CONTRACT ID #: D3POC0109 WBS: 3,101011 AND 3,201011

ITEM 1	DESC NO.	SEC T	DESC NE CUT AND SI	RIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID 67, 200,00
TO				CT: 67,8				
CONTRACT	TOR Rutus 7126 Chai	Young L uncey To	Construct, own Road, L	ion, inc. Lake Waccar	ngw N	1,C, 28	450	
Federal Iden	tification Number_	45-39	31405					
Authorized A	License Number	k Young	ð			со	PRPORATE SEAL	
Date 5-5	9all			- 601		со	PRPORATE SEAL	
	V	-		Title <u>5ec</u> Date <u>5-5-2</u>			August Errogus	etan)
Name Par Email Pa	contact for Post-I trick Young Hman 0482@g 10-770-3332	imail.co		of Intent, Insura	nce, Bonds	s, and Con	ttract Execu	non)
This bid h			TRANSP	BY NORTH CA PORTATION I of the Standard S				
Accepted l	by NCDOT	ma	y Kir	nmel			Date <u>5/</u>	6/21

CONTRACT ID #: D3POC0109 WBS: 3.101011 AND 3.201011

	ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID	
1	1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	\$420.50	\$70,644.00	
	тот	TAL BID	FOR	PROJECT: \$70,644.0	00/				
	ONTRACTO			Construction Co. Inc. 3 Highway 172 Sneads Ferr	y, NC 2	28460			
Fed	eral Identi	fication Number	56-20	063800					
Cor	tractors Li	cense Number	4452	1 Unlimited				TRUCTION	
Aut	horized Ag	gent_ Charles	M. Mito	chell		COI	RPORATE	ST REORAL C	
Title	Pres	ident				COI	SEAL 3	SEAL	
Sign	ature C	harle M	mit	clell			18	1991	
		5, 2021					RPORATE SEAL	W D *	
	ness Kat ature Ka	thleen A. Mcl	ean Mc	Title Executive Date May 6, 20		ınt		THI IIIII	
Po Nai	int of Con	ntact for Post-Bi arles M. Mitch	d Inquir nell, Pre	es (e.g., Letters of Intent, Insurance esident	e, Bonds, a	and Cont	ract Executi	on)	
Em	^{ail} ma	ttmitchell@cr	nmitch	ellco.com					
Pho	ne 910)-389-0949							
	THIS	SECTION TO	BE CO	MPLETED BY NORTH CARC	DLINA D	EPART	MENT OF		
Thi				TRANSPORTATION with Article 103-1 of the Standard Special					
	viewed by			As Maria speci		or Koads al	nd Structures Date 5/	2018. 6/2 _]	
Acc	Accepted by NCDOT Mary Kinnel Date 5/6/21								

CONTRACT ID #: D3POC0109 WBS: 3.101011 AND 3.201011

	ITEM	DESCNO				10 10	and the second	
	II CIVI	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
	1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	300	50,400
	TO	TAL BID	FOR	PROJECT: \$50,	400	.001	/	
	DNTRACTO	P.O. B	Box	758, Robbins	y, I lille,	~c. NC	287	77/
Fede	ral Identi	fication Number	56-	2177867				
		cense Number	714				*********	12102784
Auth	orized Ag	gent_Brance	don	X. Levia			W. C. Carrier	NE
Title	7	repident				COR	PORATE	10.0
Signa		B1 K.1					SE	1995 7
	5-0					9	PORATE MO	RIVE
Witne	ess	DaKota	Bul	dette Title Appliotan	11/4	2	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Allin
Signa	ture	100	75	Date 5-4-2/				
Poir Nam	e Co	ntact for Post-Bio Kota Bur	d Inquir	es (e g Letters of Intent Income	, Bonds, a	nd Contr	act Executio	on)
Ema	il Kh	rolet to	der fe	ontracting. Com				
Phon	(828)479-946	2	only acting. Com				
				MPLETED BY NORTH CARO	I INA DI	TDA DTA	MENT OF	
This				TRANSPORTATION with Article 103-1 of the Standard Specif				
	iewed by		Jul	Min Article 103-1 by the Standard Specif	ications for	r Roads an I	d Structures 2 Date 5/	6/21
Acce	pted by N	CDOT_W	vari	J Kimmel		D	oure <u>5/le</u>	121

CONTRACT ID #: D3POC0109 WBS: 3.101011 AND 3.201011

ITEM	DESC NO.	SEO					UNUT	
1.2.0		SEC T		CRIPTION	QTY	UNIT	PRICE	AMOUNT BID
	0000910000-N	SP O	NE CUT AND S	HOVE CREW	168	HR	\$340.°	\$ 57120.00
TOT	TAL BID	FOR I	PROJEC	CT: \$ 5	7/20	00		
CONTRACTO	R BAXLE	EY	CORPOR	ATION	LCC			
ADDRESS 1	211 W	AKE 1	F08657	ROAD	RALG	EIGH	NC	27604
Contractors Lie	cense Number_cent	7971	1					
52	DAGGE	1740	popular.				PORATE SEAL	
Signature	m		2/					
Date	2-21		4				PORATE	
_		the				S	EAL	
ignature 4	2 3	M		Title COVTE				
Point of Con Name BR Email BR	9-986	2 34x 6-151	LEYCON		nce, Bonds, a			on)
THIS	SECTION TO	BE COM	PLETED BY	NORTH CAR	ROLINA DI	EPARTN	IENT OF	
This bid has be	een reviewed in ac	ccordance wi	th Article 103-1	ORTATION of the Standard Sp.	ecifications fo	r Roads and	d Structures 2	2018.
Reviewed by N		1	100	MALUN			ate S	6/2
Accepted by No	CDOT	rare	Kin	nnel		D	ate 5/4	/2/

CONTRACT ID #: D3POC0109 WBS: 3.101011 AND 3.201011

ITEM	DESC NO.	SEC T		DESCRIPTION	ON	QTY	UNIT	UNIT PRICE	AMOUNT BID
1	0000910000-N	SP O	NE CUT A	AND SHOVE	CREW	168	HR	288	48,384
TO	TAL BID	FOR .	PRO.	JECT:_	\$ 48,38	4.00			
CONTRACT	Custom	Tree		r, Inc. NB #131), Topel	ka. Ki	3 660	14	
-									
Federal Ident	fication Number_	48-12	45969	8					
Contractors L	icense Number								
	gent Greg Ga	others	5	/				RPORATE	
Title Yres	ident	11/2	1					SEAL	
Signature	My	Kally						RPORATE	
Date 4/19	12821				0			SEAL	
Witness	aura Ga	theis	,	Title_c	Secreta	ry			
Signature _	4am	14		Date_	4/19/1	021			
Point of Co	ntact for Post-Bi	d Inquires	s (e.g., Le	tters of Inter	nt, Insurance	e, Bonds, a	and Cont	ract Executi	on)
Email 990	Thers Qu	ustom	treeCa	are. com	1				
Phone 18	5-478-98	05							
THIS	SECTION TO	BE CON				DLINA D	EPART	MENT OF	
This bid has	been reviewed in ac	ccordance w	ith Article	NSPORTA 103-1 of the S	IION Standard Spec	ifications fe	or Roads a	nd Structures	2018.
Reviewed by	NCDOT	TIMA	V	M	h		_	Date 5/	5/21
Accepted by	NCDOT	ma	ry	Ku	nme	l	-	Date 5/1	4/2/

