STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION HIGHWAY DIVISION 4

PROPOSAL

DATE AND TIME OF BID OPENING: April 28, 2015 AT 2:00 PM

CONTRACT ID: DD00148

WBS ELEMENT NO.: Various

FEDERAL AID NO.: STATE FUNDED

COUNTY: Edgecombe, Halifax, Johnston, Nash, Wayne and Wilson Counties

TIP NO.: N/A

MILES: 112 MILES

ROUTE NO.: Various Routes

LOCATION: Various Locations Divisionwide

TYPE OF WORK: THERMOPLASTIC AND RAISED MARKERS

NOTICE:

ALL BIDDERS SHALL COMPLY WITH ALL APPLICABLE LAWS REGULATING THE PRACTICE OF GENERAL CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA WHICH REQUIRES THE BIDDER TO BE LICENSED BY THE N.C. LICENSING BOARD FOR CONTRACTORS WHEN BIDDING ON ANY NON-FEDERAL AID PROJECT WHERE THE BID IS \$30,000 OR MORE, EXCEPT FOR CERTAIN SPECIALTY WORK AS DETERMINED BY THE LICENSING BOARD. BIDDERS SHALL ALSO COMPLY WITH ALL OTHER APPLICABLE LAWS REGULATING THE PRACTICES OF ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND REFRIGERATION CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA. NOTWITHSTANDING THESE LIMITATIONS ON BIDDING, THE BIDDER WHO IS AWARDED ANY FEDERAL - AID FUNDED PROJECT SHALL COMPLY WITH CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA FOR LICENSING REQUIREMENTS WITHIN 60 CALENDAR DAYS OF BID OPENING.

THIS IS A ROADWAY PROJECT.

5% BID BOND IS REQUIRED.

NAME OF BIDDER

ADDRESS OF BIDDER

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INSTRUCTIONS TO BIDDERS

PLEASE READ ALL INSTRUCTIONS CAREFULLY BEFORE PREPARING AND SUBMITTING YOUR BID.

All bids shall be prepared and submitted in accordance with the following requirements. Failure to comply with any requirement may cause the bid to be considered irregular and may be grounds for rejection of the bid.

TRADITIONAL PAPER BIDS:

- 1. Download the entire proposal from the Connect NCDOT website and return the entire proposal with your bid.
- 2. All entries on the itemized proposal sheet (bid form) shall be written in ink or typed.
- 3. The Bidder shall submit a unit price for every item on the itemized proposal sheet. The unit prices for the various contract items shall be written in figures. Unit prices shall be rounded off by the Bidder to contain no more than FOUR decimal places.
- **4.** An amount bid shall be entered on the itemized proposal sheet for every item. The amount bid for each item shall be determined by multiplying each unit bid by the quantity for that item, and shall be written in figures in the "Amount" column of the form.
- 5. The total amount bid shall be written in figures in the proper place on the bid form. The total amount bid shall be determined by adding the amounts bid for each item.
- **6.** Changes to any entry shall be made by marking through the entry in ink and making the correct entry adjacent thereto in ink. A representative of the Bidder shall initial the change in ink. Do not use correction fluid, correction tape or similar product to make corrections.
- 7. The bid shall be properly executed on the included **Execution of Bid Non-collusion Affidavit, Debarment Certification and Gift Ban Certification** form. All bids shall show the following information:
 - a. Name of corporation, partnership, limited liability company, joint venture, individual or firm, submitting bid.
 - Corporations that have a corporate seal should include it on the bid.
 - b. Name of individual or representative submitting bid and position or title held on behalf of the bidder.
 - c. Name, signature, and position or title of witness.
 - d. Completed attestation by Notary Public

Note: Signer, Witness and Notary Public must be different individuals.

- 8. The bid shall not contain any unauthorized additions, deletions, or conditional bids.
- **9.** The Bidder shall not add any provision reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
- 10. THE PROPOSAL WITH THE ITEMIZED PROPOSAL SHEET ATTACHED SHALL BE PLACED IN A SEALED ENVELOPE AND SHALL BE DELIVERED TO AND RECEIVED IN THE NCDOT DIVISION 4 OFFICE, LOCATED AT 509 Ward Blvd., P.O. Box 3165, Wilson, NC 27895, BY 2:00 PM ON, Tuesday, April 28, 2015.
- 11. The sealed bid must display the following statement on the front of the sealed envelope:

QUOTATION FOR DD00148 - TO BE OPENED AT 2:00 PM ON, Tuesday, April 28, 2015.

12. If delivered by mail, the sealed envelope shall be placed in another sealed envelope and the outer envelope shall be addressed as follows:

N. C. DEPARTMENT OF TRANSPORTATION ATTN: J. Charles Cauley, PLS 509 Ward Blvd., P.O. Box 3165 Wilson, NC 27895

OPTIONAL COMPUTER BID PREPARATION:

- 1. All instructions given above for completing and returning TRADITIONAL PAPER BIDS apply, except as modified by the provision "Computer Bid Preparation (Optional)", if applicable.
- 2. Expedite software necessary for electronic bid preparation may be downloaded from the Connect NCDOT website at: https://connect.ncdot.gov/letting/Pages/EBS-Information.aspx

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PROPOSAL FOR THE CONSTRUCTION OF

CONTRACT No. DD00148 IN EDGECOMBE, HALIFAX, JOHNSTON, NASH, WAYNE AND WILSON COUNTIES, NORTH CAROLINA

April 28, 2015

DEPARTMENT OF TRANSPORTATION, WILSON, NORTH CAROLINA

The Bidder has carefully examined the location of the proposed work to be known as Contract No. **DD00148**; has carefully examined the plans and specifications, which are acknowledged to be part of the proposal, the special provisions, the proposal, the form of contract, and the forms of contract payment bond and contract performance bond; and thoroughly understands the stipulations, requirements and provisions. The undersigned bidder agrees to bound upon his execution of the bid and subsequent award to him by the Department of Transportation in accordance with this proposal to provide the necessary contract payment bond and contract performance bond within fourteen days after the written notice of award is received by him. The undersigned Bidder further agrees to provide all necessary machinery, tools, labor, and other means of construction; and to do all the work and to furnish all materials, except as otherwise noted, necessary to perform and complete the said contract in accordance with the 2012 Standard Specifications for Roads and Structures by the dates(s) specified in the Project Special Provisions and in accordance with the requirements of the Engineer, and at the unit or lump sum prices, as the case may be, for the various items given on the sheets contained herein.

The Bidder shall provide and furnish all the materials, machinery, implements, appliances and tools, and perform the work and required labor to construct and complete State Highway Contract No. **DD00148** in **Edgecombe, Halifax, Johnston, Nash, Wayne and Wilson Counties**, for the unit or lump sum prices, as the case may be, bid by the Bidder in his bid and according to the proposal, plans, and specifications prepared by said Department, which proposal, plans, and specifications show the details covering this project, and hereby become a part of this contract.

The published volume entitled *North Carolina Department of Transportation, Raleigh, Standard Specifications for Roads and Structures, January 2012* with all amendments and supplements thereto, is by reference incorporated into and made a part of this contract; that, except as herein modified, all the construction and work included in this contract is to be done in accordance with the specifications contained in said volume, and amendments and supplements thereto, under the direction of the Engineer.

If the proposal is accepted and the award is made, the contract is valid only when signed either by the Contract Officer or such other person as may be designated by the Secretary to sign for the Department of Transportation. The conditions and provisions herein cannot be changed except over the signature of the said Contract Officer or Division Engineer.

The quantities shown in the itemized proposal for the project are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the quantity of any item or portion of the work as may be deemed necessary or expedient.

An increase or decrease in the quantity of an item will not be regarded as sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided for the contract.

Accompanying this bid is a bid bond secured by a corporate surety, or certified check payable to the order of the Department of Transportation, for five percent of the total bid price, which deposit is to be forfeited as liquidated damages in case this bid is accepted and the Bidder shall fail to provide the required payment and performance bonds with the Department of Transportation, under the condition of this proposal, within 14 calendar days after the written notice of award is received by him, as provided in the Standard Specifications; otherwise said deposit will be returned to the Bidder.

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Project Special Provisions

COMPUTER BID PREPARATION (OPTIONAL):

(7-18-11) 102 SPD 01-050A

The bidder may elect to prepare his bid and MBE/WBE or DBE participation electronically by means of a personal computer. For electronic bid preparation the Contractor shall download the Expedite program from the NCDOT "Project Letting" website. Then download the appropriate ebs electronic file of line items and quantities unique to each project from the Division Office's website.

The only entries into the program which will be permitted by the Bidder are the appropriate unit or lump sum prices for those items which must be bid in order to provide a complete bid for the project, and any MBE/WBE or DBE participation in the appropriate section of the Expedite program. When these entries have been made, the program will automatically prepare a complete set of itemized proposal sheets which will include the amount bid for the various items and the total amount bid for the project in addition to the unit or lump sum prices bid. The computer generated itemized proposal sheets shall be printed and signed by a duly authorized representative in accordance with Subarticle 102-8(A)(8). This set of itemized proposal sheets, when submitted together with the appropriate proposal, will constitute the bid and shall be delivered to the appropriate Division Office or location specified in the INSTRUCTIONS TO BIDDERS. If the Bidder submits his bid on computer generated itemized proposal sheets, bid prices shall not be written on the itemized proposal sheets bound in the proposal. The computer generated itemized proposal sheets (.ebs bid file) shall also be copied to a compact disk (CD) furnished by the Contractor and shall be submitted to the Department with the bid.

In the case of a discrepancy between the unit or lump sum prices submitted on the itemized proposal sheets and those contained on the CD furnished by the Contractor, the unit or lump sum prices submitted on the printed and signed itemized proposal sheets shall prevail.

The requirements of the INSTRUCTIONS TO BIDDERS will apply to the preparation of bids except that a bid may be submitted on computer generated itemized proposal sheets in which case the entries on the itemized proposal sheets will not be required to be in ink. Changes to any entry on the computer generated itemized proposal sheets shall be made in accordance with requirement Number (6) of the INSTRUCTIONS TO BIDDERS. When the computer generated itemized proposal sheets are not signed and received with the proposal, the bid will be considered irregular.

COUNTY AND MAP NUMBER ON EACH INVOICE:

All work included in the contract is funded by multiple funding sources. Therefore, Contractor shall include the County and Map Number on each invoice submitted for payment. Each invoice shall contain work completed within a single County. Multiple maps within a single County may be submitted on a single invoice, but each map should be indicated on the invoice.

Invoices that do not include the County and Map Number will not be processed for payment.

STRIPING LAYOUT:

All maps are to be striped according to the existing layout, except for Halifax Map 18 and Wayne Map 7, which will be striped by the pavement marking drawings included with the maps.

CONTRACT TIME AND LIQUIDATED DAMAGES:

(7-1-95) (Rev. 12-18-07)

108

SP1 G10 A

The date of availability for this contract is May 19, 2015.

The completion date for this contract is **October 30, 2015**.

Except where otherwise provided by the contract, observation periods required by the contract will not be a part of the work to be completed by the completion date and/or intermediate contract times stated in the contract. The acceptable completion of the observation periods that extend beyond the final completion date shall be a part of the work covered by the performance and payment bonds.

The liquidated damages for this contract are **Seven Hundred Fifty Dollars** (\$ **750.00**) per calendar day.

INTERMEDIATE CONTRACT TIME NUMBER ONE AND LIQUIDATED DAMAGES:

(2-20-07)

108

SP1 G14

The Contractor shall complete the required work of installing, maintaining, and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic during the following time restrictions:

DAY AND TIME RESTRICTIONS FOR US 70 AND US 70 BYPASS

- I-40 AT JOHNSTON/WAKE CO. LINE TO 70B (WEST OF SMITHFIELD)
 - o MONDAY TO FRIDAY 6:30 AM TO 8:30 AM (70 WESTBOUND)
 - o MONDAY TO FRIDAY 4:30 PM TO 6:30 PM (70 EASTBOUND)
- 70B (WEST OF SMITHFIELD) TO 70 BYPASS (SELMA BYPASS)
- 70 BYPASS OF SELMA
- 70 BYPASS (SELMA BYPASS) TO 70A AT PRINCETON
 - o FRIDAY (APRIL-OCTOBER) 4:30 PM TO 6:30 PM (70 EASTBOUND)
- 70 THROUGH SELMA FROM BEGINNING TO END OF SELMA BYPASS
 - o MONDAY TO FRIDAY 6:30 AM TO 8:30 AM
 - o MONDAY TO FRIDAY 4:30 PM TO 6:30 PM
 - SATURDAY AND SUNDAY FROM 7 AM TO 7 PM
- 70A AT PRINCETON TO THE LENOIR COUNTY LINE
 - MONDAY TO FRIDAY 6:30 AM TO 8:30 AM
 - o MONDAY TO FRIDAY 4:30 PM TO 6:30 PM

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for the lane closures according to the time restrictions stated herein.

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the lane closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **One Thousand Dollars** (\$1000.00) per hour.

In addition, the Contractor shall not close or narrow a lane of traffic, detain and/or alter the traffic flow on or during holidays, holiday weekends, special events, or any other time when traffic is unusually heavy, including the following schedules:

HOLIDAY AND HOLIDAY WEEKEND LANE CLOSURE RESTRICTIONS

- 1. For **unexpected occurrence** that creates unusually high traffic volumes, as directed by the Engineer.
- 2. For **New Year's Day**, between the hours of **6:30 A.M.** December 31st and **6:30 P.M.** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday, or Monday, then until **6:30 P.M.** the following Tuesday.
- 3. For **Easter**, between the hours of **6:30 A.M.** Thursday and **6:30 P.M.** Tuesday.
- 4. For **Memorial Day**, between the hours of **6:30 A.M.** Friday and **6:30 P.M.** Wednesday.
- 5. For **Independence Day**, between the hours of **6:30 A.M.** the Friday before the week of Independence Day and **6:30 P.M.** the following Monday after the week of Independence Day.
- 6. For **Labor Day**, between the hours of **6:30 A.M.** Friday and **6:30 P.M.** Wednesday.
- 7. For **Thanksgiving Day**, between the hours of **6:30 A.M.** Tuesday and **6:30 P.M.** Monday.
- 8. For **Christmas**, between the hours of **6:30 A.M.** the Friday before the week of Christmas Day and **6:30 P.M.** the following Tuesday after the week of Christmas Day.

Holidays and holiday weekends shall include New Year's, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. The Contractor shall schedule his work so that lane closures are not required during these periods, unless otherwise directed by the Engineer.

The time of availability for this intermediate contract work shall be the time the Contractor begins to install all traffic control devices for lane closures according to the time restrictions listed herein.

The completion time for this intermediate contract work shall be the time the Contractor is required to complete the removal of all traffic control devices for lane closures according to the time restrictions stated herein and place traffic in the existing traffic pattern.

The liquidated damages are **One Thousand Dollars** (\$1000.00) per hour.

NOTIFICATION OF OPERATIONS:

The Contractor shall notify the Division Traffic Office at 252-237-6164 a minimum of **two days** in advance of beginning work on any project.

The Contractor shall give the Engineer sufficient notice of all operations for any sampling, inspection or acceptance testing required. The Contractor shall comply with all applicable local ordinances and regulations prior to beginning work. He shall obtain all permits and **licenses** required by state and local agencies having jurisdiction in his area of work.

NO MAJOR CONTRACT ITEMS:

(2-19-02) (Rev. 8-21-07) 104 SPI G31

None of the items included in this contract will be major items.

NO SPECIALTY ITEMS:

(7-1-95) 108-6 SPI G34

None of the items included in this contract will be specialty items (see Article 108-6 of the 2012 Standard Specifications).

MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE (DIVISIONS):

(10-16-07)(Rev. 12-17-13) 102-15(J) SPI G67

Description

The purpose of this Special Provision is to carry out the North Carolina Department of Transportation's policy of ensuring nondiscrimination in the award and administration of contracts financed in whole or in part with State funds.

Definitions

Additional MBE/WBE Subcontractors - Any MBE/WBE submitted at the time of bid that will not be used to meet either the MBE or WBE goal. No submittal of a Letter of Intent is required.

Committed MBE/WBE Subcontractor - Any MBE/WBE submitted at the time of bid that is being used to meet either the MBE or WBE goal by submission of a Letter of Intent. Or any MBE or WBE used as a replacement for a previously committed MBE or WBE firm.

Contract Goals Requirement - The approved MBE and WBE participation at time of award, but not greater than the advertised contract goals for each.

Goal Confirmation Letter - Written documentation from the Department to the bidder confirming the Contractor's approved, committed MBE and WBE participation along with a listing of the committed MBE and WBE firms.

Manufacturer - A firm that operates or maintains a factory or establishment that produces on the premises, the materials or supplies obtained by the Contractor.

MBE Goal - A portion of the total contract, expressed as a percentage, that is to be performed by committed MBE subcontractor(s).

Minority Business Enterprise (MBE) - A firm certified as a Disadvantaged Minority-Owned Business Enterprise through the North Carolina Unified Certification Program.

Regular Dealer - A firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for the performance of the contract are bought, kept in stock, and regularly sold to the public in the usual course of business. A regular dealer engages in, as its principal business and in its own name, the purchase and sale or lease of the products in question. A regular dealer in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock, if it owns and operates distribution equipment for the products. Brokers and packagers are not regarded as manufacturers or regular dealers within the meaning of this section.

North Carolina Unified Certification Program (NCUCP) - A program that provides comprehensive services and information to applicants for MBE/WBE certification. The MBE/WBE program follows the same regulations as the federal Disadvantaged Business Enterprise (DBE) program in accordance with 49 CFR Part 26.

United States Department of Transportation (USDOT) - Federal agency responsible for issuing regulations (49 CFR Part 26) and official guidance for the DBE program.

WBE Goal - A portion of the total contract, expressed as a percentage, that is to be performed by committed WBE subcontractor(s).

Women Business Enterprise (WBE) - A firm certified as a Disadvantaged Women-Owned Business Enterprise through the North Carolina Unified Certification Program.

Forms and Websites Referenced in this Provision

Payment Tracking System - On-line system in which the Contractor enters the payments made to MBE and WBE subcontractors who have performed work on the project. https://apps.dot.state.nc.us/Vendor/PaymentTracking/

DBE-IS *Subcontractor Payment Information* - Form for reporting the payments made to all MBE/WBE firms working on the project. This form is for paper bid projects only. http://www.ncdot.org/doh/forms/files/DBE-IS.xls

RF-1 *MBE/WBE Replacement Request Form* - Form for replacing a committed MBE or WBE. http://connect.ncdot.gov/projects/construction/Construction%20Forms/DBE%20MBE%20WBE%20Replacement%20Request%20Form.pdf

SAF *Subcontract Approval Form* - Form required for approval to sublet the contract. http://connect.ncdot.gov/projects/construction/Construction%20Forms/Subcontract%20Approval%20Form%20Rev.%202012.zip

JC-1 *Joint Check Notification Form* - Form and procedures for joint check notification. The form acts as a written joint check agreement among the parties providing full and prompt disclosure of the expected use of joint checks.

http://connect.ncdot.gov/projects/construction/Construction% 20 Forms/Joint% 20 Check% 20 Notification% 20 Form.pdf

Letter of Intent - Form signed by the Contractor and the MBE/WBE subcontractor, manufacturer or regular dealer that affirms that a portion of said contract is going to be performed by the signed MBE/WBE for the amount listed at the time of bid.

http://connect.ncdot.gov/letting/LetCentral/Letter % 20 of % 20 Intent % 20 to % 20 Perform % 20 as % 20 Subcontractor.pdf

Listing of MBE and WBE Subcontractors Form - Form for entering MBE/WBE subcontractors on a project that will meet this MBE and WBE goals. This form is for paper bids only. http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/09%20MBE-WBE%20Subcontractors%20(State).docx

Subcontractor Quote Comparison Sheet - Spreadsheet for showing all subcontractor quotes in the work areas where MBEs and WBEs quoted on the project. This sheet is submitted with good faith effort packages.

http://connect.ncdot.gov/business/SmallBusiness/Documents/DBE%20Subcontractor%20Quote %20Comparison%20Example.xls

MBE and WBE Goal

The following goals for participation by Minority Business Enterprises and Women Business Enterprises are established for this contract:

(A) Minority Business Enterprises 0 %

- (1) If the MBE goal is more than zero, the Contractor shall exercise all necessary and reasonable steps to ensure that MBEs participate in at least the percent of the contract as set forth above as the MBE goal.
- (2) If the MBE goal is zero, the Contractor shall make an effort to recruit and use MBEs during the performance of the contract. Any MBE participation obtained shall be reported to the Department.

(B) Women Business Enterprises 0 %

- (1) If the WBE goal is more than zero, the Contractor shall exercise all necessary and reasonable steps to ensure that WBEs participate in at least the percent of the contract as set forth above as the WBE goal.
- (2) If the WBE goal is zero, the Contractor shall make an effort to recruit and use WBEs during the performance of the contract. Any WBE participation obtained shall be reported to the Department.

Directory of Transportation Firms (Directory)

Real-time information is available about firms doing business with the Department and firms that are certified through NCUCP in the Directory of Transportation Firms. Only firms identified in the Directory as MBE and WBE certified shall be used to meet the MBE and WBE goals respectively. The Directory can be found at the following link. https://partner.ncdot.gov/VendorDirectory/default.html

The listing of an individual firm in the directory shall not be construed as an endorsement of the firm's capability to perform certain work.

Listing of MBE/WBE Subcontractors

At the time of bid, bidders shall submit <u>all</u> MBE and WBE participation that they anticipate to use during the life of the contract. Only those identified to meet the MBE goal and the WBE goal will be considered committed, even though the listing shall include both committed MBE/WBE subcontractors and additional MBE/WBE subcontractors. Any additional MBE/WBE subcontractor participation submitted at the time of bid will be used toward overall race-neutral goals. Only those firms with current MBE and WBE certification at the time of bid opening will be acceptable for listing in the bidder's submittal of MBE and WBE participation. The Contractor shall indicate the following required information:

- (A) If either the MBE or WBE goal is more than zero,
 - (1) Bidders, at the time the bid proposal is submitted, shall submit a listing of MBE/WBE participation, including the names and addresses on *Listing of MBE* and WBE Subcontractors contained elsewhere in the contract documents in order for the bid to be considered responsive. Bidders shall indicate the total dollar value of the MBE and WBE participation for the contract.
 - (2) If bidders have no MBE or WBE participation, they shall indicate this on the *Listing of MBE and WBE Subcontractors* by entering the word "None" or the number "0." This form shall be completed in its entirety. **Blank forms will not be deemed to represent zero participation.** Bids submitted that do not have MBE and WBE participation indicated on the appropriate form will not be read publicly during the opening of bids. The Department will not consider these bids for award and the proposal will be rejected.
 - (3) The bidder shall be responsible for ensuring that the MBE/WBE is certified at the time of bid by checking the Directory of Transportation Firms. If the firm is not certified at the time of the bid-letting, that MBE's or WBE's participation will not count towards achieving the corresponding goal.
- (B) If either the MBE or WBE goal is zero, entries on the Listing of MBE and WBE Subcontractors are not required for the zero goal, however any MBE or WBE participation that is achieved during the project shall be reported in accordance with requirements contained elsewhere in the special provision.

MBE or WBE Prime Contractor

When a certified MBE or WBE firm bids on a contract that contains MBE and WBE goals, the firm is responsible for meeting the goals or making good faith efforts to meet the goals, just like any other bidder. In most cases, a MBE or WBE bidder on a contract will meet one of the goals by virtue of the work it performs on the contract with its own forces. However, all the work that is performed by the MBE or WBE bidder and any other similarly certified subcontractors will count toward the goal. The MBE or WBE bidder shall list itself along with any MBE or WBE subcontractors, if any, in order to receive credit toward the goals.

For example, on a proposed contract, the WBE goal is 10%, and the MBE goal is 8%. A WBE bidder puts in a bid where they will perform 40% of the contract work and have a WBE subcontractor which will perform another 5% of the work. Together the two WBE firms submit on the *Listing of MBE and WBE Subcontractors* a value of 45% of the contract which fulfills the WBE goal. The 8% MBE goal shall be obtained through MBE participation with MBE certified subcontractors or documented through a good faith effort. It should be noted that you cannot combine the two goals to meet an overall value. The two goals shall remain separate.

MBE/WBE prime contractors shall also follow Sections A or B listed under *Listing of MBE/WBE Subcontractors* just as a non-MBE/WBE bidder would.

Written Documentation – Letter of Intent

The bidder shall submit written documentation for each MBE/WBE that will be used to meet the MBE and WBE goals of the contract, indicating the bidder's commitment to use the MBE/WBE in the contract. This documentation shall be submitted on the Department's form titled *Letter of Intent*.

The documentation shall be received in the office of the Engineer no later than 12:00 noon of the sixth calendar day following opening of bids, unless the sixth day falls on Saturday, Sunday or an official state holiday. In that situation, it is due in the office of the Engineer no later than 12:00 noon on the next official state business day.

If the bidder fails to submit the Letter of Intent from each committed MBE and WBE to be used toward the MBE and WBE goals, or if the form is incomplete (i.e. both signatures are not present), the MBE/WBE participation will not count toward meeting the MBE/WBE goal. If the lack of this participation drops the commitment below either the MBE or WBE goal, the Contractor shall submit evidence of good faith efforts for the goal not met, completed in its entirety, to the Engineer no later than 12:00 noon of the eighth calendar day following opening of bids, unless the eighth day falls on Saturday, Sunday or an official state holiday. In that situation, it is due in the office of the Engineer no later than 12:00 noon on the next official state business day.

Submission of Good Faith Effort

If the bidder fails to meet or exceed either the MBE or the WBE goal, the apparent lowest responsive bidder shall submit to the Department documentation of adequate good faith efforts made to reach that specific goal(s).

One complete set and 1 copy of this information shall be received in the office of the Engineer no later than 12:00 noon of the sixth calendar day following opening of bids, unless the sixth day falls on Saturday, Sunday or an official state holiday. In that situation, it is due in the office of the Engineer no later than 12:00 noon on the next official state business day.

Note: Where the information submitted includes repetitious solicitation letters, it will be acceptable to submit a representative letter along with a distribution list of the firms that were solicited. Documentation of MBE/WBE quotations shall be a part of the good faith effort submittal. This documentation may include written subcontractor quotations, telephone log notations of verbal quotations, or other types of quotation documentation.

Consideration of Good Faith Effort for Projects with MBE/WBE Goals More Than Zero

Adequate good faith efforts mean that the bidder took all necessary and reasonable steps to achieve the goal which, by their scope, intensity, and appropriateness, could reasonably be expected to obtain sufficient MBE/WBE participation. Adequate good faith efforts also mean that the bidder actively and aggressively sought MBE/WBE participation. Mere *pro forma* efforts are not considered good faith efforts.

The Department will consider the quality, quantity, and intensity of the different kinds of efforts a bidder has made. Listed below are examples of the types of actions a bidder will take in making a good faith effort to meet the goals and are not intended to be exclusive or exhaustive, nor is it intended to be a mandatory checklist.

