C202169

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

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202169

WBS

33538.2.1 BRSTP-226(10)

T.I.P NO.

B-4191

COUNTY OF

MCDOWELL

THIS IS THE

ROADWAY & CULVERT CONTRACT

ROUTE NUMBER

NC 226

LENGTH 0.147 MILES

LOCATION

BRIDGE #82 OVER JACKTOWN CREEK AND APPROACHES ON NC-226.

CONTRACTOR

CLARK LEDBETTER GRADING & HAULING, INC.

ADDRESS

1806 GAFFNEY RD

SHELBY, NC 28152

BIDS OPENED

SEPTEMBER 15, 2009

CONTRACT EXECUTION OCT 0 8 2009

NCDOT/berc

Vendor 10273's Bid Information for Call 015, Letting L090915, 2009-09-15

Clark Ledbetter Grading, Inc. (10273).

Vendor 1 of 9 Vendors for Call Order 015 (Proposal ID C202169).

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 Sep 15 13:43:23 2009

Bid Checksum: 3984FC1B

Amendment Count: 0

Bidding Errors: No bidding errors,

Bid Total: \$928,532.10 Bond ID: SNC09992911

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$46,426.61

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 9/3/2009 2:53:35 PM

Surety Name: The Cincinnati Insurance Company

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBE GOAL SET 8.0% OBE GOAL MET 8.2%

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
3376WE	REYNOLDS FENCE & GUARDRAIL INC	ONT. NC 20070	Sub	26,370.00 AAM
	9320 MACHADO DRIVE , INDIAN TR STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 KERNERSY		Sub	10,080.50 ARK
10129	POST OFFICE BOX 467 , KERNERSV CONCRETE SPECIALTY CONTRACTORS POST OFFICE BOX 2303 , SHELBY.	NC 28151	Sub	28,733.70 ARM
7942	POST OFFICE BOX 2303 , SHELBY, BORIN WASTE MANAGEMENT DBA DAUG P.O. BOX 807 . BLACK MOUNTAIN.	; NC 28711	Sub	4,000.00 ARM 7,200.00 ARM
2941 M	P.O. BOX 807 , BLACK MOUNTAIN, LAKEVIEW CONSTRUCTION & EQUIPME P. O. BOX 158 , PINEOLA, NC 28	3662	Sub	7,200.00 ARM
	, , , , , , , , , , , , , , , , , , , ,		TOTAL:	\$76,384.20 8.23%

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

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/I (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: SNC09992911 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: The Cincinnati Insurance Company
Bond Execution Date: 9/3/2009 2:53:35 PM
Bond Amount: \$46,426.61 (Five Percent of Bid)

State of NC Date: 08-17-09 State of NC Date: Dept of Transportation Revised:

Contract ID: C202169 Proj Letting Date: 09-15-09 Call Order: 015 Project(s): BRSTP-226(10)

Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line	Line Item No. Description	Approx. Ouantity	Unit Price		Bid Amount	
NO.	Description	and Units	Dollars	Cts	Dollars	Ct
Section	n 0001 POADWAY IT					+

Alt Group

0001	0000100000-N MOBILIZATIO	LUMP		LUMP	45,000.00
0002	0043000000-N GRADING	LUMP		LUMP	75,000.00
0003	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	1.00000	1.00
0004	0057000000-E UNDERCUT EXCAVATION	CY	25.000	5.00000	125.00
0005	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON	100.000	18.00000	1,800.00
0006	0134000000-E DRAINAGE DITCH EXCAVATION	CY	280.000	6.00000	1,680.00
000	0195000000-E SELECT GRANULAR MATERIAL	CY	100.000	10.00000	1,000.00
0008	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	100.000	2.00000	200.00
0009	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON	90.000	25.00000	2,250.00
0010	0366000000-E 15" RC PIPE CULVERTS, CLASS III	LF	544.000	25.00000	13,600.00
001:	0372000000-E 18" RC PIPE CULVERTS, CLASS III	LF	28.000	30.00000	840.00

ettin	Dept of the Dept o	Pi der: 01	nsportation coject(s): 15	Rev BRSTP-226(10)	Date: 08-17-09 rised:
Line No.		Qua	oprox. antity	Unit Price	Bid Amount Dollars Ct
0012	0384000000-E 30" RC PIPE CULVERTS, CLASS III	' 	116.000	: :	
0013	0576000000-E **" CS PIPE CULVERTS, ***** THICK (66", 0.138")	LF	144.000	150.00000	21,600.00
0014	0995000000-E PIPE REMOVAL	LF	328.000	5.00000	1,640.0
0015	1121000000-E AGGREGATE BASE COURSE	TON	1,267.000	25.00000	31,675.0
	1220000000-E INCIDENTAL STONE BASE	TON	25.000	20.00000	500.0
0017	1275000000-E PRIME COAT	GAL	750.000	4.00000	3,000.0
0018	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	SY	720.000	10.00000	7,200.0
0019	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	956.000	77.00000	73,612.0
0020	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	TON	679.000	77.00000	52,283.0
0021	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	995.000	77.00000	76,615.0
0022	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	133.000	450.00000	59,850.0
0023	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	25.000	150.00000	3,750.0