CONTRACT ID #: D3POC0109

WBS: 3.101011 AND 3.201011

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	495.60	19,800.00
TO	TAL BID	FOR	PROJECT: \$ 79	1800	00 V		
CONTRACT ADDRESS_	OR TER	ent and	erprises, Inc der Drive, Lea	nder	TX	. 780	41
	ification Number	na-	1149862 0x#121007				
Authorized A	——— \	on F	= Rowland		со	RPORATE SEAL	
Signature Date 5 4	12021 Tiffanu	Jea	Title Sc. Con	boach		RPORATE SEAL	Sa box
Signature Point of Co	y any	Jua	Date 5/4/2 res (e.g., Letters of Intent, Insurance	1	_	2022	
Name	Titfany	Te		e, Bonds,	and Con	ract Execut	ion)
Email Phone	tiffang	ata	frinc.com				
	(≤ 2) \geqslant S SECTION TO	OBEC	3333	OF TRUE	NED A DA	WEIDE OF	
		J DL C	TRANSPORTATION			MENT OF	
This bid has Reviewed by		ccordanc	e with Article 103-1 of the Standard Spec	cifications ;	for Roads (—	Date	2018.
Accepted by	NCDOT	ma	ry Kemme	٤	_	Date 5/	6/2/

CONTRACT ID #: D3POC0109 WBS: 3.101011 AND 3.201011

ITEM	DESC NO.	SEC T	DES	CRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID		
1	0000910000-N	SP	ONE CUT AND	SHOVE CREW	168	HR	\$239.00	\$40,152.00		
TO	TOTAL BID FOR PROJECT: \$40,152.00									
CONTRACT ADDRESS_	OR Graham (750 Tallulah F		Land Compa Robbinsville, N	1						
Contractors L Authorized A Title Men Signature Date 05/05	nber	3706		Title Member Date 05/05/20		NORTH NORTH	LAND CORPORATE SEAL 998 CAROLINA CAROLINA SEAL			
Email qui	ontact for Post-B inn Carver nn@GCLNC.c 8)-479-3581		ires (e.g., Letter	s of Intent, Insuranc	ce, Bonds,	and Cont	ract Execut	on)		
	been reviewed in a		TRANS	BY NORTH CAR PORTATION -1 of the Standard Spe						

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0109 WBS: 3.101011 AND 3.201011

CUT AND SHOVE CREW FOR REMOVAL OF STORM RELATED DEBRIS FROM STATE MAINTAINED ROADWAYS IN BRUNSWICK COUNTY

	ITEM	DESC NO.	T DESCRIPTION Q11 ONIT PRI		UNIT PRICE	AMOUNT BID					
	1	0000910000-N	SP (ONE CUT AND SHOVE CREW	168	HR	\$445.00	74,760			
	TO	TAL BID	FOR	PROJECT: \$ 74	,76	and the same					
AL	contractor Fast Coast Emergency Response Service address 3424 NC-24 East Beulaville NC 18518										
Fede	eral Identi	fication Number	27-	3192694							
		icense Number									
Autl	norized A	gent Daphn	e E	spino Lawson		COI	RPORATE				
Title		uner/	/	1/11			SEAL				
	sture	1302 M	U.	7.			RPORATE SEAL				
Witr Sign	ature	Hillys	on E.	Espmo Title Dough		-					
Po i Nar	int of Co	ontact for Post-Bi	d Inquir Pino	es (e.g., Letters of Intent, Insurance	e, Bonds,	and Cont	ract Execution	on)			
				zsusa.com							
Pho	ne 91	0-190-2	276	2							
	THIS SECTION TO BE COMPLETED BY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION										
Thi	is bid has	been reviewed in a	ccordance	with Article 103-1 of the Standard Spec	rifications f	or Roads a	nd Structures	2018.			
Re	viewed by	NCDOT	Jan	us All	1		Date 5/	6/21			
Aco	cepted by	NCDOT	m.	ary Kimme	<u></u>	nun	Date 5/0	10/21			

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0110 WBS: 3.106511 AND 3.206511

	ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID			
	1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	445.00	74,76000			
	TO	TAL BID	FOR	PROJECT: \$ 74	,76	0.00	5/				
A	ONTRACT	or <u>East</u> 3424	NC	ast Emergency -24 East I	Res _l Beulo	oonse wille	Service NC	e 28518			
			27-	3192494							
Auti Title Sign	Authorized Agent Daphne Espino Lawson Corporate SEAL Signature Date 5 1 2021 Corporate SEAL										
Po Nai	int of Co	ntact for Post-Bi	d Inquir Pino	Date Dougle Date 5 Lucres (e.g., Letters of Intent, Insurance Hauson	1202		ract Execution	on)			
The Re	THIS	SECTION TO been reviewed in ac	- <i>д</i>					1 - 1			

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0110 WBS: 3.106511 AND 3.206511

2000									
	ITEM	DESC NO.	SEC T	DESCI	RIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
I	1	0000910000-N	SP	ONE CUT AND SH	OVECREW	168	HR	450.00	75,600.00
	TO	TAL BID	FOR	R PROJEC	T: 75,0	100/	ig, and F confirm	nitures la O estobas	ed
	ONTRACT	OR Rufus 7126 Ch	Young nuncey	Construction Town Rd, La	ke Waccama	iw N, C,	2845	0	
				/					
Fede	eral Iden	tification Number_	45-3	3931405					
		icense Number							
		agent Patric					-	2222475	
	: 1/1	^	1- 10-				CO	SEAL	
		Pari							
							COI	RPORATE	ъ 1
	5-5		,		ſ.,			SEAL	
Witi	ness	Venita Young	<u></u>		Title 500		_		
Sign	ature	Vendorga	\triangleright		Date 5-5-2	/	_		
Po Na	int of C	ontact for Post-E	id Inqui	ires (e.g., Letters o	f Intent, Insurai	nce, Bonds,	and Cont	tract Execut	ion)
Em	ail pa	tman 0482 €	gmail	.com					
Pho	one 910	770-333	2						
	THI	S SECTION TO	O BE C	OMPLETED BY	Y NORTH CAI DRTATION	ROLINA I	DEPART	MENT OF	,
Th	is bid ha	s been reviewed in a	accordan	ce with Article 103-1		pecifications j	for Roads o	and Structures	2018.
R	eviewed l	by NCDOT	0	Sullas	JAMAS	5		Date _5/	6/21
Ac	cepted by	NCDOT	ma	ry Ke	innel		_	Date 5/4	21