- (A) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising, written notices, use of verifiable electronic means through the use of the NCDOT Directory of Transportation Firms) the interest of all certified MBEs/WBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within at least 10 days prior to bid opening to allow the MBEs/WBEs to respond to the solicitation. Solicitation shall provide the opportunity to MBEs/WBEs within the Division and surrounding Divisions where the project is located. The bidder must determine with certainty if the MBEs/WBEs are interested by taking appropriate steps to follow up initial solicitations.
- (B) Selecting portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE and WBE goals will be achieved.
 - (1) Where appropriate, break out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
 - (2) Negotiate with subcontractors to assume part of the responsibility to meet the contract MBE/WBE goals when the work to be sublet includes potential for MBE/WBE participation (2nd and 3rd tier subcontractors).
- (C) Providing interested MBEs/WBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

- (D) (1) Negotiating in good faith with interested MBEs/WBEs. It is the bidder's responsibility to make a portion of the work available to MBE/WBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available MBE/WBE subcontractors and suppliers, so as to facilitate MBE/WBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of MBEs/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for MBEs/WBEs to perform the work.
 - (2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including MBE/WBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using MBEs/WBEs is not in itself sufficient reason for a bidder's failure to meet the contract MBE or WBE goals, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidding contractors are not, however, required to accept higher quotes from MBEs/WBEs if the price difference is excessive or unreasonable.
- (E) Not rejecting MBEs/WBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associates and political or social affiliations (for example, union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (F) Making efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or bidder.
- (G) Making efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- (H) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; Federal, State, and local minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of MBEs/WBEs. Contact within 7 days from the bid opening NCDOT's Business Development Manager in the Business Opportunity and Work Force Development Unit to give notification of the bidder's inability to get MBE or WBE quotes.
- (I) Any other evidence that the bidder submits which shows that the bidder has made reasonable good faith efforts to meet the MBE and WBE goal.

In addition, the Department may take into account the following:

(1) Whether the bidder's documentation reflects a clear and realistic plan for achieving the MBE and WBE goals.

- (2) The bidders' past performance in meeting the MBE and WBE goals.
- (3) The performance of other bidders in meeting the MBE and WBE goals. For example, when the apparent successful bidder fails to meet the goals, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts the apparent successful bidder could have met the goals. If the apparent successful bidder fails to meet the MBE and WBE goals, but meets or exceeds the average MBE and WBE participation obtained by other bidders, the Department may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made a good faith effort.

If the Department does not award the contract to the apparent lowest responsive bidder, the Department reserves the right to award the contract to the next lowest responsive bidder that can satisfy to the Department that the MBE and WBE goals can be met or that an adequate good faith effort has been made to meet the MBE and WBE goals.

Non-Good Faith Appeal

The Engineer will notify the contractor verbally and in writing of non-good faith. A contractor may appeal a determination of non-good faith made by the Goal Compliance Committee. If a contractor wishes to appeal the determination made by the Committee, they shall provide written notification to the Engineer. The appeal shall be made within 2 business days of notification of the determination of non-good faith.

Counting MBE/WBE Participation Toward Meeting MBE/WBE Goals

(A) Participation

The total dollar value of the participation by a committed MBE/WBE will be counted toward the contract goal requirements. The total dollar value of participation by a committed MBE/WBE will be based upon the value of work actually performed by the MBE/WBE and the actual payments to MBE/WBE firms by the Contractor.

(B) Joint Checks

Prior notification of joint check use shall be required when counting MBE/WBE participation for services or purchases that involves the use of a joint check. Notification shall be through submission of Form JC-1 (*Joint Check Notification Form*) and the use of joint checks shall be in accordance with the Department's Joint Check Procedures.

(C) Subcontracts (Non-Trucking)

A MBE/WBE may enter into subcontracts. Work that a MBE subcontracts to another MBE firm may be counted toward the MBE contract goal requirement. The same holds for work that a WBE subcontracts to another WBE firm. Work that a MBE subcontracts to a non-MBE firm does <u>not</u> count toward the MBE contract goal requirement. Again, the same holds true for the work that a WBE subcontracts to a non-WBE firm. If a MBE

or WBE contractor or subcontractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of standard industry practices, it shall be presumed that the MBE or WBE is not performing a commercially useful function. The MBE/WBE may present evidence to rebut this presumption to the Department. The Department's decision on the rebuttal of this presumption may be subject to review by the Office of Inspector General, NCDOT.

(D) Joint Venture

When a MBE or WBE performs as a participant in a joint venture, the Contractor may count toward its contract goal requirement a portion of the total value of participation with the MBE or WBE in the joint venture, that portion of the total dollar value being a distinct clearly defined portion of work that the MBE or WBE performs with its forces.

(E) Suppliers

A contractor may count toward its MBE or WBE requirement 60 percent of its expenditures for materials and supplies required to complete the contract and obtained from a MBE or WBE regular dealer and 100 percent of such expenditures from a MBE or WBE manufacturer.

(F) Manufacturers and Regular Dealers

A contractor may count toward its MBE or WBE requirement the following expenditures to MBE/WBE firms that are not manufacturers or regular dealers:

- (1) The fees or commissions charged by a MBE/WBE firm for providing a *bona fide* service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a DOT-assisted contract, provided the fees or commissions are determined to be reasonable and not excessive as compared with fees and commissions customarily allowed for similar services.
- (2) With respect to materials or supplies purchased from a MBE/WBE, which is neither a manufacturer nor a regular dealer, count the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site (but not the cost of the materials and supplies themselves), provided the fees are determined to be reasonable and not excessive as compared with fees customarily allowed for similar services.

Commercially Useful Function

(A) MBE/WBE Utilization

The Contractor may count toward its contract goal requirement only expenditures to MBEs and WBEs that perform a commercially useful function in the work of a contract. A MBE/WBE performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually

performing, managing, and supervising the work involved. To perform a commercially useful function, the MBE/WBE shall also be responsible with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material and installing (where applicable) and paying for the material itself. To determine whether a MBE/WBE is performing a commercially useful function, the Department will evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the MBE/WBE credit claimed for its performance of the work, and any other relevant factors.

(B) MBE/WBE Utilization in Trucking

The following factors will be used to determine if a MBE or WBE trucking firm is performing a commercially useful function:

- (1) The MBE/WBE shall be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there shall not be a contrived arrangement for the purpose of meeting the MBE or WBE goal.
- (2) The MBE/WBE shall itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
- (3) The MBE/WBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
- (4) The MBE may subcontract the work to another MBE firm, including an owner-operator who is certified as a MBE. The same holds true that a WBE may subcontract the work to another WBE firm, including an owner-operator who is certified as a WBE. When this occurs, the MBE or WBE who subcontracts work receives credit for the total value of the transportation services the subcontracted MBE or WBE provides on the contract. It should be noted that every effort shall be made by MBE and WBE contractors to subcontract to the same certification (i.e., MBEs to MBEs and WBEs to WBEs), in order to fulfill the goal requirement. This, however, may not always be possible due to the limitation of firms in the area. If the MBE or WBE firm shows a good faith effort has been made to reach out to similarly certified transportation service providers and there is no interest or availability, and they can get assistance from other certified providers, the Engineer will not hold the prime liable for meeting the goal.
- (5) The MBE/WBE may also subcontract the work to a non-MBE/WBE firm, including from an owner-operator. The MBE/WBE who subcontracts the work to a non-MBE/WBE is entitled to credit for the total value of transportation services provided by the non-MBE/WBE subcontractor not to exceed the value of transportation services provided by MBE/WBE-owned trucks on the contract. Additional participation by non-MBE/WBE subcontractors receives credit only for the fee or commission it receives as a result of the subcontract arrangement.

The value of services performed under subcontract agreements between the MBE/WBE and the Contractor will not count towards the MBE/WBE contract requirement.

- (6) A MBE/WBE may lease truck(s) from an established equipment leasing business open to the general public. The lease must indicate that the MBE/WBE has exclusive use of and control over the truck. This requirement does not preclude the leased truck from working for others during the term of the lease with the consent of the MBE/WBE, so long as the lease gives the MBE/WBE absolute priority for use of the leased truck. This type of lease may count toward the MBE/WBE's credit as long as the driver is under the MBE/WBE's payroll.
- (7) Subcontracted/leased trucks shall display clearly on the dashboard the name of the MBE/WBE that they are subcontracted/leased to and their own company name if it is not identified on the truck itself. Magnetic door signs are not permitted.

MBE/WBE Replacement

When a Contractor has relied on a commitment to a MBE or WBE firm (or an approved substitute MBE or WBE firm) to meet all or part of a contract goal requirement, the contractor shall not terminate the MBE/WBE for convenience. This includes, but is not limited to, instances in which the Contractor seeks to perform the work of the terminated subcontractor with another MBE/WBE subcontractor, a non-MBE/WBE subcontractor, or with the Contractor's own forces or those of an affiliate. A MBE/WBE may only be terminated after receiving the Engineer's written approval based upon a finding of good cause for the termination.

All requests for replacement of a committed MBE/WBE firm shall be submitted to the Engineer for approval on Form RF-1 (*Replacement Request*). If the Contractor fails to follow this procedure, the Contractor may be disqualified from further bidding for a period of up to 6 months.

The Contractor shall comply with the following for replacement of a committed MBE/WBE:

(A) Performance Related Replacement

When a committed MBE is terminated for good cause as stated above, an additional MBE that was submitted at the time of bid may be used to fulfill the MBE commitment. The same holds true if a committed WBE is terminated for good cause, an additional WBE that was submitted at the time of bid may be used to fulfill the WBE goal. A good faith effort will only be required for removing a committed MBE/WBE if there were no additional MBEs/WBEs submitted at the time of bid to cover the same amount of work as the MBE/WBE that was terminated.

If a replacement MBE/WBE is not found that can perform at least the same amount of work as the terminated MBE/WBE, the Contractor shall submit a good faith effort documenting the steps taken. Such documentation shall include, but not be limited to, the following:

- (1) Copies of written notification to MBEs/WBEs that their interest is solicited in contracting the work defaulted by the previous MBE/WBE or in subcontracting other items of work in the contract.
- (2) Efforts to negotiate with MBEs/WBEs for specific subbids including, at a minimum:
 - (a) The names, addresses, and telephone numbers of MBEs/WBEs who were contacted.
 - (b) A description of the information provided to MBEs/WBEs regarding the plans and specifications for portions of the work to be performed.
- (3) A list of reasons why MBE/WBE quotes were not accepted.
- (4) Efforts made to assist the MBEs/WBEs contacted, if needed, in obtaining bonding or insurance required by the Contractor.

(B) Decertification Replacement

- (1) When a committed MBE/WBE is decertified by the Department after the SAF (*Subcontract Approval Form*) has been received by the Department, the Department will not require the Contractor to solicit replacement MBE/WBE participation equal to the remaining work to be performed by the decertified firm. The participation equal to the remaining work performed by the decertified firm will count toward the contract goal requirement.
- When a committed MBE/WBE is decertified prior to the Department receiving the SAF (*Subcontract Approval Form*) for the named MBE/WBE firm, the Contractor shall take all necessary and reasonable steps to replace the MBE/WBE subcontractor with another similarly certified MBE/WBE subcontractor to perform at least the same amount of work to meet the MBE/WBE goal requirement. If a MBE/WBE firm is not found to do the same amount of work, a good faith effort must be submitted to NCDOT (see A herein for required documentation).

Changes in the Work

When the Engineer makes changes that result in the reduction or elimination of work to be performed by a committed MBE/WBE, the Contractor will not be required to seek additional participation. When the Engineer makes changes that result in additional work to be performed by a MBE/WBE based upon the Contractor's commitment, the MBE/WBE shall participate in additional work to the same extent as the MBE/WBE participated in the original contract work.

When the Engineer makes changes that result in extra work, which has more than a minimal impact on the contract amount, the Contractor shall seek additional participation by MBEs/WBEs unless otherwise approved by the Engineer.

When the Engineer makes changes that result in an alteration of plans or details of construction, and a portion or all of the work had been expected to be performed by a committed MBE/WBE,

the Contractor shall seek participation by MBEs/WBEs unless otherwise approved by the Engineer.

When the Contractor requests changes in the work that result in the reduction or elimination of work that the Contractor committed to be performed by a MBE/WBE, the Contractor shall seek additional participation by MBEs/WBEs equal to the reduced MBE/WBE participation caused by the changes.

Reports and Documentation

A SAF (*Subcontract Approval Form*) shall be submitted for all work which is to be performed by a MBE/WBE subcontractor. The Department reserves the right to require copies of actual subcontract agreements involving MBE/WBE subcontractors.

When using transportation services to meet the contract commitment, the Contractor shall submit a proposed trucking plan in addition to the SAF. The plan shall be submitted prior to beginning construction on the project. The plan shall include the names of all trucking firms proposed for use, their certification type(s), the number of trucks owned by the firm, as well as the individual truck identification numbers, and the line item(s) being performed.

Within 30 calendar days of entering into an agreement with a MBE/WBE for materials, supplies or services, not otherwise documented by the SAF as specified above, the Contractor shall furnish the Engineer a copy of the agreement. The documentation shall also indicate the percentage (60% or 100%) of expenditures claimed for MBE/WBE credit.

Reporting Minority and Women Business Enterprise Participation

The Contractor shall provide the Engineer with an accounting of payments made to all MBE and WBE firms, including material suppliers and contractors at all levels (prime, subcontractor, or second tier subcontractor). This accounting shall be furnished to the Engineer for any given month by the end of the following month. Failure to submit this information accordingly may result in the following action:

- (A) Withholding of money due in the next partial pay estimate; or
- (B) Removal of an approved contractor from the prequalified bidders' list or the removal of other entities from the approved subcontractors list.

While each contractor (prime, subcontractor, 2nd tier subcontractor) is responsible for accurate accounting of payments to MBEs/WBEs, it shall be the prime contractor's responsibility to report all monthly and final payment information in the correct reporting manner.

Failure on the part of the Contractor to submit the required information in the time frame specified may result in the disqualification of that contractor and any affiliate companies from further bidding until the required information is submitted.

Failure on the part of any subcontractor to submit the required information in the time frame specified may result in the disqualification of that contractor and any affiliate companies from being approved for further work on future projects until the required information is submitted.

Contractors reporting transportation services provided by non-MBE/WBE lessees shall evaluate the value of services provided during the month of the reporting period only.

At any time, the Engineer can request written verification of subcontractor payments.

The Contractor shall report the accounting of payments on the Department's DBE-IS (*Subcontractor Payment Information*) with each invoice. Invoices will not be processed for payment until the DBE-IS is received.

Failure to Meet Contract Requirements

Failure to meet contract requirements in accordance with Subarticle 102-15(J) of the 2012 Standard Specifications may be cause to disqualify the Contractor.

RESOURCE CONSERVATION AND ENV. SUSTAINABLE PRACTICES:

(5-21-13) (Rev. 5-19-15)

104-13

SP1 G118

In accordance with North Carolina Executive Order 156, NCGS 130A-309.14(3), and NCGS 136-28.8, it is the objective of the Department to aid in the reduction of materials that become a part of our solid waste stream, to divert materials from landfills, to find ways to recycle and reuse materials, to consider and minimize, where economically feasible, the environmental impacts associated with agency land use and acquisition, construction, maintenance and facility management for the benefit of the Citizens of North Carolina.

To achieve the mission of reducing environmental impacts across the state, the Department is committed to supporting the efforts to initiate, develop and use products and construction methods that incorporate the use of recycled, solid waste products and environmentally sustainable practices in accordance with Article 104-13 of the *Standard Specifications*.

Report the quantities of reused or recycled materials either incorporated in the project or diverted from landfills and any practice that minimizes the environmental impact on the project annually on the Project Construction Reuse and Recycling Reporting Form. The Project Construction Reuse and Recycling Reporting Form and a location tool for local recycling facilities are available at:

 $\frac{http://connect.ncdot.gov/resources/Environmental/Pages/North-Carolina-Recycling-Locations.aspx.}{Locations.aspx.}$

Submit the Project Construction Reuse and Recycling Reporting Form by August 1 annually to <u>valuemanagementunit@ncdot.gov</u>. For questions regarding the form or reporting, please contact the State Value Management Engineer at 919-707-4810.

DOMESTIC STEEL:

(4-16-13) 106 SPI GI20

Revise the 2012 Standard Specifications as follows:

Page 1-49, Subarticle 106-1(B) Domestic Steel, lines 2-7, replace the first paragraph with the following:

All steel and iron products that are permanently incorporated into this project shall be produced in the United States except minimal amounts of foreign steel and iron products may be used provided the combined material cost of the items involved does not exceed 0.1% of the total amount bid for the entire project or \$2,500, whichever is greater. If invoices showing the cost of the material are not provided, the amount of the bid item involving the foreign material will be used for calculations. This minimal amount of foreign produced steel and iron products permitted for use is not applicable to high strength fasteners. Domestically produced high strength fasteners are required.

TWELVE MONTH GUARANTEE:

(7-15-03) 108 SPI G145

- (A) The Contractor shall guarantee materials and workmanship against latent and patent defects arising from faulty materials, faulty workmanship or negligence for a period of twelve months following the date of final acceptance of the work for maintenance and shall replace such defective materials and workmanship without cost to the Department. The Contractor will not be responsible for damage due to faulty design, normal wear and tear, for negligence on the part of the Department, and/or for use in excess of the design.
- (B) Where items of equipment or material carry a manufacturer's guarantee for any period in excess of twelve months, then the manufacturer's guarantee shall apply for that particular piece of equipment or material. The Department's first remedy shall be through the manufacturer although the Contractor is responsible for invoking the warranted repair work with the manufacturer. The Contractor's responsibility shall be limited to the term of the manufacturer's guarantee. NCDOT would be afforded the same warranty as provided by the Manufacturer.

This guarantee provision shall be invoked only for major components of work in which the Contractor would be wholly responsible for under the terms of the contract. Examples would include pavement structures, bridge components, and sign structures. This provision will not be used as a mechanism to force the Contractor to return to the project to make repairs or perform additional work that the Department would normally compensate the Contractor for. In addition, routine maintenance activities (i.e. mowing grass, debris removal, ruts in earth shoulders,) are not parts of this guarantee.

Appropriate provisions of the payment and/or performance bonds shall cover this guarantee for the project.

To ensure uniform application statewide the Division Engineer will forward details regarding the circumstances surrounding any proposed guarantee repairs to the Chief Engineer for review and approval prior to the work being performed.

OUTSOURCING OUTSIDE THE USA:

(9-21-04) (Rev. 5-16-06) SPI GI50

All work on consultant contracts, services contracts, and construction contracts shall be performed in the United States of America. No work shall be outsourced outside of the United States of America.

Outsourcing for the purpose of this provision is defined as the practice of subcontracting labor, work, services, staffing, or personnel to entities located outside of the United States.

The North Carolina Secretary of Transportation shall approve exceptions to this provision in writing.

GIFTS FROM VENDORS AND CONTRACTORS:

(12-15-09) 107-1 SPI G152

By Executive Order 24, issued by Governor Perdue, and *N.C.G.S.*§ 133-32, it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e. Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, Transportation, and the Office of the Governor). This prohibition covers those vendors and contractors who:

- (A) Have a contract with a governmental agency; or
- (B) Have performed under such a contract within the past year; or
- (C) Anticipate bidding on such a contract in the future.

For additional information regarding the specific requirements and exemptions, vendors and contractors are encouraged to review Executive Order 24 and *N.C.G.S.* § 133-32.

Executive Order 24 also encouraged and invited other State Agencies to implement the requirements and prohibitions of the Executive Order to their agencies. Vendors and contractors should contact other State Agencies to determine if those agencies have adopted Executive Order 24.

LIABILITY INSURANCE:

(5-20-14) SP1 G160

Revise the 2012 Standard Specifications as follows:

Page 1-60, Article 107-15 LIABILITY INSURANCE, line 16, add the following as the second sentence of the third paragraph:

Prior to beginning services, all contractors shall provide proof of coverage issued by a workers' compensation insurance carrier, or a certificate of compliance issued by the Department of Insurance for self-insured subcontractors, irrespective of whether having regularly in service fewer than three employees.

EMPLOYMENT:

(11-15-11) (Rev. 1-17-12) 108, 102 SPI G184

Revise the 2012 Standard Specifications as follows:

Page 1-20, Subarticle 102-15(O), delete and replace with the following:

(O) Failure to restrict a former Department employee as prohibited by Article 108-5.

Page 1-65, Article 108-5 Character of Workmen, Methods, and Equipment, line 32, delete all of line 32, the first sentence of the second paragraph and the first word of the second sentence of the second paragraph.

STATE HIGHWAY ADMINISTRATOR TITLE CHANGE:

(9-18-12) SPI G185

Revise the 2012 Standard Specifications as follows:

Replace all references to "State Highway Administrator" with "Chief Engineer".

SUBLETTING OF CONTRACT:

(11-18-2014) 108-6 SPI G186

Revise the 2012 Standard Specifications as follows:

Page 1-66, Article 108-6 Subletting of Contract, line 37, add the following as the second sentence of the first paragraph:

All requests to sublet work shall be submitted within 30 days of the date of availability or prior to expiration of 20% of the contract time, whichever date is later, unless otherwise approved by the Engineer.

Page 1-67, Article 108-6 Subletting of Contract, line 7, add the following as the second sentence of the fourth paragraph:

Purchasing materials for subcontractors is not included in the percentage of work required to be performed by the Contractor. If the Contractor sublets items of work but elects to purchase material for the subcontractor, the value of the material purchased will be included in the total dollar amount considered to have been sublet.

PROJECT SPECIAL PROVISIONS ROADWAY

MATERIALS:

(2-21-12) (Rev. 5-19-15) 1000, 1002, 1005, 1018, 1024, 1050, 1056, 1074, 1078, 1080, 1081, 1086, 1084, 1087, 1092 SP10 R01

Revise the 2012 Standard Specifications as follows:

Page 10-1, Article 1000-1, DESCRIPTION, lines 9-10, replace the last sentence of the first paragraph with the following:

Type IL, IP, IS or IT blended cement may be used instead of Portland cement.

Page 10-1, Article 1000-1, DESCRIPTION, line 14, add the following:

If any change is made to the mix design, submit a new mix design (with the exception of an approved pozzolan source change).

If any major change is made to the mix design, also submit new test results showing the mix design conforms to the criteria. Define a major change to the mix design as:

- (1) A source change in coarse aggregate, fine aggregate or cement.
- (2) A pozzolan class or type change (e.g. Class F fly ash to Class C fly ash).
- (3) A quantitative change in coarse aggregate (applies to an increase or decrease greater than 5%), fine aggregate (applies to an increase or decrease greater than 5%), water (applies to an increase only), cement (applies to a decrease only), or pozzolan (applies to an increase or decrease greater than 5%).

Use materials which do not produce a mottled appearance through rusting or other staining of the finished concrete surface.

Page 10-5, Table 1000-1, REQUIREMENTS FOR CONCRETE, replace with the following:

TABLE 1000-1 REQUIREMENTS FOR CONCRETE												
Class of Concrete Min. Comp. Strength at 28 days	.	Maxin		er-Cement		Consiste	ncy Max.		Cement Content			
	n. Comp trength 28 days	Air-Entrained Concrete		Non Air- Entrained Concrete		Vibrated	Non- Vibrated	Vibrated		Non- Vibrated		
	Mi S at	Rounded Aggregate	Angular Aggre- gate	Rounded Aggregate	Angular Aggre- gate	Vib	N di	Min.	Max.	Min.	Max.	
Units	psi					inch	inch	lb/cy	lb/cy	lb/cy	lb/cy	
AA	4,500	0.381	0.426	-	-	3.5	-	639	715	-	-	
AA Slip Form	4,500	0.381	0.426	-	-	1.5	-	639	715	-	-	
Drilled Pier	4,500	-	-	0.450	0.450	-	5-7 dry 7-9 wet	-	-	640	800	
A	3,000	0.488	0.532	0.550	0.594	3.5	4	564	-	602	-	
В	2,500	0.488	0.567	0.559	0.630	1.5 machine- placed 2.5 hand- placed	4	508	-	545	-	
Sand Light- weight	4,500	-	0.420	-	-	4	-	715	-	-	-	
Latex Modified	3,000 7 day	0.400	0.400	-	-	6	-	658	-	-	-	
Flowable Fill excavatable	150 max. at 56 days	as needed	as needed	as needed	as needed	-	Flow- able	-	-	40	100	
Flowable Fill non-excavatable	125	as needed	as needed	as needed	as needed	-	Flow- able	-	-	100	as needed	
Pavement	4,500 design, field 650 flexural, design only	0.559	0.559	-	-	1.5 slip form 3.0 hand place	-	526	-	-	-	
Precast	See Table 1077-1	as needed	as needed	-	-	6	as needed	as needed	as needed	as needed	as needed	
Prestress	per contract	See Table 1078-1	See Table 1078-1	-	-	8	-	564	as needed	-	-	

Page 10-1, Article 1000-2, MATERIALS, line 16; Page 10-8, Subarticle 1000-7(A), Materials, line 8; and Page 10-18, Article 1002-2, MATERIALS, line 9, add the following to the table of item references:

ItemSectionType IL Blended Cement1024-1

Page 10-19, Article 1002-3, SHOTCRETE FOR TEMPORARY SUPPORT OF EXCAVATIONS, line 30, add the following at the end of Section 1002:

(H) Handling and Storing Test Panels

Notify the Area Materials Engineer when preconstruction or production test panels are made within 24 hours of shooting the panels. Field cure and protect test panels from damage in accordance with ASTM C1140 until the Department transports panels to the Materials and Tests Regional Laboratory for coring.

Page 10-1, Subarticle 1000-3(A), Composition and Design, lines 25-27, replace the second paragraph with the following:

Fly ash may be substituted for cement in the mix design up to 30% at a rate of 1.0 lb of fly ash to each pound of cement replaced.

Page 10-2, Subarticle 1000-3(A), Composition and Design, lines 12-21, delete the third paragraph through the sixth paragraph beginning with "If any change is made to the mix design, submit..." through "...(applies to a decrease only)."

Page 10-6, Subarticle 1000-4(I), Use of Fly Ash, lines 36-2, replace the first paragraph with the following:

Fly ash may be substituted for cement in the mix design up to 30% at a rate of 1.0 lb of fly ash to each pound of cement replaced. Use Table 1000-1 to determine the maximum allowable water-cementitious material (cement + fly ash) ratio for the classes of concrete listed.

Page 10-7, Table 1000-3, MAXIMUM WATER-CEMENTITIOUS MATERIAL RATIO, delete the table.

Page 10-7, Article 1000-5, HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE, lines 30-31, delete the second sentence of the third paragraph.

