approx. Quantity	Unit Price	Bid Amount
NO.	Description	and Units	Dollars Cts	Dollars Ct
0090	8161000000-E GROOVING BRIDGE FLOORS	8,790.000 SF	0.40000	3,516.00
0091	8182000000-E CLASS A CONCRETE (BRIDGE)	136.300 CY	600.00000	81,780.00
0092	8210000000-N BRIDGE APPROACH SLABS, STATION************************************	LUMP	LUMP	40,000.00
0093	8217000000-E REINFORCING STEEL (BRIDGE)	27,787.000 LB	1.25000	34,733.75
0094	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	2,284.000 LB	2.00000	4,568.00
0095	8262000000-E 45" PRESTRESSED CONCRETE GIR- DERS	847.960 LF	250.00000	211,990.00
0096	8364000000-E HP12X53 STEEL PILES	290.000 LF	90.00000	26,100.00
0097	8608000000-E RIP RAP CLASS II (2'-0" THICK)	460.000 TON	45.00000	20,700.00
0098	8622000000-E FILTER FABRIC FOR DRAINAGE	515.000 SY	2.00000	1,030.00
0099	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	7,500.00
0100	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP	10,000.00

Dept of Transportation

Date: 08-19-08

Revised:

Contract ID: C201768 Project(s): BRZ-3000(3)
Letting Date: 09-16-08 Call Order: 009
Bidder: 1983 - Mountain Creek Contractors, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0101	8867000000-E GENERIC STRUCTURE ITEM CONCRETE POST & BEAM RAIL	345.670 LF	125.00000	43,208.75
+	Section 0004 Total			872,888.50
	Bid Total			1,678,937.88

Check: 63B1A3AC Page 10

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

Charle, C2D1A2AC, Dage 11

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:

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

Fuel Price Adjustment Opt-Out Clause

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

The bidder will not be permitted to change the option after the bid is accepted.

Enter X in one box only:

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

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

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DATE:08-19-08

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DBE COMMITMENT ITEMS

PROPOSAL: C201768 LETTING: L080916 CALL: 009 VENDOR: 1983 Mountain Creek Contractors, LLC

LINE	ITEM	ITEM			SUBCONTRACTOR	EXTENDED
NO.	NO.	DESC.	TYPE	QUANTITY	UNIT PRICE	AMOUNT
DBE (TL OF	GREENSBORO LLC		
	Use Quote: Ye		111 01	CREENODORO DEC		
	~ · · · ~ ·					
	3420000000-E	GENERIC GUAR		237.500	42.00000	9975.00
	3420000000-E			100.000	44.00000	4400.00
	3435000000-N	GENERIC GUAR		5.000	135.00000	675.00
	3435000000-N	GENERIC GUAR		3.000	3800.00000 1800.00000	11400.00
	3435000000-N 3435000000-N	GENERIC GUAR GENERIC GUAR	EΑ	4.000	3225 00000	1800.00 12900.00
0030						
	DBE COMMITME	NT TOTAL FOR	SUBCOI	NTRACTOR: R (SubContracto:	41,	150.00
	DBE COMMITME	NT TOTAL FOR '	VENDO	R (SubContracto:	r)	41,150.
			LS COI	NSTRUCTION SERV	INC	
MITT	Use Quote: Ye	S				
0026	2000000000-N	RIGHT OF WAY	EA	27.000	150.00000	4050.00
	6000000000-E	TEMPORARY SI			2.12000	1547.60
	6029000000-E	SAFETY FENCE		410.000	2.05000	840.50
0068	6042000000-E	1/4" HARDWAR	$_{ m LF}$	50.000	4.10000	205.00
0070	6071030000-E	COIR FIBER B	$_{ m LF}$	485.000	5.25000	2546.25
	6117000000-N	RESPONSE FOR	EA	12.000	250.00000	3000.00
	6084000000-E	SEEDING AND		4.500	1410.00000	6345.00
	6087000000-E	MOWING	ACR	2.500	75.00000	187.50
	6090000000-E	SEED FOR REP		50.000	6.50000	325.00
	6093000000-E	FERT FOR REP		0.250	1450.00000	362.50
	6096000000-E 6108000000-E	SEED FOR SUP FERTILIZER T		100.000 3.500	1.50000 1100.00000	150.00 3850.00
	6114000000-E	SPECIALIZED		2.000	45.00000	90.00
	6123000000-E	REFORESTATIO		0.800	2500.00000	2000.00
	6037000000-E	COIR FIBER M		15.000	5.25000	78.75
	6038000000-E	PERM SOIL RE	SY	775.000	5.25000	4068.75
0065	6036000000-E	MATTING FOR	SY	950.000	1.65000	1567.50
0062	6021000000-E	FERT FOR TEM		0.750	845.00000	633.75
	6018000000-E	SEED FOR TEM		150.000	1.95000	292.50
0060	6015000000-E	TEMPORARY MU	ACR	4.500	505.00000	2272.50
	DDD COMMITTMEN	NT TOTAL FOR S	יווס מסווי	TRACTOR:	2.4	412 70
				(SubContractor		34,413.
	DDE COMMITME	I TOTAL FOR V	BINDO	() babconeractor	- /	54,415.
DBE S	SUBCONTRACTOR:	3080 CURTIN T	RUCKI	NG & DRAINAGE,	INC.	
	Use Quote: Yes					
	4465000000-N			1.000	7250.00000	7250.00
	4470000000-N			1.000	2000.00000	2000.00
	4485000000-E			200.000	40.00000	8000.00
0049	4500000000-E	RESET PORT C	LF'	100.000	15.00000	1500.00
					Check: 63B1A3A	.C Page 14
					CHECK: 6361A3A	.C Page 14

