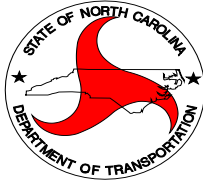


STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION



DIVISION 12

ROADSIDE ENVIRONMENTAL

PURCHASE ORDER
CONTRACT PROPOSAL

WORK ORDER NUMBER: 3712.3.11
ROUTE: I-77
COUNTY: Iredell
DESCRIPTION: Installation and Establishment of Trees and Ornamental Plantings
On I-77 at Exit 33 US 21 Interchange, Exit 35 Brawley School Rd
Interchange, and Exit 36 NC 150 Interchange in Mooresville

BID OPENING: February 11, 2014

Availability Date: March 1, 2014

Completion Date: May 1, 2014

Establishment Period: 12 Months

FEDERAL AID PROJECT: The Contractor is hereby notified that this project will be financed with Federal Enhancement Funds. Please take note of all Federal requirements in the proposal.

NAME OF BIDDER

ADDRESS OF BIDDER

RETURN BIDS TO: Mr. M.L. Holder, PE, Division Engineer
North Carolina Division of Highways
P.O. Box 47
Shelby, NC 28151-0047

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 shall cause the bid to be considered irregular and shall be grounds for rejection of the bid.

1. The bid form furnished by NCDOT with the proposal shall be used and shall not be altered in any manner. **DO NOT SEPARATE THE BID FORM FROM THE PROPOSAL!**
2. All entries on the bid form, including signatures, shall be written in ink.
3. The Bidder shall submit a unit price for every item on the bid form. The unit prices for the various contract items shall be written in figures.
4. An amount bid shall be entered on the bid form 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 Bid" 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 shall be determined by adding the amounts bid for each item.
6. Changes in 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 "White Out" or similar product to make corrections.
7. The bid shall be properly executed. All bids shall show the following information:
 - a. Name of individual, firm, corporation, partnership, or joint venture submitting bid.
 - b. Name of individual or representative submitting bid and position or title.
 - c. Name, signature, and position or title of witness.
 - d. Federal Identification Number
 - e. Contractor's License Number
8. Bids submitted by corporations shall bear the seal of the corporation.
9. The bid shall not contain any unauthorized additions, deletions, or conditional bids.
10. 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.
11. **THE PROPOSAL WITH THE BID FORM STILL ATTACHED SHALL BE PLACED IN A SEALED ENVELOPE AND SHALL HAVE BEEN DELIVERED TO AND RECEIVED AT THE DIVISION OF HIGHWAYS DIVISION 12 OFFICE AT: 1710 E. Marion Street, Shelby, NC 28152 on or before 10:00 AM, FEBRUARY 11, 2014**
12. The sealed bid must display the following statement on the front of the sealed envelope:

QUOTATION FOR WBS: 3712.3.11
DESCRIPTION: INSTALLATION AND ESTABLISHMENT OF TREES AND ORNAMENTAL PLANTINGS ON I-77 AT EXIT 33 US 21 INTERCHANGE, EXIT 35 BRAWLEY SCHOOL ROAD INTERCHANGE, AND EXIT 36 NC 150 INTERCHANGE IN MOORESVILLE
TO BE OPENED AT: 10:00 A.M., ON TUESDAY, FEBRUARY 11, 2014 AT THE DIVISION 12 OFFICE LOCATED AT 1710 E. MARION ST. IN SHELBY.
13. NCDOT is not responsible for delays with the US Postal Service. 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.: Ricki Barkley
P.O. Box 47
Shelby, NC 28151

AWARD OF CONTRACT

The award of the contract, if it be awarded, will be made to the lowest responsible Bidder in accordance with Section 102 (excluding 102-2 and 102-11) of the Standard Specifications for Roads and Structures 2012. The lowest responsible bidder will be notified that his bid has been accepted and that he has been awarded the contract. NCDOT reserves the right to reject all bids.

