

Public Records Request #3934

The following materials have been gathered in response to public records request #3934. These materials include:

- Project #PM51208061: Howie Acres Phase 2 Neighborhood Improvement Project – Dellinger, Inc.
- Project #PM51208061: Howie Acres Phase 2 Neighborhood Improvement Project – Mountaineers Contractors, Inc.
- Project #PM51208061: Howie Acres Phase 2 Neighborhood Improvement Project – Nassiri Development, LLC.
- Project #PM51208061: Howie Acres Phase 2 Neighborhood Improvement Project – Onsite Development, LLC.
- Project #PM51208061: Howie Acres Phase 2 Neighborhood Improvement Project – Sealand Contractors Corp.
- Project #PM51208061: Howie Acres Phase 2 Neighborhood Improvement Project – United of Carolinas, Inc.
- Project #PM51208061: Howie Acres Phase 2 Neighborhood Improvement Project – Zoladz Construction Co., Inc.

This information was provided as a response to a public records request on 8/20/20 and is current to that date. There is a possibility of more current information and/or documents related to the stated subject matter.

Further Information

For further information about this request or the Citywide Records Program, please contact:

Cheyenne Flotree
Citywide Records Program Manager
City of Charlotte/City Clerk's Office
600 East 4th Street, 7th Floor
Charlotte, NC 28202
Cheyenne.Flotree@charlottenc.gov

Amelia Knight
Public Records Specialist
City of Charlotte/City Clerk's Office
600 East 4th Street, 7th Floor
Charlotte, NC 28202
Amelia.Knight@charlottenc.gov

ITEMIZED BID

BIDDER NAME: Dellinger, Inc.
 PROJECT #: PM51208061
 PROJECT NAME: Howie Acres Phase 2 Neighborhood Improvement Project

SECTION 1: BID

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
1	800	Mobilization	1	LS	\$70,000.00	\$70,000.00
2	SP-01	Comprehensive Grading	1	LS	\$300,000.00	\$300,000.00
3	226	Undercut Excavation	210	CY	\$100.00	\$21,000.00
4	SP-03	Select Material	1700	TN	\$40.00	\$68,000.00
5	300	Foundation Conditioning Material, Minor Structures	250	TN	\$46.00	\$11,500.00
6	310	15" R.C. Pipe Culverts, Class III	348	LF	\$50.00	\$17,400.00
7	310	18" R.C. Pipe Culverts, Class III	199	LF	\$60.00	\$11,940.00
8	310	24" R.C. Pipe Culverts, Class III	500	LF	\$77.00	\$38,500.00
9	310	42" R.C. Pipe Culverts, Class III	33	LF	\$190.00	\$6,270.00
10	310	48" R.C. Pipe Culverts, Class III	79	LF	\$235.00	\$18,565.00
11	310	15" R.C. Pipe Culverts, Class IV	1,040	LF	\$62.00	\$64,480.00
12	310	24" R.C. Pipe Culverts, Class IV	189	LF	\$84.00	\$15,876.00
13	310	30" R.C. Pipe Culverts, Class IV	54	LF	\$135.00	\$7,290.00
14	310	42" R.C. Pipe Culverts, Class IV	190	LF	\$165.00	\$31,350.00
15	310	48" R.C. Pipe Culverts, Class IV	87	LF	\$195.00	\$16,965.00
16	310	30" R.C. Flared End Section (CLDS 20.22)	2	EA	\$2,000.00	\$4,000.00
17	607	Milling Asphalt Pavement, 0.0" to 3.0"	4,090	SY	\$5.00	\$20,450.00

