

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

C202070

CONTRACT AND  
CONTRACT BONDS  
FOR CONTRACT NO. C202070

WBS 33582.3.1 BRZ-1102(1)

T.I.P NO. B-4239

COUNTY OF POLK

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER SR 1102 LENGTH 0.060 MILES

LOCATION BRIDGE OVER PACOLET RIVER AND APPROACHES ON SR-1102.

CONTRACTOR PALMETTO STRUCTURES COMPANY, INC.

ADDRESS P.O. BOX 1983  
SPARTANBURG, SC 293041983

BIDS OPENED FEBRUARY 17, 2009

CONTRACT EXECUTION MAR 30 2009

**Palmetto Structures Company Inc. (7648).**

**Vendor 12 of 12 Vendors for Call Order 003 (Proposal ID C202070).**

County: POLK

Address: P.O.Box 1983  
Spartanburg, SC 29304

Phone Number: 864-576-6999

Signature Check: This bid has been properly signed by Gregory\_Canniff\_7648.

Time Bid Received: Tue Feb 17 12:36:21 2009

Bid Checksum: 94BC8ED6

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$919,120.20 ✓

Bond ID: PQV4-4B99-QWQL-2VES

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$45,956.01

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 2/17/2009

Surety Name: Federal Insurance Company

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBE Goal Set 4.0%  
DBE Goal Met 4.7%

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
3376	OB REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TRAIL, NC 28079		Sub	11,750.00
2759	OB SUPERIOR SEEDING, INC. POST OFFICE BOX 12642 , GASTONIA, NC 280520010		Sub	31,797.50
			TOTAL:	\$43,547.50 4.74%

Miscellaneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:  
 NOT ANSWERED  
 NOT ANSWERED  
 NOT ANSWERED  
 NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:

BondID: PQV4-4B99-QWQL-2VES  
 Surety Registry Agency: SurePathNetwork  
 Verified?: Yes  
 Surety Agency: Federal Insurance Company  
 Bond Execution Date: 2/17/2009  
 Bond Amount: \$45,956.01 (Five Percent of Bid)

State of NC  
Dept of Transportation

Date: 01-15-09  
Revised:

Contract ID: C202070 Project(s): BRZ-1102(1)  
Letting Date: 02-17-09 Call Order: 003  
Bidder: 7648 - Palmetto Structures Company Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
Section 0001 ROADWAY ITEMS				
Alt Group				
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP	48,000.00
0002	0000950000-E GENERIC MISCELLANEOUS ITEM TEMPORARY SOIL NAIL WALLS	SF 2,170.000	40.00000	86,800.00
0003	0043000000-N GRADING	LUMP	LUMP	35,000.00
0004	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR 1.000	1.00000	1.00
0005	0057000000-E UNDERCUT EXCAVATION	CY 100.000	45.00000	4,500.00
0006	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON 100.000	55.00000	5,500.00
0007	0134000000-E DRAINAGE DITCH EXCAVATION	CY 130.000	22.00000	2,860.00
0008	0195000000-E SELECT GRANULAR MATERIAL	CY 100.000	45.00000	4,500.00
0009	0196000000-E FABRIC FOR SOIL STABILIZATION	SY 100.000	6.00000	600.00
0010	0223000000-E ROCK PLATING	SY 165.000	60.00000	9,900.00
0011	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON 30.000	45.00000	1,350.00