Page 10-23, Table 1005-1, AGGREGATE GRADATION-COARSE AGGREGATE, replace with the following:

	Light- weight ^C	ABC (M)	ABC	9	14M	78M	67	6M	57M	57	5	467M	4	Std. Size#		
A. SeB. SeC. Fc	1	ı		1	ı	ı	ı	ı	1	1	ı	100	100	2"		
See Subarticle 1005-4(A). See Subarticle 1005-4(B). For Lightweight Aggregate used in Structural Concrete, see Subarticle 1014-2(E)(6).		100	100	ı	ı	ı	ı	1	100	100	100	95- 100	90- 100	1 1/2"		
icle 100. icle 100: veight A	ı	75- 100	75- 97	ı	ı	ı	100	100	95- 100	95- 100	90- 100	ı	20- 55	1		AGG
5-4(A). 5-4(B). ggregate	1	1		ı	ı	100	90- 100	90- 100	ı	1	20- 55	35- 70	0-15	3/4"	P	TABLE 1005-1 AGGREGATE GRADATION - COARSE AGGREGATE
used in	100	45- 79	55- 80	1	ı	98- 100	ı	20- 55	25- 45	25- 60	0-10	ı	ı	1/2"	ercen	ATE (
Structui	80-	ı	ı	100	100	75- 100	20- 55	0-20	1	1	0-5	0-30	0-5	3/8"	Percentage of Total by Weight Passing	T
al Conc	5- 40	20- 40	35- 55	85- 100	35- 70	20- 45	0-10	0-8	0-10	0-10	1	0-5	ı	#4	f Tota	TABLE 1005-1 DATION - CO.
rete, see	0-20	ı	ı	10- 40	5-20	0-15	0-5	ı	0-5	0-5	1	1	ı	#8	l by V	E 1005
Subarti		0- 25	25- 45	ı	ı	1	ı	ı	ı	1	1	1	ı	#10	Veigh	5-1 OAR
cle 1014	0-10	ı		0-10	0-8	ı	ı	ı	ı	ı	1	ı	ı	#16	Passi	SE AC
-2(E)(6)		ı	14- 30	ı	ı	ı	ı	1	ı	ı	,	ı	ı	#40	ing	GRE
•	0-2.5	0- 12 ^B	4- 12 ^B	A	>	A	A	>	A	≯	A	A	A	#200		GATI
	AST	Maintenance Stabilization	Aggregate Base Course, Aggregate Stabilization	AST	Asphalt Plant Mix, AST, Weep Hole Drains, Str. Concrete	Asphalt Plant Mix, AST, Str. Conc, Weep Hole Drains	AST, Str. Concrete, Asphalt Plant Mix	AST	AST, Concrete Pavement	AST, Str. Concrete, Shoulder Drain, Sediment Control Stone	AST, Sediment Control Stone	Asphalt Plant Mix	Asphalt Plant Mix	Remarks		E

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Page 10-40, Tables 1018-1 and 1018-2, PIEDMONT, WESTERN AND COASTAL AREA CRITERIA FOR ACCEPTANCE OF BORROW MATERIAL, under second column in both tables, replace second row with the following:

Acceptable, but not to be used in the top 3 ft of embankment or backfill

Page 10-46, Article 1024-1, PORTLAND CEMENT, line 33, add the following as the ninth paragraph:

Use Type IL blended cement that meets AASHTO M 240, except that the limestone content is limited to between 5 and 12% by weight and the constituents shall be interground. Class F fly ash can replace a portion of Type IL blended cement and shall be replaced as outlined in Subarticle 1000-4(I) for Portland cement. For mixes that contain cement with alkali content between 0.6% and 1.0% and for mixes that contain a reactive aggregate documented by the Department, use a pozzolan in the amount shown in Table 1024-1.

Page 10-46, Table 1024-1, POZZOLANS FOR USE IN PORTLAND CEMENT CONCRETE, replace with the following:

TABLE 1024-1 POZZOLANS FOR USE IN PORTLAND CEMENT CONCRETE						
Pozzolan	Rate					
Class F Fly Ash	20% - 30% by weight of required cement content with 1.0 lb Class F fly ash per lb of cement replaced					
Ground Granulated Blast Furnace Slag	35%-50% by weight of required cement content with 1.0 lb slag per lb of cement replaced					
Microsilica	4%-8% by weight of required cement content with 1.0 lb microsilica per lb of cement replaced					

Page 10-47, Subarticle 1024-3(B), Approved Sources, lines 16-18, replace the second sentence of the second paragraph with the following:

Tests shall be performed by AASHTO's designated National Transportation Product Evaluation Program (NTPEP) laboratory for concrete admixture testing.

Page 10-65, Article 1050-1, GENERAL, line 41, replace the first sentence with the following:

All fencing material and accessories shall meet Section 106.

Page 10-73, Article 1056-1, DESCRIPTION, lines 7-8, delete the first sentence of the second paragraph and replace with the following:

Use geotextile fabrics that are on the NCDOT Approved Products List.

Page 10-73, Article 1056-2, HANDLING AND STORING, line 17, replace "mechanically stabilized earth (MSE) wall faces" with "temporary wall faces".

Page 10-73, Article 1056-4, GEOTEXTILES, line 33, add the following after the first sentence in the second paragraph:

Geotextiles will be identified by the product name printed directly on the geotextile. When geotextiles are not marked with a product name or marked with only a manufacturing plant identification code, geotextiles will be identified by product labels attached to the geotextile wrapping. When identification is based on labels instead of markings, unwrap geotextiles just before use in the presence of the Engineer to confirm that the product labels on both ends of the outside of the geotextile outer wrapping match the labels affixed to both ends of the inside of the geotextile roll core. Partial geotextile roles without the product name printed on the geotextile or product labels affixed to the geotextile roll core may not be used.

Page 10-74, Table 1056-1, GEOTEXTILE REQUIREMENTS, replace with the following:

TABLE 1056-1 GEOTEXTILE REQUIREMENTS								
Requirement								
Property	Type 1	Type 2	Type 3 ^A	Type 4	Type 5 ^B	Test		
Typical	Shoulder	Under	Temporary	Soil	Temporary	Method		
Application	Drains	Rip Rap	Silt Fence	Stabilization	Walls			
Elongation	≥ 50%	≥ 50%	≤ 25%	< 50%	< 50%	ASTM		
(MD & CD)	≥ 3070	≥ 30 70	<u> </u>	< 3070	< 3070	D4632		
Grab Strength			100 lb ^C			ASTM		
(MD & CD)	_		10010			D4632		
Tear Strength	Table 1 ^D ,	Table 1 ^D ,	_	Table 1 ^D ,	_	ASTM		
(MD & CD)	Class 3	Class 1		Class 3		D4533		
Puncture			_			ASTM		
Strength			_			D6241		
					2,400 lb/ft ^C			
Ultimate					(unless			
Tensile	_	_	_	_	required	ASTM		
Strength					otherwise	D4595		
(MD & CD)					in the			
					contract)			
Permittivity					0.20 sec ^{-1,C}	ASTM		
	Tabl	e 2 ^{D} ,			0.20 500	D4491		
Apparent		15% to 50% in Situ Soil		15% to 50% Table 7 ^D Table 5 ^D	D	D	0.60 mm ^F	ASTM
Opening Size					Table 5 ^b		D4751	
UV Stability		No. 200 ^E			- a C G	ASTM		
(Retained					70% ^{C, G}	D4355		
Strength)								

- **A.** Minimum roll width of 36" required.
- **B.** Minimum roll width of 13 ft required.
- C. MARV per Article 1056-3.
- **D.** AASHTO M 288.
- E. US Sieve No. per AASHTO M 92.
- **F.** Maximum average roll value.
- **G.** After 500 hours of exposure.

Page 10-74, Article 1056-5, GEOCOMPOSITES, lines 7-8, replace the first sentence with the following:

Provide geocomposite drain strips with a width of at least 12" and Type 1 geotextiles attached to drainage cores that meet Table 1056-2.

Page 10-115, Subarticle 1074-7(B), Gray Iron Castings, lines 10-11, replace the first two sentences with the following:

Supply gray iron castings meeting all facets of AASHTO M 306 excluding proof load. Proof load testing will only be required for new casting designs during the design process, and

conformance to M306 loading (40,000 lbs.) will be required only when noted on the design documents.

Page 10-126, Table 1078-1, REQUIREMENTS FOR CONCRETE, replace with the following:

TABLE 1078-1 REQUIREMENTS FOR CONCRETE							
Property	28 Day Design Compressive Strength 6,000 psi or less	28 Day Design Compressive Strength greater than 6,000 psi					
Maximum Water/Cementitious Material Ratio	0.45	0.40					
Maximum Slump without HRWR	3.5"	3.5"					
Maximum Slump with HRWR	8"	8"					
Air Content (upon discharge into forms)	5 + 2%	5 + 2%					

Page 10-151, Article 1080-4, INSPECTION AND SAMPLING, lines 18-22, replace (B), (C) and (D) with the following:

- (B) At least 3 panels prepared as specified in 5.5.10 of AASHTO M 300, Bullet Hole Immersion Test.
- (C) At least 3 panels of 4"x6"x1/4" for the Elcometer Adhesion Pull Off Test, ASTM D4541.
- (D) A certified test report from an approved independent testing laboratory for the Salt Fog Resistance Test, Cyclic Weathering Resistance Test, and Bullet Hole Immersion Test as specified in AASHTO M 300.
- (E) A certified test report from an approved independent testing laboratory that the product has been tested for slip coefficient and meets AASHTO M253, Class B.

Page 10-161, Subarticle 1081-1(A), Classifications, lines 29-33, delete first 3 sentences of the description for Type 2 and replace with the following:

Type 2 - A low-modulus, general-purpose adhesive used in epoxy mortar repairs. It may be used to patch spalled, cracked or broken concrete where vibration, shock or expansion and contraction are expected.

Page 10-162, Subarticle 1081-1(A), Classifications, lines 4-7, delete the second and third sentences of the description for Type 3A. Lines 16-22, delete Types 6A, 6B and 6C.

Page 10-162, Subarticle 1081-1(B), Requirements, lines 26-30, replace the second paragraph with the following:

For epoxy resin systems used for embedding dowel bars, threaded rods, rebar, anchor bolts and other fixtures in hardened concrete, the manufacturer shall submit test results showing that the bonding system will obtain 125% of the specified required yield strength of the fixture. Furnish

certification that, for the particular bolt grade, diameter and embedment depth required, the anchor system will not fail by adhesive failure and that there is no movement of the anchor bolt. For certification and anchorage, use 3,000 psi as the minimum Portland cement concrete compressive strength used in this test. Use adhesives that meet Section 1081.

List the properties of the adhesive on the container and include density, minimum and maximum temperature application, setting time, shelf life, pot life, shear strength and compressive strength.

Page 10-163, Table 1081-1, PROPERTIES OF MIXED EPOXY RESIN SYSTEMS, replace with the following:

	Viscosity-Poises at 77°F ± 2°F Spindle No. Speed (RPM) Pot Life (Minutes) Pot Life (Minutes) Pot Life (Minutes) Tensile Elongation at 7 days (%) Min. Compressive Strength of 2". mortar cubes at 24 hours Min. Compressive Strength of 2" mortar cubes at 7 days Min. Bond Strength Slant Shear Test at 14 days (psi)	Gel Gel	Type 2 10-30 10-30 20 20 2,000 4,000- 4,000- 1,500	Type 3 25-75 25-75 20-50 4,000 4,000 - 1.0 1.0	Type 3A Gel 5-50 4,000 (Neat) 1.5	Type 4A 40-150 10 10 1,500 1,500 1,00 1,500 1,500	Type 4B 40-150 10 10 10 1,500 1,500 5,000 1,500 1,500	Type 5 1-6 2-60 20-60 4,000 6,000 1.500
	Property	Type 1	Type 2	Type 3	Type 3A	Type 4A	Type 4B	Type 5
Type 1 Type 2 Type 3 Type 3 Type 4A Type 4B	Viscosity-Poises at 77°F ± 2°F	Gel	10-30	25-75	Gel	40-150	40-150	1-6
Type 1 Type 2 Type 3 Type 3A Type 4A Type 4B Gel 10-30 25-75 Gel 40-150 40-150	Spindle No.	1	ω	4	1	4	4	2
Type 1 Type 2 Type 3 Type 3A Type 4A Type 4B Gel 10-30 25-75 Gel 40-150 40-150 - 3 4 4 4	Sneed (RPM)		20	20	!	10	10	50
Type 1 Type 2 Type 3 Type 3A Type 4A Type 4B Gel 10-30 25-75 Gel 40-150 40-150 - 3 4 4 4	Speed (RFM)	1	20	20	ŀ	10	10	50
Type 1 Type 2 Type 3 Type 3 A A A A A A A A A A A A A A A A A A	Pot Life (Minutes)	20-50	30-60	20-50	5-50	40-80	40-80	20-60
Type 1 Type 2 Type 3 Type 3 3A Type 4A Type 4B Gel 10-30 25-75 Gel 40-150 40-150 - 3 4 4 4 - 20 20 10 10 20-50 30-60 20-50 5-50 40-80 40-80	Minimum Tensile Strength at 7 days (psi)	1,500	2,000	4,000	4,000	1,500	1,500	4,000
Type 1 Type 2 Type 3 Type 4AA Type 4B Gel 10-30 25-75 Gel 40-150 40-150 - 3 4 4 4 - 20 20 10 10 20-50 30-60 20-50 5-50 40-80 40-80 1,500 2,000 4,000 4,000 1,500 1,500	Tensile Elongation at 7 days (%)	30 min.	30 min.	2-5	2-5	5-15	5-15	2-5
Type 1 Type 2 Type 3 Type 4A Type 4B Gel 10-30 25-75 Gel 40-150 40-150 - 3 4 4 4 - 20 20 10 10 20-50 30-60 20-50 5-50 40-80 40-80 1,500 2,000 4,000 4,000 1,500 1,500 30 min. 30 min. 2-5 2-5 5-15 5-15	Min. Compressive Strength of 2". mortar cubes at 24 hours	3,000 (Neat)	4,000-	6,000-	6,000 (Neat)	3,000	3,000	6,000
Type 1 Type 2 Type 3 Type 4AA Type 4BB Gel 10-30 25-75 Gel 40-150 40-150 - 3 4 4 4 - 20 20 10 10 20-50 30-60 20-50 5-50 40-80 40-80 1,500 2,000 4,000 4,000 1,500 1,500 1,500 3,000 4,000- 6,000- 6,000- 3,000 3,000 3,000	Min. Compressive Strength of 2" mortar cubes at 7 days	5,000 (Neat)	ı	ı	ı	ı	5,000	1
Type 1 Type 2 Type 3 Type 4A Type 4B Gel 10-30 25-75 Gel 40-150 40-150 - 3 4 4 4 - 20 20 10 10 20-50 30-60 20-50 5-50 40-80 40-80 1,500 2,000 4,000 4,000 1,500 1,500 1,500 1,500 2,000 4,000 4,000 1,500 1,500 1,500 3,000 4,000- 6,000- 6,000- 6,000 3,000 3,000 (Neat) - - - - 5,000	Maximum Water Absorption (%)	1.5	1.0	1.0	1.5	1.0	1.0	1.0
Type 1 Type 2 Type 3 Type 3 3A Type 4A Type 4B Gel 10-30 25-75 Gel 40-150 40-150 - 3 4 4 4 - 20 20 10 10 20-50 30-60 20-50 5-50 40-80 40-80 1,500 2,000 4,000 4,000 1,500 1,500 1,500 1,500 2,000 4,000 4,000 1,500 1,500 1,500 3,000 4,000- 6,000- 6,000- 6,000 3,000 3,000 3,000 (Neat) - - - - 5,000 5,000 1.5 1.0 1.0 1.5 1.0 1.0	Min. Bond Strength Slant Shear Test at 14 days (psi)	1,500	1,500	2,000	2,000	1,500	1,500	1,500

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Page 10-164, Subarticle 1081-1(E), Prequalification, lines 31-33, replace the second sentence of the first paragraph with the following:

Manufacturers choosing to supply material for Department jobs must submit an application through the Value Management Unit with the following information for each type and brand name:

Page 10-164, Subarticle 1081-1(E)(3), line 37, replace with the following:

(3) Type of the material in accordance with Articles 1081-1 and 1081-4,

Page 10-165, Subarticle 1081-1(E)(6), line 1, in the first sentence of the first paragraph replace "AASHTO M 237" with "the specifications".

Page 10-165, Subarticle 1081-1(E), Prequalification, line 9-10, delete the second sentence of the last paragraph.

Page 10-165, Subarticle 1081-1(F), Acceptance, line 14, in the first sentence of the first paragraph replace "Type 1" with "Type 3".

Page 10-169, Subarticle 1081-3(G), Anchor Bolt Adhesives, delete this subarticle.

Page 10-170, Article 1081-3, HOT BITUMEN, line 9, add the following at the end of Section 1081:

1081-4 EPOXY RESIN ADHESIVE FOR BONDING TRAFFIC MARKINGS

(A) General

This section covers epoxy resin adhesive for bonding traffic markers to pavement surfaces.

(B) Classification

The types of epoxies and their uses are as shown below:

Type I – Rapid Setting, High Viscosity, Epoxy Adhesive. This type of adhesive provides rapid adherence to traffic markers to the surface of pavement.

Type II – Standard Setting, High Viscosity, Epoxy Adhesive. This type of adhesive is recommended for adherence of traffic markers to pavement surfaces when rapid set is not required.

Type III – Rapid Setting, Low Viscosity, Water Resistant, Epoxy Adhesive. This type of rapid setting adhesive, due to its low viscosity, is appropriate only for use with embedded traffic markers.

Type IV – Standard Set Epoxy for Blade Deflecting-Type Plowable Markers.

(C) Requirements

Epoxies shall conform to the requirements set forth in AASHTO M 237.

(D) Prequalification

Refer to Subarticle 1081-1(E).

(E) Acceptance

Refer to Subarticle 1081-1(F).

Page 10-173, Article 1084-2, STEEL SHEET PILES, lines 37-38, replace first paragraph with the following:

Steel sheet piles detailed for permanent applications shall be hot rolled and meet ASTM A572 or ASTM A690 unless otherwise required by the plans. Steel sheet piles shall be coated as required by the plans. Galvanized sheet piles shall be coated in accordance with Section 1076. Metallized sheet piles shall be metallized in accordance to the Project Special Provision "Thermal Sprayed Coatings (Metallization)" with an 8 mil, 99.9% aluminum alloy coating and a 0.5 mil seal coating. Any portion of the metallized sheet piling encased in concrete shall receive a barrier coat. The barrier coat shall be an approved waterborne coating with a low-viscosity which readily absorbs into the pores of the aluminum thermal sprayed coating. The waterborne coating shall be applied at a spreading rate that results in a theoretical 1.5 mil dry film thickness. The manufacturer shall issue a letter of certification that the resin chemistry of the waterborne coating is compatible with the 99.9% aluminum thermal sprayed alloy and suitable for tidal water applications.

Page 10-174, Subarticle 1086-1(B)(1), Epoxy, lines 18-24, replace with the following:

The epoxy shall meet Article 1081-4.

The 2 types of epoxy adhesive which may be used are Type I, Rapid Setting, and Type II, Standard Setting. Use Type II when the pavement temperature is above 60°F or per the manufacturer's recommendations whichever is more stringent. Use Type I when the pavement temperature is between 50°F and 60°F or per the manufacturer's recommendations whichever is more stringent. Epoxy adhesive Type I, Cold Set, may be used to attach temporary pavement markers to the pavement surface when the pavement temperature is between 32°F and 50°F or per the manufacturer's recommendations whichever is more stringent.

Page 10-175, Subarticle 1086-2(E), Epoxy Adhesives, line 27, replace "Section 1081" with "Article 1081-4".

Page 10-177, Subarticle 1086-3(E), Epoxy Adhesives, line 22, replace "Section 1081" with "Article 1081-4".

Page 10-179, Subarticle 1087-4(A), Composition, lines 39-41, replace the third paragraph with the following:

All intermixed and drop-on glass beads shall not contain more than 75 ppm arsenic or 200 ppm lead.

Page 10-180, Subarticle 1087-4(B), Physical Characteristics, line 8, replace the second paragraph with the following:

All intermixed and drop-on glass beads shall comply with NCGS § 136-30.2 and 23 USC § 109(r).

Page 10-181, Subarticle 1087-7(A), Intermixed and Drop-on Glass Beads, line 24, add the following after the first paragraph:

Use X-ray Fluorescence for the normal sampling procedure for intermixed and drop-on beads, without crushing, to check for any levels of arsenic and lead. If any arsenic or lead is detected, the sample shall be crushed and repeat the test using X-ray Fluorescence. If the X-ray Fluorescence test shows more than a LOD of 5 ppm, test the beads using United States Environmental Protection Agency Method 6010B, 6010C or 3052 for no more than 75 ppm arsenic or 200 ppm lead.

Page 10-204, Table 1092-3 MINIMUM COEFFICIENT OF RETROREFLECTION FOR NC GRADE A, replace with the following:

MINIMU		ENT (OF RE		REFL		ON FOR NC GR eter)	RADE A
Observation Angle, degrees	Entrance Angle, degrees	White	Yellow	Green	Red	Blue	Fluorescent Yellow Green	Fluorescent Yellow
0.2	-4.0	525	395	52	95	30	420	315
0.2	30.0	215	162	22	43	10	170	130
0.5	-4.0	310	230	31	56	18	245	185
0.5	30.0	135	100	14	27	6	110	81
1.0	-4.0	120	60	8	16	3.6	64	48
1.0	30.0	45	34	4.5	9	2	36	27

PROJECT SPECIAL PROVISIONS

TEMPORARY TRAFFIC CONTROL (TTC):

Maintain traffic in accordance with Divisions 10, 11 and 12 of the 2012 Standard Specifications and the following provisions:

Install Work Zone Advance Warning Signs in accordance with the detail drawing provided in these plans prior to beginning any other work. Use a lane closure or slow moving operation to complete the work, as necessary, unless otherwise indicated. Refer to Standard Drawing No. 1101.02, 1101.11, 1110.01, 1110.02, 1130.01 1135.01 and 1180.01 of the 2012 Roadway Standard Drawings. Use a moving operation only if the minimum speed maintained at all times is 3 mph with no stops that narrow or close a lane of travel. If the moving operation is progressing slower than 3 mph at any time, install a lane closure. Maintain the existing traffic pattern at all times, except in the immediate work zone where lane closures are allowed as determined by the Engineer.

Refer to attached details and Standard Drawing No. 1101.02, 1101.03, 1101.04, 1101.05, 1101.11, 1110.01, 1110.02, 1115.01, 1130.01, 1135.01, 1145.01, 1150.01, 1165.01, and 1180.01 of the 2012 Roadway Standard Drawings when closing a lane of travel in a stationary work zone such as pavement patching resurfacing, or pavement marking removal. Properly ballasted cones and skinny drums may be used instead of drums. However, drums are required for the upstream taper portion of lane closures in all applications. The stationary work zone shall be a maximum of 1 mile in length at any given time on 2 Lane, 2 Way facilities unless otherwise approved by the Engineer. A pilot vehicle operation may be used in conjunction with flaggers and the appropriate pilot vehicle warning signing as directed by the Engineer. During periods of construction inactivity, return the traffic pattern to the existing alignment and remove or cover any work zone signs. When covering work zone signs, use an opaque material that prevents reading of the sign at night by a driver using high beam headlights. Use material, which does not damage the sign sheeting. Replace any obliterated markings as required by other sections of the 2012 Standard Specifications and the Engineer.

When personnel and/or equipment are working on the shoulder adjacent to and within 5 feet of an open travel lane, close the nearest open travel lane using Standard Drawing No. 1101.02 of the 2012 Roadway Standard Drawings. When personnel and/or equipment are working within a lane of travel of an undivided facility, close the lane according to the traffic control plans, 2012 Roadway Standard Drawings or as directed by the Engineer. Conduct the work so that all personnel and/or equipment remain within the closed travel lane. Do not work simultaneously, on both sides of an open travel way, within the same location, on a two-lane, two-way road. Perform work only when weather and visibility conditions allow safe operations as directed by the Engineer.

When utilizing a slow-moving operation for such items as pavement marking and marker placement, as a minimum the slow moving operation caravan shall consist of the vehicles and devices shown on the Moving Operation Caravan Details according to Roadway Standard Drawing No. 1101.02, sheet 11 of the 2012 Roadway Standard Drawings. Traffic cones may be used when necessary to provide additional protection of wet pavement markings. Ballast all traffic cones so they will not be blown over by traffic.

TRAFFIC OPERATIONS:

1) Project Requirements:

Failure to comply with the following requirements will result in a suspension of all other operations:

- 1. Before working on ANY MAP, the Contractor shall submit a written construction sequence for traffic control and construction lighting for ALL MAPS to the Engineer at the first pre-construction meeting and the sequence must be approved before closing a lane of traffic. The Contractor and Engineer will coordinate with the Traffic Management Unit at 919-773-2800 or Traffic Services for additional traffic control guidance, as necessary.
- 2. Obtain written approval of the Engineer before working in more than one location or setting up additional lane closures. The maximum length of any one lane closure is 1 mile unless otherwise directed by the Engineer.
- 3. If lane closure restrictions apply, see Special Provision, "Intermediate Contract Times and Liquidated Damages".

2) Work Zone Signing:

Description

Install advance/general warning work zone signs according to the Detail Drawing provided in these plans prior to beginning of work. Install and maintain signing in accordance with the attached drawings and Divisions 11 and 12 of the 2012 Standard Specifications.

(A) Installation

All stationary Advance/General warning work zone signs require notification to existing Utility owners per Article 105-8 of the *2012 Standard Specifications* and Special Provision SP1 G115 within 3 to 12 full working days prior to installation.

Install all Advance/General warning work zone signs before beginning work on a particular map. If signs are installed more than seven (7) calendar days prior to the beginning of work on a particular map, cover the signs until the work begins. Install each work zone Advance/General warning sign separately and not on the same post or stand with any other sign except where an advisory speed plate or directional arrow is used.

All stationary signing is to be installed as shown on the detail drawing(s) unless otherwise directed by the Engineer. All sign locations to be verified by the Engineer prior to installation. Once the signs have been installed and accepted, any sign relocations requested by the Department will be compensated in accordance with Article 104-7. Any additional signs other than the ones shown in the drawing will be compensated in accordance with Article 104-7.

Whenever work proceeds through an intersection, portable signs shall be used for traffic control. There will be no direct compensation for any portable signing.

If there is a period of construction inactivity longer than 14 calendar days, remove or cover advance/general warning work zone signs. Uncover advance/general warning work zone signs no more than 7 calendar days before work resumes. All other operations may be suspended upon failure to comply with the above requirements. Such suspended operations would not be resumed until the above requirements are fulfilled.