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
18	610	Asphalt Concrete Intermediate Course, Type I 19.0B	420	TN	\$110.00	\$46,200.00
19	610	Asphalt Concrete Surface Course, Type S 9.5B	647	TN	\$110.00	\$71,170.00
20	654	Asphalt Plant Mix, Pavement Repair	567	TN	\$150.00	\$85,050.00
21	520	Aggregate Base Course (ABC)	50	TN	\$90.00	\$4,500.00
22	838	Endwalls	6	CY	\$2,010.00	\$12,060.00
23	840	Masonry Drainage Structures	41	EA	\$3,000.00	\$123,000.00
24	840	Masonry Drainage Structures	41	LF	\$175.00	\$7,175.00
25	840	Masonry Drainage Structures	12	CY	\$600.00	\$7,200.00
26	SP-04	Non-Standard Structures	3	CY	\$2,000.00	\$6,000.00
27	840	Frame with Grate (all types)	30	EA	\$1,000.00	\$30,000.00
28	840	Manhole Frame and Cover, NCDOT Std 840.54	13	EA	\$275.00	\$3,575.00
29	SP-05	Flowable Fill (Excavatable)	15	CY	\$300.00	\$4,500.00
30	840	Pipe Plugs	1	CY	\$950.00	\$950.00
31	846	2' 0" Concrete Valley Gutter, CLDS 10.17B	2,115	LF	\$18.00	\$38,070.00
32	846	2' 6" Concrete Curb and Gutter	161	LF	\$25.00	\$4,025.00
33	SP-06	Curb and Sidewalk, 6' Monolithic	128	LF	\$50.00	\$6,400.00
34	848	4 " Concrete Sidewalk or pad	11	SY	\$50.00	\$550.00
35	848	6" Concrete Driveways	365	SY	\$70.00	\$25,550.00
36	SP-08	Retrofit Existing WCR	2	EA	\$500.00	\$1,000.00
37	850	Concrete Paved Ditch, 4"	16	SY	\$50.00	\$800.00
38	867	Chain link Fence Reset / Relocate	170	LF	\$45.00	\$7,650.00

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
39	867	Wooden Fence Reset / Relocate	80	LF	\$60.00	\$4,800.00
40	876	Riprap, Class 1	32	TN	\$55.00	\$1,760.00
41	876	Riprap, Class A	20	TN	\$55.00	\$1,100.00
42	876	Geotextile for Drainage	90	SY	\$2.00	\$180.00
43	SP-07	Traffic Control	1	LS	\$150,000.00	\$150,000.00
44	1510	3/4" Copper Water Line	330	LF	\$30.00	\$9,900.00
45	858	Adjustment of Meter Boxes or Valve Boxes	16	EA	\$250.00	\$4,000.00
46	SPU-01	Fire Hydrant	1	EA	\$10,000.00	\$10,000.00
47	SPU-02	Water Meter Box/Vault Adjustment	16	EA	\$250.00	\$4,000.00
48	SPU-03	Abandon and Remove Existing Fire Hydrant	1	EA	\$2,000.00	\$2,000.00
49	SPU-04	6" DI Water Pipe, PC 350	20	LF	\$125.00	\$2,500.00
50	SPU-05	4" DI Sewer Pipe, PC 350	290	LF	\$100.00	\$29,000.00
51	SPU-05	8" DI Sewer Pipe, PC 350	60	LF	\$90.00	\$5,400.00
52	620	Asphalt Binder for Plant Mix Grade PG 64-22	64	TN	\$500.00	\$32,000.00
Subtotal						\$1,465,651.00
				10.0%	Contingency	\$146,565.10
Total Bid						\$1,612,216.10

Do not include any North Carolina Sales and Use Tax that qualifies as Eligible Taxes per Section 00 70 00, Subsection 2.17 "Sales and Use Tax".

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment

(page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*
 Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	Dellinger, Inc.		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061	Established SBE Goal:	19.00%
		Established MBE Goal:	7.00%

List below all SBEs and MBEs (Non-Hauling Services) that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Troll Contracting	Paving: Concrete			286,562 ⁰⁰
Mayberry Fence	Fencing			11,370 ⁰⁰
P & TL	Silt Fence/Seeding			13,145 ⁰⁰
AMP Utilities	Water/Sewer materials			17,592 ⁰⁰

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
FIE Logistics	Hauling & Trucking			31,400 ⁰⁰

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 360,069 ⁰⁰
Total SBE Utilization	\$ 328,669 ⁰⁰
Total MBE Utilization	\$ 31,400 ⁰⁰
Total Bid Amount (including Contingency)	\$ 1,623,216.10 1,612,216.10 CW
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	20.3 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	2.0 %

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

Version 11-2016

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all non-MBEs/SBEs (subcontractors and suppliers) that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
N/A				

Letters of Intent submitted upon notice from the City

Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (**CBI Form 4**) for each SBE and MBE listed on **CBI Form 3**. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

Adding subcontractors or suppliers after submitting this form

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
- If the scope of work on the Contract increases, or if you elect to subcontract any portion of work not identified on this form as being subcontracted, then you must comply with Part D, Section 6.
- A Letter of Intent (**CBI Form 4**) must also be submitted for each SBE and/or MBE you add subsequent to contract award.

