

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

C202909

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C202909

WBS

33557.3.1 BRZ-1544(2)

T.I.P NO.

B-4211

COUNTY OF

NASH

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 1544

LENGTH

0.284 MILES

LOCATION

BRIDGE OVER TAR RIVER AND APPROACHES ON SR-1544.

CONTRACTOR

UNITED CONTRACTORS, INC. DBA UNITED CONTRACTORS INC. OF IOWA

ADDRESS

P.O. BOX 347

JOHNSTON, IA 50131

BIDS OPENED

DECEMBER 20, 2011

CONTRACT EXECUTION

JAN 24 2012

**Vendor 1 of 3: UNITED CONTRACTORS, INC. DBA UNITED
CONTRACTORS INC. OF IOWA (3596)
Call Order 010 (Proposal: C202909)**

Bid Information

County: NASH

Address: 6678 NW 62ND AVENUE
PO BOX 347
JOHNSTON , IA , 50131

Signature Check: Stephen_Sandquist_3596

Time Bid Received: December 19, 2011 11:07 PM

Amendment Count: 0

Bid Checksum: FED42F7F

Bid Total: \$3,025,965.11 ✓

Items Total: \$3,025,965.11

Time Total: \$0.00

Bidding Errors:

None.

**Vendor 1 of 3: UNITED CONTRACTORS, INC. DBA UNITED
CONTRACTORS INC. OF IOWA (3596)
Call Order 010 (Proposal: C202909)**

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: SNC11262320	Agency Execution Date: 12/1/2011
Paid by Check: No	Surety Name: surety2000
Bond Percent:	Bond Agency Name: Liberty Mutual Insurance Company

Vendor 3596's Bid Information for Call 010, Letting L111220, 12/20/11

UNITED CONTRACTORS INC OF IOWA (3596)
Call Order 010 (Proposal ID C202909)

DBE GOAL SET 8.0

DBE GOAL MET 8.0

Vendor 3596's Bid Information for Call 010, Letting L111220, 12/20/11

UNITED CONTRACTORS INC OF IOWA (3596)
Call Order 010 (Proposal ID C202909)

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT		
2855	WB BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub 7,635.87	✓	arm
2095	WB PARRISH CO INC 501 BETHLEHEM PIKE , PARIS, KY 40361		Sub 27,408.00	✓	arm
3251	WB NARRON CONTRACTING INC 51 CROCKER'S NUB ROAD , MIDDLESEX, NC 27557		Sub 303,424.00	✓	arm
3376	WB REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TRAIL, NC 28079		Sub 35,869.00	✓	arm
			TOTAL: \$374,336.87		
			12.37%		

Vendor 3596's Bid Information for Call 010, Letting L111220, 12/20/11

UNITED CONTRACTORS INC OF IOWA (3596)
Call Order 010 (Proposal ID C202909)

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	

d Bond Data Info - Contractor Responses:

=====

BondID: SNC11262320
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Liberty Mutual Insurance Company
Bond Execution Date: 12/1/2011
Bond Amount: \$151,298.26 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 11-21-11
Revised:

Contract ID: C202909 Project(s): BRZ-1544(2)
 Bidding Date: 12-20-11 Call Order: 010
 Order: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
Section 0001 ROADWAY ITEMS						
Alt Group						
0001	0000100000-N MOBILIZATION	LUMP	LUMP			150,000.00
0002	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (22+24.50)	LUMP	LUMP			28,000.00
0003	0043000000-N GRADING	LUMP	LUMP			290,000.00
0004	0050000000-E SUPPLEMENTARY CLEARING & GRUB-BING	ACR 1.000	1.00000			1.00
0005	0057000000-E UNDERCUT EXCAVATION	CY 200.000	22.00000			4,400.00
0006	0134000000-E DRAINAGE DITCH EXCAVATION	CY 680.000	8.00000			5,440.00
0007	0195000000-E SELECT GRANULAR MATERIAL	CY 200.000	15.00000			3,000.00
0008	0196000000-E FABRIC FOR SOIL STABILIZATION	SY 3,500.000	2.00000			7,000.00
0009	0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRS	TON 60.000	30.00000			1,800.00
0010	0320000000-E FOUNDATION CONDITIONING FABRIC	SY 180.000	2.00000			360.00

Contract ID: C202909

Project(s): BRZ-1544(2)