**State of North Carolina
Department of Transportation
Subcontractor Payment Information**

Submit with Invoice To: Mrs. Morgan DeWit, Division Roadside Env. Engineer
North Carolina Department of Transportation
P.O. Box 47
Shelby, NC 28151-0047

Firm Invoice No. Reference _____
NCDOT PO / Contract Number _____
WBS No. (State Project No.) _____
Date of Invoice _____
Signed _____

<u>Invoice Line Item Reference</u>	<u>Payer Name</u>	<u>Payer Federal Tax Id</u>	<u>Subcontractor / Subconsultant / Material Supplier Name</u>	<u>Subcontractor / Subconsultant / Material Supplier Federal Tax Id</u>	<u>Amount Paid To Subcontractor / Subconsultant / Material Supplier This Invoice</u>	<u>Date Paid To Subcontractor / Subconsultant / Material Supplier This Invoice</u>
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Total Amount Paid to Subcontractor Firms \$ _____

NOTE: - These documents are scanned into our Fiscal program. Please do not highlight or shade the figures.

I certify that this information accurately reflects actual payments made and the dates the payments were made to Subcontractors/Subconsultants/Material Suppliers on the above referenced project.

Signature _____

Title _____

DBE-IS Form Instructions

Field	Instructions
<i>Subgrantee Letterhead / Name & Goes Here</i>	Enter the name and address of the company, firm, governmental entity or subgrantee requesting payment from the North Carolina Department of Transportation
Submit with Invoice To:	Update this section with the name and address of the NCDOT representative that is responsible for processing payment requests for your contracts.
Firm Invoice No. Reference	Enter the invoice number that was submitted to NCDOT that corresponds with the payment information contained on this form.
NCDOT PO / Contract Number	Enter the NCDOT Purchase Order or Contract number that corresponds with the information contained on this form.
WBS No. (State Project No.)	Enter the NCDOT WBS element number assigned to this project.
Date of Invoice	Enter the date of the invoice that was submitted for payment.
Signed	Enter the name of the person responsible for the validity of the information contained on this form.
Invoice Line Item Reference	Enter the invoice line item or pay item that the DBE payment information is related to.
Payer Name	Enter the name of the company, firm, governmental entity or subgrantee that is responsible for paying the DBE subcontractor.
Payer Federal Tax Id	Enter the Federal Tax Identification number of the Payer (See Payer Name)
Subcontractor / Subconsultant/ Material Supplier Name	Enter the name of the DBE Subcontractor, Subconsultant or Material Supplier that is being paid for goods or services related to the NCDOT PO / Contract Number.
Subcontractor / Subconsultant/ Material Supplier Federal Tax Id	Enter the Federal Tax Identification number of the DBE Subcontractor, Subconsultant or Material Supplier that is being paid for goods or services related to the NCDOT PO / Contract Number.
Amount Paid To Subcontractor / Subconsultant / Material Supplier ice	Enter the amount paid to the DBE Subcontractor, Subconsultant or Material Supplier for the invoice referenced.
Date Paid To Subcontractor / Subconsultant / Material Supplier ice	Enter the date that the Subcontractor / Subconsultant / Material Supplier was paid for the items referenced on the invoice.
Total Amount Paid to DBE Firms	Enter the total payments made to all DBE Subcontractor / Subconsultant / Material Supplier for the invoice referenced.