CONTRACT ID #: D3POC0110 WBS: 3.106511 AND 3.206511

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID	
1	0000910000-N	SP O	NE CUT AND SHOVE CREW	168	HR	\$420.50	\$70,644.00	
ТОТ	TAL BID	FOR	PROJECT: \$70,644.0	0 /				
CONTRACT			struction Co. Inc. Highway 172 Sneads Ferry, N	IC 28460				1
Federal Identi	fication Number	56-2063	3800				111111111111111111111111111111111111111	11/1/
Contractors L	icense Number	44521	Unlimited			Š	ROCK	ON
Authorized A	gent_ Charles M	I. Mitche			CO	RPORATE	SEA	Tw.
Title Pres	/		,			SEAL =	当。1997	W N
Signature <u></u>	hack M	mit	cleff		501	3	HCA	BO
Date May 6	6, 2021				COI	RPORATE SEAL	* C 11/1/	1111/
Witness Ka	thleen A. McLe	ean	Title Executive	Assistant				
Signature X	arplien a	mo	Lean Date May 6, 202	21				
Point of Co	ntact for Post-Bi arles M. Mitch	d Inquire ell, Presi	es (e.g., Letters of Intent, Insuranci ident	e, Bonds, a	and Cont	ract Execut	ion)	
Email ma	nttmitchell@cm	mitchello	co.com					
Phone 91	0-389-0949							
			MPLETED BY NORTH CARO TRANSPORTATION					-
This bid has	been reviewed in a	ccordance	with Article 103-1 of the Standard Spec	cifications fe	or Roads a	nd Structures	s 2018.	
Reviewed by	NCDOT	NOV	~ non			Date	6/21	
Accepted by	NCDOT_	na	y Kimme	l	-	Date 5/6	6/21	

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0110 WBS: 3.106511 AND 3.206511

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	300	50,400
TO	TAL BID	FOR	PROJECT: \$50.	400	D. 00	1/	
CONTRACTO ADDRESS	P.O. D	n (Pox	Pontracting Comp 758, Robbinsvil	.1/	4 _	2877,	/
Federal Identi	fication Number_	56-	2177867				4 8 8 8 9 9 9
Contractors L	icense Number	714	129			MPA	VY TO
Authorized A	gent Branc	lon K.	Lovia		col	RPORATE	100
Title /	esident					SEAL S	1999 K
Signature	151 K.	<i>(</i> .			à	100 N	ORTO
Date <u>5-4</u>	-21				COI	SEAL	MIVIN
Witness	Dallofa	Da	dette Title ASSISTA	+ VA	0		
Signature	ZE	52	Date 5-4-				
Point of Co	ntact for Post-B	id Inqui	res (e.g., Letters of Intent, Insuranc	e, Bonds,	and Cont	ract Execut	ion)
Email Kb.	rdetted,	lovino	contracting. com				
Phone (828)479-946	2					
THIS	SECTION TO	BE CO	OMPLETED BY NORTH CARO	OLINA I	DEPART	MENT OF	7
This bid has	been reviewed in a	ccordanc	TRANSPORTATION e with Article 103-1 of the Standard Spec	rifications j	for Roads a	and Structures	s 2018.
Reviewed by	NCDOT_	the	in game		_	Date _ 5/	16/21
Accepted by	NCDOT	har	y Kinnel		_	Date 5/6	6/21

CONTRACT ID #: D3POC0110

WBS: 3.106511 AND 3.206511

ITEM	DESC NO.	SEC T	DESCRIPTION	Q.	TY	UNIT	UNIT PRICE	AMOUNT BID	
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	16	58	HR	\$239.00	\$40,152.00	
TOTAL BID FOR PROJECT: \$40,152.00									
			Land Company, LLC Robbinsville, NC 28771			-			
	nber	73706			TOTAL STANDARD	NORTH SO	LAND RPORATE SEAL 998 I CAROLINA RPORATE	MAPANY	
	ohn Pressley		Title_ Mem	ber			11111111		
Signature	pers	>	Date 05/05/	2021					
Name Qu Email qu Phone (82	ainn Carver inn@GCLNC.c 28)-479-3581	com	uires (e.g., Letters of Intent, Insu						
TH	IS SECTION T	O BE	COMPLETED BY NORTH C TRANSPORTATION	AROLI	INA I	DEPAR	TMENT O	F	
	as been reviewed in	accorda	nnce with Article 103-1 of the Standard	Specifica	ations	for Roads	and Structur Date	es 2018.	
Accepted l	by NCDOT	by	any Kimm	el		_	Date 5/	6/21	

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0110 WBS: 3.106511 AND 3.206511

ITEM	DESC NO.	SEC	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID			
1	0000910000-N	SP ONE	CUT AND SHOVE CREW	168	HR	\$340.00	\$ 57120.00			
TOTAL BID FOR PROJECT: \$ 57/20.00										
CONTRACT			ORPORATION							
ADDRESS_	1211	WAICE	FOREST R	OAO	, RA	LEIGH	27604			
		81-26	CHGGB							
	ification Number_		5 1998							
	icense Number									
Authorized A	gent John	THAN	KG17L1		СО	RPORATE SEAL				
Title MA	NACER	m				02/12				
Signature_	192	10			со	RPORATE				
Date 5/6	/21				SEAL					
Witness	RYAW B.	ALL	Title Court	EDLCE	_					
Signature	R B	M	Date 5-5	- 21						
Point of Co	ontact for Post-I	Bid Inquires (e.g., Letters of Intent, Insura	nce, Bonds,	and Con	tract Execut	tion)			
	RANDON									
Email 13	RAJDON	@ 134	lxlfy coep. Co	m						
Phone 9	19-986	- 151	7							
THI	S SECTION T	O BE COM	PLETED BY NORTH CA TRANSPORTATION	ROLINA	DEPAR'	TMENT O	F			
This bid ha	s been reviewed in	accordance wit	th Article 103-1 of the Standard S	pecifications	for Roads	and Structure	es 2018.			
Reviewed t	y NCDOT	Total	AL AMALA	5_		Date 5/	6/21			
Accepted by	NCDOT	mar	y Kinnel	l		Date 5/	6/2/			

CONTRACT ID #: D3POC0110 WBS: 3.106511 AND 3.206511

TENA				SERVICE TO		Service Supple			
ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID		
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	415.00	19,800.60		
TOTAL BID FOR PROJECT: \$ 79,800.00 /									
CONTRACTOR TFL Enterprises, Inc. ADDRESS_601 Leander Drive, Leander, TX. 78641									
	fication Number								
Contractors Li	icense Number V	endo	or # 12607						
Authorized Ag	gent Tipton	F.	Zowland		COL	RPORATE			
Title	CEO		•			SEAL			
Signature	#								
Date 5/4/	2021					RPORATE SEAL			
Witness	liffany T	Tean	Title or. Cont	ve Ct		61-116-7	to V		
Signature	Jany -	ria	W Date 5/4/2	1021		111151141	OV		
Point of Co	ntact for Post-Bi	d Inqui	res (e.g., Letters of Intent, Insurance	e, Bonds, a	and Cont	ract Execution	on)		
Name	Ittany ()ear					,		
Email +	ttanya	ott	rinc. com						
Phone (512) à L	eD -2	3322						
THIS	SECTION TO	BE CO	DI HOMIN CANO	DLINA D	EPART	MENT OF			
This bid has i	been reviewed in a	cordanc	TRANSPORTATION e with Article 103-1 of the Standard Speci	: C	ъ. г				
Reviewed by		XI	1 MAA	Jicanons Je	or Koads al	Date Structures .	6/21		
Accepted by N	NCDOT	ha	ry Kimme	e		Date 5/6	121		