Setting Date: 12-20-11 Call Order: 010

Supplier: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0343000000-E 15" SIDE DRAIN PIPE	260.000 LF	35.00000		9,100.00	
0012	0344000000-E 18" SIDE DRAIN PIPE	72.000 LF	37.00000		2,664.00	
0013	0366000000-E 15" RC PIPE CULVERTS, CLASS III	64.000 LF	35.00000		2,240.00	
0014	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	128.000 LF	35.00000		4,480.00	
0015	0636000000-E **" CS PIPE ELBOWS, ***** THICK (15", 0.064")	4.000 EA	350.00000		1,400.00	
0016	0995000000-E PIPE REMOVAL	255.000 LF	8.00000		2,040.00	
0017	1121000000-E AGGREGATE BASE COURSE	1,350.000 TON	18.00000		24,300.00	
0018	1220000000-E INCIDENTAL STONE BASE	100.000 TON	27.00000		2,700.00	
0019	1275000000-E PRIME COAT	172.000 GAL	10.00000		1,720.00	
0020	1330000000-E INCIDENTAL MILLING	120.000 SY	30.00000		3,600.00	
0021	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	590.000 TON	40.55000		23,924.50	
0022	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	400.000 TON	42.80000		17,120.00	

Dept of Transportation

Revised:

Contract ID: C202909

Project(s): BRZ-1544(2)

Posting Date: 12-20-11 Call Order: 010

Address: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0023	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,140.000 TON	39.85000		45,429.00	
0024	1575000000-E ASPHALT BINDER FOR PLANT MIX	115.000 TON	621.00000		71,415.00	
0025	1869000000-E *****" PORT CEM CONC PAVEMENT, MISCELLANEOUS (WITHOUT DOWELS) (6")	113.000 SY	48.00000		5,424.00	
0026	2000000000-N RIGHT OF WAY MARKERS	23.000 EA	200.00000		4,600.00	
0027	2022000000-E SUBDRAIN EXCAVATION	22.400 CY	12.00000		268.80	
0028	2033000000-E SUBDRAIN FINE AGGREGATE	16.800 CY	35.00000		588.00	
0029	2044000000-E 6" PERFORATED SUBDRAIN PIPE	100.000 LF	8.00000		800.00	
0030	2070000000-N SUBDRAIN PIPE OUTLETS	1.000 EA	200.00000		200.00	
0031	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	6.000 LF	8.00000		48.00	
0032	2286000000-N MASONRY DRAINAGE STRUCTURES	7.000 EA	1,200.00000		8,400.00	
0033	2355000000-N FRAME WITH GRATE, STD 840.29	7.000 EA	500.00000		3,500.00	

Contract ID: C202909

Project(s): BRZ-1544(2)

Setting Date: 12-20-11 Call Order: 010

Supplier: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0034	2556000000-E SHOULDER BERM GUTTER	40.000 LF	40.00000		1,600.00	
0035	3030000000-E STEEL BM GUARDRAIL	600.000 LF	15.00000		9,000.00	
0036	3150000000-N ADDITIONAL GUARDRAIL POSTS	5.000 EA	20.00000		100.00	
0037	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	4.000 EA	1,250.00000		5,000.00	
0038	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	4.000 EA	1,825.00000		7,300.00	
0039	3360000000-E REMOVE EXISTING GUARDRAIL	935.000 LF	1.00000		935.00	
0040	3380000000-E TEMPORARY STEEL BM GUARDRAIL	400.000 LF	8.00000		3,200.00	
0041	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (B-77)	4.000 EA	900.00000		3,600.00	
0042	3389000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (350)	4.000 EA	900.00000		3,600.00	
0043	3533000000-E CHAIN LINK FENCE, **" FABRIC (48")	92.000 LF	11.00000		1,012.00	
0044	3539000000-E METAL LINE POSTS FOR **" CHAINLINK FENCE (48")	8.000 EA	34.00000		272.00	

Dept of Transportation

Revised:

Contract ID: C202909

Project(s): BRZ-1544(2)

Setting Date: 12-20-11 Call Order: 010

Address: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0045	3545000000-E METAL TERMINAL POSTS FOR **" CHAIN LINK FENCE (48")	EA 2.000	125.00000		250.00	
0046	3551000000-E METAL GATE POSTS FOR **" CHAINLINK FENCE, SINGLE GATE (48")	EA 2.000	225.00000		450.00	
0047	3564000000-E SINGLE GATES, **" HIGH, **' WIDE, **' OPENING (48", 21', 22')	EA 1.000	1,150.00000		1,150.00	
0048	3649000000-E RIP RAP, CLASS B	TON 111.000	43.00000		4,773.00	
0049	3656000000-E FILTER FABRIC FOR DRAINAGE	SY 2,125.000	2.00000		4,250.00	
0050	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	EA 2.000	2,400.00000		4,800.00	
0051	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	LF 52.000	5.60000		291.20	
0052	4096000000-N SIGN ERECTION, TYPE D	EA 2.000	125.00000		250.00	
0053	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	EA 14.000	5.00000		70.00	
0054	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF 92.000	6.40000		588.80	
0055	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF 128.000	30.00000		3,840.00	

Dept of Transportation

Revised:

Contract ID: C202909

Project(s): BRZ-1544(2)