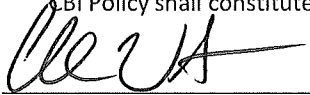
All Subcontractors and Suppliers must be registered with the City of Charlotte.

Pursuant to the City's Vendor Registration Policy, each subcontractor or supplier (non-MBE/SBE, SBEs and MBEs) that you use on this contract must be registered in the City's vendor database. You will need to provide the vendor number for each subcontractor or supplier used on this contract as a condition for receiving payment on this Contract.

Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.


 Signature of Authorized Official

Chad Walters
 Printed Name

President
 Title

7-9-2020
 Submittal Date

Version 11-201

EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

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 North Carolina General Statute 133-24 within the last three years, and that the Bidder intends to do the work with its own bona fide 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.

NC General Statute 133-32 prohibits the offer to, or acceptance by, any City employee of any gift from anyone with a contract with the City or State, or from any person seeking to do business with the City of Charlotte. 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.

In the event the Bidder is awarded the Contract, execution of the Bid by the Bidder is considered the same as execution of the Contract. Affixing the corporate seal to this document is only intended to verify the officer signing on behalf of the corporation has the authority to do so.

The undersigned, having carefully examined the site and familiarized himself with the existing conditions on the Project area affecting the cost of work and hereby proposes to furnish all supervision, labor, equipment, materials and services required to construct and complete the Project in accordance with the Project Manual at and for the Total Amount Bid, excluding any Allowances, such as contingency, which may be used by the Contractor only upon written instructions from the Engineer in accordance with the terms of this Contract.

The undersigned acknowledges receipt of the following addenda (initial next to each addendum):

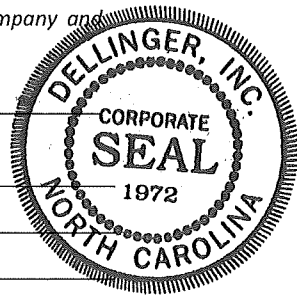
1: CW # 2: CW # 3: # 4: # 5: # 6: # 7: # 8: # 9:

Type of Bidder: Sole Proprietor Partnership Corporation Limited Liability Company Joint Venture

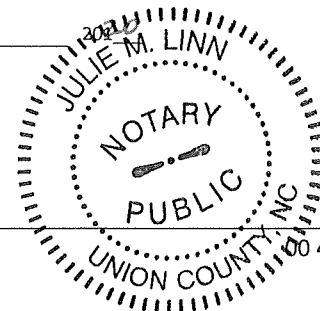
(if joint venture, complete this "Execution of Bid" sheet for each joint venture company and identify the "Name of Joint Venture" on each sheet)

NAME OF JOINT VENTURE:

Company Name: Dellinger, Inc. Mailing Address: P.O. Box 929 City/State/Zip: Monroe, NC 28111 Phone: 704-283-7551 Email: Chad@dellinger-inc.com Printed Name: Chad Walters Title: President Signature: [Handwritten Signature] NC Gen. Contractor License #: 5992



Subscribed and sworn to before me this 9th day of July Signature of Notary Public Julie M. Linn of Union County State of NC My Commission Expires: 10-10-2024



Project #:
Project Name:

ITEMIZED BID

BIDDER NAME: Maintaineev Contractors, Inc.
 PROJECT #: PM51208061
 PROJECT NAME: Howie Acres Phase 2 Neighborhood Improvement Project