State of NC Date:
Dept of Transportation Revised: Date: 08-17-09

Contract ID: C202169 Project(s): BRSTP-226(10)
Letting Date: 09-15-09 Call Order: 015
Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line No.			Approx. Quantity	Unit Price	Bid Amount
110.	Descripcion		and Units	Dollars Cts	Dollars Ct
0024	2000000000-N RIGHT OF WAY MARKERS	EA	11.000	200.00000	2,200.00
0025	2022000000-E SUBDRAIN EXCAVATION	CY	180.000	2.00000	360.00
0026	2033000000-E SUBDRAIN FINE AGGREGATE	CY	135.000	10.00000	1,350.00
0027	2044000000-E 6" PERFORATED SUBDRAIN PIPE	LF	800.000	1.00000	800.00
0028	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, &ELBOWS	EA	24.000	10.00000	240.00
0029	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA	2.000	100.00000	200.00
0030	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	LF	12.000	1.50000	18.00
0031	2199000000-E SANDBAG HEADWALL	SF	340.000	25.00000	8,500.00
0032	2286000000-N MASONRY DRAINAGE STRUCTURES	 EA	8.000	1,200.00000	9,600.00
0033	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA	2.000	400.00000	800.00
0034	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	EA	4.000	400.00000	1,600.00
0035	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	EA	1.000	400.00000	400.00

ettin	Dept of the control o	der: 015	n Rev BRSTP-226(10)	Date: 08-17-09 rised:
Line No.		Approx. Quantity and Units	Unit Price	Bid Amount Dollars Ct
	2549000000-E 2'-6" CONCRETE CURB & GUTTER	1,770.000 LF	<u></u> 	. - - -
	2605000000-N CONCRETE WHEELCHAIR RAMPS	1.000 EA	900.0000	900.00
0038	3030000000-E STEEL BM GUARDRAIL	1,012.500 LF	16.00000	16,200.00
0039	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	30.00000	300.00
	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	1.000 EA	600.00000	600.00
	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	2.000 EA	2,000.00000	4,000.00
	3360000000-E REMOVE EXISTING GUARDRAIL	640.000 LF	1.25000	800.00
0043	3380000000-E TEMPORARY STEEL BM GUARDRAIL	287.500 LF	10.00000	2,875.00
	3389000000-N GUARDRAIL ANCHOR UNITS, TYPE ********* TEMPORARY (350 TL-2)	4.000 EA	1,300.00000	5,200.00
0045	3628000000-E RIP RAP, CLASS I	30.000	30.00000	900.00
0046	3649000000-E RIP RAP, CLASS B	220.000 TON	30.00000	6,600.00

ettir.	Dept of the control o	of T	015	n Rev BRSTP-226(10)	Date: 08-17-09 ised:
Line No.			Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount
	3656000000-E FILTER FABRIC FOR DRAINAGE	sy	1,500.000	:	
0048	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	EA	1.000	1,000.00000	1,000.0
0049	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF	200.000	6.50000	1,300.0
0050	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF	128.000	9.00000	1,152.0
0051	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	sF	42.000	7.50000	315.0
0052	4415000000-N FLASHING ARROW PANELS, TYPE C	EA	1.000	4,200.00000	4,200.0
0053	4430000000-N DRUMS	EA	60.000	38.00000	2,280.0
0054	4435000000-N CONES	EA	48.000	17.50000	840.0
0055	4445000000-E BARRICADES (TYPE III)	LF	48.000	24.00000	1,152.0
0056	4455000000-N FLAGGER	MD	120.000	20.00000	2,400.0
0057	448000000-N TMIA	EA	1.000	2,000.00000	2,000.0
0058	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA	156.000	6.00000	936.0

State of NC Date:
Dept of Transportation Revised:
Contract ID: C202169 Project(s): BRSTP-226(10)
Letting Date: 09-15-09 Call Order: 015
Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line No.	Item Description		Approx. Quantity	Unit Price	Bid Amount
	202011polo.		and Units	Dollars Cts	Dollars Ct
	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF	2,423.000	1.10000	2,665.30
	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	LF	45.000	6.00000	270.00
	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	20.000	15.00000	300.00
0062	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	EA	10.000	150.00000	1,500.00
0063	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	11,220.000	0.40000	4,488.00
0064	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF	102.000	3.50000	357.00
0065	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA	10.000	75.00000	750.00
0066	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF	1,400.000	1.15000	1,610.00
0067	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	EA	30.000	60.00000	1,800.00
0068	5672000000-N RELOCATE FIRE HYDRANT	EA	1.000	1,600.00000	1,600.00
0069	5888000000-E GENERIC UTILITY ITEM 12" DI RESTRAINED JOINT WATER LINE	LF	70.000	150.00000	10,500.00