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DATE:08-19-08 DBE COMMITMENT ITEMS PAGE: 15

LINE NO.		ITEM DESC.		SUBCONTRACTOR QUANTITY	SUBCONTRACTO	DR EXTENDED AMOUNT
		NT TOTAL FOR		NTRACTOR: R (SubContracto		18,750.00
	SUBCONTRACTOR: Use Quote: Ye		STRIP	ING SERVICE, IN	С.	
0052 0053 0054		PAINT PVMT M PAINT PVT MK PAINT PVT MK	LF LF EA	2.000	1.0000 1.5000 40.0000	00 86.00 00 372.00 00 80.00 00 270.00
		NT TOTAL FOR NT TOTAL FOR		NTRACTOR: R (SubContracto	r)	8,033.68
	SUBCONTRACTOR: Use Quote: Ye		CONTE	ROL SAFETY SERV	ICES, INC.	
0042 0041	4400000000-E 4410000000-E 4405000000-E 4445000000-E		SF SF	97.000 144.000		
		NT TOTAL FOR S		TRACTOR: (SubContractor	r)	4,762.60
TOTAI	L DBE COMMITME	NT FOR VENDOR	:	Entered: Required:	6.00% 01	107109.38 100736.27 GOAL MET>

Check: 63B1A3AC Page 15

North Carolina Department Of Transportation

Page: 1 of 7

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Contract	ltem	Sheete	For	C201768	

	Contract Item Sheets For C201768						
Line #	item N umber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid	
			ROADWAY ITEMS				
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	84,000.00	84,000.00	
0002	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ************************************	Lump Sum LS	20,000.00	20,000.00	
0003	0043000000-N	226	GRADING	Lump Sum LS	155,000.00	155,000.00	
0004	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	100.00	100.00	
0005	0057000000-E	226	UNDERCUT EXCAVATION	500 CY	5.00	2,500.00	
0006	0134000000-E	240	DRAINAGE DITCH EXCAVATION	60 CY	25.00	1,500.00	
0007	0195000000-E	265	SELECT GRANULAR MATERIAL	500 CY	20.00	10,000.00	
8000	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	500 SY	5.00	2,500.00	
0009	0199000000-E	SP	TEMPORARY SHORING	360 SF	75.00	27,000.00	
0010	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	40 TON	35.00	1,400.00	
0011	0343000000-E	310	15" SIDE DRAIN PIPE	28 LF	35.00	980.00	
0012	0366000000-E	310	15" RC PIPE CULVERTS, CLASS	36 LF	35.00	1,260.00	
0013	0372000000-E	310	18" RC PIPE CULVERTS, CLASS	100 LF	35.00	3,500.00	
0014	0384000000-E	310	30" RC PIPE CULVERTS, CLASS	84 LF	80.00	6,720.00	
0015	0708000000-E	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	72 LF	35.00	2,520.00	
0016	0806000000-E	310	15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	4 EA	500.00	2,000.00	
0017	0995000000-E	340	PIPE REMOVAL	231 LF	15.00	3,465.00	
 0018	1121000000-E	520	AGGREGATE BASE COURSE	82 TON	40.00	3,280.00	
019	1220000000-E	545	INCIDENTAL STONE BASE	200 TON	30.00	6,000.00	