SECTION 1: BID

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
1	800	Mobilization	1	LS	\$75,000.00	\$75,000.00 \$0.00
2	SP-01	Comprehensive Grading	1	LS	\$177,000.00	\$177,000.00 \$0.00
3	226	Undercut Excavation	210	CY	\$77.00	\$16,170.00 \$0.00
4	SP-03	Select Material	1700	TN	\$22.00	\$37,400.00 \$0.00
5	300	Foundation Conditioning Material, Minor Structures	250	TN	\$61.00	\$15,250.00 \$0.00
6	310	15" R.C. Pipe Culverts, Class III	348	LF	\$92.00	\$32,016.00 \$0.00
7	310	18" R.C. Pipe Culverts, Class III	199	LF	\$121.00	\$24,079.00 \$0.00
8	310	24" R.C. Pipe Culverts, Class III	500	LF	\$124.00	\$62,000.00 \$0.00
9	310	42" R.C. Pipe Culverts, Class III	33	LF	\$276.00	\$7,788.00 \$0.00
10	310	48" R.C. Pipe Culverts, Class III	79	LF	\$349.00	\$27,571.00 \$0.00
11	310	15" R.C. Pipe Culverts, Class IV	1,040	LF	\$91.00	\$94,640.00 \$0.00
12	310	24" R.C. Pipe Culverts, Class IV	189	LF	\$108.00	\$19,467.00 \$0.00
13	310	30" R.C. Pipe Culverts, Class IV	54	LF	\$176.00	\$9,504.00 \$0.00
14	310	42" R.C. Pipe Culverts, Class IV	190	LF	\$200.00	\$38,000.00 \$0.00
15	310	48" R.C. Pipe Culverts, Class IV	87	LF	\$246.00	\$21,402.00 \$0.00
16	310	30" R.C. Flared End Section (CLDS 20.22)	2	EA	\$2,120.00	\$4,240.00 \$0.00
17	607	Milling Asphalt Pavement, 0.0" to 3.0"	4,090	SY	\$12.00	\$49,080.00 \$0.00

Project #:
Project Name:

Division 00 - Procurement Contracting Requirements

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
18	610	Asphalt Concrete Intermediate Course, Type I 19.0B	420	TN	\$110.00	\$46,200.00 \$0.00
19	610	Asphalt Concrete Surface Course, Type S 9.5B	647	TN	\$115.00	\$74,405.00 \$0.00
20	654	Asphalt Plant Mix, Pavement Repair	567	TN	\$161.00	\$91,287.00 \$0.00
21	520	Aggregate Base Course (ABC)	50	TN	\$83.00	\$4,150.00 \$0.00
22	838	Endwalls	6	CY	\$1,300.00	\$7,800.00 \$0.00
23	840	Masonry Drainage Structures	41	EA	\$3,400.00	\$139,400.00 \$0.00
24	840	Masonry Drainage Structures	41	LF	\$228.00	\$9,348.00 \$0.00
25	840	Masonry Drainage Structures	12	CY	\$1,700.00	\$20,400.00 \$0.00
26	SP-04	Non-Standard Structures	3	CY	\$1,935.00	\$5,805.00 \$0.00
27	840	Frame with Grate (all types)	30	EA	\$821.00	\$24,630.00 \$0.00
28	840	Manhole Frame and Cover, NCDOT Std 840.54	13	EA	\$912.00	\$11,856.00 \$0.00
29	SP-05	Flowable Fill (Excavatable)	15	CY	\$268.00	\$4,020.00 \$0.00
30	840	Pipe Plugs	1	CY	\$1,300.00	\$1,300.00 \$0.00
31	846	2' 0" Concrete Valley Gutter, CLDS 10.17B	2,115	LF	\$37.00	\$78,255.00 \$0.00
32	846	2' 6" Concrete Curb and Gutter	161	LF	\$50.00	\$8,050.00 \$0.00
33	SP-06	Curb and Sidewalk, 6' Monolithic	128	LF	\$81.00	\$10,368.00 \$0.00
34	848	4 " Concrete Sidewalk or pad	11	SY	\$108.00	\$1,188.00 \$0.00
35	848	6" Concrete Driveways	365	SY	\$94.00	\$34,310.00 \$0.00
36	SP-08	Retrofit Existing WCR	2	EA	\$4,500.00	\$9,000.00 \$0.00
37	850	Concrete Paved Ditch, 4"	16	SY	\$157.00	\$2,512.00 \$0.00
38	867	Chain link Fence Reset / Relocate	170	LF	\$17.00	\$2,890.00 \$0.00