State of NC  
Dept of Transportation

Date: 01-15-09  
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Bidder: 7648 - Palmetto Structures Company Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0012	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	30.000 LF	38.00000		1,140.00	
0013	0714000000-E 18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	168.000 LF	56.00000		9,408.00	
0014	0807000000-E 18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	6.000 EA	300.00000		1,800.00	
0015	0995000000-E PIPE REMOVAL	20.000 LF	25.00000		500.00	
0016	1220000000-E INCIDENTAL STONE BASE	100.000 TON	35.00000		3,500.00	
0017	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	107.000 TON	98.00000		10,486.00	
0018	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	63.000 TON	104.00000		6,552.00	
0019	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	9.000 TON	500.00000		4,500.00	
0020	2022000000-E SUBDRAIN EXCAVATION	30.000 CY	35.00000		1,050.00	
0021	2033000000-E SUBDRAIN FINE AGGREGATE	20.000 CY	50.00000		1,000.00	
0022	2044000000-E 6" PERFORATED SUBDRAIN PIPE	100.000 LF	12.00000		1,200.00	
0023	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	3.000 EA	55.00000		165.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0024	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA 1.000	350.00000		350.00	
0025	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	LF 6.000	15.00000		90.00	
0026	2286000000-N MASONRY DRAINAGE STRUCTURES	EA 3.000	1,000.00000		3,000.00	
0027	2308000000-E MASONRY DRAINAGE STRUCTURES	LF 1.500	185.00000		277.50	
0028	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA 1.000	750.00000		750.00	
0029	2396000000-N FRAME WITH COVER, STD 840.54	EA 2.000	750.00000		1,500.00	
0030	2556000000-E SHOULDER BERM GUTTER	LF 19.000	55.00000		1,045.00	
0031	2619000000-E 4" CONCRETE PAVED DITCH	SY 15.000	45.00000		675.00	
0032	3030000000-E STEEL BM GUARDRAIL	LF 25.000	16.00000		400.00	
0033	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	LF 25.000	17.00000		425.00	
0034	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA 5.000	25.00000		125.00	
0035	3165000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** (350 TL-2)	EA 2.000	1,675.00000		3,350.00	

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Bidder: 7648 - Palmetto Structures Company Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0036	3180000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** (III, SHOP CURVED)	4.000 EA	1,575.00000		6,300.00	
0037	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	2.000 EA	575.00000		1,150.00	
0038	3628000000-E RIP RAP, CLASS I	5.000 TON	125.00000		625.00	
0039	3642000000-E RIP RAP, CLASS A	20.000 TON	85.00000		1,700.00	
0040	3649000000-E RIP RAP, CLASS B	10.000 TON	85.00000		850.00	
0041	3656000000-E FILTER FABRIC FOR DRAINAGE	275.000 SY	6.00000		1,650.00	
0042	4400000000-E WORK ZONE SIGNS (STATIONARY)	238.000 SF	5.88000		1,399.44	
0043	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	94.000 SF	5.69000		534.86	
0044	4430000000-N DRUMS	20.000 EA	35.00000		700.00	
0045	4445000000-E BARRICADES (TYPE III)	96.000 LF	23.50000		2,256.00	
0046	4810000000-E PAINT PAVEMENT MARKING LINES (4")	2,800.000 LF	0.75000		2,100.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0047	6000000000-E TEMPORARY SILT FENCE	450.000 LF	6.00000		2,700.00	
0048	6006000000-E STONE FOR EROSION CONTROL, CLASS A	120.000 TON	50.00000		6,000.00	
0049	6009000000-E STONE FOR EROSION CONTROL, CLASS B	200.000 TON	50.00000		10,000.00	
0050	6012000000-E SEDIMENT CONTROL STONE	80.000 TON	45.00000		3,600.00	
0051	6015000000-E TEMPORARY MULCHING	1.500 ACR	1,500.00000		2,250.00	
0052	6018000000-E SEED FOR TEMPORARY SEEDING	50.000 LB	7.00000		350.00	
0053	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	1.250 TON	3,000.00000		3,750.00	
0054	6029000000-E SAFETY FENCE	375.000 LF	7.00000		2,625.00	
0055	6030000000-E SILT EXCAVATION	270.000 CY	15.00000		4,050.00	
0056	6036000000-E MATTING FOR EROSION CONTROL	650.000 SY	2.25000		1,462.50	
0057	6037000000-E COIR FIBER MAT	10.000 SY	25.00000		250.00	
0058	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	20.000 SY	25.00000		500.00	



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Bidder: 7648 - Palmetto Structures Company Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0059	6042000000-E 1/4" HARDWARE CLOTH	LF 125.000	10.00000		1,250.00	
0060	6071030000-E COIR FIBER BAFFLES	LF 75.000	9.00000		675.00	
0061	6071050000-E *** SKIMMER (1-1/2")	EA 1.000	1,100.00000		1,100.00	
0062	6084000000-E SEEDING & MULCHING	ACR 8.000	1,995.00000		15,960.00	
0063	6087000000-E MOWING	ACR 1.000	400.00000		400.00	
0064	6090000000-E SEED FOR REPAIR SEEDING	LB 50.000	15.00000		750.00	
0065	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON 0.250	4,000.00000		1,000.00	
0066	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB 50.000	6.00000		300.00	
0067	6108000000-E FERTILIZER TOPDRESSING	TON 0.750	1,800.00000		1,350.00	
0068	6114000000-N SPECIALIZED HAND MOWING	HR 5.000	45.00000		225.00	
0069	6117000000-N RESPONSE FOR EROSION CONTROL	EA 12.000	300.00000		3,600.00	
0070	6123000000-E REFORESTATION	ACR 0.200	2,000.00000		400.00	