North Carolina Department Of Transportation

Page: 2 of 7

Contract Item Sheets For C201768

		Contract Item Sheets For C201768					
Amount Bio	Unit Bid Price	Quantity Unit	Description	hber Sec #	ItemNumber	Line #	
2,500.00	25.00	100 SY	INCIDENTAL MILLING	000-E 607	133000000-E	0020	
60,000.00	50.00	1,200 TON	ASPHALT CONC BASE COURSE, TYPE B25.0B	000-E 610	1489000000-E	0021	
38,500.00	55.00	700 TON	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	 000-Е 610	1498000000-E	0022	
49,500.00	55.00	900 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	000-E 610	1519000000-E	0023	
1,650.00	55.00	30 TON	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	000-E 610	1525000000-E	0024	
133,950.00	950.00	141 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	000-E 620	1560000000-E	0025	
4,050.00	150.00	27 EA	RIGHT OF WAY MARKERS	00-N 806	200000000-N	0026	
4,500.00	1,500.00	3 EA	MASONRY DRAINAGE STRUCTURES	00-N 840	2286000000-N	0027	
500.00	500.00	1 EA	FRAME WITH TWO GRATES, STD 840.24	00-N 840	2366000000-N	0028	
1,000.00	500.00	2 EA	FRAME WITH TWO GRATES, STD 840.29	00-N 840	2367000000-N	0029	
2,580.00	30.00	86 LF	SHOULDER BERM GUTTER	00-E 846	2556000000-E	0030	
9,975.00	42.00	237.5 LF	GENERIC GUARDRAIL ITEM PAINTED STEEL BM GUARDRAIL	00-E SP	3420000000-E	0031	
4,400.00	44.00	100 LF	GENERIC GUARDRAIL ITEM PAINTED STEEL BM GUARDRAIL, SHOP CURVED	00-E SP	3420000000-E	0032	
675.00	135.00	5 EA	GENERIC GUARDRAIL ITEM PAINTED ADDITIONAL GUARDRAIL POSTS	00-N SP	3435000000-N	 0033	
11,400.00	3,800.00	3 EA	GENERIC GUARDRAIL ITEM PAINTED GUARDRAIL ANCHOR UNITS, TYPE 350	00-N SP	3435000000-N	0034	
1,800.00	1,800.00	1 EA	GENERIC GUARDRAIL ITEM PAINTED GUARDRAIL ANCHOR UNITS, TYPE AT-1	00-N SP	3435000000-N	0035	

North Carolina Department Of Transportation

Page: 3 of 7

		Contract Item Sheets For C20				
Line #	itemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amoum Bio
0036	3435000000-N	SP	GENERIC GUARDRAIL ITEM PAINTED GUARDRAIL ANCHOR UNITS, TYPE III	4 EA	3,225.00	12,900.00
0037	3628000000-E	876	RIP RAP, CLASS I	40 TON	50.00	2,000.00
0038	3649000000-E	876	RIP RAP, CLASS B	100 TON	50.00	5,000.00
0039	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,145 SY	2.00	2,290.00
0040	440000000-E	1110	WORK ZONE SIGNS (STATIONARY)	181 SF	4.50	814.50
0041	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	144 SF	9.15	1,317.60
0042	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	97 SF	6.50	630.50
0043	4430000000-N	1130	DRUMS	56 EA	60.00	3,360.00
0044	4445000000-E	1145	BARRICADES (TYPE III)	80 LF	25.00	2,000.00
0045	4450000000-N	1150	FLAGGER	640 HR	20.00	12,800.00
0046	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	1 EA	7,250.00	7,250.00
0047	4470000000-N	1160	RESET TEMPORARY CRASH CUSHIONS	1 EA	2,000.00	2,000.00
0048	4485000000-E	1170	PORTABLE CONCRETE BARRIER	200 LF	40.00	8,000.00
0049	4500000000-E	1170	RESET PORTABLE CONCRETE BAR- RIER	100 LF	15.00	1,500.00
0050	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	85 EA	6.00	510.00
0051	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	32,844 LF	0.22	7,225.68
0052	482000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	86 LF	1.00	86.00
0053	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	248 LF	1.50	372.00
0054	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	2 EA	40.00	80.00