CONTRACT ID #: D3POC0110 WBS: 3.106511 AND 3.206511

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID		
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	288	48,384		
TOTAL BID FOR PROJECT: \$48,384.00									
CONTRACTOR Custom Tree Care, Inc ADDRESS 6021 SW 29th St. PMB #130, Topeka, KS 66614									
ADDRESS	оц 5w Z	1- 00	2. 11 1B #130, 10 pere	4, 100	<u> </u>	7			
Federal Ident	ification Number	18-12	45968						
Contractors I	License Number								
Authorized A	gent Greg (hathe	<i>KS</i>		со	RPORATE			
Title Pro	sideot /	1-6				SEAL			
Signature	In Ito					RPORATE			
Date 4/10	12021	1/1	A			SEAL			
Witness_	aura Ga	they	11:010	tary	-				
Signature	Man-M	/@_	Date 4/19/1	0'4					
Name 1	ontact for Post-B	id Inqui	res (e.g., Letters of Intent, Insuranc	e, Bonds,	and Con	tract Execut	ion)		
Email 906	therse cu	stomt	reelave.com						
Phone 8	5-478-98	5							
THI	S SECTION TO	O BE CO	OMPLETED BY NORTH CAR	OLINA I	DEPART	MENT OI	7		
This bid ha	s been reviewed in i	accordanc	TRANSPORTATION se with Article 103-1 of the Standard Spe	cifications	for Roads	and Structure	s 2018.		
Reviewed l	y NCDOT	200	As There	>		Date	26/2/		
Accepted by	NCDOT	m	ary Kimn	ul	_	Date 5/	16/21		
			2						

UNIT PRICE

UNIT

AMOUNT

North Carolina Department of Transportation

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0111 WBS: 3.106711 AND 3.206711

CUT AND SHOVE CREW FOR REMOVAL OF STORM RELATED DEBRIS FROM STATE MAINTAINED ROADWAYS IN ONSLOW COUNTY

DESCRIPTION

DESC NO.

ITEM

SEC

1 0000910000-N SP ONE CUT AND SHOVE CREW	168 HR 445.0014,760								
TOTAL BID FOR PROJECT: \$ 74,760.00									
contractor East Coast Emergency Response Service ADDRESS 3424 NC-24 East Bulaville NC 28518									
Federal Identification Number 27-3192494 Contractors License Number									
Authorized Agent Duphne Espino Lawson Title Duner / 6/11	CORPORATE SEAL								
Signature MDD	CORPORATE SEAL								
Witness Allyson Espino Title Dough Signature Awon E. Date 5/4	iter 121								
Point of Contact for Post-Bid Inquires (e.g., Letters of Intent, Insurance Name Caphrel Espino Lawson	, Bonds, and Contract Execution)								
Phone 910-290-2762									
THIS SECTION TO BE COMPLETED BY NORTH CARC TRANSPORTATION	DLINA DEPARTMENT OF								
This bid has been reviewed in accordance with Article 103-1 of the Standard Specifications for Roads and Structures 2018. Reviewed by NCDOT									
Accepted by NCDOT Mary Kimmel	Date 5/6/21								

CONTRACT ID #: D3POC0111 WBS: 3.106711 AND 3.206711

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID			
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	\$420.50	\$70,644.00			
TOTAL BID FOR PROJECT: \$70,644.00										
CONTRACT ADDRESS_	-		onstruction Co. Inc. 72 Sneads Ferry, NC 28460							
	ification Number_	56-206	63800							
Contractors I	icense Number	44521	1 Unlimited			III	STRUCTION			
Authorized A	gent Charles	M. Mitc	chell		CO	RPORATE	CEAL			
Title Presi Signature C	harle on	17	nteley		COI	SEAL THE SEAL SEAL	1997 N			
		oan	Title_Executive	Assistan	+		"Thuman"			
7	/		Date May 6, 20		L					
Point of Co	ontact for Post-B arles M. Mitche	id Inqui ell	ires (e.g., Letters of Intent, Insuranc	ce, Bonds,	and Cont	ract Execut	on)			
Email ma	ittmitchell@cm	mitchel	llco.com							
Phone 91	0-389-0949									
	been reviewed in a		OMPLETED BY NORTH CAR TRANSPORTATION see with Article 103-1 of the Standard Spe							
Accepted by	NCDOT 7	na	ry Kimme	0		Date 5/	6/21			

CONTRACT ID #: D3POC0111 WBS: 3.106711 AND 3.206711

	ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	300	50, 400
	TO	TAL BID	FOR	R PROJECT: \$50	,400	· dp,	/	
A	ONTRACTO	P.O. Be	Cox	ntracting Company, 758, Robbinsville	Inc.	C 2	877/	
Fed	eral Identi	fication Number	56-	2177867				
		cense Number						
Aut	horized Ag	gent Brance	don 1	K. Lovin		COR	RPORATE	ANT
Title	Pro	Sideat Bak.					SEAL PIE	11 2
Sign	ature	BIK.	<u>.</u>			27 cm 2 cm	SEA,	999
	5-4						PORATE SEAL	ONTE
Witr	ness /	DaKota &	Bur	dette Title Assist	- + 1/	D	00	41VO 1111
Sign	ature	25	25	Date 5-4-2	1		******	121644
Poi	nt of Cor	ntact for Post-Bi	d Inquir	res (e.g., Letters of Intent, Insurance	, Bonds, a	nd Contr	act Execution	on)
Ema	ail Kbur	-de++e@/ou	lincor	tracting. Com				
)479-946						
	THIS	SECTION TO	BE CO	OMPLETED BY NORTH CARO	LINA DI	EPARTI	MENT OF	
Thi				TRANSPORTATION with Article 103-1 of the Standard Specif				2019
	viewed by		jut	15 Min	6		Date 5/	6/2/
Acc	epted by N	CDOT	na	ry Kimmel		1	Date 5/6	2/21

CONTRACT ID #: D3POC0111

WBS: 3.106711 AND 3.206711

	ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID	
	1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	\$239.00	\$40,152.00	
TOTAL BID FOR PROJECT: \$40,152.00									
	NTRACT			Land Company, LLC Robbinsville, NC 28771					
Cont Auth Title Signa Date Witn Signa Poi Nar	me Quail qu	Contact for Post-lainn Carver inn@GCLNC.	rdan Bid Inq	Title Member Date 05/05/2	1 nce, Bonds				
	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 2018.								
Re	viewed	by NCDOT	accorda	ince with Article 103-1 of the Standard S	Securication Securication	s jor koads	Date 5/	6/2/	
Ac	cepted b	y NCDOT	V)	rary remn			Date <u> </u>	6/2/	