LISTING OF DBE SUBCONTRACTORS			Sheet _____ of _____	
Firm Name and Address	Item No.	Item Description	* Agreed upon Unit Price	** Dollar Volume of Item
Name Address				
Name Address				
Name Address				
Name Address				
Name Address				
Name Address				
Name Address				

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

** Dollar Volume of DBE 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 DBE SUBCONTRACTORS			Sheet _____ of _____	
Firm Name and Address	Item No.	Item Description	* Agreed upon Unit Price	** Dollar Volume of Item
Name Address				
Name Address				
Name Address				
Name Address				
Name Address				
Name Address				

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

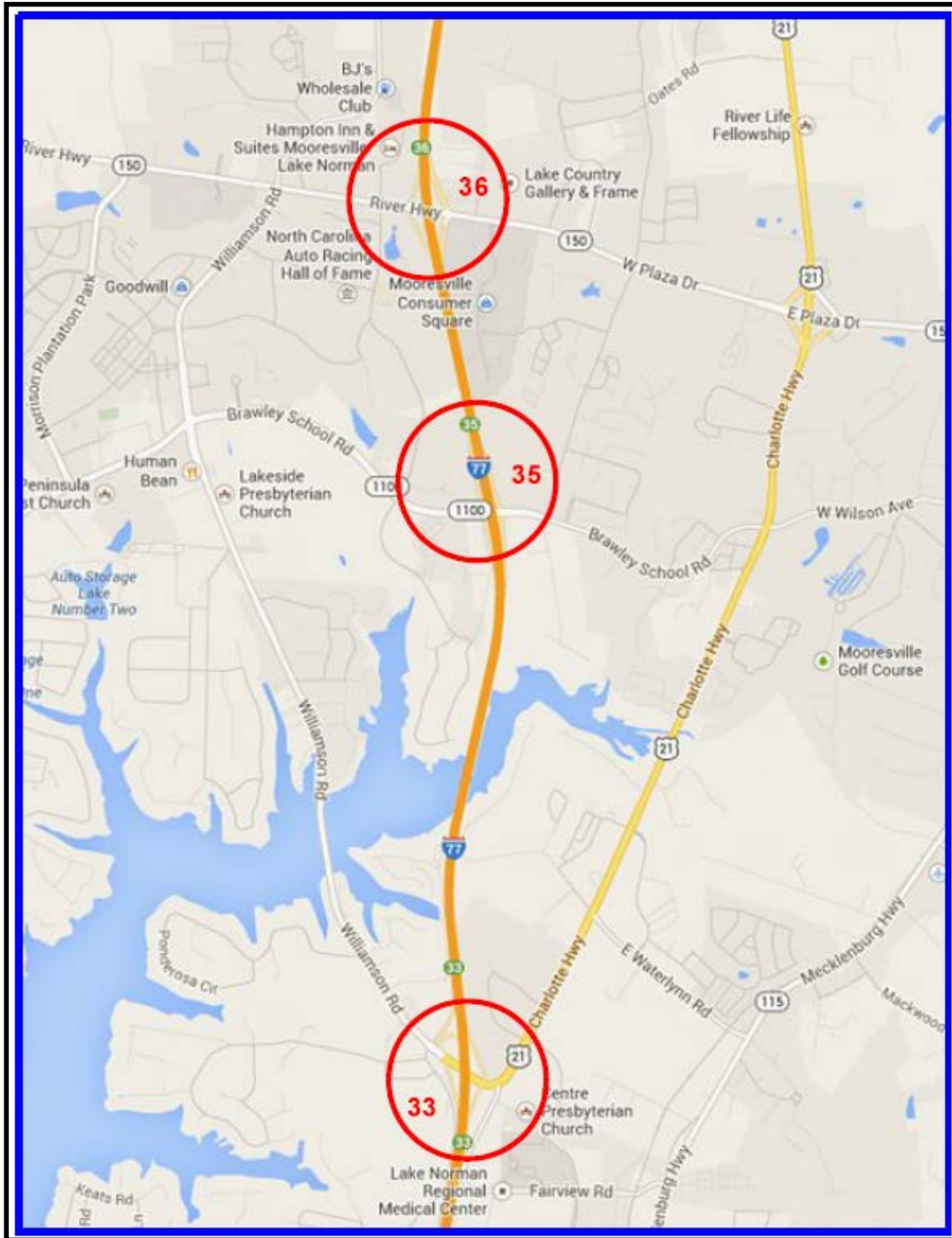
**** Dollar Volume of DBE Subcontractor \$ _____**
Percentage of Total Contract Bid Price _____ %