(B) Sign Removal

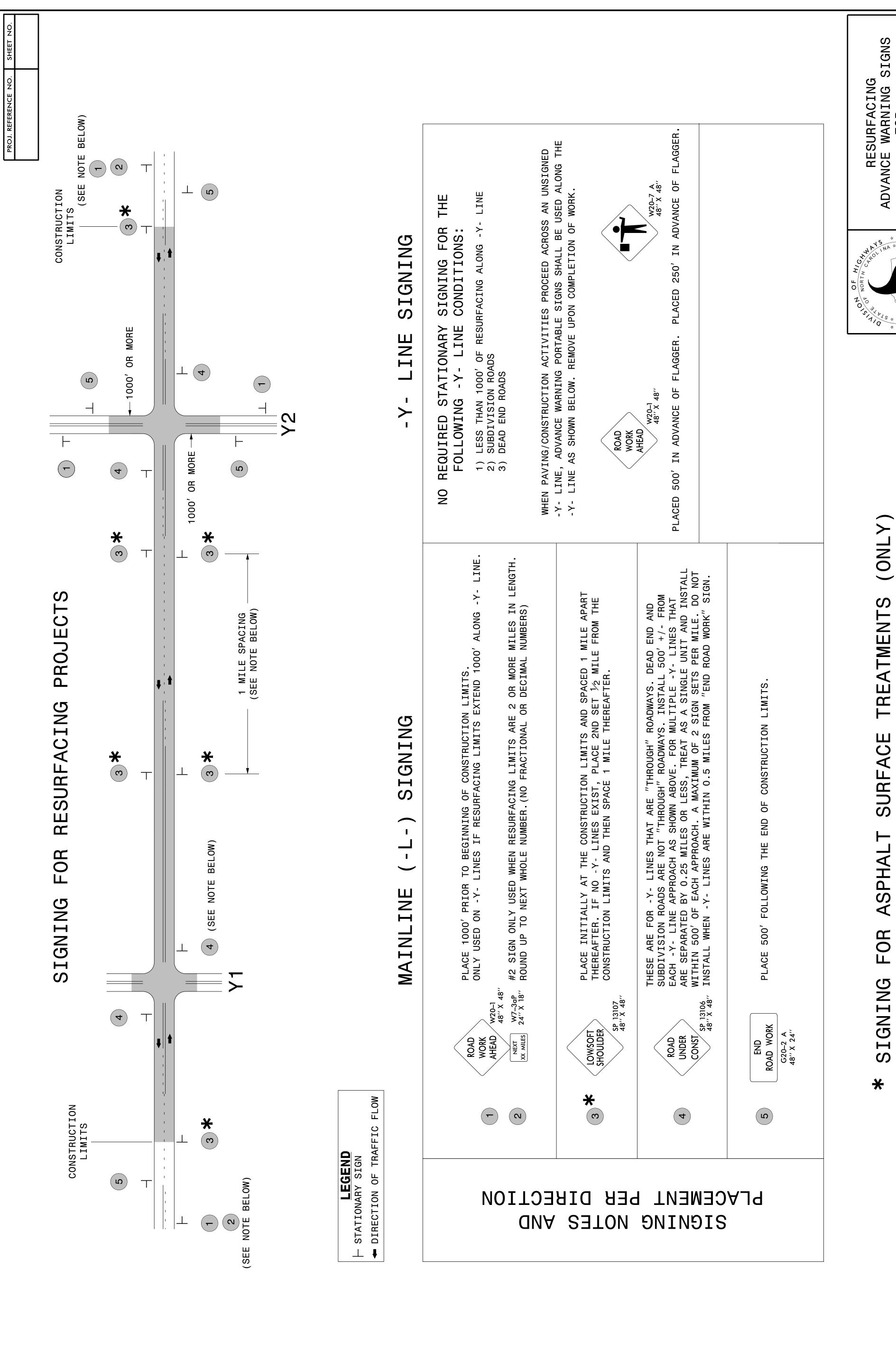
All stationary work zone signs shall be removed once the project is substantially complete. The project is substantially complete when pavement markings are installed. The pavement marking doesn't have to be the final marking material to be considered substantially complete. Any remaining punch list items are to be completed with portable work zone signing. There will be no compensation for any portable signing. Sign removal is a condition of final project acceptance.

(C) Lane Closure Work Zone Signs

Install any required lane closure signing needed during the life of the project in accordance with the Standard Drawing No. 1101.02, 1101.11 and 1110.02 of the 2012 Roadway Standard Drawings. Any required portable signs for lane closures are compensated in the contract pay item for Temporary Traffic Control.

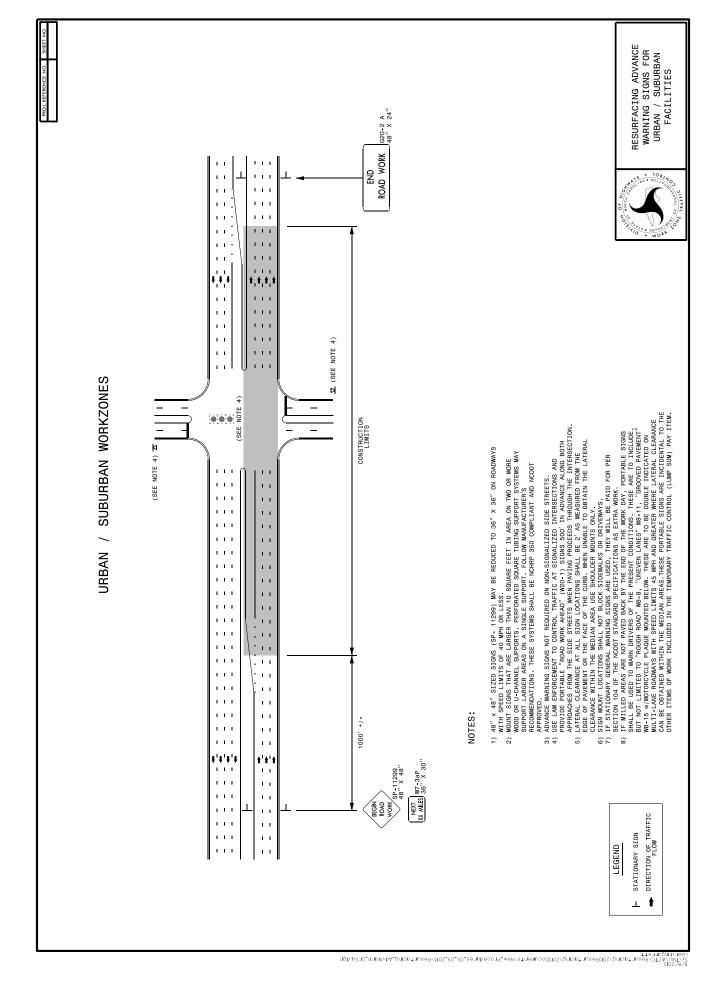
3) Measurement and Payment:

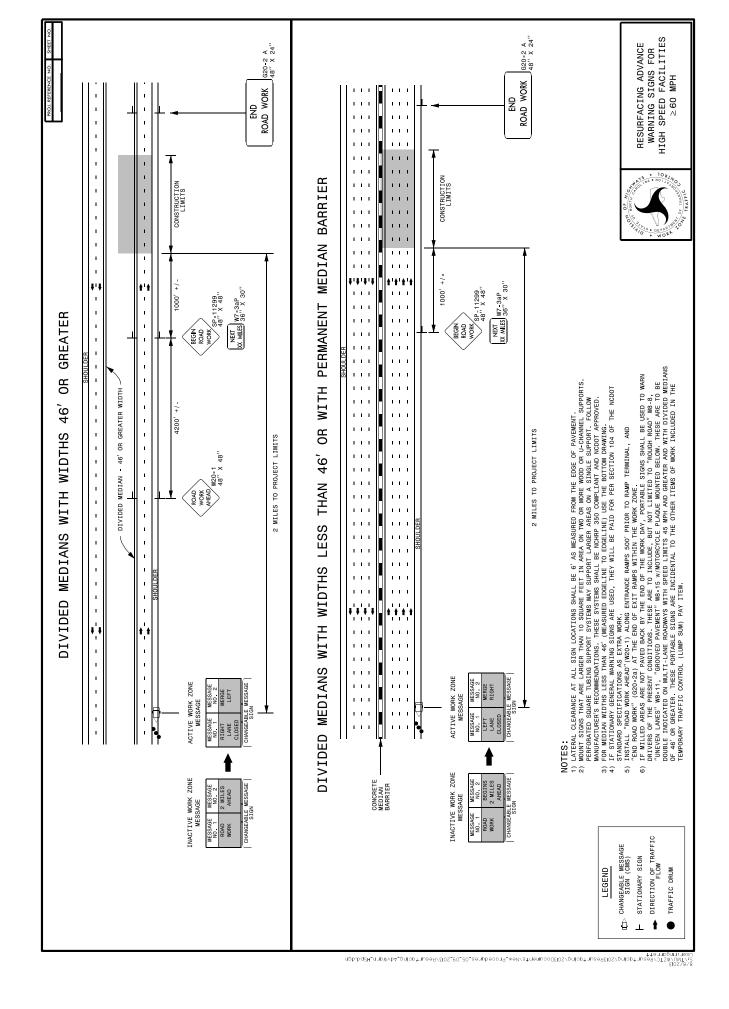
Temporary traffic control work, including, but not limited to installation and removal of portable signs, cones, drums, skinny drums, flaggers, AFAD's, changeable message boards, truck mounted attenuators, flashing arrow boards, work zone advance or general warning signs and pilot vehicles will be paid at the contract unit price for the items that have been included in the contract. No direct payment will be made for providing other traffic control as required herein, as the cost of same will be considered incidental to the work being paid for under those various traffic control items that have been included. Where the Contractor maintains traffic as required herein but no specific pay items have been included in the contract, all associated costs will be considered incidental to the work being paid for under the various items in the contract.



SUBSTITUTE LOW/SOFT SHOULDER SIGNS BY ALTERNATING THE FOLLOWING TWO SIGNS: STARTING WITH "UNMARKED PAVEMENT AHEAD" (SP 06026) FOLLOWED BY "LOOSE GRAVEL"

S:/IMU/WZIC/Apps/WorkZoneGeneral/ExternalWebPage/DesRes/Documents/Resurfacing/Resurfacing_AdvWarn_2Ln,dgn





DD00148

STANDARD SPECIAL PROVISION AVAILABILITY OF FUNDS – TERMINATION OF CONTRACTS

(5-20-08)

Z-2

General Statute 143C-6-11. (h) Highway Appropriation is hereby incorporated verbatim in this contract as follows:

(h) Amounts Encumbered. – Transportation project appropriations may be encumbered in the amount of allotments made to the Department of Transportation by the Director for the estimated payments for transportation project contract work to be performed in the appropriation fiscal year. The allotments shall be multiyear allotments and shall be based on estimated revenues and shall be subject to the maximum contract authority contained in *General Statute 143C-6-11(c)*. Payment for transportation project work performed pursuant to contract in any fiscal year other than the current fiscal year is subject to appropriations by the General Assembly. Transportation project contracts shall contain a schedule of estimated completion progress, and any acceleration of this progress shall be subject to the approval of the Department of Transportation provided funds are available. The State reserves the right to terminate or suspend any transportation project contract, and any transportation project contract shall be so terminated or suspended if funds will not be available for payment of the work to be performed during that fiscal year pursuant to the contract. In the event of termination of any contract, the contractor shall be given a written notice of termination at least 60 days before completion of scheduled work for which funds are available. In the event of termination, the contractor shall be paid for the work already performed in accordance with the contract specifications.

Payment will be made on any contract terminated pursuant to the special provision in accordance with Subarticle 108-13(E) of the 2012 Standard Specifications.

ERRATA

(1-17-12) (Rev. 04-21-15)

Revise the 2012 Standard Specifications as follows:

Division 2

Page 2-7, line 31, Article 215-2 Construction Methods, replace "Article 107-26" with "Article 107-25".

Page 2-17, Article 226-3, Measurement and Payment, line 2, delete "pipe culverts,".

Page 2-20, Subarticle 230-4(B), Contractor Furnished Sources, change references as follows: Line 1, replace "(4) Buffer Zone" with "(c) Buffer Zone"; Line 12, replace "(5) Evaluation for Potential Wetlands and Endangered Species" with "(d) Evaluation for Potential Wetlands and Endangered Species"; and Line 33, replace "(6) Approval" with "(4) Approval".

Division 3

Page 3-1, after line 15, Article 300-2 Materials, replace "1032-9(F)" with "1032-6(F)".

Division 4

Page 4-77, line 27, Subarticle 452-3(C) Concrete Coping, replace "sheet pile" with "reinforcement".

Division 6

Page 6-7, line 31, Article 609-3 Field Verification of Mixture and Job Mix Formula Adjustments, replace "30" with "45".

Page 6-10, line 42, Subarticle 609-6(C)(2), replace "Subarticle 609-6(E)" with "Subarticle 609-6(D)".

Page 6-11, Table 609-1 Control Limits, replace "Max. Spec. Limit" for the Target Source of $P_{0.075}/P_{be}$ Ratio with "1.0".

Page 6-40, Article 650-2 Materials, replace "Subarticle 1012-1(F)" with "Subarticle 1012-1(E)"

Division 7

Page 7-1, Article 700-3, CONCRETE HAULING EQUIPMENT, line 33, replace "competion" with "completion".

Division 8

Page 8-23, line 10, Article 838-2 Materials, replace "Portland Cement Concrete, Class B" with "Portland Cement Concrete, Class A".

Division 10

Page 10-166, Article 1081-3 Hot Bitumen, replace "Table 1081-16" with "Table 1081-2", replace "Table 1081-17" with "Table 1081-3", and replace "Table 1081-18" with "Table 1081-4".

Division 12

- Page 12-7, Table 1205-3, add "FOR THERMOPLASTIC" to the end of the title.
- Page 12-8, Subarticle 1205-5(B), line 13, replace "Table 1205-2" with "Table 1205-4".
- Page 12-8, Table 1205-4 and 1205-5, replace "THERMOPLASTIC" in the title of these tables with "POLYUREA".
- Page 12-9, Subarticle 1205-6(B), line 21, replace "Table 1205-4" with "Table 1205-6".
- Page 12-11, Subarticle 1205-8(C), line 25, replace "Table 1205-5" with "Table 1205-7".

Division 15

- **Page 15-4, Subarticle 1505-3(F) Backfilling, line 26,** replace "Subarticle 235-4(C)" with "Subarticle 235-3(C)".
- Page 15-6, Subarticle 1510-3(B), after line 21, replace the allowable leakage formula with the following: $W = LD\sqrt{P} \div 148,000$
- Page 15-6, Subarticle 1510-3(B), line 32, delete "may be performed concurrently or" and replace with "shall be performed".
- **Page 15-17, Subarticle 1540-3(E), line 27,** delete "Type 1".

Division 17

Page 17-26, line 42, Subarticle 1731-3(D) Termination and Splicing within Interconnect Center, delete this subarticle.

Revise the 2012 Roadway Standard Drawings as follows:

1633.01 Sheet 1 of 1, English Standard Drawing for Matting Installation, replace "1633.01" with "1631.01".

PLANT AND PEST QUARANTINES

(Imported Fire Ant, Gypsy Moth, Witchweed, And Other Noxious Weeds)

(3-18-03) (Rev. 10-15-13)

Z-04a

Within Quarantined Area

This project may be within a county regulated for plant and/or pests. If the project or any part of the Contractor's operations is located within a quarantined area, thoroughly clean all equipment prior to moving out of the quarantined area. Comply with federal/state regulations by obtaining a certificate or limited permit for any regulated article moving from the quarantined area.

Originating in a Quarantined County

Obtain a certificate or limited permit issued by the N.C. Department of Agriculture/United States Department of Agriculture. Have the certificate or limited permit accompany the article when it arrives at the project site.

Contact

Contact the N.C. Department of Agriculture/United States Department of Agriculture at 1-800-206-9333, 919-733-6932, or http://www.ncagr.gov/plantind/ to determine those specific project sites located in the quarantined area or for any regulated article used on this project originating in a quarantined county.

Regulated Articles Include

- 1. Soil, sand, gravel, compost, peat, humus, muck, and decomposed manure, separately or with other articles. This includes movement of articles listed above that may be associated with cut/waste, ditch pulling, and shoulder cutting.
- 2. Plants with roots including grass sod.
- 3. Plant crowns and roots.
- 4. Bulbs, corms, rhizomes, and tubers of ornamental plants.
- 5. Hay, straw, fodder, and plant litter of any kind.
- 6. Clearing and grubbing debris.
- 7. Used agricultural cultivating and harvesting equipment.
- 8. Used earth-moving equipment.
- 9. Any other products, articles, or means of conveyance, of any character, if determined by an inspector to present a hazard of spreading imported fire ant, gypsy moth, witchweed or other noxious weeds.

MINIMUM WAGES

(7-21-09) Z-5

FEDERAL: The Fair Labor Standards Act provides that with certain exceptions every employer shall pay wages at the rate of not less than SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

STATE: The North Carolina Minimum Wage Act provides that every employer shall pay to each of his employees, wages at a rate of not less than SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all skilled labor employed on this contract shall be SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all intermediate labor employed on this contract shall be SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all unskilled labor on this contract shall be SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

This determination of the intent of the application of this act to the contract on this project is the responsibility of the Contractor.

The Contractor shall have no claim against the Department of Transportation for any changes in the minimum wage laws, Federal or State. It is the responsibility of the Contractor to keep fully informed of all Federal and State Laws affecting his contract.

AWARD OF CONTRACT

(6-28-77) Z-6

"The North Carolina Department of Transportation, in accordance with the provisions of *Title VI* of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Transportation (49 C.F.R., Part 21), issued pursuant to such act, hereby notifies all bidders that it will affirmatively insure that the contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the ground of race, color, or national origin".

MINORITY AND FEMALE EMPLOYMENT REQUIREMENTS

Z-7

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE NUMBER 11246)

1. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, see as shown on the attached sheet entitled "Employment Goals for Minority and Female participation".

These goals are applicable to all the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its effort to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project or the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

2. As used in this Notice and in the contract resulting from this solicitation, the "covered area" is the county or counties shown on the cover sheet of the proposal form and contract.

EMPLOYMENT GOALS FOR MINORITY AND FEMALE PARTICIPATION

Economic Areas

Area 023 29.7%
Bertie County
Camden County
Chowan County
Gates County
Hertford County
Pasquotank County

Perquimans County

Area 024 31.7%
Beaufort County
Carteret County
Craven County
Dare County

Edgecombe County
Green County
Halifax County
Hyde County
Jones County

Lenoir County Martin County Nash County

Northampton County Pamlico County Pitt County Tyrrell County Washington County Wayne County

Wilson County

Area 025 23.5%

Columbus County Duplin County Onslow County Pender County Area 026 33.5%
Bladen County
Hoke County
Richmond County
Robeson County
Sampson County
Scotland County

Area 027 24.7%

Chatham County
Franklin County
Granville County
Harnett County
Johnston County
Lee County
Person County
Vance County

Area 028 15.5% Alleghany County

Warren County

Ashe County
Caswell County
Davie County
Montgomery County

Moore County
Rockingham County
Surry County

Watauga County Wilkes County Area 029 15.7%

Alexander County
Anson County
Burke County
Cabarrus County
Caldwell County
Catawba County
Cleveland County

Iredell County
Lincoln County
Polk County
Rowan County
Rutherford County
Stanly County

Area 0480 8.5% Buncombe County

Madison County

Area 030 6.3%

Avery County
Cherokee County
Clay County
Graham County
Haywood County
Henderson County
Jackson County
McDowell County
Macon County
Mitchell County
Swain County

Transylvania County Yancey County DD00148 Edgecombe, Halifax, Johnston, Nash, Wayne and Wilson Counties

SMSA Areas

Area572026.6%Area664022.8%Area312016.4%Currituck CountyDurham CountyDavidson CountyOrange CountyForsyth CountyArea920020.7%Wake CountyGuilford CountyBrunswick CountyRandolph County

New Hanover County

Area 1300 16.2%
Alamance County

Yadkin County

Area 2560 24.2%

Cumberland County

Area 1520 18.3%

Gaston County

Union County

Mecklenburg County

Goals for Female

Participation in Each Trade

(Statewide) 6.9%

ON-THE-JOB TRAINING

(10-16-07) (Rev. 4-21-15)

Z-10

Description

The North Carolina Department of Transportation will administer a custom version of the Federal On-the-Job Training (OJT) Program, commonly referred to as the Alternate OJT Program. All contractors (existing and newcomers) will be automatically placed in the Alternate Program. Standard OJT requirements typically associated with individual projects will no longer be applied at the project level. Instead, these requirements will be applicable on an annual basis for each contractor administered by the OJT Program Manager.

On the Job Training shall meet the requirements of 23 CFR 230.107 (b), 23 USC – Section 140, this provision and the On-the-Job Training Program Manual.

The Alternate OJT Program will allow a contractor to train employees on Federal, State and privately funded projects located in North Carolina. However, priority shall be given to training employees on NCDOT Federal-Aid funded projects.

Minorities and Women

Developing, training and upgrading of minorities and women toward journeyman level status is a primary objective of this special training provision. Accordingly, the Contractor shall make every effort to enroll minority and women as trainees to the extent that such persons are available within a reasonable area of recruitment. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

Assigning Training Goals

The Department, through the OJT Program Manager, will assign training goals for a calendar year based on the contractors' past three years' activity and the contractors' anticipated upcoming year's activity with the Department. At the beginning of each year, all contractors eligible will be contacted by the Department to determine the number of trainees that will be assigned for the upcoming calendar year. At that time the Contractor shall enter into an agreement with the Department to provide a self-imposed on-the-job training program for the calendar year. This agreement will include a specific number of annual training goals agreed to by both parties. The number of training assignments may range from 1 to 15 per contractor per calendar year. The Contractor shall sign an agreement to fulfill their annual goal for the year.\

Training Classifications

The Contractor shall provide on-the-job training aimed at developing full journeyman level workers in the construction craft/operator positions. Preference shall be given to providing training in the following skilled work classifications:

Equipment Operators Office Engineers

Truck Drivers Estimators

Carpenters Iron / Reinforcing Steel Workers

Concrete Finishers Mechanics
Pipe Layers Welders

The Department has established common training classifications and their respective training requirements that may be used by the contractors. However, the classifications established are not all-inclusive. Where the training is oriented toward construction applications, training will be allowed in lower-level management positions such as office engineers and estimators. Contractors shall submit new classifications for specific job functions that their employees are performing. The Department will review and recommend for acceptance to FHWA the new classifications proposed by contractors, if applicable. New classifications shall meet the following requirements:

Proposed training classifications are reasonable and realistic based on the job skill classification needs, and

The number of training hours specified in the training classification is consistent with common practices and provides enough time for the trainee to obtain journeyman level status.

The Contractor may allow trainees to be trained by a subcontractor provided that the Contractor retains primary responsibility for meeting the training and this provision is made applicable to the subcontract. However, only the Contractor will receive credit towards the annual goal for the trainee.

Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. The number of trainees shall be distributed among the work classifications on the basis of the contractor's needs and the availability of journeymen in the various classifications within a reasonable area of recruitment.

No employee shall be employed as a trainee in any classification in which they have successfully completed a training course leading to journeyman level status or in which they have been employed as a journeyman.

Records and Reports

The Contractor shall maintain enrollment, monthly and completion reports documenting company compliance under these contract documents. These documents and any other information as requested shall be submitted to the OJT Program Manager.

Upon completion and graduation of the program, the Contractor shall provide each trainee with a certification Certificate showing the type and length of training satisfactorily completed.

Trainee Interviews

All trainees enrolled in the program will receive an initial and Trainee/Post graduate interview conducted by the OJT program staff.

Trainee Wages

Contractors shall compensate trainees on a graduating pay scale based upon a percentage of the prevailing minimum journeyman wages (Davis-Bacon Act). Minimum pay shall be as follows:

60 percent	of the journeyman wage for the first half of the training period
75 percent	of the journeyman wage for the third quarter of the training period
90 percent	of the journeyman wage for the last quarter of the training period

In no instance shall a trainee be paid less than the local minimum wage. The Contractor shall adhere to the minimum hourly wage rate that will satisfy both the NC Department of Labor (NCDOL) and the Department.

Achieving or Failing to Meet Training Goals

The Contractor will be credited for each trainee employed by him on the contract work who is currently enrolled or becomes enrolled in an approved program and who receives training for at least 50 percent of the specific program requirement. Trainees will be allowed to be transferred between projects if required by the Contractor's scheduled workload to meet training goals.

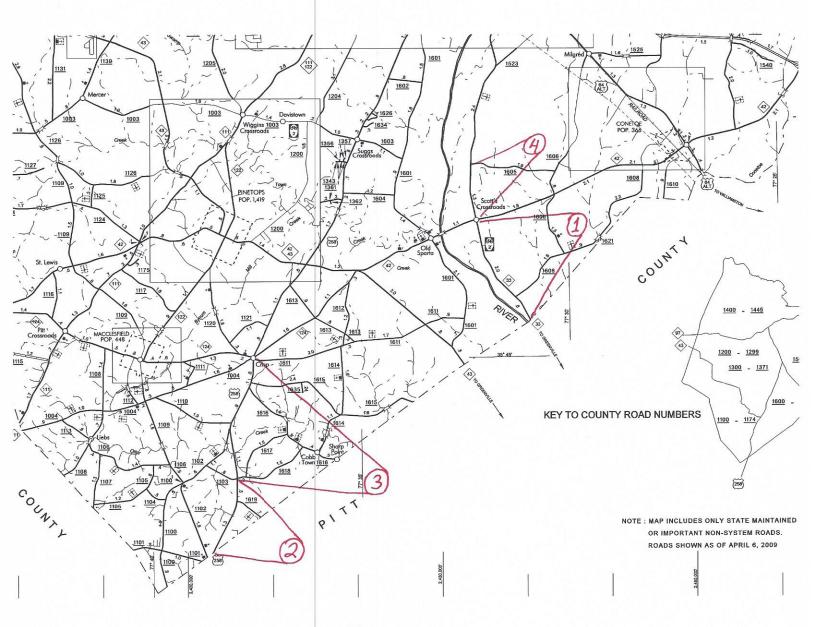
If a contractor fails to attain their training assignments for the calendar year, they may be taken off the NCDOT's Bidders List.

Measurement and Payment

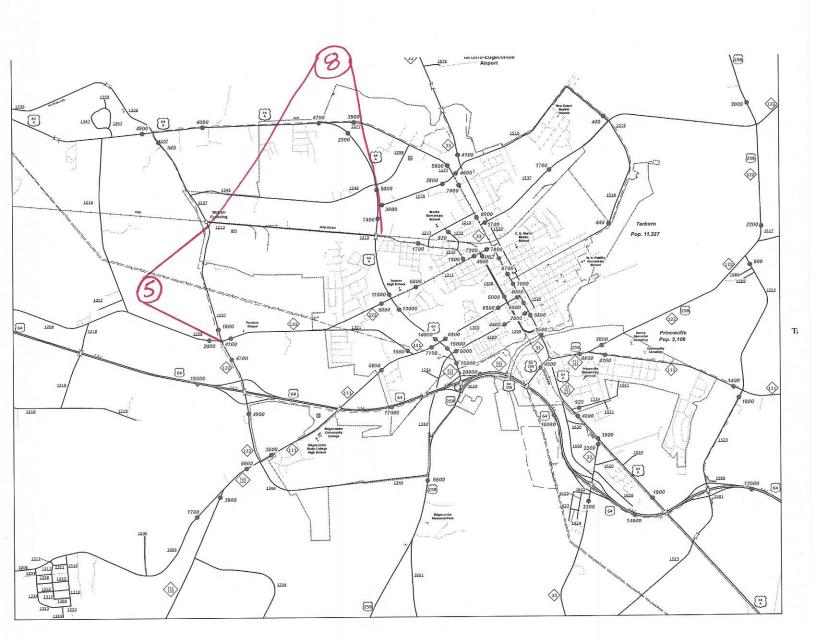
No compensation will be made for providing required training in accordance with these contract documents.