State of NC  
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Letting Date: 02-17-09    Call Order: 003  
Bidder: 7648 - Palmetto Structures Company Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
Section 0001 Total				336,112.30

Section 0003      WALL ITEMS

Alt Group

0071	8801000000-E MSE RETAINING WALLS	SF 1,600.000	110.00000	176,000.00
Section 0003 Total				176,000.00

Section 0004      STRUCTURE ITEMS

Alt Group

0072	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (12+69.00-L-)	LUMP	LUMP	20,000.00
0073	8147000000-E REINFORCED CONCRETE DECK SLAB	SF 2,604.000	30.00000	78,120.00
0074	8161000000-E GROOVING BRIDGE FLOORS	SF 2,450.000	1.00000	2,450.00
0075	8182000000-E CLASS A CONCRETE (BRIDGE)	CY 58.700	800.00000	46,960.00
0076	8210000000-N BRIDGE APPROACH SLABS, STATION***** (12+69.00-L-)	LUMP	LUMP	15,000.00
0077	8217000000-E REINFORCING STEEL (BRIDGE)	LB 7,705.000	1.20000	9,246.00
0078	8280000000-E APPROX ..... LBS STRUCTURALSTEEL	LUMP	LUMP	178,240.00

State of NC  
 Dept of Transportation  
 Project(s): BRZ-1102(1)

Date: 01-15-09  
 Revised:

Contract ID: C202070  
 Letting Date: 02-17-09 Call Order: 003  
 Bidder: 7648 - Palmetto Structures Company Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0079	8364000000-E HP12X53 STEEL PILES	180.000 LF	90.00000		16,200.00	
0080	8391000000-N STEEL PILE POINTS	12.000 EA	175.00000		2,100.00	
0081	8505000000-E VERTICAL CONCRETE BARRIER RAIL	214.910 LF	90.00000		19,341.90	
0082	8590000000-E RIP RAP, CLASS ** (A)	90.000 TON	55.00000		4,950.00	
0083	8622000000-E FILTER FABRIC FOR DRAINAGE	100.000 SY	9.00000		900.00	
0084	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		6,500.00	
0085	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		7,000.00	
	Section 0004 Total				407,007.90	
	Bid Total				919,120.20	✓

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

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

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

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 01-15-09  
PAGE: 11

PROPOSAL: C202070  
LETTING: L090217 CALL: 003  
VENDOR: 7648 Palmetto Structures Company Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 3376 REYNOLDS FENCE & GUARDRAIL INC						
Will Use Quote: Yes						
0032	3030000000-E	STL BM GUARD LF		25.000	16.00000	400.00
0033	3045000000-E	SBGR SHOP CU LF		25.000	17.00000	425.00
0034	3150000000-N	ADDIT GUARDR EA		5.000	25.00000	125.00
0035	3165000000-N	GR ANCHOR TY EA		2.000	1675.00000	3350.00
0036	3180000000-N	GR ANCHOR TY EA		4.000	1575.00000	6300.00
0037	3210000000-N	GR ANCHOR TY EA		2.000	575.00000	1150.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 11,750.00 ✓  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 11,750.

DBE SUBCONTRACTOR: 2759 SUPERIOR SEEDING, INC.  
Will Use Quote: Yes

0051	6015000000-E	TEMPORARY MU ACR		1.500	1500.00000	2250.00
0052	6018000000-E	SEED FOR TEM LB		50.000	7.00000	350.00
0053	6021000000-E	FERT FOR TEM TON		1.250	3000.00000	3750.00
0056	6036000000-E	MATTING FOR SY		650.000	2.25000	1462.50
0062	6084000000-E	SEEDING AND ACR		8.000	1995.00000	15960.00
0063	6087000000-E	MOWING ACR		1.000	400.00000	400.00
0064	6090000000-E	SEED FOR REP LB		50.000	15.00000	750.00
0065	6093000000-E	FERT FOR REP TON		0.250	4000.00000	1000.00
0066	6096000000-E	SEED FOR SUP LB		50.000	6.00000	300.00
0067	6108000000-E	FERTILIZER T TON		0.750	1800.00000	1350.00
0068	6114000000-N	SPECIALIZED HR		5.000	45.00000	225.00
0069	6117000000-N	RESPONSE FOR EA		12.000	300.00000	3600.00
0070	6123000000-E	REFORESTATIO ACR		0.200	2000.00000	400.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 31,797.50  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 31,797.