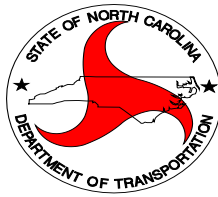
** Dollar Volume of DBE Subcontractor Percentage of Total Contract Bid Price:
If firm is a Material Supplier Only, show Dollar Volume as 60% of Agreed Upon Amount from Letter of Intent.
If firm is a Manufacturer, show Dollar Volume as 100% of Agreed Upon Amount from Letter of Intent.

VICINITY MAP

Work Order #: 3712.3.11

Description: Installation and Establishment of Trees and Ornamental Plantings on I-77 at Exit 33 US 21 Interchange, Exit 35 Brawley School Rd Interchange, and Exit 36 NC 150 Interchange in Mooresville, North Carolina (Iredell County)





North Carolina Department of Transportation

BID FORM

Work Order Number: 3712.3.11

Description: Installation and Establishment of Trees and Ornamental Plantings on I-77 at Exit 33 US 21 Interchange, Exit 35 Brawley School Rd Interchange, and Exit 36 NC 150 Interchange in Mooresville, North Carolina (Iredell County)

LINE	KEY	SECT	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1		SP	Existing Vegetation Removal & Preparation of New Bed Areas – Clearing, Grubbing and Repair	LUMP SUM	LS		
2		SP	Plant Bed Establishment (12 Months) – Paid Quarterly	LUMP SUM	LS		
3		SP	Soil Amendment	240	CY		
4		1042	Class B Rip Rap	3	TONS		
5		1660	Seeding and Mulching of Lovegrass	1.1	ACRE		
6		1664	Zoysia Sod	802	SY		
7		1664	Water for Sod	130	M/G		
8		1670	Double Hammered Pine Bark Mulch for Initial Planting	2208	CY		
9		1670	Water for Initial Planting	88	MG		
10	CT	1670	<i>Carya tomentosa</i> Mockernut Hickory, 2-2½” Cal., B&B, Straight Trunk	5	EA		
11	CAR	1670	<i>Cercis Canadensis</i> ‘Appalachian Red’ Appalachian Red Redbud, 1½-2” Cal., B&B, Heavily Branched	46	EA		
12	CAS	1670	<i>Cornus florida</i> ‘Appalachian Spring’ Appalachian Spring Flowering Dogwood, 1½-2” Cal., B&B, Heavily Branched	57	EA		
13	CCD	1670	<i>Cornus florida</i> ‘Cherokee Brave’ Cherokee Brave Flowering Dogwood, 1½-2” Cal., B&B, Heavily Branched	6	EA		
14	LSF	1670	<i>Lagerstroemia</i> ‘Sarah’s Favorite’ Sarah’s Favorite Crape Myrtle, 8-10’, 3 to 5 Stems, B&B, Limbed to 3’	9	EA		
15	TD	1670	<i>Taxodium distichum</i> Bald Cypress, 3-3½” Cal., B&B, Straight Trunk (Tall-Skinny)	3	EA		
16	NSW	1670	<i>Nyssa sylvatica</i> ‘Wildfire’ Wildfire Black Gum, 2-2½” Cal., B&B, Straight Trunk	3	EA		
17	QB	1670	<i>Quercus bicolor</i> Swamp White Oak, 3-3½” Cal., B&B, Straight Trunk	6	EA		
18	AMG	1670	<i>Abelia x</i> ‘Mardi Gras’ PP #15, 203 Mardi Gras Abelia, 18-24”, #3 Container, Well Branched	538	EA		
19	IO	1670	<i>Ilex opaca</i> American Holly, 6-7’, B&B, Heavily Branched to ground	52	EA		