Setting Date: 12-20-11 Call Order: 010

Address: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0056	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	36.000 SF	6.15000		221.40	
0057	4430000000-N DRUMS	40.000 EA	65.00000		2,600.00	
0058	4435000000-N CONES	30.000 EA	35.00000		1,050.00	
0059	4445000000-E BARRICADES (TYPE III)	32.000 LF	22.80000		729.60	
0060	4450000000-N FLAGGER	3,200.000 HR	25.00000		80,000.00	
0061	4685000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	2,553.000 LF	0.95000		2,425.35	
0062	4686000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	2,539.000 LF	0.95000		2,412.05	
0063	4710000000-E THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	25.000 LF	20.00000		500.00	
0064	4810000000-E PAINT PAVEMENT MARKING LINES (4")	18,000.000 LF	0.40000		7,200.00	
0065	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	5,600.000 LF	0.95000		5,320.00	
0066	4891000000-E GENERIC PAVEMENT MARKING ITEM COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE II or III (4")	1,324.000 LF	1.70000		2,250.80	

Dept of Transportation

Revised:

Contract ID: C202909

Project(s): BRZ-1544(2)

Setting Date: 12-20-11 Call Order: 010

bidder: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0067	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	260.000 EA	4.50000		1,170.00	
0068	6000000000-E TEMPORARY SILT FENCE	3,400.000 LF	3.00000		10,200.00	
0069	6006000000-E STONE FOR EROSION CONTROL, CLASS A	310.000 TON	40.00000		12,400.00	
0070	6009000000-E STONE FOR EROSION CONTROL, CLASS B	1,100.000 TON	40.00000		44,000.00	
0071	6012000000-E SEDIMENT CONTROL STONE	710.000 TON	30.00000		21,300.00	
0072	6015000000-E TEMPORARY MULCHING	5.000 ACR	780.00000		3,900.00	
0073	6018000000-E SEED FOR TEMPORARY SEEDING	200.000 LB	4.00000		800.00	
0074	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	1.750 TON	1,000.00000		1,750.00	
0075	6024000000-E TEMPORARY SLOPE DRAINS	480.000 LF	17.00000		8,160.00	
0076	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	11.000 EA	300.00000		3,300.00	
0077	6029000000-E SAFETY FENCE	600.000 LF	2.00000		1,200.00	
0078	6030000000-E SILT EXCAVATION	1,600.000 CY	5.00000		8,000.00	

Dept of Transportation

Revised:

Contract ID: C202909

Project(s): BRZ-1544(2)

Posting Date: 12-20-11 Call Order: 010

Order: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0079	6036000000-E MATTING FOR EROSION CONTROL	3,600.000 SY	1.38000		4,968.00	
0080	6037000000-E COIR FIBER MAT	50.000 SY	8.00000		400.00	
0081	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	250.000 SY	6.00000		1,500.00	
0082	6042000000-E 1/4" HARDWARE CLOTH	430.000 LF	4.00000		1,720.00	
0083	6048000000-E FLOATING TURBIDITY CURTAIN	100.000 SY	25.00000		2,500.00	
0084	6070000000-N SPECIAL STILLING BASINS	12.000 EA	300.00000		3,600.00	
0085	6071020000-E POLYACRYLAMIDE (PAM)	180.000 LB	15.00000		2,700.00	
0086	6071030000-E COIR FIBER BAFFLE	400.000 LF	15.00000		6,000.00	
0087	6071050000-E **" SKIMMER (1-1/2")	4.000 EA	1,200.00000		4,800.00	
0088	6084000000-E SEEDING & MULCHING	5.000 ACR	1,488.00000		7,440.00	
0089	6087000000-E MOWING	5.000 ACR	80.00000		400.00	
0090	6090000000-E SEED FOR REPAIR SEEDING	100.000 LB	10.00000		1,000.00	

Contract ID: C202909

Project(s): BRZ-1544(2)

Setting Date: 12-20-11 Call Order: 010

Supplier: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0091	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	1,000.00000		250.00	
0092	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	125.000 LB	3.00000		375.00	
0093	6108000000-E FERTILIZER TOPDRESSING	3.500 TON	1,150.00000		4,025.00	
0094	6114500000-N SPECIALIZED HAND MOWING	15.000 MHR	40.00000		600.00	
0095	6117000000-N RESPONSE FOR EROSION CONTROL	50.000 EA	100.00000		5,000.00	
0096	6123000000-E REFORESTATION	0.500 ACR	1,500.00000		750.00	
Section 0001 Total						1,051,211.50

Section 0004 STRUCTURE ITEMS

Alt Group

0097	8007000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA ***** (22+24.50-L-)	LUMP	LUMP		755,000.00	
0098	8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (22+24.50-L-)	LUMP	LUMP		30,000.00	
0099	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (22+24.50-L-)	LUMP	LUMP		110,000.00	

Dept of Transportation

Revised:

Contract ID: C202909

Project(s): BRZ-1544(2)