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0111

WBS: 3.106711 AND 3.206711

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID			
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	\$340.00	\$ 57/20.00			
TOTAL BID FOR PROJECT: \$ 57/20.09										
ADDRESS 1211 WAKE FOREST RD, PALEIGH NC 27604										
	tification Number									
Authorized .	Agent Jona7	MAN	1661711		CORPORATE SEAL					
	NAGER	M)							
Signature	16/21	4			со	RPORATE SEAL				
Witness_	R BN		Title Cos7	eoue	R					
Signature	RYAN BALL	•	Date 5-5-2	.1						
	Contact for Post-E		ires (e.g., Letters of Intent, Insuranc	e, Bonds,	and Con	tract Execut	cion)			
Email	BRANDON	@	Baxley coep. com	1						
Phone	919 - 986-	1510	7							
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 2018. Reviewed by NCDOT Date 5/6/2/ Accepted by NCDOT Date 5/6/2/										

CONTRACT ID #: D3POC0111 WBS: 3.106711 AND 3.206711

					Section 2 March 2 Com				
ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID		
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	475,00	19,800.00		
TOTAL BID FOR PROJECT: \$ 19,800.00									
contractor TFR Enterprises, Inc address 1001 Leander Drive, Leander, Tx. 78441									
			1149862 r#12607						
Authorized Ag			Rowland			RPORATE SEAL			
Signature Date_5/4						RPORATE SEAL			
Witness	Harry C		Title Sr. Cor	ntract	Adm	ninistra	10/		
Point of Co Name	ntact for Post-B	id Inqui Jear	res (e.g., Letters of Intent, Insurance	e, Bonds,	and Cont	ract Executi	on)		
Email 📙	ffanga	+fr	inc. com						
Phone (512) 26	0-3	3322						
THIS	SECTION TO	BE CO	OMPLETED BY NORTH CARO	DLINA D	EPART	MENT OF			
This bid has Reviewed by Accepted by	NCDOT	ccordance	TRANSPORTATION e with Article 103-1 of the Standard Spec The Standard Spec	ifications f	or Roads a	nd Structures Date 5/8	2018. 5/2/		
,,						Date 0/0	-1-4		

UNIT PRICE

AMOUNT

BID

QTY

UNIT

North Carolina Department of Transportation EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0111 WBS: 3.106711 AND 3.206711

CUT AND SHOVE CREW FOR REMOVAL OF STORM RELATED DEBRIS FROM STATE MAINTAINED ROADWAYS IN ONSLOW COUNTY

DESCRIPTION

ITEM

DESC NO.

SEC

T

1 0000910000-N SP ONE CUT AND SHOVE CREW	168 HR 288	48,384
TOTAL BID FOR PROJECT: \$48,39	84.α) J	
CONTRACTOR CUSTOM Tree Care, Inc.		
ADDRESS 6024 SW 29th St. PMB #130, Topek	a, KS 66614	
Federal Identification Number_48-1245968		
Contractors License Number		
Authorized Agent Greg Galwers	CORPORATE	
Title President	SEAL	
ignature / // // // // // // // // // // // //	CORPORATE	
Vitness Maura Gathers Title Secret	SEAL	
ignature Clim 11 9 Date 4/19/2	071	
Point of Contact for Post-Bid Inquires (e.g., Letters of Intent, Insurance Greg Gathers	ee, Bonds, and Contract Execu	tion)
Email ggathers@custom-treecare.com		
Phone 785-478-9805		
THIS SECTION TO BE COMPLETED BY NORTH CARE TRANSPORTATION	OLINA DEPARTMENT O	F
This bid has been reviewed in accordance with Article 103 tof the Standard Spe.	cifications for Roads and Structure	s 2018.
Reviewed by NCDOT	Date 5	16/0
Accepted by NCDOTMary Kennel	Date_ 5/	6/21
/		

UNIT PRICE

UNIT

AMOUNT

BID

North Carolina Department of Transportation

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0112 WBS: 3.107111 AND 3.207111

CUT AND SHOVE CREW FOR REMOVAL OF STORM RELATED DEBRIS FROM STATE MAINTAINED ROADWAYS IN PENDER COUNTY

DESCRIPTION

ITEM

DESC NO.

SEC

1 0000910000-N SP ONE CUT AND SHOVE CREW	168	HR 445.00 74,760							
TOTAL BID FOR PROJECT: \$ 74,760.00									
CONTRACTOR East Coust Emergency Response Service ADDRESS 3424 NC-24 East Beulaville NC 28518									
Federal Identification Number 27-3192694									
Authorized Agent Daphne Espino Lawson Title Dune 1/1/1		CORPORATE SEAL							
Signature Date 5 PG 2 1		CORPORATE SEAL							
Witness Allyson Espino Title Dough Signature Hypon E Date 5/4/	21	_							
Point of Contact for Post-Bid Inquires (e.g., Letters of Intent, Insuran Name Duphne Espino Lawson Email response @ ecers usa.com	ce, Bonds,	and Contract Execution)							
Phone 910-290-2762									
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 2018. Reviewed by NCDOT Date									
Accepted by NCDOT Mary Kimmel		Date 5/6/2/							

CONTRACT ID #: D3POC0112

WBS: 3.107111 AND 3.207111

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1	0000910000 - N	SP	ONE CUT AND SHOVE CREW	168	HR	425,00	71,400
TO	TAL BID	FOR	PROJECT: 71,40	10.00	3000 1	n operan essection o	1511 1511
CONTRACT ADDRESS_	OR Ryfus \ 7126 Chau	loung o	Construction, inc. Town Road, Lake Wacc	gmaw /	V.L. 29	54 <i>50</i>	
Contractors I	tification Number	71790	9				
Title V P	Agent Patrice	k You	MOVE		со	RPORATE SEAL	
Date 5-5		. (0			со	RPORATE SEAL	
Signature	Venitary	mg	Title <u>5ec</u>		_		
Name P	Contact for Post-I trick Young Aman 0482		res (e.g., Letters of Intent, Insura	nce, Bonds	, and Con	tract Execu	tion)
	1-710-333						
THI	S SECTION T	O BE C	OMPLETED BY NORTH CA TRANSPORTATION	ROLINA	DEPAR'	TMENT O	F
		accordance	ce with Article 103-1 of the Standard S	pecifications	s for Roads	and Structure	es 2018.
Reviewed	by NCDOT	na	ry Kimmel	,		Date 5	16/21

CONTRACT ID #: D3POC0112 WBS: 3.107111 AND 3.207111

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID	1
	0000910000-N	SP O	NE CUT AND SHOVE CREW	168	HR	\$420.50	\$70,644.00	1
TOT	TAL BID	FOR .	PROJECT: \$70,644.0	oro/	100000000			
CONTRACTO	ORC. M. Mit	chell Cor	nstruction Co. Inc.					
ADDRESS	P. O. Bo	x 409. 22	256 Highway 172 Sneads Fer	ry NC 2	3460			
		,		.,, .,	3 100			
Federal Identi	fication Number_	56-2063	8800					CT/
Contractors L	icense Number	44521	Unlimited				1,0 pp0	R4)
Authorized Ag	gent Charles N	Л. Mitche			co	RPORATE	= JOSE	AL
Title_Presi						SEAL	里 199	31
-	harle M	1 m 7	talell				THIN THE	:AR
Date May		7100	Cay		CO	RPORATE SEAL	G. N. 11.	*
Vitness Ka	thleen A. McL	ean	Title Executiv	re Assista	ant			
ignature 🕽 7	athlien a	MG	Date May 6, 20	021				
Point of Co	ontact for Post-B narles M. Mitch	id Inquire nell, Pres	s (e.g., Letters of Intent, Insurance		and Cont	tract Execu	ition)	
Email m	attmitchell@cr	nmitchell	co.com					
Phone 91	10-389-0949							
THIS	SECTION TO	BE CO	MPLETED BY NORTH CAR TRANSPORTATION	OLINA I	EPART	MENT O	F	-
This bid has	been reviewed in a	ccordance	with Article 103-1 of the Standard Spe	cifications f	for Roads a	and Structure	es 2018.	
Reviewed by	NCDOT	with	or thing			Date 5/	6/2/	
Accepted by	NCDOT &	m	asy Kimm	el		Data 5/	6/21	