20	JVB	1670	<i>Juniperus virginiana</i> 'Burkii' Eastern Red Cedar, 6-7', B&B, Heavy to ground	15	EA		
21	CSK	1670	<i>Camellia sasanqua</i> 'Kanjiro' Kanjiro Camellia, 18-24", #3 Container, Well Branched	841	EA		
22	JBA	1670	<i>Juniperus virginiana</i> 'Blue Arrow' Blue Arrow Juniper, 4-5', #10 Container, Full to ground	14	EA		
23	LCD	1670	<i>Loropetalum chinense</i> 'Daruma' Daruma Loropetalum, 18-24", #3 Container, Well Branched	1146	EA		
24	VSB	1670	<i>Viburnum tunis</i> 'Spring Bouquet' Spring Bouquet Viburnum, 18-24", #3 Container, Well Branched	278	EA		
25	ABI	1670	<i>Amsonia</i> 'Blue Ice' Blue Ice Bluestar, #1 Container	111	EA		
26	CJT	1670	<i>Coreopsis</i> 'Jethro Tull' Zagreb Whorled Tickseed, #1 Container	111	EA		
27	CL	1670	<i>Crocsmia</i> 'Lucifer' Lucifer Montbretia, #1 Container	40	EA		
28	HMT	1670	<i>Hemerocallis</i> 'Mary Todd' Mary Todd Daylily, 2 Fan, BR	3018	EA		
29	HOC	1670	<i>Hemerocallis</i> 'Leebea Orange Crush' Orange Crush Daylily, #1 Container	94	EA		
30	HCB	1670	<i>Hypericum calycinum</i> 'Briggadoon' Brigadoon St. John's Wort, 9-12", #1 Container, Min. 3 Runners	80	EA		
31	ICB	1670	<i>Iris sibirica</i> 'Caesar's Brother' Caesar's Brother Siberian Iris, #1 Container, Fully Rooted into Container	29	EA		
32	KPP	1670	<i>Kniphofia</i> 'Papaya Popsicle' PPAF Papaya Popsicle Red Hot Poker, #1 Container, Fully Rooted into Container	78	EA		
33	MC	1670	<i>Muhlenbergia capillaris</i> Pink Muhly Grass, #1 Container, Fully Rooted into Container	2206	EA		
34	MWC	1670	<i>Muhlenbergia capillaris</i> , 'White Cloud' White Cloud Muhly Grass, #1 Container, Fully Rooted into Container	556	EA		
35	NWL	1670	<i>Nepeta x faassenii</i> 'Walker's Low' Walker's Low Catmint, #1 Container, Fully Rooted into Container	83	EA		
36	PEB	1670	<i>Phlox subulata</i> 'Emerald Blue' Emerald Blue Creeping Phlox, 9-12", #1 Container, Min. 3 Runners	208	EA		

NOTE: Contract Quantities Are Approximate And Used For Determining The Lowest Responsible Bidder Only; No Minimum Or Maximum Amount Of Work Is Guaranteed Under This Contract.

TOTAL BID FOR PROJECT: \$ _____

CONTRACTOR _____

ADDRESS _____

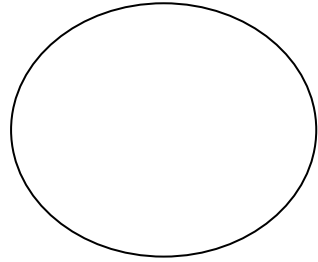
Federal Identification Number _____ Contractors License Number _____

Authorized Agent _____ Title _____

Signature _____ Date _____

Witness _____ Title _____

Signature _____ Date _____



Corporate Seal

BID FORM MUST BE SIGNED AND SEALED ON THIS PAGE

THIS SECTION TO BE COMPLETED BY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

This bid has been reviewed in accordance with Article 103-1 of the Standard Specifications for Roads and Structures 2012.

Reviewed by _____ *Division Roadside Eng.* _____ *(date)*

Accepted by NCDOT _____ *Division Engineer* _____ *(date)*