EDGECOMBE COUNTY SUMMARY OF QUANTITIES

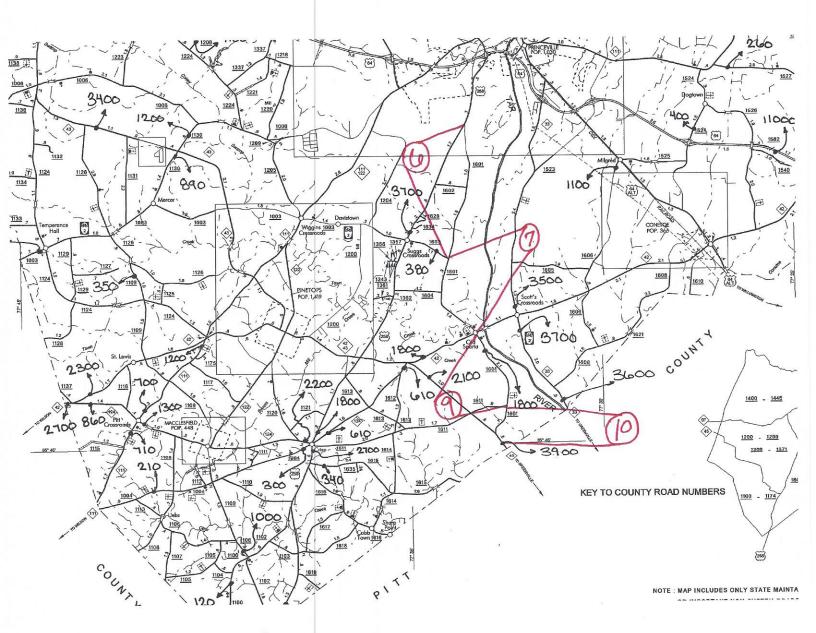
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							THERMOPLASTIC PAVEMENT	THERMOPLASTIC PAVEMENT MARKING	
PROJECT COUNTY		MAP	ROUTE	DESCRIPTION	LANES	LENGTH	MARKING LINES (4", 90 MILS)	LINES (4", 120 MILS)	
NO	Z	NO					LF	LF	
4CR.10331.17 Edgecombe		1	NC 33	FROM PITT COUNTY LINE TO NC 42	2	2.55	28,000	28,000	
TOTAL FOR MAP		NO. 1				2.55	28,000	28,000	
4CR.10331.17 Edgecombe		2 U	US 258	FROM PITT COUNTY LINE TO SR 1618 (SAWER ROAD)	2	1.85	21,000	18,000	
TOTAL FOR MAP		NO. 2				1.85	21,000	18,000	
4CR.10331.17 Edgecombe		3 0	US 258	FROM SR 1618 (SAWYER ROAD) TO NC 124	7	2.84	30,000	28,000	
TOTAL FOR MAP		NO. 3				2.84	30,000	28,000	
4CR.10331.17 Edgecombe		4	NC 33	FROM NC 42 TO SR 1605 (BRITT FARM ROAD)	2	1.25	14,000	13,000	
TOTAL FOR MAP NO.	MAP N	0. 4				1.25	14,000	13,000	
TOTAL FOR PROJ NO.	NO. 4CR.1	R.103	0331.17			8.49	93,000	87,000	
					•	,			
4CR.20331.14 Edgecombe		5 SR	R 1207	FROM NC 122 TO SR 1212	2	1.3	15,000	15,000	
TOTAL FOR MAP NO.	MAP NO	0. 5				1.3	15,000	15,000	
TOTAL FOR PROJ	NO. 4CF	4CR.2033	0331.14			1.3	15,000	15,000	
4CR.20331.15 Edgecombe		6 SR	R 1601	FROM US 258 TO SR 1603	2	3.35	37,000	37,000	
TOTAL FOR MAP		NO. 6				3.35	37,000	37,000	
4CR.20331.15 Edgecombe		7 SR	R 1601	FROM SR 1603 TO NC 42	2	2.15	24,000	24,000	
TOTAL FOR MAP		NO. 7				2.15	24,000	24,000	
4CR.20331.15 Edgecombe		8 SR	R 1212	FROM END CURB & GUTTER TO SR 1207	2	1.83	20,000	20,000	
TOTAL FOR MAP		NO. 8				1.83	20,000	20,000	
4CR.20331.15 Edgecombe		9 SR	R 1601	FROM NC 42 TO SR 1611	2	2	23,000	23,000	
TOTAL FOR MAP		NO. 9				2	23,000	23,000	
4CR.20331.15 Edgecombe		10 SR	R 1601	FROM SR 1611 TO NC 43	2	0.72	8,000	8,000	
TOTAL FOR MAP	MAP NO.	0. 10				0.72	8,000	8,000	
TOTAL FOR PROJ	NO. 4CF	4CR.2033	0331.15			10.05	112,000	112,000	
GRAND	TOTAL					19.84	220,000	214,000	



EDGECOMBE



EDGECOMBE - SECONDARY



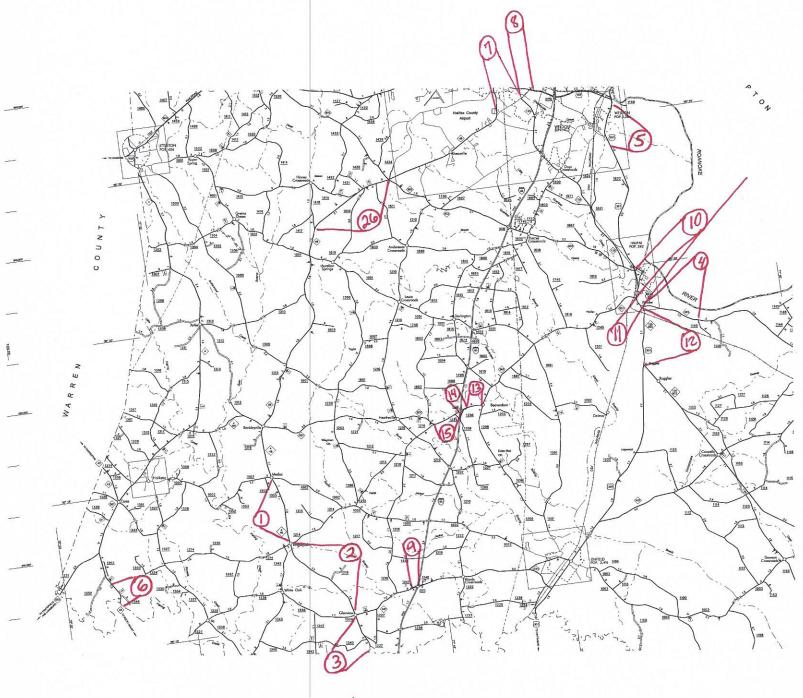
EDGECOMBE - SECONDARY

HALIFAX COUNTY SUMMARY OF QUANTITIES

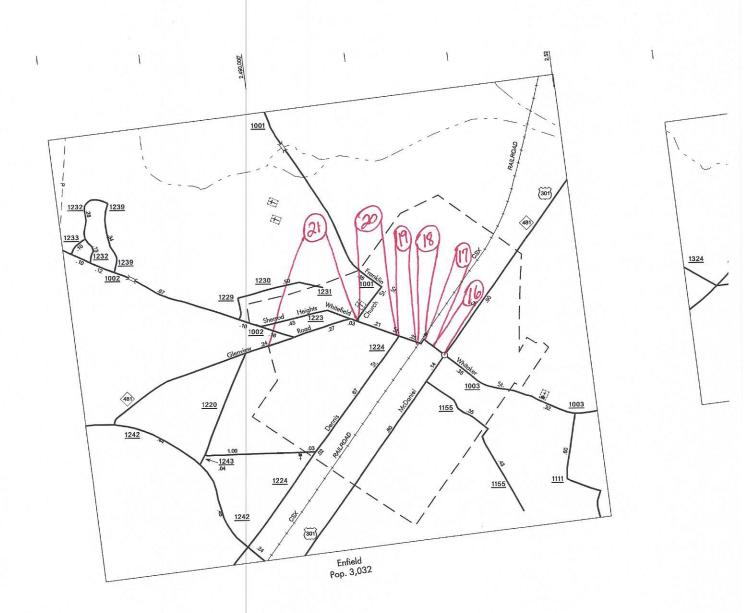
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PROJECT NO	COUNTY M	MAP ROI	ROUTE	DESCRIPTION	LANES	LENGTH	LF	LF	LF	LF	LF	EA	EA
4CR.10421.14	Halifax	1 NG	NC 4	FROM SR 1214 (SILVERTOWN RD / RINGWOOD RD) TO SR 1002	2	2.6	29,000	29,000					
	TOTAL FOR MAP NO.	NO. 1				2.6	29,000	29,000					
4CR.10421.14	Halifax	2 NG	NC 4	FROM NC 481 TO SR 1214 (SILVERTOWN RD / RINGWOOD RD)	2	3.8	42,000	42,000					
	TOTAL FOR MAP NO.	NO. 2				3.8	42,000	42,000					
4CR.10421.14	Halifax	3 NG	NC 4	FROM NASH COUNTY LINE TO NC 481	2	1.3	15,000	15,000					
1	TOTAL FOR MAP NO.	NO. 3				1.3	15,000	15,000					
4CR.10421.14	Halifax	4 NC	NC 561 I	FROM US 301 TO SR 1149 (WILLIE CLARK RD.)	2	2.16	24,000	24,000					
	TOTAL FOR MAP NO.	NO. 4				2.16	24,000	24,000					
4CR.10421.14	Halifax	s US	US 301	FROM END WIDENING SOUTH OF SR 1651 (WASHINGTON AVE) TO JOINT SOUTH OF US 158	2	1.54	18,000	20,000	200				4
Ţ	TOTAL FOR MAP NO. 5	NO. 5				1.54	18,000	20,000	200				4
TOTAI	TOTAL FOR PROJ NO. 4CR.10421.14	CR.10421.14	41			11.4	128,000	130,000	200				4
4CR.10421.13	Halifax	7 SR	SR 1686	SR 1686 (SMITH CHURCH RD) BETWEEN NC 48 AND NC 125	2	6.0	100	100				~	9
	TOTAL FOR MAP NO.	NO. 7				6.0	100	100				œ	9
4CR.10421.13	Halifax	8 NC	NC 125	NC 125 BETWEEN SR 1686 (SMITH CHURCH RD) AND US 158	2	0.5		200			64	24	31
ŗ	TOTAL FOR MAP NO.	NO. 8				0.5		200			64	24	31
4CR.10421.13	Halifax	9 NC	NC 481	NC 481 - FROM L95 TO SR 1241 (FAITH RD.)	2	0.3	3,200	3,200					
	TOTAL FOR MAP NO. 9	9 ON				0.3	3,200	3,200					
4CR.10421.13	Halifax	10 US	US 301	US 301 - FROM NC 903 (PITISYLVANIA AVE) TO NC 561 SOUTH OF HALIFAX	2	1	12,000	12,000	120		132		9
I	TOTAL FOR MAP NO. 10	NO. 10				1	12,000	12,000	120		132		9
4CR.10421.13	Halifax	11 US	US 301	US 301 - FROM NC 561 SOUTH OF HALIFAX TO NC 561 AT PENDER	2	0.6	7,500	8,000					8
L	TOTAL FOR MAP NO. 11	NO. 11				9.0	7,500	8,000					8
4CR.10421.13	Halifax	12 US	US 301	US 301 - FROM NC 561 AT PENDER TO NC 903	2	2.1	25,000	27,000	440				8
L	TOTAL FOR MAP NO. 12	NO. 12				2.1	25,000	27,000	440				3
4CR.10421.13	Halifax	13 NC	NC 561	NC 561 - FROM SR 1206 (BEAVERDAM RD.) TO SR 1236	2	0.6	7,000	7,000					
L	TOTAL FOR MAP NO. 13	NO. 13				0.6	7,000	7,000					
4CR.10421.13	Halifax	14 NC	NC 561	NC 561 - FROM SR 1236 TO I-95	2	0.2	2,800	2,800					
L	TOTAL FOR MAP NO. 14	NO. 14				0.2	2,800	2,800					
4CR.10421.13	Halifax	15 NC	NC 561	NC 561 - FROM I-95 TO SR 1216 (DRAPERS RD.)	2	1.1	12,000	12,000			48	9	
L	TOTAL FOR MAP NO. 15	NO. 15				1.1	12,000	12,000			48	9	
4CR.10421.13	Halifax	16 NC 48	NC 481 BUS	NC 481 BUS - FROM US 301 TO HALIFAX ST.	2	0.1		1,200		40	48	2	
L	TOTAL FOR MAP NO. 16	NO. 16				0.1		1,200		40	48	2	
4CR.10421.13	Halifax	17 NC 48	NC 481 BUS	NC 481 BUS - FROM HALIFAX ST. TO S RAILROAD ST.	2	0.1	80	100			24		5
L	TOTAL FOR MAP NO. 17	NO. 17				0.1	80	100			24		S
4CR.10421.13	Halifax	18 NC 48	NC 481 BUS	NC 481 BUS - FROM S RAILRD. ST. TO N RAILROAD ST.	2	0.05	200	20			24		
T	TOTAL FOR MAP NO. 18	NO. 18				0.05	200	20			24		

HALIFAX COUNTY SUMMARY OF OUANTITIES

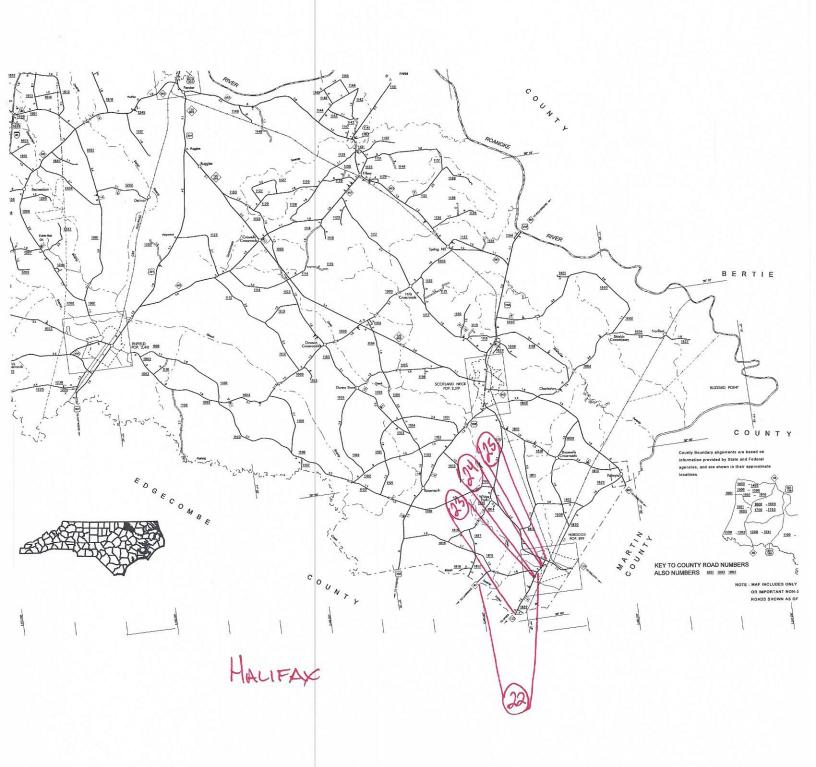
				TI.	ALIFA		HALIFAA COUNTI SUMIMAKI 4685000000E 468	1AKI OF QU 4686000000-E	S6000000-E 4695000000-E	4705000000-E	4710000000-E	4721000000-E	4725000000-E
							ENT 4", 90	THERMO. PAVEMENT MARKING LINES (4", 120	THERMO. PAVEMENT THERMO. PAVEMENT MARKING LINES (4", 120 MARKING LINES (8",	THERMO. PAVEMENT MARKING LINES (16",	THERMO. PAVEMENT MARKING LINES (24",	THERMO. PAVEMENT MARKING CHARACTER	THERMO. PAVEMENT MARKING SYMBOL
PROJECT NO	COUNTY	MAP	ROUTE	DESCRIPTION	LANES	LENGTH	MILS)	MILS) LF	90 MILS) LF	120 MILS) LF	120 MILS) LF		(90 MILS) EA
4CR.10421.13	Halifax	19	NC 481 BUS	S NC 481 BUS - FROM N RAILROAD ST. TO N DENNIS ST.	2	0.1	1,200	1,200	144	40	09	2	
ī	TOTAL FOR MAP NO. 19	AP NO. 19	6			0.1	1,200	1,200	144	40	09	2	
4CR.10421.13	Halifax	20	NC 481 BUS	S NC 481 BUS - FROM N DENNIS ST. TO W CHURCH ST.	2	0.2	2,500	2,500	288		48		
T	TOTAL FOR MAP NO. 20	AP NO. 20	0			0.2	2,500	2,500	288		48		
4CR.10421.13	Halifax	21	NC 481 BUS	NC 481 BUS - FROM W CHURCH ST. TO ENFIELD WEST CITY LIMIT	2	0.4	6,000	6,000			130		
T	TOTAL FOR MAP NO. 21	AP NO. 21	1			0.4	6,000	6,000			130		
4CR.10421.13	Halifax	22	NC 97	NC 97 - FROM EDGECOMBE CO. LINE TO NC 122	2	2.25	25,000	25,000					
Ţ	TOTAL FOR MAP NO. 22	AP NO. 22	2			2.25	25,000	25,000					
4CR.10421.13	Halifax	23	NC 122	NC 122 - FROM EDGECOMBE CO. LINE TO HOBGOOD SOUTH CITY LIMIT	2	2	22,000	22,000					
T	TOTAL FOR MAP NO. 23	AP NO. 23	3			2	22,000	22,000					
4CR.10421.13	Halifax	24	NC 122	NC 122 - FROM HOBGOOD SOUTH CITY LIMIT TO BEGIN CURB AND GUTTER	2	0.2	3,000	3,000					
ī	TOTAL FOR MAP NO.	AP NO. 24	4			0.2	3,000	3,000					
4CR.10421.13	Halifax	25	NC 122	NC 122 - FROM BEGIN CURB AND GUTTER TO NC 125	2	0.2	3,000	3,000					
T	TOTAL FOR MAP NO. 25	AP NO. 25	5			0.2	3,000	3,000					
4CR.10421.13	Halifax	26	NC 48	NC 48 - FROM SR 1418 (FIRETOWER RD.) TO NC 903	2	3.4	20,000	20,000					
I	TOTAL FOR MAP NO. 26	AP NO. 26	9			3.4	20,000	20,000					
TOTAL	TOTAL FOR PROJ NO. 4CR.10421.13	O. 4CR.104	1421.13			16.3	152,580	156,320	992	08	845	42	59
4CR.20421.13	Halifax	27	SR 1224	FROM NC 481 TO SR 1220	2	0.54	7,000	7,000					
T	TOTAL FOR MAP NO. 27	AP NO. 27	7			0.54	7,000	7,000					
4CR.20421.13	Halifax	28	SR 1400	FROM SR 1425 TO SR 1426	2	2.35	25,000	25,000					10
T	TOTAL FOR MAP NO. 28	AP NO. 28	8			2.35	25,000	25,000					10
4CR.20421.13	Halifax	29	SR 1400	FROM SR 1424 TO SR 1425	2	1.97	22,000	22,000					10
T	TOTAL FOR MAP NO. 29	AP NO. 29	6			1.97	22,000	22,000					10
TOTAL	TOTAL FOR PROJ NO. 4CR.20421.13	O. 4CR.204)421.13			4.86	54,000	54,000					20
	GRAND TOTAL)TAL				32.56	334,580	340,320	1,192	08	578	42	83

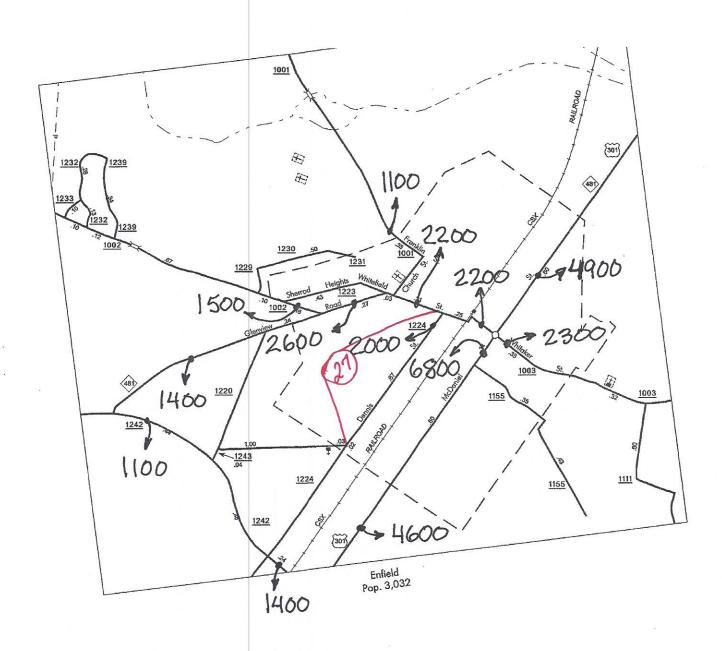


HALIFAX

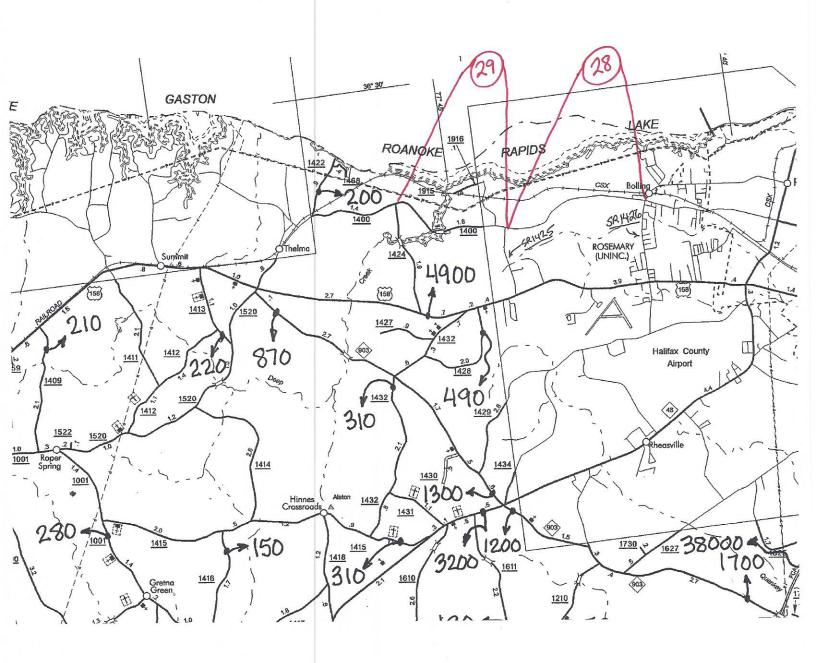


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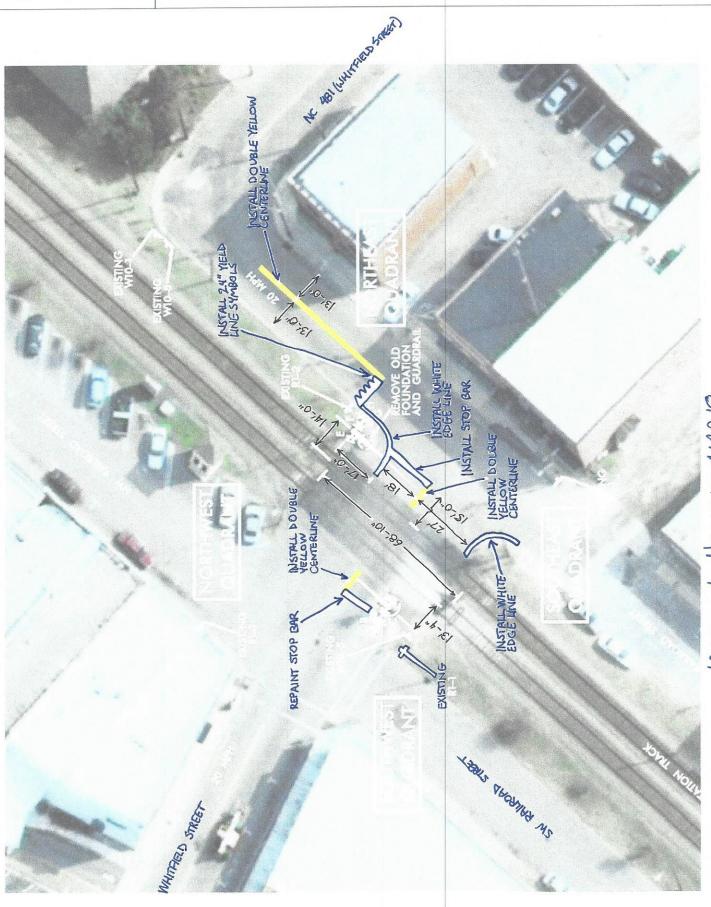