CONTRACT ID #: D3POC0112

WBS: 3.107111 AND 3.207111

	ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
	1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	300	50,400
	TO	TAL BID	FOI	R PROJECT: #50	400). ob	/	
	CONTRACT	OR LOUI		Contracting Comp × 758, Kobbins	/		287	
Co Au Tit Sig Da Wi Sigg P N	thorized A le tnature tness oint of C ame mail Kb	gent Brand Gent Brand 1-2/	den /	Date 5-4- tires (e.g., Letters of Intent, Insurance ontracting: Com	21	co	RPORATE SEAL SEAL	tion)
1	his bid ha	s been reviewed in a		COMPLETED BY NORTH CAR TRANSPORTATION nce with Article 103-1 of the Standard Spe				

CONTRACT ID #: D3POC0112 WBS: 3.107111 AND 3.207111

1 0000010000 N 00 000 000	S. F. Salls		BID
1 0000910000-N SP ONE CUT AND SHOVE CREW 168 H	HR	\$239.00	\$40,152.00
TOTAL BID FOR PROJECT: \$40,152.00			
CONTRACTOR Graham County Land Company, LLC ADDRESS 750 Tallulah Road, Robbinsville, NC 28771			
Federal Identification Number 56-2089131 Contractors License Number 73706 Authorized Agent Randy Jordan Title Member Signature Date 05/05/2021 Witness John Pressley Title Member Signature Date 05/05/2021 Point of Contact for Post-Bid Inquires (e.g., Letters of Intent, Insurance, Bonds, and Online Quinn Carver Email quinn@GCLNC.com Phone (828)-479-3581			
THIS SECTION TO BE COMPLETED BY NORTH CAROLINA DEPA TRANSPORTATION			
Reviewed by NCDOT Accepted by NCDOT	oads a	nnd Structures Date 5/	5 2018. 6/2/

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0112

WBS: 3.107111 AND 3.207111

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	\$340.00	\$57/20.90
TO	TAL BID	FOR	PROJECT: \$5	7120	00.		
CONTRACT	TOR RAXI	EY	CORPORATION	LC	C		
	1211 6						
ADDRESS_	1211	1-110	7 0 4077		***************************************		
Contractors Authorized A Title	ALA	7971 74a	1		C	ORPORATE SEAL ORPORATE SEAL	
			Date 5-5				
Point of OName 8 Email 8 Phone 6	RANDON RANDON (3 719 - 986	Bid Inqu B47 B486 - 1510	ires (e.g., Letters of Intent, Insura (LEY LEYCORP, GOM	ance, Bond			
This bid h			OMPLETED BY NORTH CA TRANSPORTATION ce with Article 103-1 of the Standard August Homes Ory Homes				

CONTRACT ID #: D3POC0112

WBS: 3.107111 AND 3.207111

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1 1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	416.00	79,800.00
TO	TAL BID	FOR	R PROJECT. # 19,80	00.00	V		
CONTRACT ADDRESS_	or TFR	Entand.	erprises, Inc er Drive, Leande	er, T	K. 78	1441	
Contractors I Authorized A		end	1149862 or#12607 Rowland		со	RPORATE SEAL	
Date 5/4	12021				со	RPORATE SEAL	
	iffany J	ean	Title Sr · Cor	tract	Adn	ninistra	ator.
Signature	4 Dany	Te	C11-				
Point of C Name	ontact for Post-E		ires (e.g., Letters of Intent, Insurand	ee, Bonds,	and Con	tract Execut	ion)
Email +	iffany a	tfr	inc.com				
Phone	(512) 26	0-33	322				
ТНІ	S SECTION T	O BE C	COMPLETED BY NORTH CAR TRANSPORTATION	OLINA I	DEPART	TMENT O	F
	by NCDOT	accordan	nce with Article 103-1 of the Standard Spe	cifications	for Roads 	Date 5/	52018. [6/2] (6/2]

53 D3POC0112

North Carolina Department of Transportation

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0112 WBS: 3.107111 AND 3.207111

ITEM	DESC NO.	SEC T	DESCRI	PTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1	0000910000-N	SP	NE CUT AND SHO	VE CREW	168	HR	88K	48,384
TO			PROJECT		34.00			
CONTRACT	or Custo	m 1.	ree Care, I St. PMB#13	nc. 30, Topeka	, KS 6	6614		
	4							
Federal Ident	ification Number_	48-12	45968					
Contractors I	icense Number							
Authorized A	gent Grea C	iother	3			col	RPORATE	
Title Pre	sident	H, 1					SEAL	
Signature	MMY	all				601	DODATE	
Date 4/4	X/1021	/				COI	RPORATE SEAL	
Witness	aura Ga	thers		Title Secreta	wy	_		
Signature	Can M	4		Date 4/19/2	021	_		
^		-	es (e.g., Letters of	Intent, Insuranc	e, Bonds,	and Con	tract Execut	ion)
1.	eg Gather athers Qu		reecare.com					
00	5-478-981							
THI	S SECTION T	O BE CO	OMPLETED BY		OLINA 1	DEPART	MENT O	र
This bid ha	s been reviewed in	accordance	TRANSPOI with Article 103-1 of		cifications	for Roads i	and Structure	s 2018/
Reviewed l	by NCDOT	9	The At	AM	9	_	Date <u>5/</u>	6/21
Accepted by	, NCDOT	m	ary K	imme	el	_	Date 5/	6/21

UNIT

AMOUNT

North Carolina Department of Transportation

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0113

WBS: 3.103111 AND 3.203111

SEC

ITEM

DESC NO.