Project #:
Project Name:

Division 00 - Procurement Contracting Requirements

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
39	867	Wooden Fence Reset / Relocate	80	LF	\$12.00	\$960.00 \$0.00
40	876	Riprap, Class 1	32	TN	\$96.00	\$3,072.00 \$0.00
41	876	Riprap, Class A	20	TN	\$100.00	\$2,000.00 \$0.00
42	876	Geotextile for Drainage	90	SY	\$7.00	\$630.00 \$0.00
43	SP-07	Traffic Control	1	LS	\$125,000.00	\$125,000.00 \$0.00
44	1510	3/4" Copper Water Line	330	LF	\$30.00	\$9,900.00 \$0.00
45	858	Adjustment of Meter Boxes or Valve Boxes	16	EA	\$305.00	\$4,880.00 \$0.00
46	SPU-01	Fire Hydrant	1	EA	\$10,400.00	\$10,400.00 \$0.00
47	SPU-02	Water Meter Box/Vault Adjustment	16	EA	\$311.00	\$4,976.00 \$0.00
48	SPU-03	Abandon and Remove Existing Fire Hydrant	1	EA	\$1,550.00	\$1,550.00 \$0.00
49	SPU-04	6" DI Water Pipe, PC 350	20	LF	\$97.00	\$1,940.00 \$0.00
50	SPU-05	4" DI Sewer Pipe, PC 350	290	LF	\$66.00	\$19,140.00 \$0.00
51	SPU-05	8" DI Sewer Pipe, PC 350	60	LF	\$114.00	\$6,840.00 \$0.00
52	620	Asphalt Binder for Plant Mix Grade PG 64-22	64	TN	\$394.29	\$25,234.56 \$0.00
Subtotal						\$1,514,307.50 \$0.00
10.0% Contingency						\$1,665,737.92 \$0.00
Total Bid						\$1,665,737.92 \$0.00

Do not include any North Carolina Sales and Use Tax that qualifies as Eligible Taxes per Section 00 70 00, Subsection 2.17 "Sales and Use Tax".

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment

(page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*
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Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	Mountaineer Contractors, Inc.		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061	Established SBE Goal:	19.00%
		Established MBE Goal:	7.00%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Oliver & Son Trucking	Paving / Concrete work	SBE	305267	8206,573.06
B&M Concrete	Concrete Work	SBE/MBE	307574	893,278.00
Martin Landscaping	Seeding & Mulching	SBE/MBE	150257	84,750.00

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Better Dayz Trucking	Export Truck / Agg. Hauling	SBE/MBE	305823	876,410.21

Total Subcontractor / Supplier Utilization (Including SBEs, MBEs and Non-MBEs/SBEs)	\$ 381,011.27
Total SBE Utilization	\$ 381,011.27
Total MBE Utilization	\$ 174,438.21
Total Bid Amount (Including Contingency)	\$ 1,665,733.92
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	22.87 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	10.47 %

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all non-MBEs/SBEs (subcontractors and suppliers) that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)

Letters of Intent submitted upon notice from the City

Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (CBI Form 4) for each SBE and MBE listed on CBI Form 3. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

Adding subcontractors or suppliers after submitting this form

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
- If the scope of work on the Contract increases, or if you elect to subcontract any portion of work not identified on this form as being subcontracted, then you must comply with Part D, Section 6.
- A Letter of Intent (**CBI Form 4**) must also be submitted for each SBE and/or MBE you add subsequent to contract award.

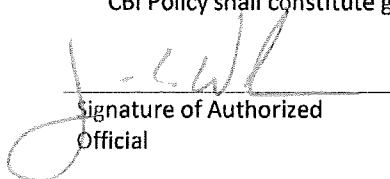
All Subcontractors and Suppliers must be registered with the City of Charlotte.