HALIFAY-SECONDARY



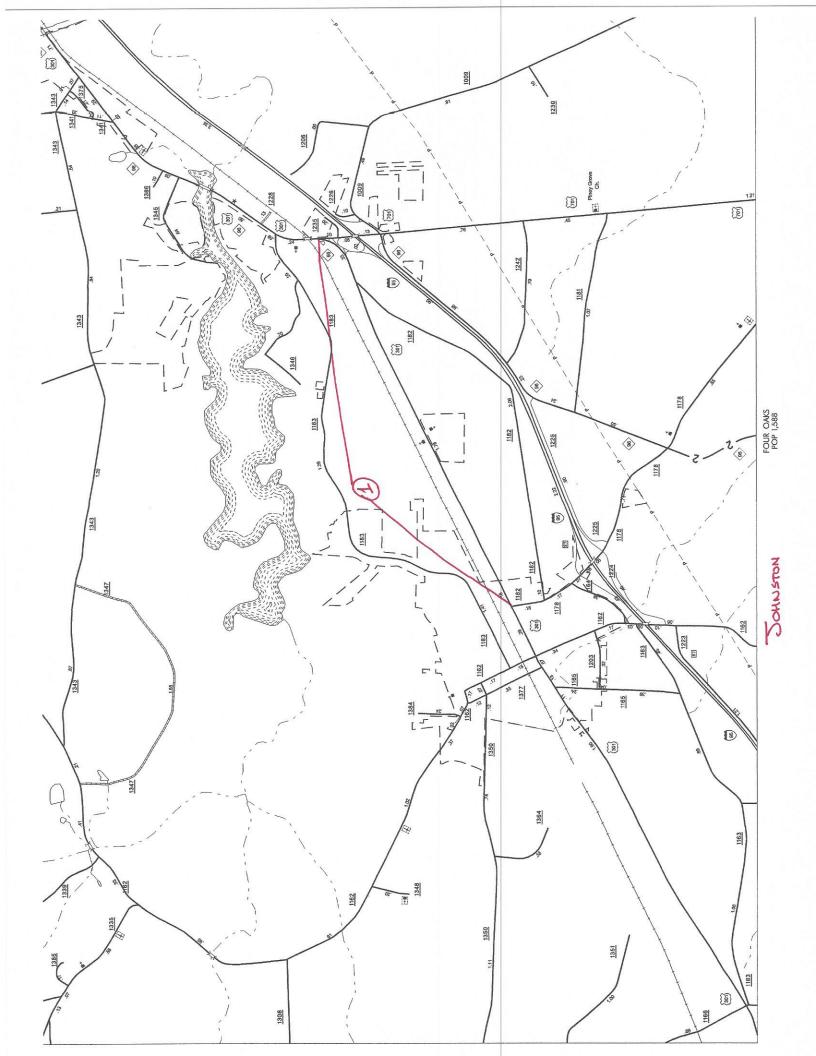
HALIFAX - SECONDARY

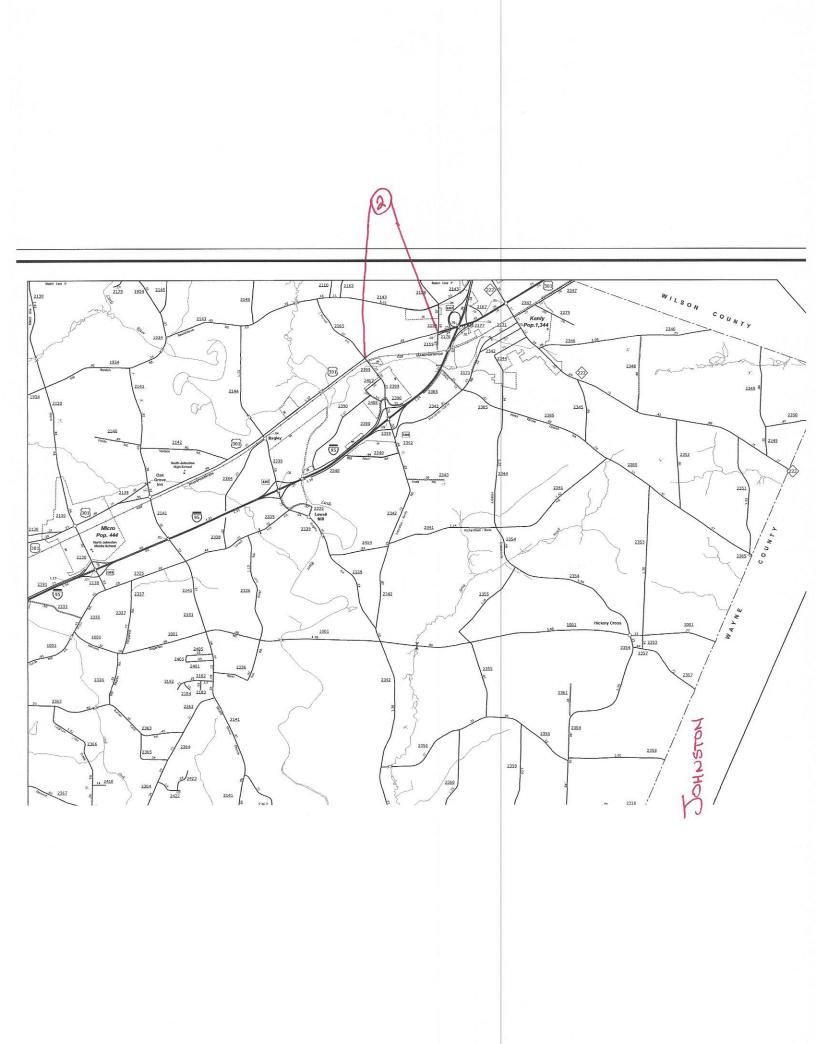


USE W/ HALIFAX MAP 18

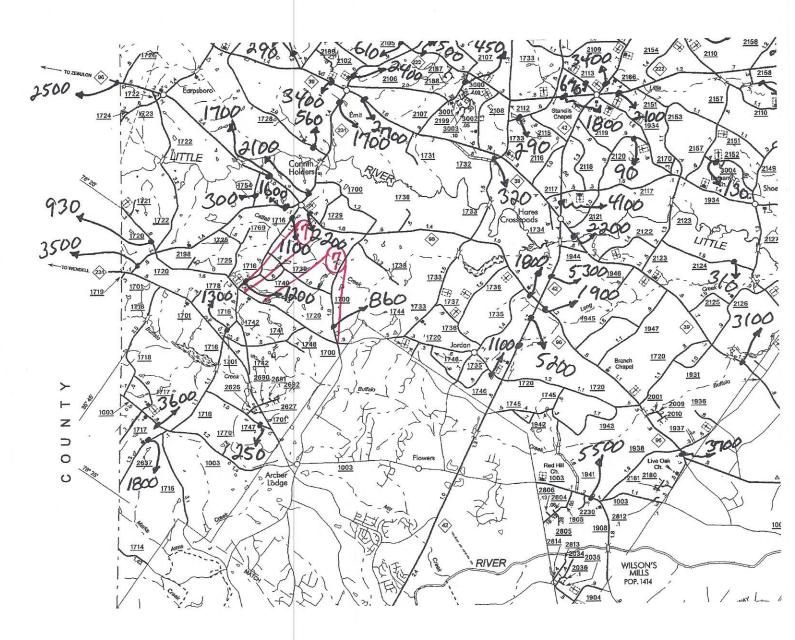
JOHNSTON COUNTY SUMMARY OF QUANTITIES

PROJECT COUNTY MAP NO NO 4CR.10511.23 Johnston 1 TOTAL FOR MAP NO. 1						468500000-E	468600000.F	000000-E 469500000-E	470500000-E	4710000000E	4721000000-E	4725000000-E
PROJECT COUNTY NO 4CR.10511.23 Johnston TOTAL FOR M						THERMO. PAVEMENT	THERMO. PAVEMENT	THERMO. PAVEMENT	THERMO. PAVEMENT	THERMO. PAVEMENT		THERMO. PAVEMENT
4CR.10511.23 Johnston TOTAL FOR M	MAP	ROUTE	DESCRIPTION	LANES	LENGTH	MARKING LINES (4", 90 MILS) LF	MARKING LINES (4", 120 MILS) LF	MARKING LINES (8", 90 MILS) LF	MARKING LINES (16", 120 MILS) LF	MARKING LINES (24", 120 MILS) LF	120	MARKING SYMBOL (90 MILS) EA
TOTAL FOR M	1	US 301	FROM SR 1182 (KEEN RD) TO I-95	ю	2.1	23,000	28,000			24		72
	TAP NO. 1				2.1	23,000	28,000			24		72
4CR.10511.23 Johnston	2	US 301	FROM SR 2399 (TRUCK STOP RD) - INCLUDE INTERSECTION TO JOINT 500 FT WEST OF SR 2159	2	7.0	9,150	10,900	160		100		7
TOTAL FOR MAP NO. 2	1AP NO. 2				0.7	9,150	10,900	160		100		7
4CR.10511.23 Johnston	3	NC 242	FROM EOR ON NC 242@INT OF US 301 TO 1-40 BRIDGE	2	2.62	14,800	28,500	400		36		7
TOTAL FOR MAP NO. 3	1AP NO. 3				2.62	14,800	28,500	400		36		7
4CR.10511.23 Johnston	4	US 70A	FROM US 70-A (IN TAPER) TO SR 2312 (COUNTRY STORE ROAD)	2	3	32,500	35,000			144		56
TOTAL FOR MAP NO. 4	1AP NO. 4				3	32,500	35,000			144		99
4CR.10511.23 Johnston	5	NC 96	FROM SR 1139 (WEST JOHNSON RD) TO EOR ON NC 96 @ INT. OF SR 1005(WOODS XRDS RD)	2	1.32	15,000	15,000					
TOTAL FOR MAP NO. 5	1AP NO. 5				1.32	15,000	15,000					
TOTAL FOR PROJ NO. 4CR.10511.23	10. 4CR.105	511.23			9.74	94,450	117,400	095		304		142
4CR.20511.23 Johnston	9	SR 1003	FROM US 70 BRIDGE TO SR 1934	2	1.55	19,000	20,500	200	80	148	4	30
TOTAL FOR MAP NO. 6	1AP NO. 6				1.55	19,000	20,500	200	80	148	4	30
TOTAL FOR PROJ NO. 4CR.20511.23	O. 4CR.205	511.23			1.55	19,000	20,500	200	80	148	4	30
4CR.20511.27 Johnston	7	SR 1720	FROM SR 1716 (LEAVE OUT SCHOOL PROJECT TO SR 1700 (COVERED BRIDGE RD)	2	2	22,000	22,000					
TOTAL FOR MAP NO. 7	1AP NO. 7				2	22,000	22,000					
TOTAL FOR PROJ NO. 4CR.20511.27	O. 4CR.205	511.27			2	22,000	22,000					
4CR.20511.28 Johnston	8	SR 1501	FROM US 70 BUS W TO SR 1010	2	2.76	29,150	29,150					
TOTAL FOR MAP NO. 8	1AP NO. 8				2.76	29,150	29,150					
TOTAL FOR PROJ NO. 4CR.20511.28	IO. 4CR.205	511.28			2.76	29,150	29,150					
GRAND TOTAL	OTAL				16.05	164,600	189,050	092	80	452	4	172

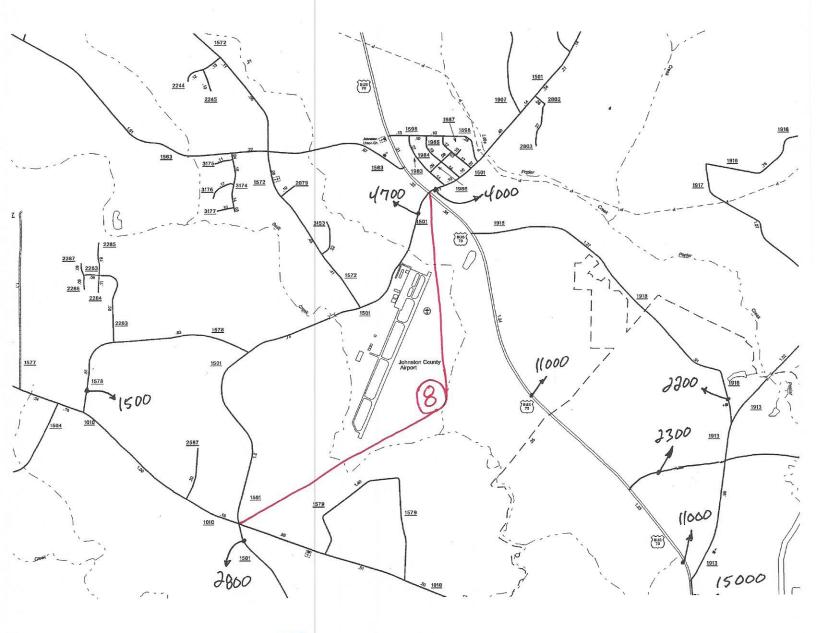




COHNSTON



JOHNSTON - SECONDARY

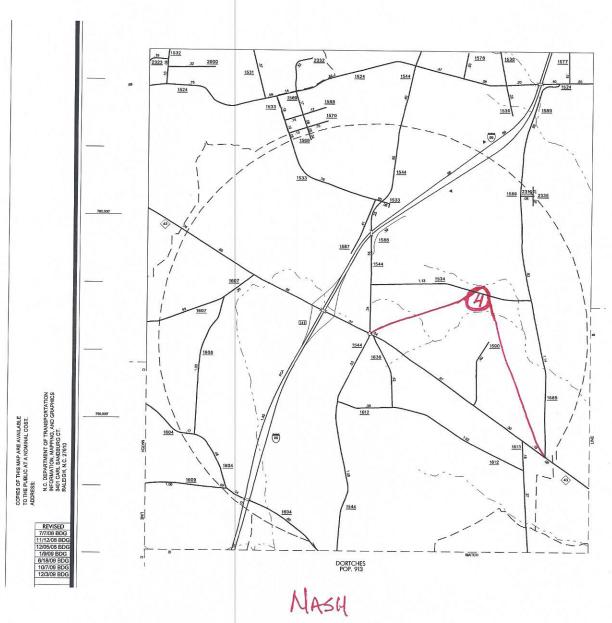


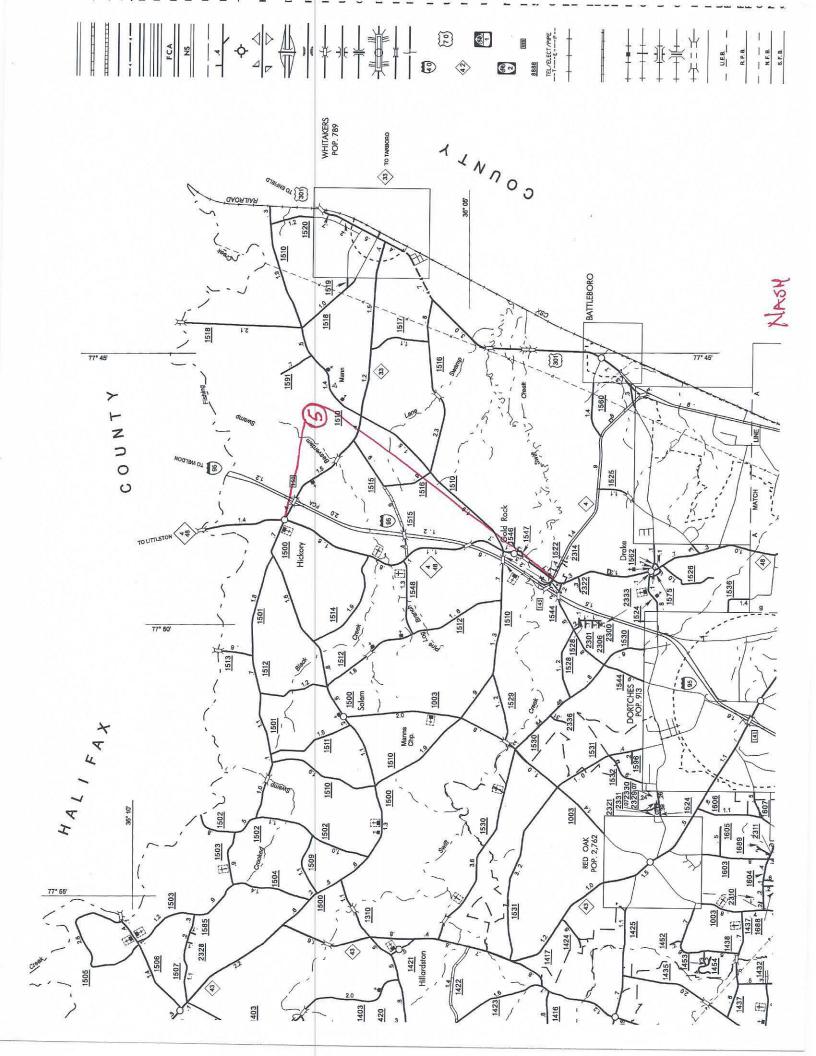
JOHNSTON - SECONDARY

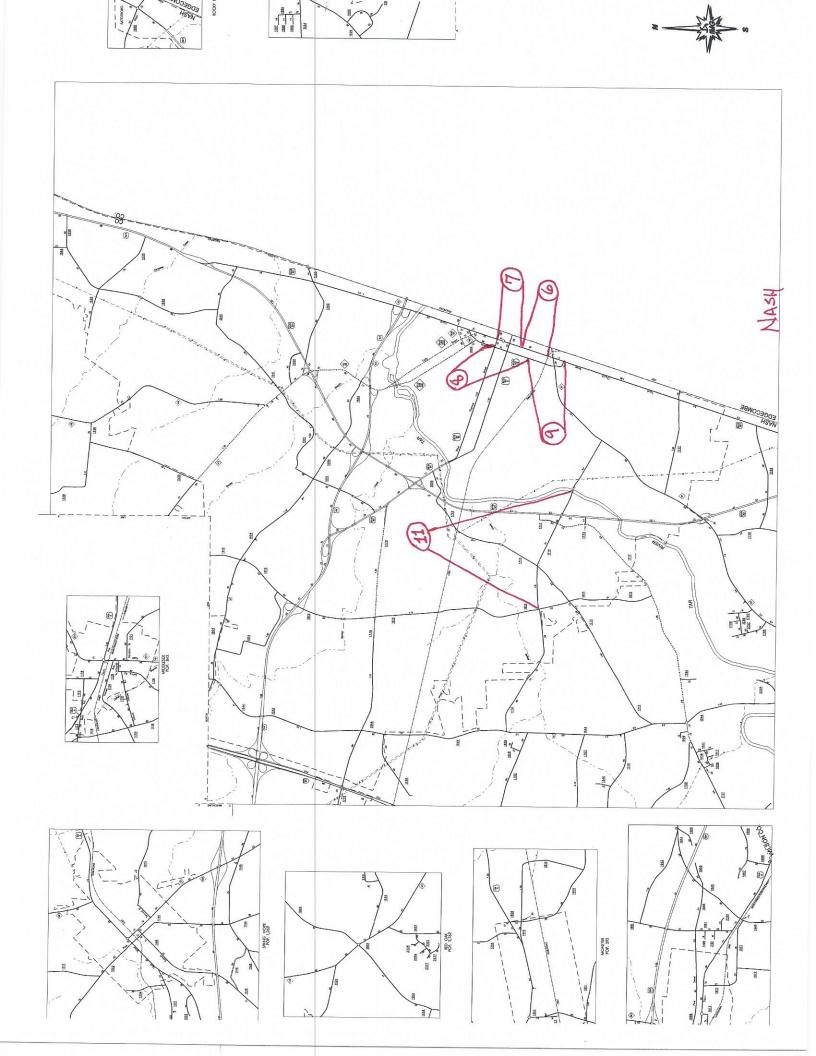
NASH COUNTY SHWMARY OF OHANTITIES

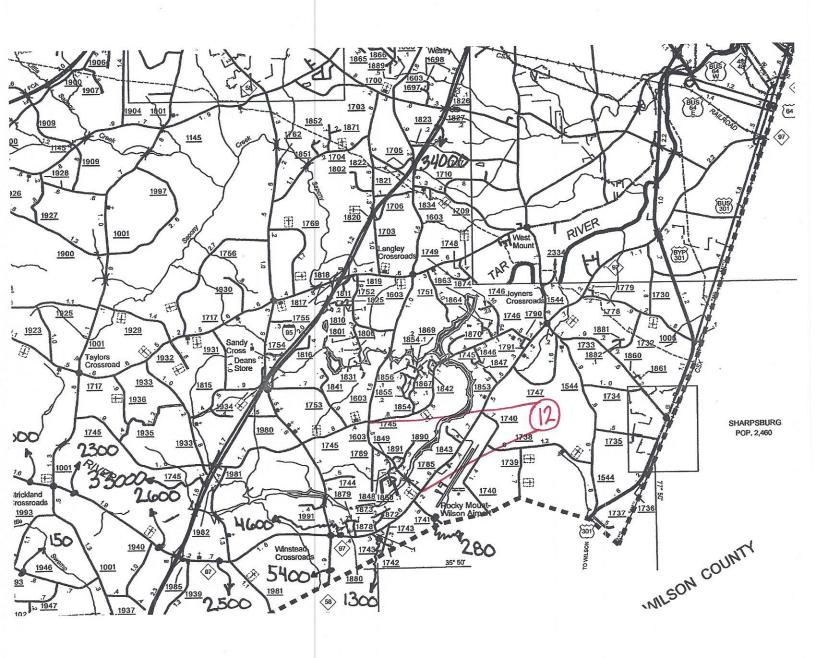
Z	Ę Ŀ	<u> </u>																												
490000000-N	PERMANENT RAISED PAVEMENT		200	200	100	100	200	200	500																					
4725000000-E	THERMO. PAVEMENT MARKING SYMBOL	(90 MILS) EA	1				2	7	7					33	3	36	36	32	32	19	19			06	114	114			114	
4721000000-E	THERMO. PAVEMENT MARKING CHARACTER (120									9	9			2	7					4	4			12	20	20			20	
4710000000-E	THERMO. PAVEMENT MARKING LINES	(24°, 120 MILS) LF								100	100			24	24	170	170	144	144	312	312			750	720	720			720	
4705000000-E	THERMO. PAVEMENT MARKING LINES	(10°, 120 MILS) LF												40	40					08	08			120						
469500000-E	THERMO. PAVEMENT MARKING LINES	(8°', 90 MILS) LF					240	240	240	120	120			100	100	009	009	700	700	72	72			1,592						
4686000000-E	THERMO. PAVEMENT MARKING LINES	(4", L20 MILS) LF	22,000	22,000	8,000	8,000	18,500	18,500	48,500	14,000	14,000	53,000	53,000	2,800	2,800	3,400	3,400	1,400	1,400	1,400	1,400	3,000	3,000	79,000	27,000	27,000	17,000	17,000	44,000	
4685000000-E	THERMO. PAVEMENT MARKING LINES	(4°, 90 MILS) LF	22,000	22,000	8,000	8,000	18,500	18,500	48,500	15,000	15,000	55,000	55,000									3,000	3,000	73,000			17,000	17,000	17,000	
		LENGTH	1.996	1.996	0.704	0.704	1.707	1.707	4.407	1.243	1.243	5.023	5.023	0.092	0.092	0.482	0.482	0.431	0.431	0.345	0.345	0.43	0.43	8.046	1.326	1.326	1.57	1.57	2.896	
		LANES	2		2		2			2		2		2		2		2		2		2			\$		2			
		DESCRIPTION	FROM JOINT 2326' SOUTH OF SR 1425 (CASTALIA ROAD) TO BEGIN CURB & GUTTER		FROM BEGINNING OF CURB & GUTTER TO END OF CURB & GUTTER		FROM END OF CURB & GUTTER TO FRANKLIN COUNTY LINE			FROM END OF C&G (1375' WEST OF SR 1589 (BROWNTOWN RD) TO SR 1544 (HALIFAX RD)		FROM NC 4 TO NC 33		FROM RXR TO COAST LINE STREET		FROM COAST LINE STREET TO THOMAS STREET		FROM THOMAS STREET TO HAMMOND STREET		FROM HAMMOND STREET TO CHURCH STREET		FROM NC 58 TO FRANKLIN COUNTY LINE			SR 1714 (BETHLEHEM TAR RIVER BRIDGE) TO TAR RIVER BRIDGE		FROM SR 1745 TO NC 97			
		ROUTE	NC 58	0.1	NC 58	5.2	NC 58	0.3	R.10641.16	NC 43	0.4	NC 48	0.5	US 301 BUS NORTH	0.6	US 301 BUS NORTH	0.7	US 301 BUS SOUTH	0.8	US 301 BUS SOUTH	6.C	NC 56), 10	R.10641.15	R 1714 (BETHLEHEN.).11	SR 1603). 12	3.20641.16	
		MAP	1	IR MAP NO	2	R MAP N	3	R MAP N	JJ NO. 4CI	4	R MAP N	v	R MAP N	9	R MAP N	7	R MAP N	∞	R MAP N	6	R MAP N	10	R MAP NC	JJ NO. 4CI	11	R MAP NC	12	R MAP NC	JJ NO. 4Cl	
		COUNTY	Nash	TOTAL FOR MAP NO. 1	Nash	TOTAL FOR MAP NO. 2	Nash	TOTAL FOR MAP NO. 3	TOTAL FOR PROJ NO. 4CR.10641.16	Nash	TOTAL FOR MAP NO.	Nash	TOTAL FOR MAP NO. 5	Nash	TOTAL FOR MAP NO. 6	Nash	TOTAL FOR MAP NO. 7	Nash	TOTAL FOR MAP NO. 8	Nash	TOTAL FOR MAP NO. 9	Nash	TOTAL FOR MAP NO. 10	TOTAL FOR PROJ NO. 4CR.10641.15	Nash	TOTAL FOR MAP NO. 11	Nash	TOTAL FOR MAP NO. 12	TOTAL FOR PROJ NO. 4CR.20641.16	
		PROJECT (4CR.10641.16		4CR.10641.16		4CR.10641.16		TOTAI	4CR.10641.15	•	4CR.10641.15		4CR.10641.15	•	4CR.10641.15	•	4CR.10641.15		4CR.10641.15		4CR.10641.15	Į.	TOTAI	4CR.20641.16	[4CR.20641.16	T.	TOTAI	

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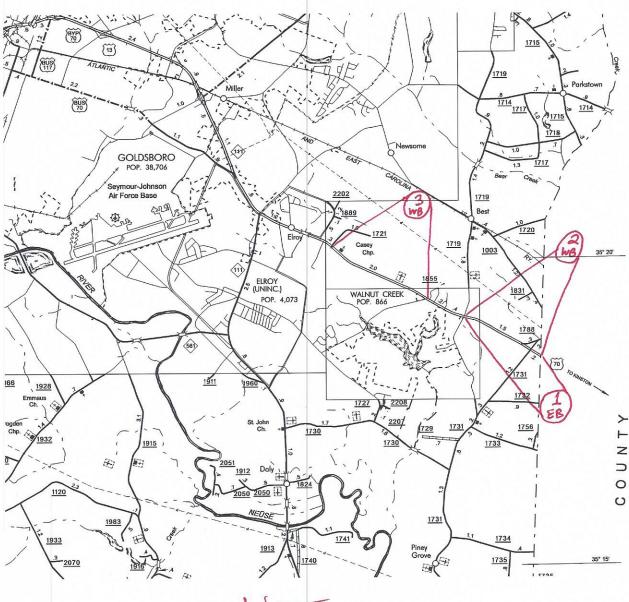
NASH - SECONDARY