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 4.74% or 43547.50  
Required: 4.00% or 36764.81  
<GOAL MET>

## Contract Item Sheets For C202070

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	48,000.00	48,000.00
0002	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM TEMPORARY SOIL NAIL WALLS	2,170 SF	40.00	86,800.00
0003	0043000000-N	226	GRADING	Lump Sum LS	35,000.00	35,000.00
0004	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00
0005	0057000000-E	226	UNDERCUT EXCAVATION	100 CY	45.00	4,500.00
0006	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	100 TON	55.00	5,500.00
0007	0134000000-E	240	DRAINAGE DITCH EXCAVATION	130 CY	22.00	2,860.00
0008	0195000000-E	265	SELECT GRANULAR MATERIAL	100 CY	45.00	4,500.00
0009	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	100 SY	6.00	600.00
0010	0223000000-E	SP	ROCK PLATING	165 SY	60.00	9,900.00
0011	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	30 TON	45.00	1,350.00
0012	0708000000-E	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	30 LF	38.00	1,140.00
0013	0714000000-E	310	18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	168 LF	56.00	9,408.00
0014	0807000000-E	310	18" BIT COAT CS PIPE ELBOWS, T YPE B 0.064" THICK	6 EA	300.00	1,800.00
0015	0995000000-E	340	PIPE REMOVAL	20 LF	25.00	500.00
0016	1220000000-E	545	INCIDENTAL STONE BASE	100 TON	35.00	3,500.00
0017	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	107 TON	98.00	10,486.00
0018	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	63 TON	104.00	6,552.00

## Contract Item Sheets For C202070

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	9 TON	500.00	4,500.00
0020	2022000000-E	815	SUBDRAIN EXCAVATION	30 CY	35.00	1,050.00
0021	2033000000-E	815	SUBDRAIN FINE AGGREGATE	20 CY	50.00	1,000.00
0022	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	100 LF	12.00	1,200.00
0023	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	3 EA	55.00	165.00
0024	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1 EA	350.00	350.00
0025	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	6 LF	15.00	90.00
0026	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	3 EA	1,000.00	3,000.00
0027	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	1.5 LF	185.00	277.50
0028	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	1 EA	750.00	750.00
0029	2396000000-N	840	FRAME WITH COVER, STD 840.54	2 EA	750.00	1,500.00
0030	2556000000-E	846	SHOULDER BERM GUTTER	19 LF	55.00	1,045.00
0031	2619000000-E	850	4" CONCRETE PAVED DITCH	15 SY	45.00	675.00
0032	3030000000-E	862	STEEL BM GUARDRAIL	25 LF	16.00	400.00
0033	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	25 LF	17.00	425.00
0034	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	25.00	125.00
0035	3165000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE ***** (350 TL-2)	2 EA	1,675.00	3,350.00
0036	3180000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ***** (III, SHOP CURVED)	4 EA	1,575.00	6,300.00



## Contract Item Sheets For C202070

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	2 EA	575.00	1,150.00
0038	3628000000-E	876	RIP RAP, CLASS I	5 TON	125.00	625.00
0039	3642000000-E	876	RIP RAP, CLASS A	20 TON	85.00	1,700.00
0040	3649000000-E	876	RIP RAP, CLASS B	10 TON	85.00	850.00
0041	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	275 SY	6.00	1,650.00
0042	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	238 SF	5.88	1,399.44
0043	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	94 SF	5.69	534.86
0044	4430000000-N	1130	DRUMS	20 EA	35.00	700.00
0045	4445000000-E	1145	BARRICADES (TYPE III)	96 LF	23.50	2,256.00
0046	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	2,800 LF	0.75	2,100.00
0047	6000000000-E	1605	TEMPORARY SILT FENCE	450 LF	6.00	2,700.00
0048	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	120 TON	50.00	6,000.00
0049	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	200 TON	50.00	10,000.00
0050	6012000000-E	1610	SEDIMENT CONTROL STONE	80 TON	45.00	3,600.00
0051	6015000000-E	1615	TEMPORARY MULCHING	1.5 ACR	1,500.00	2,250.00
0052	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	50 LB	7.00	350.00
0053	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEEDING	1.25 TON	3,000.00	3,750.00
0054	6029000000-E	SP	SAFETY FENCE	375 LF	7.00	2,625.00
0055	6030000000-E	1630	SILT EXCAVATION	270 CY	15.00	4,050.00