State of NC Date:
Dept of Transportation Revised:
Contract ID: C202169 Project(s): BRSTP-226(10)
Letting Date: 09-15-09 Call Order: 015
Bidder: 10273 - Clark Ledbetter Grading, Inc.

Line No.	Item Description		Approx.	Unit Price	Bid Amount
	_	and Units		Dollars Cts	Dollars Ct
0070	6000000000-E TEMPORARY SILT FENCE	LF	1,800.000	2.00000	3,600.00
0071	6006000000-E STONE FOR EROSION CONTROL, CLASS A	TON	350.000	20.00000	7,000.00
0072	6009000000-E STONE FOR EROSION CONTROL, CLASS B	TON	500.000	35.00000	17,500.00
0073	6012000000-E SEDIMENT CONTROL STONE	TON	225.000	25.00000	5,625.00
0074	6015000000-E TEMPORARY MULCHING	ACR	6.000	1,000.00000	6,000.00
0075	6018000000-E SEED FOR TEMPORARY SEEDING	LB	200.000	8.00000	1,600.00
0076	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	TON	2.750	1,000.00000	2,750.00
0077	6024000000-E TEMPORARY SLOPE DRAINS	LF	475.000	10.00000	4,750.00
0078	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA	4.000	125.00000	500.00
0079	6029000000-E SAFETY FENCE	LF	1,150.000	2.00000	2,300.00
0080	6030000000-E SILT EXCAVATION	CY	1,150.000	5.00000	5,750.00
0081	6036000000-E MATTING FOR EROSION CONTROL	SY	2,400.000	2.50000	6,000.00

ettin	Dept of the control o	der: 015	n Rev BRSTP-226(10)	Date: 08-17-09 rised:
Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars C
0082	6037000000-E COIR FIBER MAT	25.000 SY	10.00000	250.0
	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	40.000 SY	15.00000	600.0
0084	6042000000-E 1/4" HARDWARE CLOTH	450.000 LF	6.00000	2,700.0
	6069000000-E STILLING BASINS	100.000 CY	15.00000	1,500.0
0086	6071010000-E WATTLE	120.000 LF	8.00000	960.0
0087	6071020000-E POLYACRYLAM IDE (PAM)	45.000 LB	10.00000	450.0
0088	6071030000-E COIR FIBER BAFFLES	325.000 LF	6.00000	1,950.0
	6071050000-E **" SKIMMER (1-1/2")	4.000 EA	800.00000	3,200.0
0090	6084000000-E SEEDING & MULCHING	5.000 ACR	2,200.00000	11,000.0
0091	6087000000-E MOWING	2.500 ACR	40.00000	100.0
0092	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	1.00000	50.0
0093	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250	1,000.00000	250.0

Lettin	Dept of the Dept o	der: 015	n Rev BRSTP-226(10)	Date: 08-17-09 rised:
Line No.	Item Description	Approx. Quantity		Bid Amount
		and Units	Dollars Cts	Dollars Ct
	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	100.000 LB	1.00000	100.00
	6108000000-E FERTILIZER TOPDRESSING	3.000 TON	400.00000	1,200.00
I	6111000000-E IMPERVIOUS DIKE	80.000 LF	40.00000	3,200.00
	6114000000-N SPECIALIZED HAND MOWING	5.000 HR	20.00000	100.00
0098	6117000000-N RESPONSE FOR EROSION CONTROL	12.000 EA	1.00000	12.00
	6120000000-E CULVERT DIVERSION CHANNEL	35.000 CY	10.00000	350.00
0100	6123000000-E REFORESTATI	0.500 ACR	100.00000	50.00
+	 Section 0001 Total			713,171.30
Secti	on 0002 CULVERT ITEM	IS		
	Alt Group			

Alt Group

0101	8049000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	8,000.00
0102	8126000000-N CULVERT EXCAVATION, STA ***** (75+39.00 -L-)	LUMP	LUMP	7,000.00
0103	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	32.000 TON	30.00000	960.00

State of NC Date:
Dept of Transportation Revised:
Contract ID: C202169 Project(s): BRSTP-226(10)
Letting Date: 09-15-09 Call Order: 015
Bidder: 10273 - Clark Ledbetter Cradian -

