

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR

JAMES H. TROGDON, III
SECRETARY

February 9, 2017

WBS No.:

44799.3.1

CONTRACT NO.: COUNTY:

DJ00223 Cabarrus

DESCRIPTION:

Grading, Paving, Drainage, Concrete Curb and Gutter and Thermoplastic

Pavement Markings on Bill McGee Rd (SR 3049)

JT Russell and Sons, Inc. PO Box 670 Albemarle, NC 28002

Dear Sir:

JT Russell and Sons, Inc. has been awarded the above project. Your bid proposal **did not** indicate adequate participation to satisfy the advertised MBE goal of 6.0% and the WBE goal of 2.0%

Your bid proposal indicated that your firm attained a following participation:

MBE Goal = 0.97%

WBE Goal = 3.88%

Your firm did submit satisfactory information demonstrating to the Department that you exerted a good faith effort in attempting to meet the MBE advertised goal.

Although your firm was found in good faith, the Department does offer the following suggestions for any future Good Faith Effort reports.

- Provide phone logs to document efforts to contact certified firms.
- Contact the NCDOT Business Opportunity and Work Force Development Unit prior to letting to give notification of your inability to get MBE or WBE quotes.
- Recommend adding a statement to the Request for Quotes stating that interested firms should submit quotes for items their firm is interested in constructing.

Based on your bid proposal, the Department has approved the following prequalified MBE/WBE subcontractors and dollar amounts to meet the contract goal requirements. These firms are required to be utilized under the regulations in the Special Provision contained in the contract proposal. Any changes in the work affecting a MBE/WBE firm or replacement of a MBE/WBE firm will need to follow the appropriate steps as outlined in these provisions.

Committed MBE Subcontractors

Committed Amount

Yenrof Trucking

\$7,000.00

Mailing Address: NC DEPARTMENT OF TRANSPORTATION DIVISION 10 716 WEST MAIN STREET ALBEMARLE, NC 28001

Telephone: (704) 983-4400 Fax: (704) 982-3146 Customer Service: 1-877-368-4968

Location: 716 WEST MAIN STREET ALBEMARLE, NC 28001

Website: www.ncdot.gov

Committed WBE Subcontractors

Committed Amount

Bullington Construction, Inc.	\$7,275.00
Carolina Environmental Contractors	\$14,500.00
Gound Effects Inc.	\$6,324.84

NCDOT shall proceed with award of the above project to JT Russell and Sons, Inc. in the amount of \$723,421.55. Before final recommendation can be submitted for approval, we must receive the following items from you:

- A Payment Bond and a Performance Bond, each with an accompanying Power of Attorney, in the amount of \$723,421.55.
- A Certificate of Public Liability and Property Damage Insurance for the coverage as stated in Section 107-15 of the NCDOT <u>Standard Specifications</u>. This certificate must include the NC Department of Transportation as an additional insured on the policy.
- A Letter of Intent from each certified minority subcontractor listed and approved for the contract.
- Two properly executed Execution of Contract Forms are available on the NCDOT web site at https://connect.ncdot.gov/letting/Pages/Central-Letting-Forms.aspx.

Please submit the above items to the following address:

Ms. Cindy Iorlano 716 West Main Street Albemarle, NC 28001

No further action will be taken until we receive the correspondence listed above. It will be your responsibility to contact Kellie Crump at (704) 983-4400 to schedule a Preconstruction Conference prior to beginning work. No time extensions will be considered for delays in scheduling the Preconstruction Conference except as authorized by Section 108-10 of the <u>Standard Specifications</u>.

If you have any questions, please contact me at (704) 983-4400.

Sincerely,

Kellie Crump

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Division Project Manager

cc: Benny Sloan, State Contractor Utilization Engineer James Norris, Transportation Program Management Philip Moxley, P. E., District Maintenance Engineer Jeff Littlefield, P. E., Resident Engineer Marc Morgan, P. E., District Engineer Janice Hampton, County Maintenance Engineer