Setting Date: 12-20-11 Call Order: 010

Address: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0100	8105560000-E 4'-0" DIA DRILLED PIERS IN SOIL	57.000 LF	700.00000		39,900.00	
0101	8105660000-E 4'-0" DIA DRILLED PIERS NOT IN SOIL	49.000 LF	1,500.00000		73,500.00	
0102	8111600000-E PERMANENT STEEL CASING FOR 4'-0" DIA DRILLED PIER	17.900 LF	550.00000		9,845.00	
0103	8113000000-N SID INSPECTION	1.000 EA	600.00000		600.00	
0104	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (22+24.50-L-)	LUMP	LUMP		4,700.00	
0105	8147000000-E REINFORCED CONCRETE DECK SLAB	11,413.000 SF	26.50000		302,444.50	
0106	8161000000-E GROOVING BRIDGE FLOORS	10,812.000 SF	0.26000		2,811.12	
0107	8182000000-E CLASS A CONCRETE (BRIDGE)	142.300 CY	550.00000		78,265.00	
0108	8210000000-N BRIDGE APPROACH SLABS, STATION***** (22+24.50-L-)	LUMP	LUMP		38,000.00	
0109	8217000000-E REINFORCING STEEL (BRIDGE)	35,787.000 LB	0.88000		31,492.56	
0110	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	5,654.000 LB	1.82000		10,290.28	

Dept of Transportation

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Contract ID: C202909

Project(s): BRZ-1544(2)

Setting Date: 12-20-11 Call Order: 010

Order: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0111	8265000000-E 54" PRESTRESSED CONCRETE GIRDERS	1,302.670 LF	175.00000		227,967.25	
0112	8364000000-E HP12X53 STEEL PILES	255.000 LF	54.00000		13,770.00	
0113	8391000000-N STEEL PILE POINTS	6.000 EA	195.00000		1,170.00	
0114	8475000000-E TWO BAR METAL RAIL	641.670 LF	112.00000		71,867.04	
0115	8517000000-E 1'-***"X *****" CONCRETE PARAPET (1'-2" X 2'-6")	656.670 LF	58.00000		38,086.86	
0116	8608000000-E RIP RAP CLASS II (2'-0" THICK)	303.000 TON	40.00000		12,120.00	
0117	8622000000-E FILTER FABRIC FOR DRAINAGE	336.000 SY	2.75000		924.00	
0118	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		11,000.00	
0119	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		15,000.00	
0120	8860000000-N GENERIC STRUCTURE ITEM INSTALL 6" STEEL NATURAL GAS PIPELINE	LUMP	LUMP		94,000.00	
0121	8897000000-N GENERIC STRUCTURE ITEM CSL TESTING	1.000 EA	2,000.00000		2,000.00	
Section 0004 Total						1,974,753.61

Dept of Transportation

Revised:

Contract ID: C202909

Project(s): BRZ-1544(2)

Posting Date: 12-20-11 Call Order: 010

Address: 3596 - UNITED CONTRACTORS INC OF IOWA

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
	Bid Total				3,025,965.11	



NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

- . Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- . Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- . 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.

If the prospective bidder is unable to certify to any of the statements in his 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 newly 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.

This is the desire of the Bidder to be awarded contracts, the value of which shall 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.

DBE COMMITMENT ITEMS

PROPOSAL: C202909
 LETTING: L111220 CALL: 010
 VENDOR: 3596 UNITED CONTRACTORS INC OF IOWA

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 2855 BOSS CONSTRUCTION CO., INC. Will Use Quote: Yes						
0115	8517000000-E	1'-***"X***** LF		641.670	11.90000	7635.87
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						7,635.87
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						7,635.8

DBE SUBCONTRACTOR: 2095 PARRISH CO INC
 Will Use Quote: Yes

0072	6015000000-E	TEMPORARY MU ACR		5.000	780.00000	3900.00
0073	6018000000-E	SEED FOR TEM LB		200.000	4.00000	800.00
0074	6021000000-E	FERT FOR TEM TON		1.750	1000.00000	1750.00
0079	6036000000-E	MATTING FOR SY		3600.000	1.38000	4968.00
0081	6038000000-E	PERM SOIL RE SY		250.000	6.00000	1500.00
0088	6084000000-E	SEEDING AND ACR		5.000	1488.00000	7440.00
0089	6087000000-E	MOWING ACR		5.000	80.00000	400.00
0090	6090000000-E	SEED FOR REP LB		100.000	10.00000	1000.00
0091	6093000000-E	FERT FOR REP TON		0.250	1000.00000	250.00
0092	6096000000-E	SEED FOR SUP LB		125.000	3.00000	375.00
0093	6108000000-E	FERTILIZER T TON		3.500	1150.00000	4025.00
0094	6114500000-N	SPECIALIZED MHR		15.000	40.00000	600.00
0080	6037000000-E	COIR FIBER M SY		50.000	8.00000	400.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						27,408.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						27,408.