WAYNE COUNTY SUMMARY OF QUANTITIES

		}			7 ^^	VINE (WATINE COUNTY SUMMAKT OF QUA	MIMANI OF L	CALLITATION	T 000000000	T 00000000000	I coccoment	I COCCOCCOCC	I coccocutati
							4685000000-E	4686000000-E	4688000000-E	4690000000-E	4695000000-E	469/000000-E	4/02000000-E	4705000000-E
							THERMO. PAVEMENT MARKING LINES (4", 90	THERMO. PAVEMENT MARKING LINES (4", 120	THERMO. PAVEMENT TARKING LINES (6", 90	THERMO. PAVEMENT MARKING LINES (6",	THERMO. PAVEMENT MARKING LINES (8",	THERMO. PAVEMENT MARKING LINES (8",	THERMO. PAVEMENT MARKING LINES (12",	THERMO. PAVEMENT MARKING LINES (16",
PROJECT NO	COUNTY	MAP NO	ROUTE	DESCRIPTION	LANES	LENGTH	MILS) LF	MILS) LF	MILS) LF	120 MILS) LF	90 MILS) LF	120 MILS) LF	120 MILS) LF	120 MILS) LF
4CR.10961.21	Wayne	1	US 70 EBL	FROM SR 1719 (BESTON ROAD) TO LENOIR COUNTY LINE	2	1.52			11,000	11,000		300	1,000	
	TOTAL FOR MAP NO. 1	MAP NO.	1			1.52			11,000	11,000		300	1,000	
4CR.10961.21	Wayne	2	US 70 WBL	FROM LENOIR COUNTY LINE TO SR 1719 (BESTON ROAD)	2	1.55			000,6	11,000			1,000	
•	TOTAL FOR MAP NO. 2	MAP NO.	2			1.55			9,000	11,000			1,000	
4CR.10961.21	Wayne	3	US 70 WBL	FROM SR 1728 (LAKE WAKENA ROAD) TO SR 1721 (UZZELL ROAD)	2	2.02			11,000	14,800				
	TOTAL FOR MAP NO. 3	MAP NO.	3			2.02			11,000	14,800				
4CR.10961.21	Wayne	4	NC 55	FROM END OF DIVIDED LANES © SR 1969 (CHURCH STREET) TO US 117 ALT	2	1.26	15,000	17,500			120			
•	TOTAL FOR MAP NO. 4	MAP NO.	4			1.26	15,000	17,500			120			
4CR.10961.21	Wayne	5	NC 55	FROM SR 1934 (STANLEY CHAPEL CHURCH ROAD) WESTWARD TO END OF DIVIDED LANE	2	1.87	20,000	20,000						
-	TOTAL FOR MAP NO. 5	MAP NO.	v.			1.87	20,000	20,000						
4CR.10961.21	Wayne	9	NC 55	FROM SR 1934 (STANLEY CHAPEL CHURCH ROAD) TO NC 403)3 2	2.41	26,000	16,000						
	TOTAL FOR MAP NO. 6	MAP NO.	9			2.41	26,000	16,000						
TOTA	TOTAL FOR PROJ NO. 4CR.10961.21	NO. 4CR.1	10961.21			10.63	61,000	53,500	31,000	36,800	120	300	2,000	
4CR.20961.27	Wayne	S L	SR 2052 (ELM ST)	FROM US 13 / US 117 TO GEORGE STREET (US 117 BUS.)	3	0.65		10,000	14,000	304	1,500			160
	TOTAL FOR MAP NO. 7	MAP NO.	7			0.65		10,000	14,000	304	1,500			160
TOTA	TOTAL FOR PROJ NO. 4CR.20961.27	NO. 4CR.2	90961.27			0.65		10,000	14,000	304	1,500			160
4CR.20961.22	Wayne	8	SR 1711	FROM US 70 BUS TO US 70	2	0.37	3,000	3,000						
	TOTAL FOR MAP NO. 8	MAP NO.	8			0.37	3,000	3,000						
4CR.20961.22	Wayne	6	SR 1711	FROM SR 1895 TO US 70	2	0.2	1,500	1,500						
	TOTAL FOR MAP NO. 9	MAP NO.	6			0.2	1,500	1,500						
4CR.20961.22	Wayne	10	SR 1711	FROM SR 1709 TO SR 1895	2	0.55	6,000	6,000						
.,	TOTAL FOR MAP NO. 10	MAP NO. 1	01			0.55	6,000	6,000				_		
4CR.20961.22	Wayne	11	SR 1711	FROM US 70 BUS TO END MAINTENANCE	2	0.98	6,100	6,100						
.,	TOTAL FOR MAP NO. 11	MAP NO. 1	11			0.98	6,100	6,100						
4CR.20961.22	Wayne	12	SR 1932	FROM SR 1915 TO SR 1930	2	2.93	32,000	32,000						
	TOTAL FOR MAP NO. 12	MAP NO. 1	71			2.93	32,000	32,000						
4CR.20961.22	Wayne	13	SR 1318	FROM SR 1317 TO SR 1002	2	2.9	32,000	32,000						
	TOTAL FOR MAP NO. 13	MAP NO. 1	13			2.9	32,000	32,000						
TOTA	TOTAL FOR PROJ NO. 4CR.20961.22	NO. 4CR.2	10961.22			7.93	80,600	80,600						
	GRAND TOTAL	TOTAL				19.21	141,600	144,100	45,000	37,104	1,620	300	2,000	160

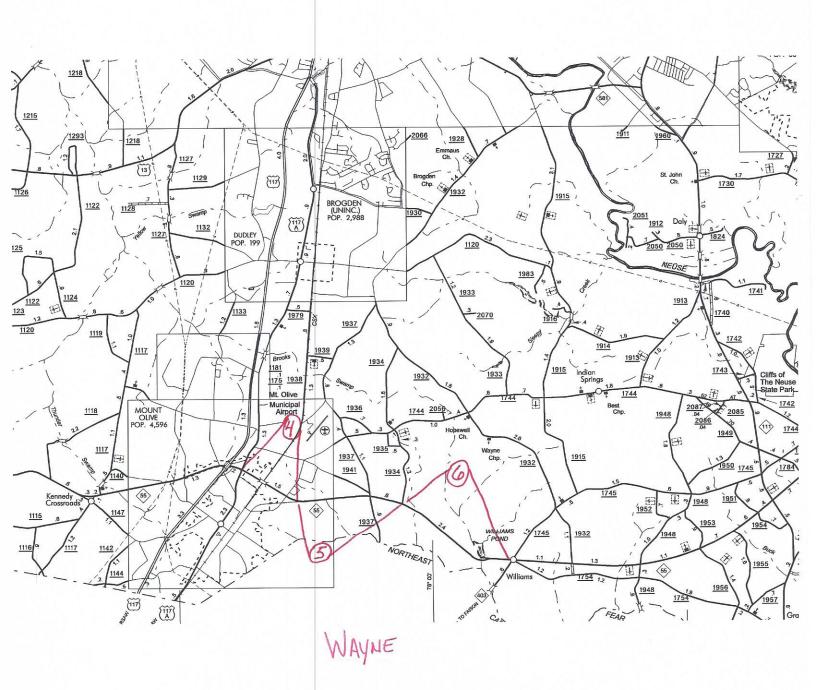
WAYNE COUNTY SUMMARY OF OUANTITIES

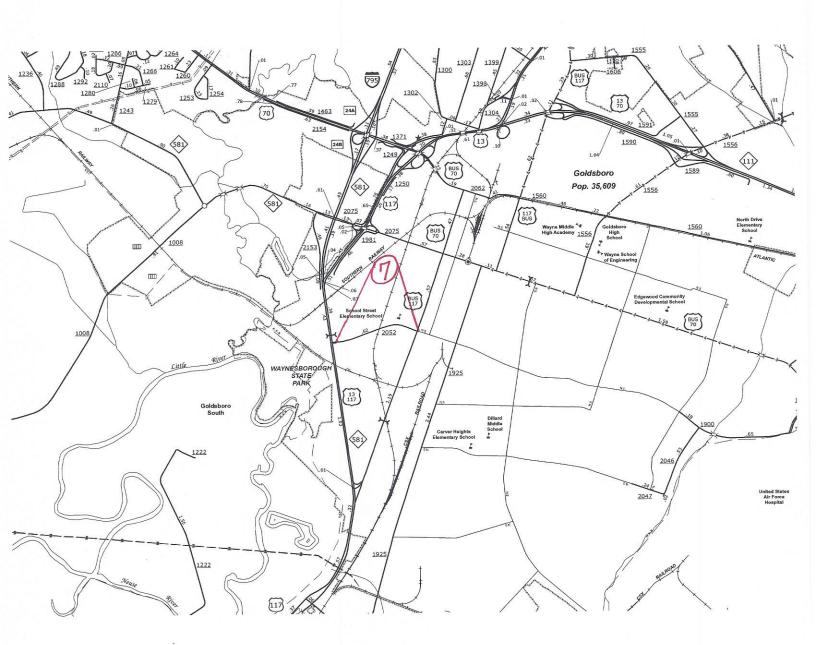
				WA	WAYNECO	COUNTY SUM	SUMINIAKY OF QU	UAINTITES 472500000-E	4850000000-E	4870000000-E	N-000000-N	4891000000-E	N-000000000
					E X	IENT (24",	IENT CTER	IENT OL (90	KINC	REMOVAL OF AVEMENT MARKING	KING	REMOVAL OF AVEMENT MARKING	PER
PROJECT CO	COUNTY	MAP ROUTE NO	DESCRIPTION	LANES	LENGTH			MILS) EA	LINES (4") LF	LINES (24") LF	CHARACTERS	LINES (16") LF	EA
4CR.10961.21 W	Wayne	1 US 70 EBL	FROM SR 1719 (BESTON ROAD) TO LENOIR COUNTY LINE	2	1.52	108							165
TO	TOTAL FOR MAP NO. 1	VAP NO. 1			1.52	108							165
4CR.10961.21 W	Wayne	2 US 70 WBL	FROM LENOIR COUNTY LINE TO SR 1719 (BESTON ROAD)	2	1.55	36							170
TO	TOTAL FOR MAP NO. 2	MAP NO. 2			1.55	36							170
4CR.10961.21 W	Wayne	3 US 70 WBL	FROM SR 1728 (LAKE WAKENA ROAD) TO SR 1721 (UZZELL ROAD)	2	2.02			9					220
TOL	TOTAL FOR MAP NO. 3	MAP NO. 3			2.02			9					220
4CR.10961.21 W	Wayne	4 NC 55	FROM END OF DIVIDED LANES @ SR 1969 (CHURCH STREET) TO US 117 ALT	2	1.26	48							
TOL	TOTAL FOR MAP NO. 4	MAP NO. 4			1.26	48							
4CR.10961.21 W	Wayne	5 NC 55	FROM SR 1934 (STANLEY CHAPEL CHURCH ROAD) WESTWARD TO END OF DIVIDED LANE	2	1.87								
TOT	TOTAL FOR MAP NO. 5	VIAP NO. 5			1.87								
4CR.10961.21 W	Wayne	6 NC 55	FROM SR 1934 (STANLEY CHAPEL CHURCH ROAD) TO NC 403	2	2.41								
TOL	TOTAL FOR MAP NO. 6	VAP NO. 6			2.41								
TOTAL FO	OR PROJ N	TOTAL FOR PROJ NO. 4CR.10961.21			10.63	192		9					555
4CR.20961.27 W	Wayne	7 SR 2052 (ELM ST)	ST) FROM US 13 / US 117 TO GEORGE STREET (US 117 BUS.)	3	0.65	335	16	09	500	335	18	160	
TO	TOTAL FOR MAP NO. 7	MAP NO. 7			9.02	335	16	09	500	335	18	160	
TOTAL FO	OR PROJ N	TOTAL FOR PROJ NO. 4CR.20961.27			9.65	335	16	09	200	335	18	160	
4CR.20961.22 W	Wayne	8 SR 1711	FROM US 70 BUS TO US 70	2	0.37	72	10						
TO	TOTAL FOR MAP NO. 8	VIAP NO. 8			0.37	72	10						
4CR.20961.22 W	Wayne	9 SR 1711	FROM SR 1895 TO US 70	2	0.2	36		10					
TO	TOTAL FOR MAP NO. 9	VAP NO. 9			0.2	36		10					
4CR.20961.22 W	Wayne	10 SR 1711	FROM SR 1709 TO SR 1895	2	0.55								
ТОТ	TOTAL FOR MAP NO. 10	1AP NO. 10			0.55								
4CR.20961.22 W	Wayne	11 SR 1711	FROM US 70 BUS TO END MAINTENANCE	2	86.0	100	12	7					
TOI	TOTAL FOR MAP NO. 11	1AP NO. 11			86.0	100	12	7					
4CR.20961.22 W	Wayne	12 SR 1932	FROM SR 1915 TO SR 1930	2	2.93			10					
ТОЛ	TOTAL FOR MAP NO. 12	IAP NO. 12			2.93			10					
4CR.20961.22 W	Wayne	13 SR 1318	FROM SR 1317 TO SR 1002	2	2.9			10					
тол	TOTAL FOR MAP NO. 13	1AP NO. 13			2.9			10					
TOTAL F	OR PROJ N	TOTAL FOR PROJ NO. 4CR.20961.22			7.93	208	22	37					
	GRAND TOTAL	OTAL			19.21	735	38	103	500	335	18	160	555
						_			-				



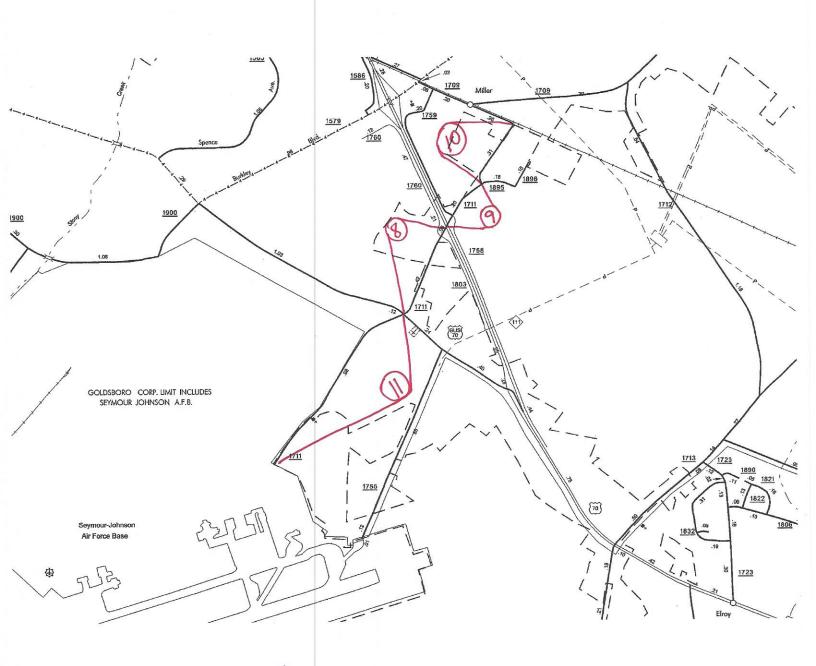


WAYNE

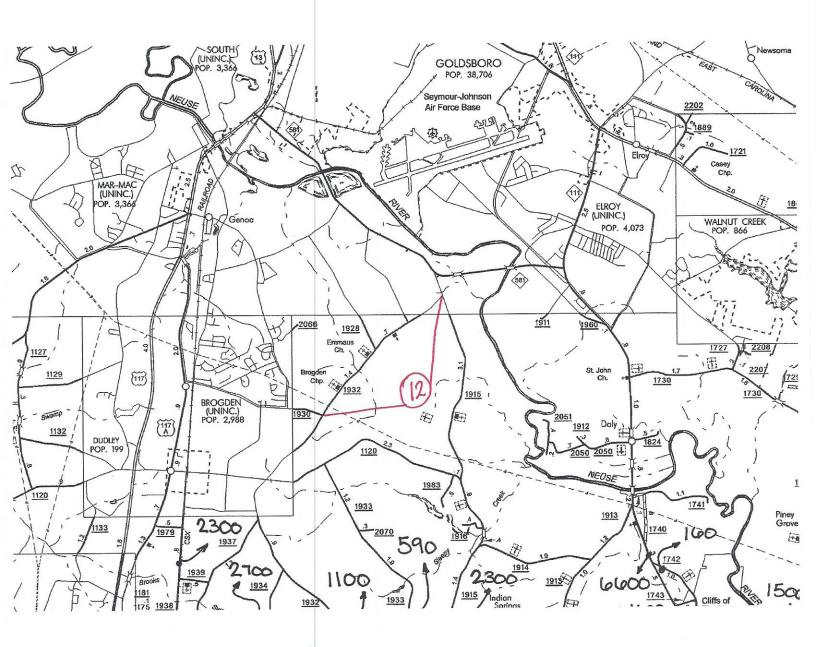




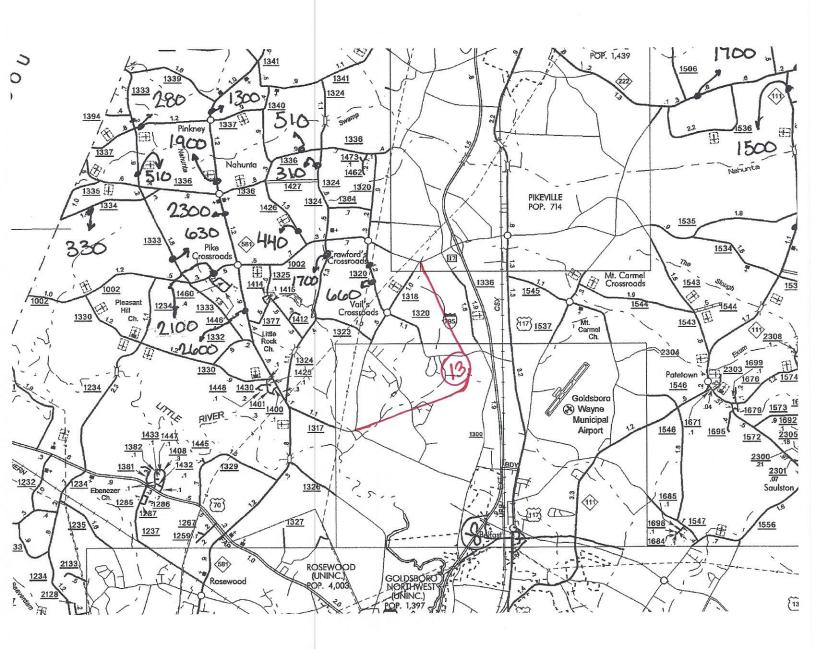
WAYNE - SECONDARY



WAYNE - SECONDARY



WAYNE - SECONDARY



WAYNE-SECONDARY

DEPARTMENT OF TRANSPORTATION STATE OF NORTH CAROLINA

PMP-1

ATE

PAVEMENT MARKING PLAN

WAYNE COUNTY

GENERAL NOTES

THE FOLLOWING GENERAL NOTES APPLY AT ALL TIMES FOR THE DURATION OF THE CONSTRUCTION PROJECT, EXCEPT WHEN OTHERWISE NOTED IN THE PLAN, OR DIRECTED BY THE ENGINEER.

INSTALL PAVEMENT MARKINGS AND PAVEMENT MARKERS ON THE FINAL SURFACE AS FOLLOWS: (A

ROAD NAME ELM STREET NC 111

PLACE TWO APPLICATIONS OF PAINT PAVEMENT MARKINGS ON THE FINAL WEASING SIGFACE. TALGE THE SECOND APPLICATION OF PAINT UPON SUFFICIENT DRYING THE FIRST.

TIE PROPOSED PAVEMENT MARKING LINES TO EXISTING PAVEMENT MARKING LINES.

REMOVE/REPLACE ANY CONFLICTING/DAMAGED PAVEMENT MARKINGS AND MARKERS. 6 â

PAVEMENT MARKINGS - LITE TYPES AND OFFSETS
PAVEMENT MARKINGS - TWO-LAME AND MULTILANE ROADWAYS
PAVEMENT MARKINGS - TWO-LAME AND WORD PAVEMENT MARKINGS - TWO LAME
PAVEMENT MARKINGS - LAME DROPS
PAVEMENT MARKINGS - SYBBOLS AND WORD MESSAGES
PAVEMENT MARKINGS - SYBBOLS AND WORD PAVEMENT MARKINGS - SOFBOL MARKES

1205.01 1205.02 1205.04 1205.05 1205.06 1205.08 1205.09 1205.10

PAVEMENT MARKING SCHEDULE

DESCRIPTION

THE FOLLOWING ROADWAY STANDARDS AS APPEAR TH "ROADWAY STANDARD DRAWINGS".
PROJECT SERVICES UNIT "N.C. DEPAINENT OF TRANSPORTATION - RALEGH, N.C.,
CALLO ANNARY 2012 ARE APPLICABLE TO THIS PROJECT AND BY REFERENCE HEREBY ARE
CONSIDERED A PART OF THESE PLANS:

STD. NO.

ROADWAY STANDARD DRAWING

PAVEMENT MARKING PLAN TITLE AND SCHEDULE SHEET

DESCRIPTION

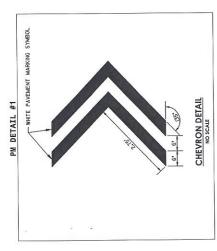
TIP:

INDEX

REVISED PAVEMENT MARKING ROADWAY STANDARD DRAWING

PAVEMENT MARKING DETAIL

PMP-3-9 PMP-2



WHITE LINE, RB X (16") PAINT
WHITE STOREM (24") PAINT
WHITE SOREMA (24") PAINT
S FT. 9 FT./59 WHITE MINISKOP (6") PAINT
S FT. 9 FT./59 WHITE MINISKOP (6") PAINT
OFT. 9 FT./59 WHITE MINISKOP (6") PAINT
WHITE SOLED LAME LINE (4") PAINT
TO FT. WHITE SOLED LAME LINE (4") PAINT
TO FT. WHITE SOLED LAME (4") PAINT
WHITE SOLED LAME LINE (4") PAINT
COMBO. LETYSTANGH ARROW PAINT
COMBO. LETYSTANGH ARROW PAINT
COMBO. LETYSTANGH ARROW PAINT
COMBO. ALTHANGT CHAR, PAINT
BLOYCLE STRAIGH ARROW PAINT
ALPANNINGTC CHAR, PAINT
BLOYCLE STRAIGH ARROW PAINT
BLOYCLE STRAIGH ARROW PAINT
ALPANNINGTC CHAR, PAINT
BLOYCLE STRAIGH ARROW PAINT
BLOYCLE STRAIGH ARROW PAINT
ALPANNINGTC CHAR, PAINT
BLOYCLE STRAIGH ARROW PAINT
BLOYCLE STRAIGH ARROW PAINT

CONTRACT: DD00108

PLAN PREPARED BY: ALTA ENGINEERING MICHAEL S. REPSCH SENIOR ENGINEER

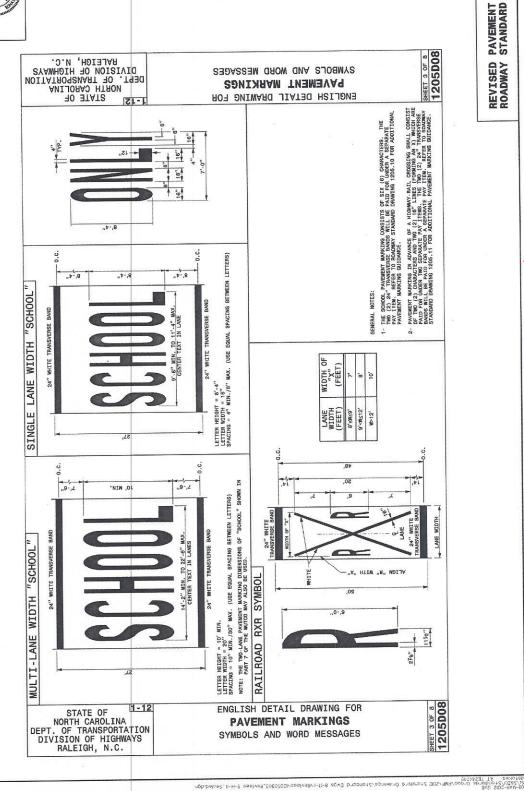


V PLAN REVIEWED BY: N.C.D.O.T. SIGNING AND DELINEATION UNIT

SIGNING & DELINEATION PROJECT DESIGN ENGINEER

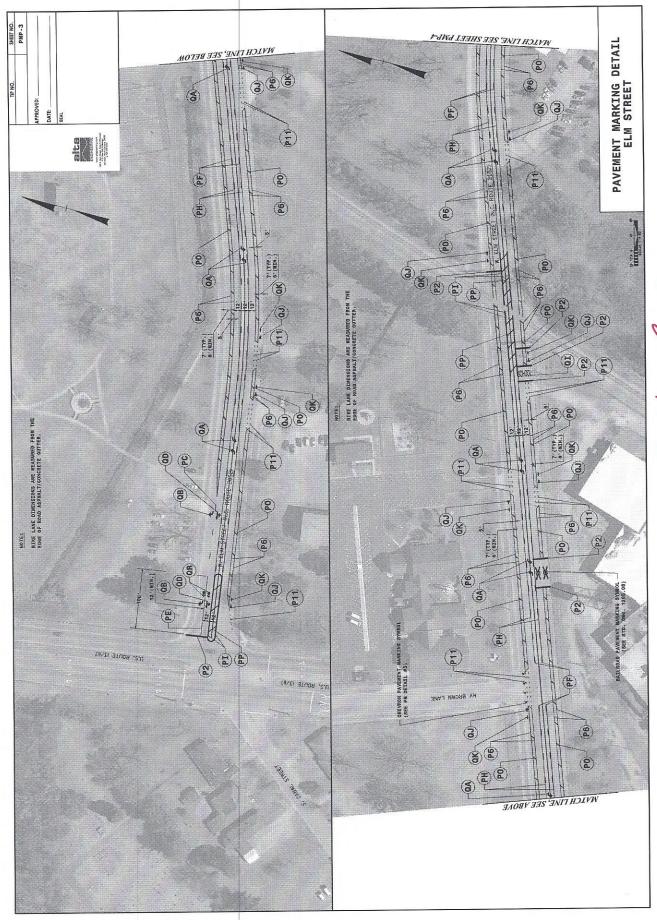
SIGNING & DELINEATION STANDARDS ENGINEER

