

## STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

SECRETARY

December 15, 2023

WBS NO.: 42370.2.2 TIP NO.: U-5108

FEDERAL AID NO.: STBGDA-1001(093)

CONTRACT NO.: DJ00494

BID LETTING DATE: December 6, 2023 COUNTY: Mecklenburg

DESCRIPTION: Northcross Drive Extension Project – SR 2316 (Northcross Dr) from just

North of NC 73 (Sam Furr Rd) in Huntersville to SR 2147

(Westmoreland Rd) in Cornelius

Shaun Lackey Excavating LLC 309 Johnson Farm Rd Hiddenite, NC 28636

Dear Sir/Madam:

Shaun Lackey Excavating LLC has been awarded the above-mentioned project. Your bid proposal indicated adequate participation to satisfy the advertised DBE goal of 2.0%.

Based on your bid proposal, the Department has approved the following prequalified DBE 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 DBE firm or replacement of a DBE firm will need to follow the appropriate steps as outlined in these provisions.

## **Committed Combined DBE Subcontractors**

**Committed Amount** 

Mid-Atlantic Erosion Control Inc.

\$ 4,200.00

NCDOT shall proceed with award of the above project to your firm in the amount of \$143,380.00. Before final recommendation can be submitted for approval, we must receive the following items from you:

• 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.

- Two properly executed Execution of Contract Forms which are available on the NCDOT web site at <a href="https://connect.ncdot.gov/letting/Pages/Central-Letting-Forms.aspx">https://connect.ncdot.gov/letting/Pages/Central-Letting-Forms.aspx</a>.
- A Letter of Intent for each certified minority subcontractor listed and approved for the contract.

Please submit the above items to the following address:

Ms. Tanya Almond 716 West Main Street Albemarle, NC 28001 tcalmond@ncdot.gov

No further action will be taken until we receive the correspondence listed above. It will be your responsibility to contact Jon Hinson at (980) 523-0080 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,

Javed Mathis

BDD1CB4DB58F4FC... Jared Mathis, PE

**Division Contracts Engineer** 

cc: Benny Sloan, Utilization and Compliance Manager Brett Canipe, PE, Division Engineer Sean Epperson, PE, Deputy Division Engineer Rick Baucom, PE, Division Construction Engineer Hassan Malik, Acting District Engineer Jon Hinson, Resident Engineer