DBE SUBCONTRACTOR: 3251 NARRON CONTRACTING INC
 Will Use Quote: Yes

0003	0043000000-N	GRADING LS		1.000	250000.00000	250000.00
0011	0343000000-E	15" SIDE DRA LF		260.000	35.00000	9100.00
0012	0344000000-E	18" SIDE DRA LF		72.000	37.00000	2664.00
0013	0366000000-E	15" RC PIPE LF		64.000	35.00000	2240.00
0014	0582000000-E	15" CS PIPE LF		128.000	35.00000	4480.00
0015	0636000000-E	**" CS ELBOW EA		4.000	350.00000	1400.00
0016	0995000000-E	PIPE REMOVAL LF		255.000	8.00000	2040.00
0017	1121000000-E	AGGREGATE BA TON		1350.000	18.00000	24300.00
0077	6029000000-E	SAFETY FENCE LF		600.000	2.00000	1200.00
0068	6000000000-E	TEMPORARY SI LF		2000.000	3.00000	6000.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						303,424.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						303,424

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						
0035	3030000000-E	STL BM GUARD	LF	600.000	15.00000	9000.00
0036	3150000000-N	ADDIT GUARDR	EA	5.000	20.00000	100.00
0037	3215000000-N	GR ANCHOR TY	EA	4.000	1250.00000	5000.00
0038	3270000000-N	GR ANCHOR TY	EA	4.000	1825.00000	7300.00
0039	3360000000-E	REMOVE EXIST	LF	935.000	1.00000	935.00
0040	3380000000-E	TEMP STL BM	LF	400.000	8.00000	3200.00
0041	3387000000-N	GDRL ANCH UN	EA	4.000	900.00000	3600.00
0042	3389000000-N	GDRL ANCH UN	EA	4.000	900.00000	3600.00
0043	3533000000-E	CHN LK FENCE	LF	92.000	11.00000	1012.00
0044	3539000000-E	MET LINE PST	EA	8.000	34.00000	272.00
0045	3545000000-E	MET TERM PST	EA	2.000	125.00000	250.00
0046	3551000000-E	MET GATE PST	EA	2.000	225.00000	450.00
0047	3564000000-E	SGL GATE **H	EA	1.000	1150.00000	1150.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: **am** 35,869.00
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 35,869.

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 12.37% or 374336.87
 Required: 8.00% or 242077.21
 am <GOAL MET>

Contract Item Sheets For C202909

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	150,000.00	150,000.00
0002	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (22+24.50)	Lump Sum LS	28,000.00	28,000.00
0003	0043000000-N	226	GRADING	Lump Sum LS	290,000.00	290,000.00
0004	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00
0005	0057000000-E	226	UNDERCUT EXCAVATION	200 CY	22.00	4,400.00
0006	0134000000-E	240	DRAINAGE DITCH EXCAVATION	680 CY	8.00	5,440.00
0007	0195000000-E	SP	SELECT GRANULAR MATERIAL	200 CY	15.00	3,000.00
0008	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	3,500 SY	2.00	7,000.00
0009	0318000000-E	SP	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	60 TON	30.00	1,800.00
0010	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	180 SY	2.00	360.00
0011	0343000000-E	SP	15" SIDE DRAIN PIPE	260 LF	35.00	9,100.00
0012	0344000000-E	SP	18" SIDE DRAIN PIPE	72 LF	37.00	2,664.00
0013	0366000000-E	SP	15" RC PIPE CULVERTS, CLASS III	64 LF	35.00	2,240.00
0014	0582000000-E	SP	15" CS PIPE CULVERTS, 0.064" THICK	128 LF	35.00	4,480.00
0015	0636000000-E	SP	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	4 EA	350.00	1,400.00
0016	0995000000-E	340	PIPE REMOVAL	255 LF	8.00	2,040.00
0017	1121000000-E	520	AGGREGATE BASE COURSE	1,350 TON	18.00	24,300.00
0018	1220000000-E	545	INCIDENTAL STONE BASE	100 TON	27.00	2,700.00
0019	1275000000-E	600	PRIME COAT	172 GAL	10.00	1,720.00