WAYNE COUNTY 2 MAP USE W

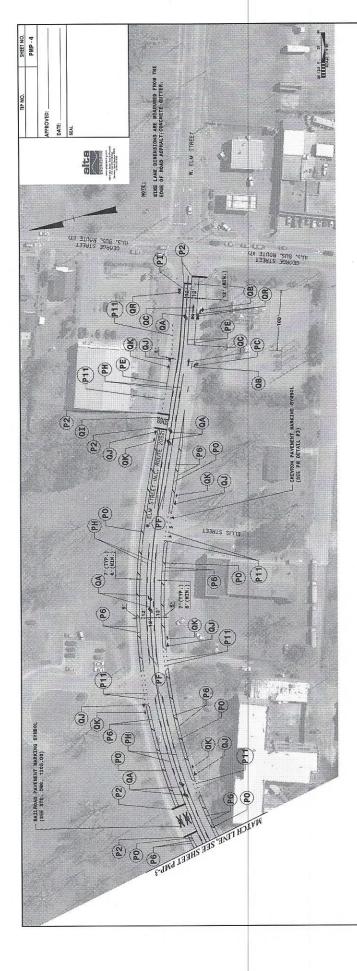


PMP-2

USE WI MAP T WAYNE COUNTY

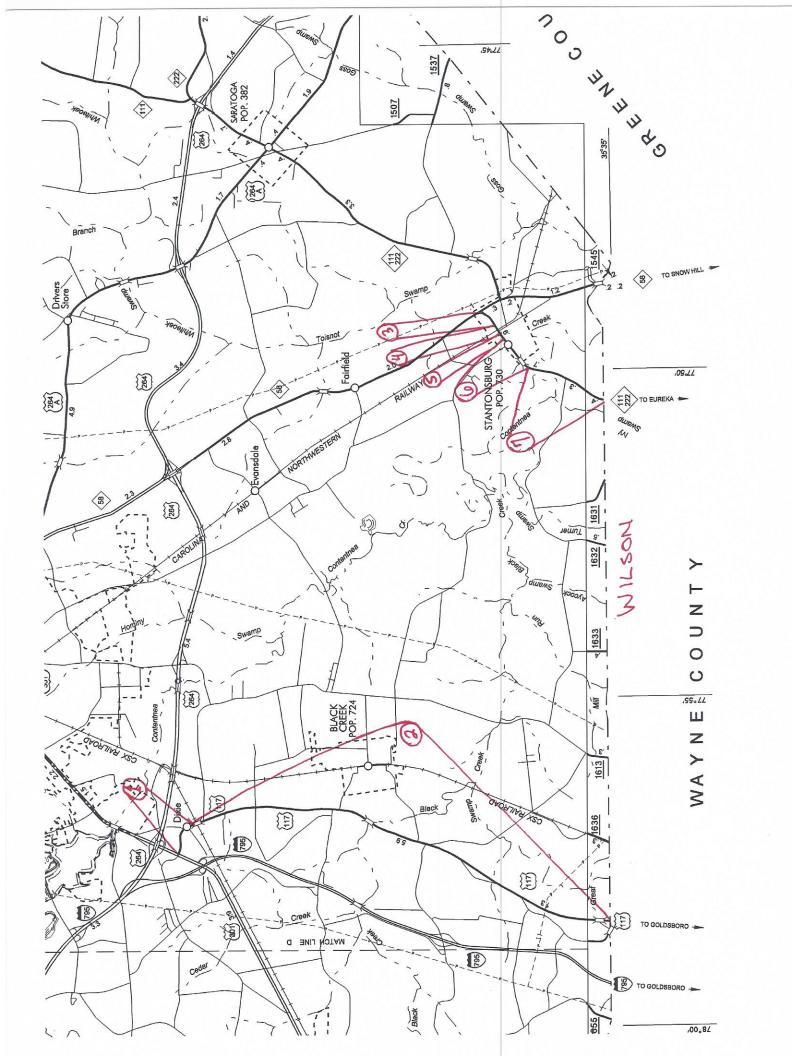


USE W MAP 7 WAYNE COURTY



WILSON COUNTY SUMMARY OF QUANTITIES

							468500000-E 468	MODULE C	4705000000-E	4710000000-E	4721000000-E	4725000000-E	A900000000-N
							THERMO. PAVEMENT MARKING LINES (4", 90	THERMO. PAVEMENT MARKING LINES	THERMO. PAVEMENT MARKING LINES	THERMO. PAVEMENT MARKING LINES	THERMO. PAVEMENT MARKING	THERMO. PAVEMENT MARKING	PERMANENT RAISED PAVEMENT
PROJECT NO	COUNTY	MAP NO	ROUTE	DESCRIPTION	LANES	LENGTH	MILS)	(4", 120 MILS) LF	(16", 120 MILS) LF	(24", 120 MILS) LF	CHARACIER (120 MILS) EA	STMBOL (90 MILS) EA	MARKERS EA
4CR.10981.20	Wilson	1	US 117	FROM PAVEMENT CHANGE (JUST SOUTH OF DIXIE INN ROAD) TO US 301	2	0.464	22,000	22,000				9	100
[TOTAL FOR MAP NO.	IAP NO. 1				0.464	22,000	22,000				9	100
4CR.10981.20	Wilson	7	US 117	FROM WAYNE COUNTY LINE TO PAVEMENT CHANGE (JUST SOUTH OF DIXIE INN ROAD)	2	6.353	68,000	68,000					009
T	TOTAL FOR MAP NO. 2	AP NO. 2				6.353	68,000	68,000					009
4CR.10981.20	Wilson	3	NC 111	FROM RAILROAD TO NC 58	2	0.333	4,800	4,800	40	24	2		
T I	TOTAL FOR MAP NO.	IAP NO. 3				0.333	4,800	4,800	40	24	2		
4CR.10981.20	Wilson	4	NC 111	FROM THOMPSON AVENUE TO RAILROAD	2	0.09	1,000	1,000	40	09	2		
[TOTAL FOR MAP NO.	IAP NO. 4				0.09	1,000	1,000	40	09	2		
4CR.10981.20	Wilson	5	NC 111	FROM JULIAN AVENUE TO THOMPSON AVENUE	2	0.065	800	800					
T .	TOTAL FOR MAP NO. 5	AP NO. 5				0.065	008	800					
4CR.10981.20	Wilson	9	NC 111	FROM CONTENTINEA CREEK BRIDGE TO JULIAN AVENUE	2	0.401	2,000	5,000		100	12		
T.	TOTAL FOR MAP NO.	IAP NO. 6				0.401	5,000	5,000		100	12		
4CR.10981.20	Wilson	7	NC 111	FROM WAYNE COUNTY LINE TO CONTENTINEA CREEK BRIDGE	2	1.354	15,000	11,000					
T	TOTAL FOR MAP NO. 7	AP NO. 7				1.354	15,000	11,000					
TOTAI	TOTAL FOR PROJ NO. 4CR.10981.20	0. 4CR.109	981.20			9.06	116,600	112,600	08	184	16	9	700
	GRAND TOTAL	TAL				90.6	116,600	112,600	80	184	16	9	700



Edgecombe,	Halifax,	Johnston,	Nash,	Wayne	and	Wilson	Counties

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DD00148

North Carolina Department Of Transportation Contract Item Sheets For DD00148

Page: 1 of 2

Line	ItemNumber	Sec	Description	Quantity	Unit Bid	Amount
_#		#		Unit	Price	Bid
			ROADWAY ITEMS			
0001	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	1,115,880 LF		
0002	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	1,171,570 LF		
0003	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	45,000 LF		
0004	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	37,104 LF		
0005	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	5,404 LF		
0006	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	300 LF		
0007	4702000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS)	2,000 LF		
0008	4705000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	520 LF		
0009	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	3,419 LF		
0010	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	132 EA		
0011	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	570 EA		
0012	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	500 LF		
0013	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	335 LF		
0014	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	18 EA		
0015	4891000000-E	1205	GENERIC PAVEMENT MARKING ITEM REMOVAL OF PAVEMENT MARKING LI NES (16")	160 LF		

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Apr 14, 2015 9:43 am

ItemNumber

0016 490000000-N

Line

North Carolina Department Of Transportation

North Carolina Department Of	Transportation		Page: 2 of 2
Contract Item Sheets For D	D00148		
Description	Quantity Unit	Unit Bid Price	Amount Bid
PERMANENT RAISED PAVEMENT	1,755		
MARKERS	FA		

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$0.00

0943/Apr14/Q2384667/D76090000000/E16

Sec

1251

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EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

CORPORATION

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) 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 any bid or contract, that the bidder has not been convicted of violating *N.C.G.S.* § 133-24 within the last three years, 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, execution of this bid in the proper manner also constitutes the Bidder's certification of 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

	Full na	me of Corpor	ation
	Addre	ess as Prequali	fied
Attest		By	
-	Secretary/Assistant Secretary Select appropriate title		President/Vice President/Assistant Vice President Select appropriate title
	Print or type Signer's name		Print or type Signer's name
			CORPORATE SEAL
	AFFIDAVIT M	IUST BE	NOTARIZED
Subscribe	ed and sworn to before me this the		
da	y of20_		
			NOTARY SEAL
	Signature of Notary Public		
of	Count	y	
State of _		_	
My Com	mission Expires:	_	

PARTNERSHIP

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) 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 any bid or contract, that the bidder has not been convicted of violating *N.C.G.S.* § 133-24 within the last three years, 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.

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My Commission Expires:

LIMITED LIABILITY COMPANY

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) 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 any bid or contract, that the bidder has not been convicted of violating *N.C.G.S.* § 133-24 within the last three years, 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, execution of this bid in the proper manner also constitutes the Bidder's certification of 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.

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SIGNATURE OF CONTRACTOR

Full Name of	of Firm
Address as Pre	equalified
Signature of Witness	Signature of Member/Manager/Authorized Agent Select appropriate title
Print or type Signer's name	Print or type Signer's Name
AFFIDAVIT MUST	BE NOTARIZED
Subscribed and sworn to before me this the	NOTARY SEAL
day of 20	
Signature of Notary Public	
ofCounty	
State of	
My Commission Expires:	

JOINT VENTURE (2) or (3)

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) 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 any bid or contract, that the bidder has not been convicted of violating N.C.G.S. § 133-24 within the last three years, 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.

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SIGNATURE OF CONTRACTOR

Instructions: **2 Joint Venturers** Fill in lines (1), (2) and (3) and execute. **3 Joint Venturers** Fill in lines (1), (2), (3) and (4) and execute. On Line (1), fill in the name of the Joint Venture Company. On Line (2), fill in the name of one of the joint venturers and execute below in the appropriate manner. On Line (3), print or type the name of the other joint venturer and execute below in the appropriate manner. On Line (4), fill in the name of the third joint venturer, if applicable and execute below in the appropriate manner.

Affidavit must be notarized for Line (2) Subscribed and sworn to before me thisday of20					
If Corporation, affix Corporate Seal Signature of Witness or Attest Print or type Signer's name If Corporation, affix Corporate Seal Signature of Witness or Attest By Signature of Contractor Print or type Signer's name If Corporation, affix Corporate Seal Signature of Witness or Attest By Signature of Contractor Print or type Signer's name If Corporation, affix Corporate Seal NOTARY SEAL Affidavit must be notarized for Line (2) Subscribed and sworn to before me this day of	_	Signature of Witness or Attest	Ву		Signature of Contractor
Signature of Witness or Attest Print or type Signer's name If Corporation, affix Corporate Seal Signature of Witness or Attest By Signature of Contractor Print or type Signer's name Print or type Signer's name Print or type Signer's name If Corporation, affix Corporate Seal NOTARY SEAL Affidavit must be notarized for Line (2) Subscribed and sworn to before me this day of	_	Print or type Signer's name			Print or type Signer's name
Print or type Signer's name If Corporation, affix Corporate Seal Signature of Witness or Attest Print or type Signer's name By Signature of Contractor Print or type Signer's name Print or type Signer's name If Corporation, affix Corporate Seal NOTARY SEAL Affidavit must be notarized for Line (2) Subscribed and sworn to before me this day of		If Corporation, affix Corporate Seal	and		
If Corporation, affix Corporate Seal Signature of Witness or Attest Print or type Signer's name If Corporation, affix Corporate Seal NOTARY SEAL Affidavit must be notarized for Line (2) Subscribed and sworn to before me this day of	_	Signature of Witness or Attest	Ву		Signature of Contractor
Signature of Witness or Attest Print or type Signer's name If Corporation, affix Corporate Seal NOTARY SEAL Affidavit must be notarized for Line (2) Subscribed and sworn to before me this	_	Print or type Signer's name			Print or type Signer's name
Print or type Signer's name If Corporation, affix Corporate Seal NOTARY SEAL Affidavit must be notarized for Line (2) Subscribed and sworn to before me this		If Corporation, affix Corporate Seal	and		
If Corporation, affix Corporate Seal NOTARY SEAL Affidavit must be notarized for Line (2) Subscribed and sworn to before me this day of 20	_	Signature of Witness or Attest	By		Signature of Contractor
NOTARY SEAL Affidavit must be notarized for Line (2) Subscribed and sworn to before me this day of	=	Print or type Signer's name			Print or type Signer's name
ofCounty ofof	Affidavit must b Subscribed and	be notarized for Line (2) I sworn to before me this	Affidavit must be notarized for Lin Subscribed and sworn to before m	e this	NOTARY S Affidavit must be notarized for Line (4) Subscribed and sworn to before me thisday of 20
My Commission Expires: My Commission Expires: My Commission Expires:	of State of	County	of State of		Signature of Notary Public ofCount State of My Commission Expires:

INDIVIDUAL DOING BUSINESS UNDER A FIRM NAME

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) 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 any bid or contract, that the bidder has not been convicted of violating *N.C.G.S.* § 133-24 within the last three years, 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, execution of this bid in the proper manner also constitutes the Bidder's certification of 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

Name of Contractor		
		Individual name
Trading and doing business as		
		Full name of Firm
Signature of Witness		Signature of Contractor, Individually
Print or type Signer's name		Print or type Signer's name
Subscribed and sworn to before me	this the	NOTARY SEAL
day of	20	
Signature of Notary Public		
of	_County	
of	-	

INDIVIDUAL DOING BUSINESS IN HIS OWN NAME

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) 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 any bid or contract, that the bidder has not been convicted of violating *N.C.G.S.* § 133-24 within the last three years, 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, execution of this bid in the proper manner also constitutes the Bidder's certification of 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.

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SIGNATURE OF CONTRACTOR

Name of Contractor	
	Print or type Individual name
Address as	Prequalified
Tadios do	Trequamied
	Signature of Contractor, Individually
	Print or type Signer's Name
Signature of Witness	-
Print or type Signer's name	-
AFFIDAVIT MUS	T BE NOTARIZED
subscribed and sworn to before me this the	NOTARY SEAL
day of 20	
Signature of Notary Public	
ofCounty	
State of	
My Commission Expires:	

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.

Execution of Contract

Contract No: DD00148	
County: Edgecombe, Halifax, Johnston, Nash, Wayne and Wilson Counties	
ACCEPTED BY THE DEPARTMENT	
Proposals Engineer	
Date	
EXECUTION OF CONTRACT AND BONDS APPROVED AS TO FORM:	
<u>Division Engineer</u>	
Date	

Signature Sheet (Bid) - ACCEPTANCE SHEET

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LISTING OF MBE/WBE SUBCONTRACTORS

				Sheet	01
Firm Name and Address	Circle One	Item No.	Item Description	* Agreed upon Unit Price	** Dollar Volume of Item
Name	MBE				
Address	WBE				
Name					
	MBE				
Address	WBE				
Name	MBE				
Address	WBE				
Name					
Ivanic	MBE				
Address	WBE				
Name	MBE				
Address	WBE				
New					
Name	MBE				
Address	WBE				
Name	MBE				
Address	WBE				

^{*} The Dollar Volume shown in this column shall be the Actual Price Agreed Upon by the Prime Contractor and the MBE/WBE subcontractor, and these prices will be used to determine the percentage of the MBE/WBE participation in the contract.

^{**} Dollar Volume of MBE/WBE Subcontractor Percentage of Total Contract Bid Price:

If firm is a Material Supplier Only, show Dollar Volume as 60% of Agreed Upon Amount from Letter of Intent. If firm is a Manufacturer, show Dollar Volume as 100% of Agreed Upon Amount from Letter of Intent.

LISTING OF MBE/WBE SUBCONTRACTORS

				Sheet	of
Firm Name and Address	Circle One	Item No.	Item Description	* Agreed upon Unit Price	** Dollar Volume of Item
Name	MBE				
Address	WBE				
N					
Name	MBE				
Address	WBE				
Name					
Name	MBE				
Address	WBE				
Name					
	MBE				
Address	WBE				
Name					
Name	MBE				
Address	WBE				
NT					
Name	MBE				
Address	WBE				
* The Dollar Volume shown in the Actual Price Agreed Upon by the	Prime Co	ntractor and the	** Dollar Volume of M	IBE Subcontracto	or \$
MBE/WBE subcontractor, and the determine the percentage of the Mathematical three contract.	MBE/WBE	participation in	MBE Percentage of To	otal Contract Bid	Price%
		_	** Dollar Volume of V	VBE Subcontracto	or \$
** Dollar Volume of MBE/WBE of Total Contract Bid Price:	Subcontra	ector Percentage	WBE Percentage of To	otal Contract Bid	Price%

If firm is a Material Supplier Only, show Dollar Volume as 60% of Agreed Upon Amount from Letter of Intent. If firm is a Manufacturer, show Dollar Volume as 100% of Agreed Upon Amount from Letter of Intent.

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION RALEIGH, NC

CONTRACT PAYMENT BOND

Execution Execution	
Name of Principal Contractor	
Name of Surety:	
Name of Contracting Body:	
Amount of Bond:	
Contract ID No.:	DD00148
County Name:	Edgecombe, Halifax, Johnston, Nash, Wayne and Wilson Counties

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.

Affix Seal of Surety Company		
		Print or type Surety Company Name
	Ву	
	Бу	Print, stamp or type name of Attorney-in-Fact
		Time, stamp of type name of retorney in Tuet
		Signature of Attorney-in-Fact
		Signature of Attorney-in-Pact
Signature of Witness		
Signature of Witness		
Print or type Signer's name		
Time of type Signer's name		
		Address of Attorney-in-Fact

CORPORATION

Full nan	ne of Corporation	
Address	as prequalified	
	For June 1	
Dv		
By		Signature of President, Vice President, Assistant Vice President
		Select appropriate title
		Print or type Signer's name
Affix Cor	porate Seal	
	•	
Attest		
	Signature of Secretary, Assistant Sec	retary
	Select appropriate title	
	Print or type Signer's name	

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			, ,	40

Edgecombe, Halifax, Johnston, Nash, Wayne and Wilson Counties

CONTRACT PAYMENT BOND

	LIMITED LIABILITY COMPANY
	SIGNATURE OF CONTRACTOR (Principal)
Name of Contractor	Full name of Firm
	Address as prequalified
By:	Signature of Member, Manager, Authorized Agent Select appropriate title

Print or type Signer's name

INDIVIDUAL DOING BUSINESS UNDER A FIRM NAME

Name of Contractor	Individual Name
Trading and doing business as	Full name of Firm
	Address as prequalified
Signature of Contractor	Individually
	Print or type Signer's name
Signature of Witness	
Print or type Signer's name	e

INDIVIDUAL DOING BUSINESS IN HIS OWN NAME

Name of Contractor				
•		Print or type Individu	ual name	
	Address	as prequalified		
		1 1		
Signature of Contractor				
Digitature of Contractor		Individually		
		11101 (1400011)		
		Print or type Signer's	s name	
		Time of type Signer s	s name	
Signature of Witness				
Print or type Signer's na	ame			

PARTNERSHIP

Full name of Partnership		
11.0		
Address as prequalified		
	By	
	•	Signature of Partner
		Print or type Signer's name
Cionatura of Witness	_	
Signature of Witness		
	=	
Print or type Signer's name		

JOINT VENTURE (2) or (3)

SIGNATURE OF CONTRACTORS (Principal)

Instructions to Bidders: 2 Joint Ventures, Fill in lines (1), (2) and (3) and execute. 3 Joint Venturers Fill in lines (1), (2), (3), (4) and execute. On Line (1), print or type the name of Joint Venture. On line (2), print or type the name of one of the joint venturers and execute below in the appropriate manner required by Article 102-8 of the NCDOT Standard Specifications. On Line (3), print or type the name of second joint venturer and execute below in the appropriate manner required by said article of the Specifications. On Line (4), print or type the name of the third joint venturer, if applicable and execute below in the appropriate manner required by said article of the Specifications. This form of execution must be strictly followed.

Signature of Witness or Attest	Ву	Signature of Contractor	
Print or type Signer's name		Print or type Signer's name	
	and		
Signature of Witness or Attest	Ву	Signature of Contractor	
Print or type Signer's name		Print or type Signer's name	
	and		
Signature of Witness or Attest	Ву	Signature of Contractor	
Print or type Signer's name		Print or type Signer's name	

Attach certified copy of Power of Attorney to this sheet

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION RALEIGH, NC

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	
Name of Principal Contractor:	
Name of Surety:	
Name of Contracting Body:	
Amount of Bond:	
Contract ID No.:	DD00148
County Name:	Edgecombe, Halifax, Johnston, Nash, Wayne and Wilson Counties

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.

Affix Seal of Surety Company	
	Print or type Surety Company Name
Ву	
Бу	Print, stamp or type name of Attorney-in-Fact
	Time, stamp of type name of recorney in ruce
	Signature of Attorney-in-Fact
Signature of Witness	
D:	
Print or type Signer's name	
	A.11 (6.4)
	Address of Attorney-in-Fact

CORPORATION

Full nan	ne of Corporation	
Address	as prequalified	
	For June 1	
Dv		
By		Signature of President, Vice President, Assistant Vice President
		Select appropriate title
		Print or type Signer's name
Affix Cor	porate Seal	
Attest		
	Signature of Secretary, Assistant Sec	retary
	Select appropriate title	
	D:	
	Print or type Signer's name	

Name of Contractor

CONTRACT PERFORMANCE BOND

LIMITED LIABILITY COMPANY

Full name of Firm

Address as prequalified

By:

Signature of Member, Manager, Authorized Agent
Select appropriate title

Print or type Signer's name

INDIVIDUAL DOING BUSINESS UNDER A FIRM NAME

Name of Contractor	Individual Name
Trading and doing business as	Full name of Firm
	Address as prequalified
Signature of Contractor	Individually
	Print or type Signer's name
Signature of Witness	
Signature of Witness	
Print or type Signer's name	

INDIVIDUAL DOING BUSINESS IN HIS OWN NAME

Name of Contractor		
	Print or type Individu	ual name
	Address as prequalified	
Signature of Contractor		
	Individually	
	Print or type Signer's	s name
Signature of Witness		
Signature of Witness		
Print or type Signer's na	ame	
J1		

PARTNERSHIP

Full name of Partnership		
Address as prequalified		
riddioss as proquamied		
	_	
	Ву	Signature of Doutnon
		Signature of Partner
		Print or type Signer's name
		Time of type digher's name
Signature of Witness	_	
Signature of witness		
Print or type Signer's name	_	

JOINT VENTURE (2) OR (3)

SIGNATURE OF CONTRACTORS (Principal)

Instructions to Bidders: 2 Joint Ventures, Fill in lines (1), (2) and (3) and execute. 3 Joint Venturers Fill in lines (1), (2), (3), (4) and execute. On Line (1), print or type the name of Joint Venture. On line (2), print or type the name of one of the joint venturers and execute below in the appropriate manner required by Article 102-8 of the *NCDOT Standard Specifications*. On Line (3), print or type the name of second joint venturer and execute below in the appropriate manner required by said article of the Specifications. On Line (4), print or type the name of the third joint venturer, if applicable and execute below in the appropriate manner required by said article of the Specifications. This form of execution must be strictly followed.

Signature of Witness or Attest	Ву	Signature of Contractor	
Print or type Signer's name		Print or type Signer's name	
	and		
Signature of Witness or Attest	By	Signature of Contractor	
Signature of Willess of Auest	Бу	Signature of Contractor	
Print or type Signer's name		Print or type Signer's name	
	and		
Cionatura of Witness on Attest		Signature of Contractor	
Signature of Witness or Attest	Ву	Signature of Contractor	
Print or type Signer's name		Print or type Signer's name	

Attach certified copy of Power of Attorney to this sheet

Print or type Signer's Name

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION RALEIGH, NC

BID BOND

Contract Number	er: 	DD00148		County:	Edgecombe, Halifax, Johnston, Nash, Wayne and Wilson Counties
and SURETY a sum of five (5) which sum well and severally, fi	above nand percent of and truly by the fore, the fore the	ned, are held and firmly bor of the total amount bid by to be made, we bind oursel- hese presents.	und unto the Dep the Principal for ves, our heirs, exe on is: the Principa	artment of the project ecutors, adr	RACTOR (hereafter, PRINCIPAL) Transportation in the full and just t stated above, for the payment of ministrators, and successors, jointly withdraw its bid within sixty (60)
Board of Trans days after writte the faithful per equipment for to mistake in acco the conditions Transportation contract. In the days to comply opened except additional docu	portation en notice or formance he prosect rdance wi and oblig makes a f event a c with the as provid ments as:	shall award a contract to the of award is received by him to of the contract and for a to of the contract and for the contract awards and the contract and for the contract and for the contract and for the contract awards and for the contract and for the contract awards are contract awards and for the contract awards	the Principal, the provide bonds we the protection of the Principal results of the Stan hall remain in fullow the bid to be ard the contract, the two standard of the covide the required by the provide the required the provide the required the provide the pro	Principal slating person and person equests per dard Speciful force and person withdraw the Principal ontract has bonds with	provided in the proposal, and if the hall, within fourteen (14) calendar and sufficient surety, as required for an supplying labor, material, and emission to withdraw his bid due to fications for Roads and Structures, and effect until the Department of an or to proceed with award of the all shall have fourteen (14) calendar and withdraws its bid after bids are as been made fails to execute such in the time period specified above, and of Transportation as liquidated
IN TESTIMON	Y WHER	EOF, the Principal and Sure	ety have caused th	ese present	s to be duly signed and sealed.
This the	_day of _	, 20			
					Surety
			Ву		
			Gene	ral Agent o	or Attorney-in-Fact Signature
	Sea	l of Surety			

CORPORATION

	Full name of Corporation	
	Address as prequalified	
	Ву	
	Signature of President, Vice President, Assist	ant Vice President
	Select appropriate title	
	Print or type Signe	r's name
	Affix Corporate Seal	
	Typu Corporate Seat	
Attest	Signature of Secretary, Assistant Secretary	
	Select appropriate title	
	Print or type Signer's name	

LIMITED LIABILITY COMPANY

	SIGNATURE OF CONTRACTOR (Principal)
Name of Contractor	
	Full name of Firm
	Address as prequalified
	Address as prequamed
Signature of Member/ Manager/Authorized Agent	
Wianager/Authorized Agent	Individually
	Print or type Signer's name

INDIVIDUAL DOING BUSINESS UNDER A FIRM NAME

Name of Contractor	
	Individual Name
Trading and doing business as	
	Full name of Firm
_	Address as prequalified
Signature of Contractor	
	Individually
_	Print or type Signer's name
Signature of Witness	
Print or type Signer's nar	me

INDIVIDUAL DOING BUSINESS IN HIS OWN NAME

Name of Contractor	
	Print or type Individual Name
	Address as prequalified
	1 1
Signature of Contractor	
	Individually
_	Print or type Signer's name
Signature of Witnes	SS S
Print or type Signer's n	name

PARTNERSHIP

Full name of Partnership								
Add	ress as prequalif	ied						
	Ву							
		Signature of Partner						
	_	Print or type Signer's name						
Signature of Witness								
Print or type Signer's name								

JOINT VENTURE (2 or 3)

SIGNATURE OF CONTRACTORS (Principal)

Instructions to Bidders: **2 Joint Ventures**, Fill in lines (1), (2) and (3) and execute. **3 Joint Venturers** Fill in lines (1), (2), (3), (4) and execute. Line (1), print or type the name of Joint Venture. On line (2), print or type the name of one of the joint venturers and execute below in the appropriate manner required by Article 102-8 of the *Specifications*. On Line (3), print or type the name of second joint venturer and execute below in the appropriate manner required by said article of the Specifications. On Line (4), print or type the name of the third joint venturer, if applicable and execute below in the appropriate manner required by said article of the Specifications. This form of execution must be strictly followed.

Signature of Witness or Attest	Ву	Signature of Contractor			
Print or type Signer's name	_	Print or type Signer's name			
	and				
Signature of Witness or Attest	By	Signature of Contractor			
Print or type Signer's name		Print or type Signer's name			
	and				
Signature of Witness or Attest	Ву	Signature of Contractor			
Print or type Signer's name	. <u>-</u>	Print or type Signer's name			

Edgecombe,	Halifax.	Johnston.	Nash.	Wavne	and	Wilson	Counties

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