Line No.	Item Description	Approx. Quantity -		Unit Price	Bid Amount	
			and Units	Dollars Cts	Dollars Ct	
0104	8196000000-E CLASS A CONCRETE (CULVERT)	CY	195.700	600.00000	117,420.00	
0105	8245000000-E REINFORCING STEEL (CULVERT)	LB	30,976.000	0.80000	24,780.80	
	Section 0002 Total				158,160.80	
Section	on 0003 WALL ITEMS				•	

Alt Group

1	0106	8847000000-E GENERIC RETAINING WALL ITEM ROCK FACED MSE WALL	715.000 SF	80.00000	57,200.00
		Section 0003 Total			57,200.00
		 Bid Total			928,532.10

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:

- 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
- 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 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

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.

County

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION

DATE: 08-17-09 DBE COMMITMENT ITEMS PAGE: 13

PROPOSAL: C202169 LETTING: L090915 CALL: 015 VENDOR: 10273 Clark Ledbetter Grading, Inc.

LINE ITE	 М	ITEM DESC.	UNIT	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED
DBE SUBC	ONTRACTOR: Quote: Ye	3376 REYNOLDS	S FEN	CE & GUARDRAIL	INC	
0038 303 0039 315 0040 321 0041 327 0042 336 0043 338	0000000-E 0000000-N 0000000-N 0000000-E 0000000-E	STL BM GUARD ADDIT GUARDR GR ANCHOR TY GR ANCHOR TY REMOVE EXIST TEMP STL BM	LF EA EA EA LF LF	1012.500 10.000 1.000 2.000 640.000 287.500	14.40000 30.00000 550.00000 1800.00000 1.00000 8.00000 1100.00000	14580.00 300.00 550.00 3600.00 640.00 2300.00
0044 338 DB DB	9000000-N E COMMITME E COMMITME	GDRL ANCH UN NT TOTAL FOR NT TOTAL FOR	EA SUBCOI VENDO	4.000 NTRACTOR: R (SubContracto	1100.00000 	4400.00 6,370.00 26,370.
DBE SUBC	ONTRACTOR: Quote: Ye	3765 STAY ALI s	ERT S	AFETY SERVICES	INC	
0049 440 0050 440 0051 441 0052 441 0053 443 0054 443	0000000-E 5000000-E 0000000-E 5000000-N 0000000-N 5000000-N	WORK ZONE SI WORK ZONE SI WORK ZONE SI FLASHING ARR DRUMS CONES BARRICADES (SF SF SF EA EA EA	200.000 128.000 42.000 1.000 60.000 48.000	5.45000 8.65000 6.25000 3800.00000 34.00000 16.00000 21.10000	1090.00 1107.20 262.50 3800.00 2040.00 768.00 1012.80
DB DB	E COMMITME E COMMITME	NT TOTAL FOR	SUBCO: VENDO	NTRACTOR: R (SubContracto	- or)	0,080.50 VAR 10,080.
DBE SUBC	ONTRACTOR: Quote: Ye	10129 CONCRE	TE SP	ECIALTY CONTRAC	TORS INC.	
0036 254 0037 260	9000000-E 5000000-N	2'-6"CONC CU CONC WHEELCH	LF EA	1770.000 1.000	15.81000 750.00000	27983.70 750.00
DE DE	E COMMITME	NT TOTAL FOR NT TOTAL FOR	SUBCO VENDO	NTRACTOR: R (SubContracto	- 2 or)	8,733.70 / HK) 28,733.
DBE SUBC	ONTRACTOR: Quote: Ye	7942 BORIN W. s	ASTE	MANAGEMENT DBA	DAUGHERTY WASTE	& TRUCK
0002 004	3000000-N	GRADING	LS	1.000	4000.00000	4000.00 ,000.00 4,000.0
DE	E COMMITME	NT TOTAL FOR	VENDO	R (SubContracto	or)	4,000.0

_____ Check: 3984FC1B Page 13

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

DATE: 08-17-09

PAGE: 14

LINE ITEM ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED

NO. NO.

NO. NO. DESC. TYPE QUANTITY UNIT PRICE AMOUNT

DBE SUBCONTRACTOR: 2941 LAKEVIEW CONSTRUCTION & EQUIPMENT INC

Will Use Quote: Yes

0018 1297000000-E MILL ASP PVM SY

10.00000 7200.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)

7,200.00 PRM

TOTAL DBE COMMITMENT FOR VENDOR:

Entered:

720.000

8.23% or 76384.20 8.00% or 74282.57

Required:

<GOAL MET>

Page: 1 of 8

	Contract Item Sheets For C202169							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
			ROADWAY ITEMS					
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	45,000.00	45,000.00		
0002	0043000000-N	226	GRADING	Lump Sum LS	75,000.00	75,000.00		
0003	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00		
0004	0057000000-E	226	UNDERCUT EXCAVATION	25 CY	5.00	125.00		
0005	008000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	100 TON	18.00	1,800.00		
0006	0134000000-E	240	DRAINAGE DITCH EXCAVATION	280 CY	6.00	1,680.00		
0007	0195000000-E	265	SELECT GRANULAR MATERIAL	100 CY	10.00	1,000.00		
0008	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	100 SY	2.00	200.00		
0009	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	90 TON	25.00	2,250.00		
0010	0366000000-E	310		544 LF	25.00	13,600.00		
0011	0372000000-E	310	18" RC PIPE CULVERTS, CLASS	28 LF	30.00	840.00		
0012	0384000000-E	310	30" RC PIPE CULVERTS, CLASS	116 LF	45.00	5,220.00		
0013	0576000000-E	310	**" CS PIPE CULVERTS, ****" THICK (66", 0.138")	144 LF	150.00	21,600.00		
0014	0995000000-E	340	PIPE REMOVAL	328 LF	5.00	1,640.00		
0015	1121000000-E	520	AGGREGATE BASE COURSE	1,267 TON	25.00	31,675.00		
0016	1220000000-E	545	INCIDENTAL STONE BASE	25 TON	20.00	500.00		
0017	1275000000-E	600	PRIME COAT	750 GAL	4.00	3,000.00		
0018	1297000000-E	607	MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2")	720 SY	10.00	7,200.00		

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	Contract Item Sheets For C202169							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
0019	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	956 TON	77.00	73,612.00		
0020	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	679 TON	77.00	52,283.00		
0021	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	995 TON	77.00	76,615.00		
0022	156000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	133 TON	450.00	59,850.00		
0023	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	25 TON	150.00	3,750.00		
0024	2000000000-N	806	RIGHT OF WAY MARKERS	11 EA	200.00			
0025	2022000000-E	815	SUBDRAIN EXCAVATION	180 CY	2.00	360.00		
0026	2033000000-E	815	SUBDRAIN FINE AGGREGATE	135 CY	10.00	1,350.00		
0027	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	800 LF	1.00	800.00		
0028	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	24 EA	10.00	240.00		
0029	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	2 EA	100.00	200.00		
0030	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	12 LF	1.50	18.00		
0031	2199000000-E			340 SF	25.00	8,500.00		
0032	2286000000-N		MASONRY DRAINAGE STRUCTURES	8 EA	1,200.00			
0033	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	2 EA	400.00	800.00		
0034	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	4 EA	400.00	1,600.00		
0035	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	1 EA	400.00	400.00		

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	Contract Item Sheets For C202169								
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid			
0036	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	1,770 LF	17.50	30,975.00			
 0037	2605000000-N	848	CONCRETE WHEELCHAIR RAMPS	1 EA	900.00	900.00			
0038	303000000-E	862	STEEL BM GUARDRAIL	1,012.5 LF	16.00	16,200.00			
0039	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	30.00	300.00			
0040	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	1 EA	600.00	600.00			
0041	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	2 EA	2,000.00	4,000.00			
0042	3360000000-E	863	REMOVE EXISTING GUARDRAIL	640 LF	1.25	800.00			
0043	338000000-E	862	TEMPORARY STEEL BM GUARDRAIL	287.5 LF	10.00	2,875.00			
0044	338900000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE ******** TEMPORARY (350 TL-2)	4 EA	1,300.00	5,200.00			
0045	3628000000-E	876	RIP RAP, CLASS I	30 TON	30.00	900.00			
0046	3649000000-E	876	RIP RAP, CLASS B	220 TON	30.00	6,600.00			
0047	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,500 SY	3.00	4,500.00			
0048	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1 EA	1,000.00	1,000.00			
0049	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	200 SF	6.50	1,300.00			
0050	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	128 SF	9.00	1,152.00			
0051	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	42 SF	7.50	315.00			
0052	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	1 EA	4,200.00	4,200.00			
0053	443000000-N		DRUMS	60 EA	38.00	2,280.00			
0054	4435000000-N			48 EA	17.50	840.00			