CUT AND SHOVE CREW FOR REMOVAL OF STORM RELATED DEBRIS FROM STATE MAINTAINED ROADWAYS IN DUPLIN COUNTY

DESCRIPTION

		rough to be a second	J BI	D
1 0000910000-N SP ONE CUT AND SHOVE CREW	168	HR	445.00 \$	74,760.
TOTAL BID FOR PROJECT: 74,	760	7.0	0/	
contractor East Coast Emergency Readoress 3424 AIC-Z4 East Bowl	espo lavill	nse e n	Service C 285	e 18
Federal Identification Number 27-3192694 Contractors License Number				
Authorized Agent Daphne Espino Lawson Title Owner		со	RPORATE SEAL	
Date 5 6 2021		со	RPORATE SEAL	
Witness Allyson Espino Title Dough Signature Atyon E. Date 5/6/1	121	-		
Point of Contact for Post-Bid Inquires (e.g., Letters of Intent, Insurance Name Dephne Espino Email Gesponse Oecersusa. Com	e, Bonds,	and Con	tract Execution)
Phone 910-290-2762 THIS SECTION TO BE COMPLETED BY NORTH CARO	OLINA I	DEPAR	CMENT OF	
TRANSPORTATION This bid has been reviewed in accordance with Article 103-1 of the Standard Spec				18.
Reviewed by NCDOT	1		Date 5/6	12/
Accepted by NCDOT Pracy F Comme		_	Date <u>5/6</u>	12/

CONTRACT ID #: D3POC0113 WBS: 3.103111 AND 3.203111

	ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
I	1	0000910000-N	SP O	NE CUT AND SHOVE CREW	168	HR	300	50,400
	TO	TAL BID	FOR	PROJECT: #50,	400.0	POV		
AI	ONTRACT	OR Louin Co P.O. Box	ntrocti 758,	ng Company, Inc. Robbinoville, NC 28	77/			
		ification Number_ icense Number_		2177867				Managara,
		gent Brando				со	BPORATE.	Dir. Line
Title							SEAL	1000
Sign	nature	BAK.					0.80	19.5
Date	5- (1-21				CO	RPORATE SEAL	OR O LIVE
	ness	DaKota	Bul	dette Title ASSic	Fant V	P	277411777	20 6 2000
Sign	nature	ZI	35	dette Title ASSic Date 5-4-	21	_		
Po	int of C	ontact for Post-Ballota Bul	Bid Inquir	es (e.g., Letters of Intent, Insuran			tract Execut	tion)
Em	nail Kbe	rdette	ovin Co.	atracting. com				
Pho	one (82	8)479-99	62					
	THI	S SECTION TO	O BE CO	MPLETED BY NORTH CAR	ROLINA I	DEPART	MENT O	F
Th	is bid has	been reviewed in	accordance	TRANSPORTATION with Article 103-1 of the Standard Sp.	ecifications)	for Roads	and Structure	eş 2018.
R	eviewed b	y NCDOT	- Sett	as Western			Date 5/	6/21
Ac	ecented by	NCDOT	m	ary Kemmel			Dute 5/4	0/21

North Carolina Department of Transportation EMERGENCY PURCHASE ORDER CONTRACT BID FORM CONTRACT ID #: D3POC0113

WBS: 3.103111 AND 3.203111

ITEM	DESC NO.	SEC	DESCRIPTION	QT	Y UNIT	PRICE	AMOUNT BID
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	16	8 HR	\$239.00	\$40,152.00
TO	TAL BID	FOI	R PROJECT:\$40,152	2.00	/		
CONTRACT			nty Land Company, LLC d, Robbinsville, NC 28771				
Authorized	05/2021 John Pressley	Jordan Jordan Bid Ind	Title Member Date 05/05/2	1	onds, and C	LAND CORPORATE TO THE CAROLINA CORPORATE TO SEAL TO THE CONTRACT EXECUTION OF THE CONTRACT EXECU	DAPANY (intion)
,			COMPLETED BY NORTH CA	ROLI	NA DEPA	RTMENT ()F
	has been reviewed in	n accord	TRANSPORTATION dance with Article 103-1 of the Standard S A A A A A A A A A A A A A	pecifica	ations for Ro	ads and Structu Date	res 2018.
Accepted	by NCDOT	W	Jary Kimme	<u>e</u>		Date	16/21

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0113

WBS: 3.103111 AND 3.203111

ITEM	DESC NO.	SEC	DESCRI	PTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1	0000910000-N	SP	ONE CUT AND SHO	VE CREW	168	HR	5340.00	\$57/20.00
TO	TAL BID	FOR	PROJECT	: #5	7120	.00		
CONTRACT ADDRESS_		/ (0 ~4K	CEPORATION CE FORES		AD,	RA	LE/UF	-/ NC Z.
	ification Number_	200720000 200000						
	Sent JOJA7	HAW	ICE TH			СО	RPORATE SEAL	
Signature Date 5	6-21	1				CO	RPORATE SEAL	
Witness	Ryan Bi	L		itle <u>Con 7 20</u> ate <u>5-5-2</u>		-		
Name B	RANDON	BA	res (e.g., Letters of I XL&Y >XL&Y CO&F	2	e, Bonds,	and Con	tract Execut	ion)
Phone 9	19- 986	151	9					
This bid has	s been reviewed in a		OMPLETED BY INTRANSPORT TRANSPORT E with Article 103-1 of A THE PROPERTY OF THE PROPERTY O	RTATION				

EMERGENCY PURCHASE ORDER CONTRACT BID FORM CONTRACT ID #: D3POC0113

WBS: 3.103111 AND 3.203111

		Control of the second				mets the second	
ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	415.00	79,800,00
ТО	TAL BID	FOI	R PROJECT: \$ 79,8	300.00		/	
CONTRAC	TOR_TFLE	nter	prises, Inc Drive, Leander	TX	18641		
	ntification Number_ License Number	na-1 Veno	1 11 10/ -				
Authorized .	-T. 1		Rowand		со	RPORATE SEAL	
Signature	4121				со	RPORATE SEAL	
Witness/ Signature	Tiffany Je	an Xlov	Title Sr. Con Date 942	tract 21	Admii	nistrato)(
	Tiffany J	ean of	uires (e.g., Letters of Intent, Insuran	nce, Bonds	, and Con	ntract Execu	tion)
TH	IS SECTION T	O BE (ROLINA	DEPAR	TMENT O	F
This bid h	as been reviewed in	accorda	TRANSPORTATION nce with Article 103-1 of the Standard Sp	pecifications	for Roads	and Structure	es 2018.
Reviewed	by NCDOT	Jon	AMS YOUR			Date 5/	6/2/
Accepted	by NCDOT	07	nary Kemin	rel	_	Date 5	16/21

CONTRACT ID #: D3POC0113

WBS: 3.103111 AND 3.203111

Control of the last		(1/6) (b) (b)		TO THE SE	\$ 65 miles 20 70	Middle Colonia					
ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID				
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	288	48,384				
TO	TOTAL BID FOR PROJECT: \$48,384.00										
	CONTRACTOR Custom Tree Care, Inc. ADDRESS 6021 SW 29th St. PMB #130, Topeka, KS 66614										
Contractors License Number Authorized Agent Great Gallers Corporate SEAL NONE Corporate SEAL Vitness Mawa Gallers Title Secretary Signature Date 4/19/2021 Point of Contact for Post-Bid Inquires (e.g., Letters of Intent, Insurance, Bonds, and Contract Execution)											
Name Greg Gathers Email ggathers@customtreeCare.com Phone 785-478-9805											
THIS SECTION TO BE COMPLETED BY NORTH CAROLINA DEPARTMENT OF											
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 2018, Reviewed by NCDOT Date 5/6/21 Accepted by NCDOT Date 5/6/21											

UNIT PRICE

AMOUNT

BID

QTY

UNIT

North Carolina Department of Transportation

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0114 WBS: 3.108211 AND 3.208211

CUT AND SHOVE CREW FOR REMOVAL OF STORM RELATED DEBRIS FROM STATE MAINTAINED ROADWAYS IN SAMPSON COUNTY

DESCRIPTION

ITEM

DESC NO.