## Contract Item Sheets For C202070

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0056	6036000000-E	1631	MATTING FOR EROSION CONTROL	650 SY	2.25	1,462.50
0057	6037000000-E	SP	COIR FIBER MAT	10 SY	25.00	250.00
0058	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	20 SY	25.00	500.00
0059	6042000000-E	1632	1/4" HARDWARE CLOTH	125 LF	10.00	1,250.00
0060	6071030000-E	SP	COIR FIBER BAFFLES	75 LF	9.00	675.00
0061	6071050000-E	SP	*** SKIMMER (1-1/2")	1 EA	1,100.00	1,100.00
0062	6084000000-E	1660	SEEDING & MULCHING	8 ACR	1,995.00	15,960.00
0063	6087000000-E	1660	MOWING	1 ACR	400.00	400.00
0064	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	15.00	750.00
0065	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	4,000.00	1,000.00
0066	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	50 LB	6.00	300.00
0067	6108000000-E	1665	FERTILIZER TOPDRESSING	0.75 TON	1,800.00	1,350.00
0068	6114000000-N	SP	SPECIALIZED HAND MOWING	5 HR	45.00	225.00
0069	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	12 EA	300.00	3,600.00
0070	6123000000-E	1670	REFORESTATION	0.2 ACR	2,000.00	400.00

Contract Item Sheets For C202070

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0071	8801000000-E	SP	MSE RETAINING WALLS	1,600 SF	110.00	176,000.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0072	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (12 + 69.00-L-)	Lump Sum LS	20,000.00	20,000.00
0073	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	2,604 SF	30.00	78,120.00
0074	8161000000-E	420	GROOVING BRIDGE FLOORS	2,450 SF	1.00	2,450.00
0075	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	58.7 CY	800.00	46,960.00
0076	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (12 + 69.00-L-)	Lump Sum LS	15,000.00	15,000.00
0077	8217000000-E	425	REINFORCING STEEL (BRIDGE)	7,705 LB	1.20	9,246.00
0078	8280000000-E	440	APPROX ..... LBS STRUCTURAL STEEL	94,000 LS	178,240.00	178,240.00
0079	8364000000-E	450	HP12X53 STEEL PILES	180 LF	90.00	16,200.00
0080	8391000000-N	450	STEEL PILE POINTS	12 EA	175.00	2,100.00
0081	8505000000-E	SP	VERTICAL CONCRETE BARRIER RAIL	214.91 LF	90.00	19,341.90
0082	8590000000-E	876	RIP RAP, CLASS ** (A)	90 TON	55.00	4,950.00
0083	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	100 SY	9.00	900.00
0084	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	6,500.00	6,500.00
0085	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	7,000.00	7,000.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$919,120.20

Contract Number C202070  
County POLK

Rev 7-20-08

**EXECUTION OF CONTRACT  
NON-COLLUSION AFFIDAVIT AND DEBARMENT CERTIFICATION**

**CORPORATION**

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, and that the Contractor intends to do the work with his own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

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

**SIGNATURE OF CONTRACTOR**

**PALMETTO STRUCTURES COMPANY, INC.**

Full name of Corporation

**POST OFFICE BOX 1983, SPARTANBURG, SC 29304-1983**

Address as Prequalified

Attest	<u>Amie Busbee</u>	By	<u>Greg Canniff</u>
	Secretary/Assistant Secretary		President/Vice President/Assistant Vice President
	Select appropriate title		Select appropriate title
	<b>AMIE BUSBEE</b>		<b>GREG CANNIFF</b>
	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

20<sup>th</sup> day of March 2009.

Harvey Green  
Signature of Notary Public

of Spartanburg County

State of South Carolina

My Commission Expires: 8.3.2015

## DEBARMENT CERTIFICATION OF CONTRACTOR

Conditions for certification:

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

### DEBARMENT CERTIFICATION

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

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

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

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

Check here if an explanation is attached to this certification.