Contract Item Sheets For C202909

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	1330000000-E	607	INCIDENTAL MILLING	120 SY	30.00	3,600.00
0021	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	590 TON	40.55	23,924.50
0022	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	400 TON	42.80	17,120.00
0023	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,140 TON	39.85	45,429.00
0024	1575000000-E	SP	ASPHALT BINDER FOR PLANT MIX	115 TON	621.00	71,415.00
0025	1869000000-E	710	***** PORT CEM CONC PAVEMENT, MISCELLANEOUS (WITHOUT DOWELS) (6")	113 SY	48.00	5,424.00
0026	2000000000-N	806	RIGHT OF WAY MARKERS	23 EA	200.00	4,600.00
0027	2022000000-E	SP	SUBDRAIN EXCAVATION	22.4 CY	12.00	268.80
0028	2033000000-E	SP	SUBDRAIN FINE AGGREGATE	16.8 CY	35.00	588.00
0029	2044000000-E	SP	6" PERFORATED SUBDRAIN PIPE	100 LF	8.00	800.00
0030	2070000000-N	SP	SUBDRAIN PIPE OUTLETS	1 EA	200.00	200.00
0031	2077000000-E	SP	6" OUTLET PIPE (SUBDRAINS)	6 LF	8.00	48.00
0032	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	7 EA	1,200.00	8,400.00
0033	2355000000-N	840	FRAME WITH GRATE, STD 840.29	7 EA	500.00	3,500.00
0034	2556000000-E	846	SHOULDER BERM GUTTER	40 LF	40.00	1,600.00
0035	3030000000-E	862	STEEL BM GUARDRAIL	600 LF	15.00	9,000.00
0036	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	20.00	100.00
0037	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	4 EA	1,250.00	5,000.00
0038	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	4 EA	1,825.00	7,300.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0039	3360000000-E	863	REMOVE EXISTING GUARDRAIL	935 LF	1.00	935.00
0040	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	400 LF	8.00	3,200.00
0041	3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (B-77)	4 EA	900.00	3,600.00
0042	3389000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (350)	4 EA	900.00	3,600.00
0043	3533000000-E	866	CHAIN LINK FENCE, *** FABRIC (48")	92 LF	11.00	1,012.00
0044	3539000000-E	866	METAL LINE POSTS FOR *** CHAIN LINK FENCE (48")	8 EA	34.00	272.00
0045	3545000000-E	866	METAL TERMINAL POSTS FOR *** CHAIN LINK FENCE (48")	2 EA	125.00	250.00
0046	3551000000-E	866	METAL GATE POSTS FOR *** CHAIN LINK FENCE, SINGLE GATE (48")	2 EA	225.00	450.00
0047	3564000000-E	866	SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 21', 22')	1 EA	1,150.00	1,150.00
0048	3649000000-E	876	RIP RAP, CLASS B	111 TON	43.00	4,773.00
0049	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	2,125 SY	2.00	4,250.00
0050	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	2 EA	2,400.00	4,800.00
0051	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	52 LF	5.60	291.20
0052	4096000000-N	904	SIGN ERECTION, TYPE D	2 EA	125.00	250.00
0053	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	14 EA	5.00	70.00
0054	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	92 SF	6.40	588.80
0055	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	128 SF	30.00	3,840.00

Contract Item Sheets For C202909

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0056	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	36 SF	6.15	221.40
0057	4430000000-N	1130	DRUMS	40 EA	65.00	2,600.00
0058	4435000000-N	1135	CONES	30 EA	35.00	1,050.00
0059	4445000000-E	1145	BARRICADES (TYPE III)	32 LF	22.80	729.60
0060	4450000000-N	1150	FLAGGER	3,200 HR	25.00	80,000.00
0061	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	2,553 LF	0.95	2,425.35
0062	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	2,539 LF	0.95	2,412.05
0063	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	25 LF	20.00	500.00
0064	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	18,000 LF	0.40	7,200.00
0065	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	5,600 LF	0.95	5,320.00
0066	4891000000-E	1205	GENERIC PAVEMENT MARKING ITEM COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE II or III (4")	1,324 LF	1.70	2,250.80
0067	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	260 EA	4.50	1,170.00
0068	6000000000-E	1605	TEMPORARY SILT FENCE	3,400 LF	3.00	10,200.00
0069	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	310 TON	40.00	12,400.00
0070	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	1,100 TON	40.00	44,000.00
0071	6012000000-E	1610	SEDIMENT CONTROL STONE	710 TON	30.00	21,300.00
0072	6015000000-E	1615	TEMPORARY MULCHING	5 ACR	780.00	3,900.00
0073	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	200 LB	4.00	800.00