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ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
4445000000-E	1145	BARRICADES (TYPE III)	48 LF	24.00	1,152.00
4455000000-N	1150	FLAGGER	120 MD	20.00	2,400.00
448000000-N	1165	TMIA	1 EA	2,000.00	2,000.00
465000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	156 EA	6.00	936.00
4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	2,423 LF	1.10	2,665.30
4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	45 LF	6.00	270.00
4710000000-E	1205		20 LF	15.00	300.00
4725000000-E	1205		10 EA	150.00	1,500.00
4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	11,220 LF	0.40	4,488.00
4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	102 LF	3.50	357.00
4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	10 EA	75.00	750.00
4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	1,400 LF	1.15	1,610.00
4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	30 EA	60.00	1,800.00
5672000000-N	1515	RELOCATE FIRE HYDRANT	1 EA	1,600.00	1,600.00
5888000000-E	SP	GENERIC UTILITY ITEM 12" DI RESTRAINED JOINT WATER LINE	70 LF	150.00	10,500.00
6000000000-E	1605	TEMPORARY SILT FENCE	1,800 LF	2.00	3,600.00
6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	350 TON	20.00	7,000.00
	4455000000-N 4480000000-N 4650000000-E 4695000000-E 4710000000-E 4810000000-E 48450000000-E 4850000000-E 4905000000-N 5672000000-N 5888000000-E	444500000-E 1145 4455000000-N 1150 4480000000-N 1165 4650000000-N 1251 4686000000-E 1205 4710000000-E 1205 4710000000-E 1205 4810000000-E 1205 4835000000-E 1205 4845000000-E 1205 4850000000-E 1205 485000000-E 1205 5672000000-N 1253 5672000000-N 1515 5888000000-E SP	444500000-E 1145 BARRICADES (TYPE III) 4455000000-N 1150 FLAGGER 4480000000-N 1165 TMIA 4650000000-N 1251 TEMPORARY RAISED PAVEMENT MARKING LINES (4*, 120 MILS) 4695000000-E 1205 THERMOPLASTIC PAVEMENT MARKING LINES (8*, 90 MILS) 471000000-E 1205 THERMOPLASTIC PAVEMENT MARKING LINES (24*, 120 MILS) 4725000000-E 1205 THERMOPLASTIC PAVEMENT MARKING LINES (24*, 120 MILS) 4810000000-E 1205 THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) 4825000000-E 1205 PAINT PAVEMENT MARKING LINES (4*) 4835000000-E 1205 PAINT PAVEMENT MARKING LINES (24*) 4845000000-E 1205 PAINT PAVEMENT MARKING SYMBOL 4850000000-E 1205 REMOVAL OF PAVEMENT MARKING LINES (4*) 4905000000-B 1253 SNOWPLOWABLE PAVEMENT MARKERS 5672000000-N 1515 RELOCATE FIRE HYDRANT 5888000000-E SP GENERIC UTILITY ITEM 12* DI RESTRAINED JOINT WATER LINE 60000000000-E 1605 TEMPORARY SILT FENCE	444500000-E 1145 BARRICADES (TYPE III) 48 LF 445500000-N 1150 FLAGGER 120 MMD 4480000000-N 1165 TMIA 1 EA 455000000-N 1251 TEMPORARY RAISED PAVEMENT 156 EA 4686000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 2,423 LINES (4", 120 MILS) LF 4710000000-E 1205 THERMOPLASTIC PAVEMENT MARKING LF 4710000000-E 1205 THERMOPLASTIC PAVEMENT MARKING LF 4725000000-E 1205 THERMOPLASTIC PAVEMENT MARKING LF 4725000000-E 1205 THERMOPLASTIC PAVEMENT MARKING LF 4725000000-E 1205 THERMOPLASTIC PAVEMENT MARKING LF 4835000000-E 1205 PAINT PAVEMENT MARKING LINES LF 4845000000-E 1205 PAINT PAVEMENT MARKING SYMBOL LF 4845000000-E 1205 REMOVAL OF PAVEMENT MARKING 1,400 LF 4905000000-B 1205 REMOVAL OF PAVEMENT MARKING 1,400 LF 4905000000-B 1205 REMOVAL OF PAVEMENT MARKING 1,400 LF 5672000000-N 1253 SNOWPLOWABLE PAVEMENT MARKERS 30 EA 5672000000-N 1253 SNOWPLOWABLE PAVEMENT MARKERS 30 EA 56880000000-E SP GENERIC UTILITY ITEM LF LINE 6000000000-E 1605 TEMPORARY SILT FENCE 1,800 LF 6000000000-E 1605 TEMPORARY SILT FENCE 1,800 LF	4445000000-E 1145 BARRICADES (TYPE III) 48 24.00 4455000000-N 1150 FLAGGER 120 20.00 4480000000-N 1165 TMIA 1 2 2,000.00 4650000000-N 1251 TEMPORARY RAISED PAVEMENT 156 EA 6.00 4686000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 2,423 1.10 4695000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 145 6.00 4710000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 156 6.00 4710000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 20 15.00 4725000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 20 15.00 4726000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 10 150.00 4726000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 10 150.00 4726000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 10 150.00 4810000000-E 1205 PAINT PAVEMENT MARKING LINES 11,220 0.40 4810000000-E 1205 PAINT PAVEMENT MARKING LINES 11,220 0.40 4845000000-E 1205 PAINT PAVEMENT MARKING LINES 102 3.50 4845000000-E 1205 PAINT PAVEMENT MARKING LINES 102 3.50 485000000-E 1205 REMOVAL OF PAVEMENT MARKING 11,400 1.15 4865000000-E 1205 REMOVAL OF PAVEMENT MARKING 11,400 1.15 4905000000-N 1263 SNOWPLOWABLE PAVEMENT MARKING 1.400 1.15 6672000000-N 1515 RELOCATE FIRE HYDRANT 1 1 1,600.00 5888000000-E SP GENERIC UTILITY ITEM 12" DI RESTRAINED JOINT WATER LIFE 6000000000-E 1605 TEMPORARY SILT FENCE 1,800 2.00