**Contract No**      **C202070**

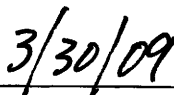
**County (ies):**    **Polk**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION



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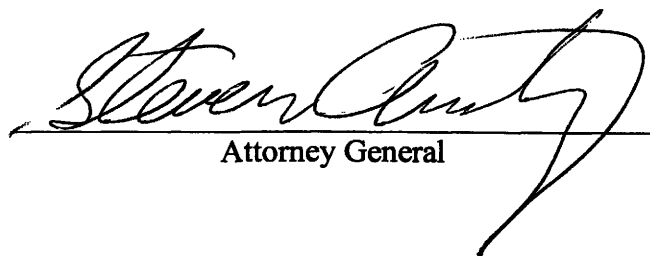
Contract Officer



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Date

Execution of Contract and Bonds  
Approved as to Form:



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Attorney General



Contract No. C202070  
County Polk

(Rev 7-10-08)

Bond No. 8216-25-80

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution March 20, 2009

Name of Principal Contractor Palmetto Structures Company, Inc.

Name of Surety: Federal Insurance Company

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

Amount of Bond: Nine Hundred Nineteen Thousand One Hundred Twenty Dollars and 20/100 (\$919,120.20 )

Contract ID No.: C202070

County Name: Polk

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. C202070  
County Polk

(Rev 7-10-08)

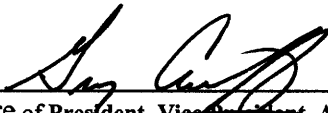
**CONTRACT PAYMENT BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)


Palmetto Structures Company, Inc.  
Full name of Corporation

P. O. Box 1983, Spartanburg, SC 29304  
Address as prequalified

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

Greg Canniff  
Print or type Signer's name

*Affix Corporate Seal*

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

Annie Busbee  
Print or type Signer's name

Contract No. C202070  
County Polk

(Rev 7-10-08)

Bond No. 8216-25-80

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: March 20, 2009

Name of Principal Contractor: Palmetto Structures Company, Inc.

Name of Surety: Federal Insurance Company

Name of Contracting Body: North Carolina Department of Transportation

Raleigh, North Carolina

Amount of Bond: Nine Hundred Nineteen Thousand  
One Hundred Twenty Dollars and 20/100 (\$919,120.20 )

Contract ID No.: C202070

County Name: Polk

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

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

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

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



Contract No. C202070  
County Polk

(Rev 7-10-08)

**CONTRACT PERFORMANCE BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)


Palmetto Structures Company, Inc.  
Full name of Corporation

P. O. Box 1983, Spartanburg, SC 29304  
Address as prequalified

By   
Signature of ~~President, Vice 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

Arnie L. Busbee  
Print or type Signer's name



**Chubb  
Surety**

**POWER  
OF  
ATTORNEY**

**Federal Insurance Company  
Vigilant Insurance Company  
Pacific Indemnity Company**

**Attn: Surety Department  
15 Mountain View Road  
Warren, NJ 07059**

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint

**Ramona Fewell**

as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, the following Surety Bond:

Surety Bond Number : 8216-25-80  
Obligee : North Carolina Department of Transportation

And the execution of such bond or obligation by such Attorney- in- Fact in the Company's name and on its behalf as surety thereon or otherwise, under its corporate seal, in pursuance of the authority hereby conferred shall, upon delivery thereof, be valid and binding upon the Company.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this 20<sup>th</sup> day of November, 2008.

*Kenneth C. Wendel*

Kenneth C. Wendel, Assistant Secretary

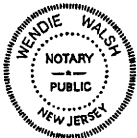
*Richard A. Ciullo*

Richard A. Ciullo, Vice President

STATE OF NEW JERSEY  
County of Somerset ss.

On this 20<sup>th</sup> day of November, 2008, before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with T. W. Cavanaugh, and knows him to be Vice President of said Companies; and that the signature of T. W. Cavanaugh, subscribed to said Power of Attorney is in the genuine handwriting of T. W. Cavanaugh, and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



**WENDIE WALSH  
Notary Public, State of New Jersey  
No. 0054504  
Commission Expires April 18, 2013**

*Wendie Walsh*

Notary

Public

**CERTIFICATION**

Extract from the By- Laws of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- in- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing extract of the By- Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 20<sup>th</sup> day of March, 2009



*Kenneth C. Wendel*

Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com