Contract Item Sheets For C202909

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0074	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	1.75 TON	1,000.00	1,750.00
0075	6024000000-E	1622	TEMPORARY SLOPE DRAINS	480 LF	17.00	8,160.00
0076	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	11 EA	300.00	3,300.00
0077	6029000000-E	SP	SAFETY FENCE	600 LF	2.00	1,200.00
0078	6030000000-E	1630	SILT EXCAVATION	1,600 CY	5.00	8,000.00
0079	6036000000-E	1631	MATTING FOR EROSION CONTROL	3,600 SY	1.38	4,968.00
0080	6037000000-E	SP	COIR FIBER MAT	50 SY	8.00	400.00
0081	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	250 SY	6.00	1,500.00
0082	6042000000-E	1632	1/4" HARDWARE CLOTH	430 LF	4.00	1,720.00
0083	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	100 SY	25.00	2,500.00
0084	6070000000-N	SP	SPECIAL STILLING BASINS	12 EA	300.00	3,600.00
0085	6071020000-E	SP	POLYACRYLAMIDE (PAM)	180 LB	15.00	2,700.00
0086	6071030000-E	SP	COIR FIBER BAFFLE	400 LF	15.00	6,000.00
0087	6071050000-E	SP	*** SKIMMER (1-1/2")	4 EA	1,200.00	4,800.00
0088	6084000000-E	1660	SEEDING & MULCHING	5 ACR	1,488.00	7,440.00
0089	6087000000-E	1660	MOWING	5 ACR	80.00	400.00
0090	6090000000-E	1661	SEED FOR REPAIR SEEDING	100 LB	10.00	1,000.00
0091	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	1,000.00	250.00
0092	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	125 LB	3.00	375.00
0093	6108000000-E	1665	FERTILIZER TOPDRESSING	3.5 TON	1,150.00	4,025.00

Contract Item Sheets For C202909

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0094	6114500000-N	SP	SPECIALIZED HAND MOWING	15 MHR	40.00	600.00
0095	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	50 EA	100.00	5,000.00
0096	6123000000-E	1670	REFORESTATION	0.5 ACR	1,500.00	750.00

Contract Item Sheets For C202909

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0097	8007000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA ***** (22+24.50-L-)	Lump Sum LS	755,000.00	755,000.00
0098	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (22+24.50-L-)	Lump Sum LS	30,000.00	30,000.00
0099	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (22+24.50-L-)	Lump Sum LS	110,000.00	110,000.00
0100	8105560000-E	SP	4'-0" DIA DRILLED PIERS IN SOIL	57 LF	700.00	39,900.00
0101	8105660000-E	SP	4'-0" DIA DRILLED PIERS NOT IN SOIL	49 LF	1,500.00	73,500.00
0102	8111600000-E	SP	PERMANENT STEEL CASING FOR 4'-0" DIA DRILLED PIER	17.9 LF	550.00	9,845.00
0103	8113000000-N	SP	SID INSPECTION	1 EA	600.00	600.00
0104	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (22+24.50-L-)	Lump Sum LS	4,700.00	4,700.00
0105	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	11,413 SF	26.50	302,444.50
0106	8161000000-E	420	GROOVING BRIDGE FLOORS	10,812 SF	0.26	2,811.12
0107	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	142.3 CY	550.00	78,265.00
0108	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (22+24.50-L-)	Lump Sum LS	38,000.00	38,000.00
0109	8217000000-E	425	REINFORCING STEEL (BRIDGE)	35,787 LB	0.88	31,492.56
0110	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	5,654 LB	1.82	10,290.28
0111	8265000000-E	430	54" PRESTRESSED CONCRETE GIRDERS	1,302.67 LF	175.00	227,967.25
0112	8364000000-E	SP	HP12X53 STEEL PILES	255 LF	54.00	13,770.00

Contract Item Sheets For C202909

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0113	8391000000-N	SP	STEEL PILE POINTS	6 EA	195.00	1,170.00
0114	8475000000-E	460	TWO BAR METAL RAIL	641.67 LF	112.00	71,867.04
0115	8517000000-E	460	1'-**X ***** CONCRETE PARA- PET (1'-2" X 2'-6")	656.67 LF	58.00	38,086.86
0116	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	303 TON	40.00	12,120.00
0117	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	336 SY	2.75	924.00
0118	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	11,000.00	11,000.00
0119	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	15,000.00	15,000.00
0120	8860000000-N	SP	GENERIC STRUCTURE ITEM INSTALL 6" STEEL NATURAL GAS PIPELINE	Lump Sum LS	94,000.00	94,000.00
0121	8897000000-N	SP	GENERIC STRUCTURE ITEM CSL TESTING	1 EA	2,000.00	2,000.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,025,965.11 ✓

Contract No. C202909
County NASH

Rev. 5-19-11

**EXECUTION OF CONTRACT
NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN 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, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its 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.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

UNITED CONTRACTORS, INC. DBA UNITED CONTRACTORS INC. OF IOWA

Full name of Corporation

P.O. BOX 347, JOHNSTON, IA 50131

Address as Prequalified

Attest

Lori J. Draper
~~Secretary/Assistant Secretary~~
Select appropriate title

By

Stephen E. Sandquist
~~President/Vice President/Assistant Vice President~~
Select appropriate title

LORI J. DRAPER

Print or type Signer's name

STEPHEN E. SANDQUIST

Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

11th day of JANUARY 2012

Gina Carroll

Signature of Notary Public

NOTARY SEAL

of POLK County

State of IOWA

My Commission Expires: 11-23-13



DEBARMENT CERTIFICATION

Conditions for certification:

1. The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation filed 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 prequalified bidder 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 prequalified bidder 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 prequalified bidder 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 bidder 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 6 herein, the Department may terminate any contract if the bidder 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 prequalified 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.
- e. Will submit a revised Debarment Certification immediately if his status changes and will show in his bid proposal an explanation for the change in status.

