



PAT McCrory
Governor

NICHOLAS J. TENNYSON
Secretary

December 2, 2016

PROJECT: 40924.3.84, SR-5001CH
F. A. NUMBER: SRS-1010(13)
DESCRIPTION: NC 200 towards Town Center Sidewalk
SUBJECT: Concurrence of Award

Mr. Scott Efir
The City of Locust
P. O. Box 190
Locust, NC 28097

Dear Mr. Efir,

NCDOT is in receipt of the following bid information on the subject project for which the City of Locust opened bids on October 25, 2016:

- A copy of the advertisement
- A copy of the bid sheets submitted by the responsive low bidder
- A copy of the Low Bidder's itemized estimate from the bid package
- A listing of DBE subcontractors from the responsive low bidder bid package
- Letters of Intent
- A copy of all bid tabulations received (comparing engineer's estimate to the responsive bids)
- Signed copy of the City Council's Approval to accept low bid and the letter with the recommendation to award.

This letter is to advise that the Department of Transportation concurs with the award of the subject project to the low bidder. The low bidder and total is:

| | |
|--------------------------|--------------|
| Granite Contracting, LLC | \$592,479.50 |
|--------------------------|--------------|

The low bidder met the DBE goal of 2.0%. The proposed participation amount of 2.04% was submitted by the low bidder. The committed DBE subcontractor and dollar amount submitted to meet the contract goal are as follows:

| | |
|--|------------|
| Mid Atlantic Erosion Control, Inc. | \$4,608.50 |
| Neely Brothers Construction; Plumbing, LLC | \$7,500.00 |

Once the contract is executed, please furnish three (3) hard copies of the executed contract and three (3) hard copies of the final plans plus any addenda to my attention.



Federal Aid and Department participation is limited to 100% of eligible cost up to \$705,155.00. The City of City of Locust is responsible for all costs not reimbursed by the Federal Highway Administration and the Department.

This project will be assigned to a consultant engineer for oversight. Please notify Mrs. Kellie Crump by e-mail when you plan to schedule a preconstruction meeting.

All future reimbursements from NCDOT on this project should be directed to Mrs. Kellie Crump. When requesting reimbursement from NCDOT, please provide the Subcontractor Payment Report (DBE-IS) with every invoice so that the Department can accurately track payments made to DBE subcontractors. An electronic copy can be found on the NCDOT website at the following link:

<https://connect.ncdot.gov/business/SmallBusiness/Documents/Forms/AllItems.aspx>

Also, a Sales Tax statement must be included and deducted from the invoiced amount.

Sincerely,



Kellie Crump
Division Project Manager

Cc: Benny Sloan, State Contractor Utilization Engineer
James Norris, Transportation Program Management