North Carolina Department Of Transportation

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Contract Item Sheets For C201768

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0055	490000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	45 EA	6.00	270.00
0056	600000000-E	1605	TEMPORARY SILT FENCE	730 LF	2.12	1,547.60
0057	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	190 TON	35.00	6,650.00
0058	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	255 TON	35.00	8,925.00
0059	6012000000-E	1610	SEDIMENT CONTROL STONE	400 TON	35.00	14,000.00
0060	6015000000-E	1615	TEMPORARY MULCHING	4.5 ACR	505.00	2,272.50
0061	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	150 LB	1.95	292.50
0062	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	0.75 TON	845.00	633.75
0063	6029000000-E	SP	SAFETY FENCE	410 LF	2.05	840.50
0064	603000000-E	1630	SILT EXCAVATION	1,440 CY	5.00	7,200.00
0065	6036000000-E	1631	MATTING FOR EROSION CONTROL	950 SY	1.65	1,567.50
0066	6037000000-E	SP	COIR FIBER MAT	15 SY	5.25	78.75
0067	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	775 SY	5.25	4,068.75
0068	6042000000-E	1632	1/4" HARDWARE CLOTH	50 LF	4.10	205.00
0069	6070000000-N	SP	SPECIAL STILLING BASINS	12 EA	400.00	4,800.00
0070	6071030000-E	SP	COIR FIBER BAFFLES	485 LF	5.25	2,546.25
0071	6071050000-E	SP	**" SKIMMER (1-1/2")	2 EA	1,500.00	3,000.00
0072	6084000000-E	1660	SEEDING & MULCHING	4.5 ACR	1,410.00	6,345.00
0073	6087000000-E	1660	MOWING	2.5 ACR	75.00	187.50

North Carolina Department Of Transportation

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Contract Item Sheets For C201768

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0074	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	6.50	325.00
0075	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	1,450.00	362.50
0076	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	100 LB	1.50	150.00
0077	6108000000-E	1665	FERTILIZER TOPDRESSING	3.5 TON	1,100.00	3,850.00
0078	6114000000-N	SP	SPECIALIZED HAND MOWING	2 HR	45.00	90.00
0079	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	12 EA	250.00	3,000.00
080	6123000000-E	1670	REFORESTATION	0.8 ACR	2,500.00	2,000.00

North Carolina Department Of Transportation

Page: 6 of 7

	oz, 2000 z.zo pili		Contract Item Sheets For C2	•		rage. Our
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0081	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	30,000.00	30,000.00
0082	8105520000-E	SP	3'-0" DIA DRILLED PIERS IN SO IL	88.2 LF	200.00	17,640.00
0083	8105620000-E	SP	3'-0" DIA DRILLED PIERS NOT IN SOIL	43 LF	1,750.00	75,250.00
0084	8111200000-E	SP	PERMANENT STEEL CASING FOR 3'-0" DIA DRILLED PIER	79.2 LF	200.00	15,840.00
0085	8113000000-N	SP	SID INSPECTION	1 EA	500.00	500.00
0086	8114000000-N	SP	SPT TESTING	3 EA	500.00	1,500.00
0087	8115000000-N	SP	CROSSHOLE SONIC LOGGING	1 EA	1,000.00	1,000.00
0088	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ************************************	Lump Sum LS	7,500.00	7,500.00
0089	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	8,519 SF	28.00	238,532.00
0090	8161000000-E	420	GROOVING BRIDGE FLOORS	8,790 SF	0.40	3,516.00
0091	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	136.3 CY	600.00	81,780.00
0092	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ************************(16+89.50-L-)	Lump Sum LS	40,000.00	40,000.00
0093	8217000000-E	425	REINFORCING STEEL (BRIDGE)	27,787 LB	1.25	34,733.75
094	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	2,284 LB	2.00	4,568.00
095	8262000000-E	430	45" PRESTRESSED CONCRETE GIR- DERS	847.96 LF	250.00	211,990.00
096	8364000000-E	450	HP12X53 STEEL PILES	290 LF	90.00	26,100.00
097	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	460 TON	45.00	20,700.00
098	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	515 SY	2.00	1,030.00