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	Contract Item Sheets For C202169							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
0072	6009000000-Е	1610	STONE FOR EROSION CONTROL, CLASS B	500 TON	35.00	17,500.00		
0073	6012000000-E	1610	SEDIMENT CONTROL STONE	225 TON	25.00	5,625.00		
0074	6015000000-E	1615	TEMPORARY MULCHING	6 ACR	1,000.00	6,000.00		
0075	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	200 LB	8.00	1,600.00		
0076	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	2.75 TON	1,000.00	2,750.00		
0077	6024000000-E	1622	TEMPORARY SLOPE DRAINS	475 LF	10.00	4,750.00		
0078	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	4 EA	125.00	500.00		
0079	6029000000-E	SP	SAFETY FENCE	1,150 LF	2.00	2,300.00		
0080	603000000-E	1630	SILT EXCAVATION	1,150 CY	5.00	5,750.00		
0081	6036000000-E	1631	MATTING FOR EROSION CONTROL	2,400 SY	2.50	6,000.00		
0082	6037000000-E	SP	COIR FIBER MAT	25 SY	10.00	250.00		
0083	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	40 SY	15.00	600.00		
0084	6042000000-E	1632	1/4" HARDWARE CLOTH	450 LF	6.00	2,700.00		
0085	6069000000-E	1638	STILLING BASINS	100 CY	15.00	1,500.00		
0086	6071010000-E			120 LF	8.00	960.00		
0087			POLYACRYLAMIDE (PAM)	4 5 LB		450.00		
0088	6071030000-E	SP		325 LF	6.00	1,950.00		
0089	6071050000-E	SP	**" SKIMMER (1-1/2")	4 EA	800.00	3,200.00		
0090	6084000000-E	1660	SEEDING & MULCHING	5 ACR	2,200.00	11,000.00		

Sep 25, 2009 9:13 am

North Carolina Department Of Transportation Contract Item Sheets For C202169

Page	:	6	of	8
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1:	In the second se		Contract Item Sheets For C20			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0091	6087000000-E	1660	MOWING	2.5 ACR	40.00	100.00
0092	609000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	1.00	50.00
0093	609300000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	1,000.00	250.00
0094	609600000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	100 LB	1.00	100.00
0095	6108000000-E	1665	FERTILIZER TOPDRESSING	3 TON	400.00	1,200.00
0096	6111000000-E	SP	IMPERVIOUS DIKE	80 LF	40.00	3,200.00
0097	611400000-N	SP	SPECIALIZED HAND MOWING	5 HR	20.00	100.00
0098	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	12 EA	1.00	12.00
0099	612000000-E	SP	CULVERT DIVERSION CHANNEL	35 CY	10.00	350.00
0100	6123000000-E	1670	REFORESTATION	0.5 ACR	100.00	50.00

Sep 25, 2009 9:13 am

0105 8245000000-E

North Carolina Department Of Transportation Contract Item Sheets For C202169

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24,780.80

			Contract Item Sheets For C20	2169		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0101	804900000-N	SP	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	8,000.00	8,000.00
0102	8126000000-N	414	CULVERT EXCAVATION, STA ****** (75 + 39.00 -L-)	Lump Sum LS	7,000.00	7,000.00
0103	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	32 TON	30.00	960.00
0104	8196000000-E	420	CLASS A CONCRETE (CULVERT)	195.7 CY	600.00	117,420.00

425 REINFORCING STEEL (CULVERT)

30,976

LB

0.80

Sep 25, 2009 9:13 am

North Carolina Department Of Transportation

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Contract Item Sheets For C202169

Line #	Item N umber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0106	8847000000-E	SP	GENERIC RETAINING WALL ITEM ROCK FACED MSE WALL	715 SF	80.00	57,200.00
			TOTAL AMOUNT OF BID FOR ENTIR	PRO IECT		\$928,532.10