Pursuant to the City's Vendor Registration Policy, each subcontractor or supplier (non-MBE/SBE, SBEs and MBEs) that you use on this contract must be registered in the City's vendor database. You will need to provide the vendor number for each subcontractor or supplier used on this contract as a condition for receiving payment on this Contract.

Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.


Jason Workman
VP-Engineering
7/9/2020
 Signature of Authorized Official Printed Name Title Submittal Date

Version 11-201

EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

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 North Carolina General Statute 133-24 within the last three years, and that the Bidder intends to do the work with its own bona fide 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.

NC General Statute 133-32 prohibits the offer to, or acceptance by, any City employee of any gift from anyone with a contract with the City or State, or from any person seeking to do business with the City of Charlotte. 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.

In the event the Bidder is awarded the Contract, execution of the Bid by the Bidder is considered the same as execution of the Contract. Affixing the corporate seal to this document is only intended to verify the officer signing on behalf of the corporation has the authority to do so.

The undersigned, having carefully examined the site and familiarized himself with the existing conditions on the Project area affecting the cost of work and hereby proposes to furnish all supervision, labor, equipment, materials and services required to construct and complete the Project in accordance with the Project Manual at and for the Total Amount Bid, excluding any Allowances, such as contingency, which may be used by the Contractor only upon written instructions from the Engineer in accordance with the terms of this Contract.

The undersigned acknowledges receipt of the following addenda (initial next to each addendum):

1: # 2: # 3: # 4: # 5: # 6: # 7: # 8: # 9:

Type of Bidder: Sole Proprietor Partnership Corporation Limited Liability Company
(check 1 box) Joint Venture
(if joint venture, complete this "Execution of Bid" sheet for each joint venture company and identify the "Name of Joint Venture" on each sheet)

NAME OF JOINT VENTURE: _____

Company Name: Mountaineer Contractors, Inc.

Mailing Address: P.O. Box 606

City/State/Zip: Kingwood, WV 26537

Phone: 304-329-2129 Email: jason.workman@mciwv.com

Printed Name: Jason C. Workman Title: Vice President

Signature: *J-C. Workman* NC Gen. Contractor License #: 76264

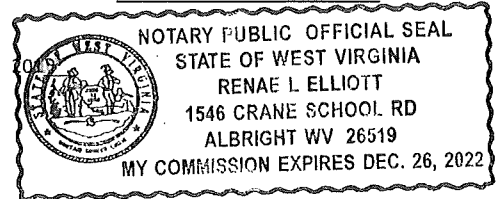
Subscribed and sworn to before me this 9 day of July

Signature of Notary Public *Renae L. Elliott*

of Preston County

State of West Virginia

My Commission Expires: December 26 2022



CBI FORM 2: Solicitation Form

Copy this Form 2 as needed to document SBE and MBE contacts.

Per Part B, Section 5.3.1 of the CBI Policy, the Bidder must make the required contacts no less than ten (10) Days before Bid Opening to receive credit for this Good Faith Effort. All contacts must be verifiable with supporting documentation reflecting the methods and content of the solicitation. All documentation must be submitted with CBI Form 2.

A Bidder must submit CBI Form 2 within the time specified in the City Solicitation Documents. If no time period is specified in the City Solicitation Documents, the Bidder must submit CBI Form 2 within three (3) Business Days after the City requests it.

If checking "No" for "Selected" below, the Bidder must document the reasons for rejecting each bid submitted by a SBE or MBE on CBI Form 2A.

Bidder Name:	Mountaineer Contractors, Inc.		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061		
Number of SBEs/MBEs Contacted by Bidder:			

SBE/MBE Firm (Circle one or both):		Contact Person:	
Scope of Work:		NIGP Commodity Code:	
Initial Contact:	<i>Date:</i>	<i>Method:</i>	<input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Courier
Follow-up:	<i>Date:</i>	<i>Method:</i>	<input type="checkbox"/> Phone <input type="checkbox"/> In-Person
Response:	<input type="checkbox"/> No response	<input type="checkbox"/> Not bidding	<input type="checkbox"/> Is bidding \$ <input type="checkbox"/> Other (explain)
Selected:	<input type="checkbox"/> Yes	<input type="checkbox"/> NO (explain)	