If the prequalified bidder 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 prequalified bidder's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

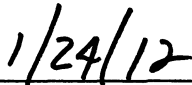
Contract No C202909

County (ies): Nash

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 No. C202909
County Nash

Rev 5-17-11

Bond No: 190024488

CONTRACT PAYMENT BOND

Date of Payment Bond Execution January 6, 2012

Name of Principal Contractor United Contractors, Inc. dba United Contractors Inc. of Iowa

Name of Surety: Liberty Mutual Insurance Company

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

Amount of Bond: Three Million Twenty Five Thousand Nine Hundred Sixty Five and 11/100 Dollars (\$3,025,965.11)

Contract ID No.: C202909

County Name: Nash

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. C202909
County Nash

Rev 5-17-11

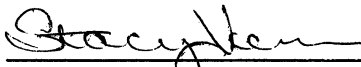
CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Liberty Mutual Insurance Company
Print or type Surety Company Name

By Dianne S. Riley
Print, stamp or type name of Attorney-in-Fact


Signature of Attorney-in-Fact


Signature of Witness

Stacy Venn
Print or type Signer's name

Holmes, Murphy & Associates, Inc.
P.O. Box 9207, Des Moines, Iowa 50306-9207
Address of Attorney-in-Fact

Contract No. C202909
County Nash

Rev 5-17-11

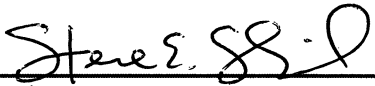
CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)


United Contractors, Inc. DBA United Contractors Inc. of Iowa
Full name of Corporation

P.O. Box 347, Johnston, Iowa 50131
Address as prequalified

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

STEPHEN E. SANDQUIST
Print or type Signer's name

Affix Corporate Seal

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

LORI J. DRAPER
Print or type Signer's name

Contract No. C202909
County Nash

Rev 5-17-11

Bond No: 190024488

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: January 6, 2012

Name of Principal Contractor: United Contractors, Inc. DBA United Contractors Inc. of Iowa

Name of Surety: Liberty Mutual Insurance Company

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

Amount of Bond: Three Million Twenty Five Thousand Nine Hundred Sixty Five and 11/100 Dollars (\$3,025,965.11)

Contract ID No.: C202909

County Name: Nash

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. C202909
County Nash

Rev 5-17-11

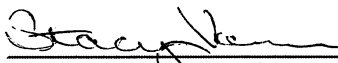
CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Liberty Mutual Insurance Company
Print or type Surety Company Name

By Dianne S. Riley
Print, stamp or type name of Attorney-in-Fact


Signature of Attorney-in-Fact


Signature of Witness

Stacy Venn
Print or type Signer's name

Holmes, Murphy & Associates, Inc.
P.O. Box 9207, Des Moines, Iowa 50306-9207
Address of Attorney-in-Fact

Contract No.
County

C202909
Nash

Rev 5-17-11

**CONTRACT PERFORMANCE BOND
CORPORATION**

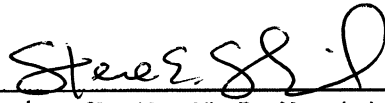
SIGNATURE OF CONTRACTOR (Principal)

United Contractors, Inc. DBA United Contractors Inc. of Iowa

Full name of Corporation

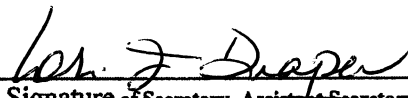
P.O. Box 347, Johnston, Iowa 50131

Address as prequalified

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

STEPHEN E. SANDQUIST
Print or type Signer's name

Affix Corporate Seal

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

LORI J. DRAPER
Print or type Signer's name

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint CRAIG E. HANSEN, DIANNE S. RILEY, JAY D. FREIERMUTH, BRIAN M. DEIMERLY, CINDY BENNETT, ANNE CROWNER, STEPHANIE RIVERS FINNEY, STACY L. VENN, TIM MCCULLOH, LAURE K. GUISSINGER, ALL OF THE CITY OF WEST DES MOINES, STATE OF IOWA.....

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding SEVENTY FIVE MILLION AND 00/100***** DOLLARS (\$ 75,000,000.00*****) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 19th day of April, 2010.

LIBERTY MUTUAL INSURANCE COMPANY

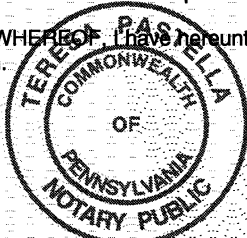
By Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 19th day of April, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2013
Member, Pennsylvania Association of Notaries

By Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 6th day of January, 2012.



By David M. Carey, Assistant Secretary

currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.