SEC

T

1 0000910000-N SP ONE CUT AND SHOVE CREW 16	68 HR 445.00 74,760
TOTAL BID FOR PROJECT: \$ -71	1760-00V
contractor East Coast Emergency & ADDRESS 3424 NC-24 East Beulan	Pesponse Service ille No 28518
Federal Identification Number 27-3192694	
Authorized Agent Danhae Espino Louson Title Cunev (1) Signature	CORPORATE SEAL
Date 5/421	CORPORATE SEAL
Nitness Allyson Espind Title Dough Signature Date 5/4/2 Point of Contact for Post-Bid Inquires (e.g., Letters of Intent, Insurance, Bo NameDaphne Espino Lawson	
Email response @ ecers us A. Com	
TRANSPORTATION	NA DEPARTMENT OF
This bid has been reviewed in accordance with Article 103-1 of the Standard Specificant Reviewed by NCDOT	Date 5/6/2
Accepted by NCDOT Mary Klmmel	Date 5/6/2/

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0114 WBS: 3.108211 AND 3.208211

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID				
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	300 /	50,400 V				
TO	TOTAL BID FOR PROJECT: \$50,400.00										
CONTRACT	CONTRACTOR Lovin Contracting Company, Inc. ADDRESS P.O. Box 758, Robbinsville, NC 2877/										
	tification Number_					ween M.P.A	NY Marin				
	License Number				. 2	· Sign	VA 1				
Authorized	Agent Bran	don K	. Lovin		C	SEAL	228				
TitleSignature	BAKL	<i>'</i> :			co	DRPORATE	1081				
Date 5-	4-21					SEÁL'	Marian				
Witness	Dakota K	Bure	Vette Title ASS:0	Stant	UP						
Signature_	2 E	20	Date_5-4-2	/							
	Contact for Post- akota Burc		uires (e.g., Letters of Intent, Insuran	ice, Bonds	s, and Co	ntract Execu	ition)				
Email K	burdette 6	Ploving	Contracting. Com								
	Phone (828) 479-9462										
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 2018.											
Reviewed	by NCDOT	Just	A gimes	,		Date	16/2/				
Accepted	by NCDOT	2	nary Kemm	el		Date 5	16/21				

CONTRACT ID #: D3POC0114 WBS: 3.108211 AND 3.208211

	ITEM	DESC NO.	SEC T	DESCRIPTI	ON	QTY	UNIT	UNIT PRICE	AMOUNT BID	
	1	0000910000-N	SP	ONE CUT AND SHOVE	CREW	168	HR	\$239.00	\$40,152.0	
	TOTAL BID FOR PROJECT: \$40,152.00									
	CONTRACT			nty Land Company, , Robbinsville, NC 2						
		ification Number	56-20 3706	089131	-)		renent!	LAND"		
Au Tit	thorized A	nber Randy	Jorda	า	-		WATA NORTH	REDATE 1998 TH CAROLINA SEAL	MAPANY THE	
	tness	John Pressley		Title	Member 05/05/202	21		unum"		
Po	Point of Contact for Post-Bid Inquires (e.g., Letters of Intent, Insurance, Bonds, and Contract Execution) Name Quinn Carver Email quinn@GCLNC.com									
Ph	ione (8	28)-479-3581								
R	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 2018. Reviewed by NCDOT Date 5/6/71 Accepted by NCDOT Date 5/6/71									

EMERGENCY PURCHASE ORDER CONTRACT BID FORM

CONTRACT ID #: D3POC0114 WBS: 3.108211 AND 3.208211

			ED ROAD WATS IN SAM		****	340.0					
ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID				
1	0000910000-N	SP O	NE CUT AND SHOVE CREW	168	HR	-250.00	157/20.00				
TOTAL BID FOR PROJECT: \$ 57/20,00											
			FOREST ROAD,			VC 2	27604				
ontractors	tification Number_ License Number_ Agent_ Jow	797	50 40 50 50 50 50 50 50 50 50 50 50 50 50 50			RPORATE					
gnature_	MAGEL				SEAL						
ritness R	YAN BA	LL !	Title C ₩70		_	SEAL					
Point of C	Contact for Post-I	BAYO	s (e.g., Letters of Intent, Insu		and Con	tract Execu	tion)				
Phone 9	19-986-15	19									
This bid ho	s been reviewed in		MPLETED BY NORTH C. TRANSPORTATION with Article 103-1 of the Standard A A A A A A A A A A A A A A A A A A A								

D3POC0114

North Carolina Department of Transportation EMERGENCY PURCHASE ORDER CONTRACT BID FORM CONTRACT ID #: D3POC0114

CONTRACT ID #: D3POC0114 WBS: 3.108211 AND 3.208211

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID					
1	0000910000-N	SP	ONE CUT AND SHOVE CREW	168	HR	416.00	79,800.00					
ТО	TOTAL BID FOR PROJECT: \$ 79,800.001											
CONTRACT ADDRESS_	contractor_TFR Enterprises, Inc address_UDI Leander Drive, Leander, TX. 18641											
Contractors	tification Number_ License Number_	ena	lor# 12407									
Authorized	CEO	1 F.	Rowland		CC	SEAL						
Signature_ Date_5/u	1/2021					RPORATE SEAL						
Witness	Tiffany C		Title Sr. Con	tract	Adm	inistrat	יוטר					
Point of C	Contact for Post-I	Bid Inqu	uires (e.g., Letters of Intent, Insuran		, and Cor	itract Execut	tion)					
Email			Frinc.com									
Phone	(512) 2	40 -	-3322									
TH	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 2018. Reviewed by NCDOT Date 5/6/2/											
Accepted l	by NCDOT	m	ary Kimme	1	_	Date 5/	6/2/					

CONTRACT ID #: D3POC0114 WBS: 3.108211 AND 3.208211

ITEM	DESC NO.	SEC T	DESCRIPTION	QTY	UNIT	UNIT	AMOUNT BID				
	0000910000-N		ONE CUT AND SHOVE CREW	168	HR	288	48,384				
TO	TOTAL BID FOR PROJECT: \$48,384.00										
CONTRACTOR CUStom Tree Care, Inc.											
	ADDRESS 602 SW 29th St. PMB #130 Topeka, KS 66614										
				77							
		10 11									
	tification Number_4	48-12	245968			1 2 22					
	License Number	مالاه									
	igent Greg G	arne	<u>rs</u>		COI	RPORATE SEAL					
	Sideric				00	me					
Signature Date+/1	9/101				COI	RPORATE SEAL					
		بالمر	us Title_Secret	anı		JEAL					
Signature	Ma ha	dina	Date 4/19/1	M	-,,						
	ontact for Post-B	id Inau	tires (e.g., Letters of Intent, Insurance	e Ronds	and Cont	tract Evecut	ion)				
Name Gve	eg (gather	5		e, Bonus,	and Com	Tact Execut	1011)				
Email 996	Aherse cu	stom	treecare.com								
Phone 18	Phone 185-478-9805										
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 2018.											
Reviewed by NCDOT AND Date 5/6/21											
Accepted b	accepted by NCDOT Mary Kimmel Date 5/6/21										