



PAT McCrory
Governor

NICHOLAS J. TENNYSON
Secretary

March 7, 2016

Mr. A James Russell
JT Russell & Sons, Inc.
PO Box 670
Albemarle, NC 28001

Project: Milling, Resurfacing, Shoulder Reconstruction and Thermoplastic Pavement Marking Lines on NC 200 and 4 Sections of Secondary Roads.
County: Stanly
TIP No.: None
WBS No.: 2016CPT.10.44.10841.2

Dear Sir:

JT Russell & Sons, Inc. has been awarded the above project. Your bid proposal indicated an inadequate participation to satisfy the advertised MBE goal of 3.0% and WBE goal of 1.0%. Your bid proposal indicated a commitment to the following participation, MBE goal of 0.31% and WBE goal of 1.41%.

The Good Faith Effort documentation submitted by your firm was reviewed and the committee determined that the efforts your firm demonstrated met the requirements set forth in the contract provision for good faith procedures.

The MBE goal commitment of 0.31% and the WBE goal commitment of 1.41% will be the Contract Goal Requirements.

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

Committed MBE Subcontractors

Committed Amount

Dot Construction, Inc.

\$3,850.00

Committed WBE Subcontractors

Committed Amount

Ground Effects, Inc.

\$12,753.00

Stay Alert Safety Services, Inc.

\$4,932.00



Date: March 7, 2016

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NCDOT shall proceed with award of the above project to JT Russell & Sons, Inc. in the amount of \$1,254,140.34. Before final recommendation can be submitted for approval, we must receive the following items from you:

- A Payment Bond and a Performance Bond, each with an accompanying Power of Attorney, in the amount of \$1,254,140.34.
- A Certificate of Public Liability and Property Damage Insurance for the coverage as stated in Section 107-15 of the NCDOT Standard Specifications. This certificate must include the NC Department of Transportation as an additional insured on the policy.

We have already received your Letters of Intent for each certified minority subcontractor listed and approved for the contract.

Please submit the above items to the following address:

Mr. Terry Burleson
NCDOT Proposal Engineer
716 West Main Street
Albemarle, NC 28001

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

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

Sincerely,



Tim Boland, PE
Project Development Engineer

cc: Benny Sloan, State Contractor Utilization Engineer
James Norris, Transportation Program Management
Kellie Crump, Construction Staff Engineer
Philip Moxley, PE, Division Maintenance Engineer