North Carolina Department Of Transportation

Contract Item Sheets For C201768

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0099	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	7,500.00	7,500.00
0100	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	10,000.00	10,000.00
0101	8867000000-E	SP	GENERIC STRUCTURE ITEM CONCRETE POST & BEAM RAIL	345.67 LF	125.00	43,208.75

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$1,678,937.88

Page: 7 of 7

1429/Oct02/Q98676.63/D458329520000/E101

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT AND DEBARMENT CERTIFICATION

CORPORATION

agreement, participated in any collusion, or otherwise taken any	hat neither he, nor any official, agent or employee has entered into any action which is in restraint of free competitive bidding in connection with his own bonafide employees or subcontractors and did not bid for		
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 C	OF CONTRACTOR		
MOUNTAIN CREEK CONTRACTORS, INCORPORA	TED		
Full name	e of Corporation		
PO Box D, Catawba NC 28609	as Prequalified		
Attest Wickelle Lingur	By		
Secretary/Assistant Secretary Select appropriate title	President/Vice President/Assistant Vice President Select appropriate title		
MICHAEL W ANGUS	JOSEPH E COLEMAN		
Print or type Signer's name	Print or type Signer's name		
	CORPORATE SEAL		
AFFIDAVIT MU	ST BE NOTARIZED		
	NOTARY SEAL		
Subscribed and sworn to before me this the			
JO day of October 2008 Signature of Notary Public			
of CATAWba County			

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 N	lumber	C201768		
County G	huilford			_

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.

Contract 140: <u>C201700</u>
County: Guilford
ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION
$//\Lambda_1//$
KUBung
Contract Officer
, ,
10/20/08
Date
Execution of Contract and Bonds
Approved as to Form:
A

(Rev 7-10-08)

Bond No. 0476979

CONTRACT PAYMENT BOND

Date of Payment Bond Execution October 9, 2008 Name of Principal Contractor Mountain Creek Contractors, Inc. Name of Surety: International Fidelity Insurance Company Name of Contracting Body: North Carolina Department of Transportation Raleigh, North Carolina One Million Six Hundred Seventy Eight Thousand Nine Hundred Thirty Seven Dollars and 88/100 Amount of Bond: (\$1,678,937.88) Contract ID No.: C201768 County Name: **Guilford County**

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.
County	

C201768
Guilford County

(Rev 7-10-08)

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

International Fidelity Insurance Company
Print or type Surety Company Name

By Ramona Fewell

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



Signature of Attorney-in-Fact

Surety Phone No.

Signature of Witness

Debra S. Ritter

Print or type Witness's name

6230 Fairview Road, Suite 230

Charlotte, NC 28210

Address of Attorney-in-Fact

C201768

County

Guilford County

(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, Wice President, Assistant Vice President
	Select appropriate title

Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary

Select appropriate title

Print or type Signer's name

(Rev 7-10-08)

)

Bond No. 0476979

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	October 9, 2008	·	
Name of Principal Contractor:	Mountain Creek Contractors, Inc.		
Name of Surety:	International Fidelity Insurance Company		
Name of Contracting Body:	North Carolina Department of Transportation		
	Raleigh, North Carolina		
Amount of Bond:	One Million Six Hundred Seventy Eight Thousand Nine Hundred Thirty Seven Dollars and 88/100	(\$1,678,937.88	
Contract ID No.:	C201768		
County Name:	Guilford County		

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 PERFORMANCE BOND

Affix Seal of Surety Company

International Fidelity Insurance Company
Print or type Surety Company Name

By Ramona Fewell

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



Signature of Attorney-in-Fact

Surety Phone No.

Signature of Without

Debra S. Ritter

Print or type Witness's name

6230 Fairview Road, Suite 230 Charlotte, NC 28210

Address of Attorney-in-Fact

C201768

County

Guilford County

(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 July Gal
	Signature of President, Vice President, Assistant Vice President
	Select appropriate title

Joseph F Coleman Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary

Select appropriate title

Print or type Signer's name

Tel (973) 624-7200

POWER OF ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

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

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

Ramona Fewell	as attorney-in-fact to execute the following Surety bond:
Surabi Bond Number	0476979
Surety Bond Number. • Principal: •	0476979 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.

STATE OF NEW JERSEY County of Essex

INTERNATIONAL FIDELITY INSURANCE COMPANY

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 swom, 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



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.

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

day of October, 2008

aria H. Granco Assistant Secretary