0913/Sep25/Q72126.7/D421459210000/E106

Contract Number <u>C</u>2

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 act with this Contract, and that the Contractor intends to do the work wit the benefit of another contractor.	ion which is in restraint of free competitive bidding in connection h his own bonafide employees or subcontractors and did not bid for
By submitting this Execution of Contract, Non-Collusion affidavit a under penalty of perjury under the laws of the United States in according Debarment Certification also includes any required statements concerns.	rdance with the Debarment Certification attached, provided that the
SIGNATURE OF	CONTRACTOR
Clark Ledbetter Gra	ding 9 Hauling Inc.
1806 Gaffrey Fol Address as P	Shelby, N.C. 28152 Prequalified
Attest Weldon G. Fedfell By	Clark W. fedletts
Secretary/Assistant Secretary Select appropriate title	President/Vice Desident/Assistant Vice Posticity Select appropriate title
	Λ.
Meldora G Ledbetter Print or type Signer's name	Llark W. Ledbetter Print or type Signer's name
	CORPORATE SEAL
AFFIDAVIT MUST	BE NOTARIZED
	NOTARY SEAL
Subscribed and sworn to before me this the	
00 6 1	
$\frac{\sqrt{9}}{200}$ day of $\frac{\sqrt{9}}{200}$	CETAL OF THE STATE OF ALL
Signature of Notary Public	OFFICIAL SEAL Notary Public - North Carolina CLEVELAND COUNTY
O l l l l	DEBBIE MURRAY My Complission Expires 02-28-2011

0 of Clevelane County State of North Caroling

My Commission Expires: 02-28-2011

Contract Number C202169
County Mcdoine!

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 202169
County McLowell

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.

certification.

Contract No C202169

County (ies): McDowell

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Date

Execution of Contract and Bonds Approved as to Form:

Attorney General

Signature Sheet (Bid - Acceptance by Department)

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	September 28, 2009	
Name of Principal Contractor	Clark Ledbetter Grading & Hauling, Inc.	
Name of Surety:	The Cincinnati Insurance Company	
Name of Contracting Body:	North Carolina Department of Transportation	
	Raleigh, North Carolina	
Amount of Bond:	\$928,532.10	
Contract ID No.:	C202169	
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.

McDowell

CONTRACT PAYMENT BOND

Affix Seal of Surety Compa

The Cincinnati Insurance Company

Print or type Surety Company Name

By

Betty G. Byrd

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

neida a. Cordell

Freida A. Cordell

Print or type Witness's name

PO Box 816, Boiling Springs, NC 28017

Address of Attorney-in-Fact

(Rev 7-10-08)

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

	(
Clark Ledbetter	Grading & Hauling, Inc.	
	Full name of Corporation	
1806 Gaffney R	Road, Shelby, NC 28152	
	Address as prequalified	

Signature of President, Vice President Assistant Vice President

Select appropriate title

Clark W. Ledbetter

Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary

Select appropriate title

Meldora G. Ledbetter

Print or type Signer's name

THE CINCINNATI INSURANCE COMPANY

Fairsield, 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

its true and lawful Attorney(s)-in-Fact to sign, execute, seal Boiling Springs, North Carolina 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 scal 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 scaled with its corporate seal, duly attested by its Senior Vice President this 28th day of April, 1999.

STATE OF OHIO SS: 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.

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, Ohi6.

day of September, 2009. 28th

this

Contract No.

County

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	September 28, 2009	
Name of Principal Contractor:	Clark Ledbetter Grading & Hauling, Inc.	
Name of Surety:	The Cincinnati Insurance Company	
Name of Contracting Body:	North Carolina Department of Transportation	
	Raleigh, North Carolina	
Amount of Bond:	\$928,532.10	
Contract ID No.:	C202169	
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 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)

CONTRACT PERFORMANCE BOND

The Cincinnati Insurance Company

Print or type Surety Company Name

By

Betty G. Byrd

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

Heida a. Cordell

Freida A. Cordell

Print or type Witness's name

PO Box 816, Boiling Springs, NC 28017

Address of Attorney-in-Fact

(Rev 7-10-08)

McDowell

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

	SIGNATURE OF CONTRACTOR (Principal)	
Clark Led	petter Grading & Hauling, Inc.	
	Full name of Corporation	
1806 Gaff	ney Road, Shelby, NC 28152	
	Address as prequalified	
	By Signature of President, Vice President Select appropriate	Jeddy President M. Assistant Vice President de title
	Clark W. Ledbetter	
	Print or type	e Signer's name
	Affix Corporate Seal	
Attest	Meldorn G. Falleller Signature of Secretary, Ameldon 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.

STATE OF OHIO
COUNTY OF BUTLER

) ss:

THE CITCINNATI 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 scal 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 S

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, Olii6.

28th day of September, 2009

Assistant Secretary

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