SBE/MBE Firm (Circle one or both):		Contact Person:	
Scope of Work:		NIGP Commodity Code:	
Initial Contact:	<i>Date:</i>	<i>Method:</i>	<input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Courier
Follow-up:	<i>Date:</i>	<i>Method:</i>	<input type="checkbox"/> Phone <input type="checkbox"/> In-Person
Response:	<input type="checkbox"/> No response	<input type="checkbox"/> Not bidding	<input type="checkbox"/> Is bidding \$ <input type="checkbox"/> Other (explain)
Selected:	<input type="checkbox"/> Yes	<input type="checkbox"/> NO (explain)	

SBE/MBE Firm (Circle one or both):		Contact Person:	
Scope of Work:		NIGP Commodity Code:	
Initial Contact:	<i>Date:</i>	<i>Method:</i>	<input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Courier
Follow-up:	<i>Date:</i>	<i>Method:</i>	<input type="checkbox"/> Phone <input type="checkbox"/> In-Person
Response:	<input type="checkbox"/> No response	<input type="checkbox"/> Not bidding	<input type="checkbox"/> Is bidding \$ <input type="checkbox"/> Other (explain)
Selected:	<input type="checkbox"/> Yes	<input type="checkbox"/> NO (explain)	

SBE/MBE Firm (Circle one or both):		Contact Person:	
Scope of Work:		NIGP Commodity Code:	
Initial Contact:	<i>Date:</i>	<i>Method:</i>	<input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Courier
Follow-up:	<i>Date:</i>	<i>Method:</i>	<input type="checkbox"/> Phone <input type="checkbox"/> In-Person
Response:	<input type="checkbox"/> No response	<input type="checkbox"/> Not bidding	<input type="checkbox"/> Is bidding \$ <input type="checkbox"/> Other (explain)
Selected:	<input type="checkbox"/> Yes	<input type="checkbox"/> NO (explain)	

CBI FORM 2A: Good Faith Negotiation Form

This Bidder must complete this form for each SBE and/or MBE who submitted a project bid but was not included on the Bid submission.

A Bidder must submit CBI Form 2A within the time specified in the City Solicitation Documents. If no time period is specified in the City Solicitation Documents, the Bidder must submit Form 2A within three (3) Business Days after the City requests it.

Per Part B, Section 4.3 of the CBI Policy, Bidders must provide Good Faith Negotiation documentation within the time period specified by the City. Failure to comply with this requirement shall constitute grounds for rejecting a Bid.

Bidder Name:	Mountaineer Contractors, Inc.		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061	Contact Person Name:	Jason Workman

MBE/SBE INFORMATION

Firm Name	Scope of work for which a Bid was submitted	MBE/SBE Bid Amount (\$)

Rationale for REJECTING MBE/SBE's SUBCONTRACTING BID:

Was the MBE/SBE's bid higher than what was proposed by the subcontractor/supplier selected by the Bidder? Y N

Was the MBE/SBE's bid higher than the Bidder's cost of performing such work on its own? Y N

Who were the other Bidders?	What were the Bid Amounts?
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	

Is the Business Enterprise that will be performing in place of the Interested MBE/SBE more qualified than the Interested MBE/SBE, to the extent that such difference in qualification would materially impact the Bidder's Bid? Y N

Explanation: _____

Is there a material deficiency with the Interested MBE/SBE's bid? (e.g. Bid submitted late; Bid had inaccurate information) Y N

Explanation: _____

If the MBE/SBE was **NOT** a "Qualified SBE and/or MBE" (as defined in Part A of the CBI Policy), please state the reasons below:

Explanation: _____

CBI FORM 5: Good Faith Effort (GFE) and Statement of GFE Compliance (Page 1 of 2)

Bidder Name:	Mountaineer Contractors, Inc.
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project
Project Number:	PM51208061

Per Part B, Section 5 of the CBI Policy, if a Bidder has not fully met the established **Subcontracting Goal(s)** for this project, then the Bidder must document it has met the GFE requirements by completing this Form. GFE Points will be calculated, independently, for each Subcontracting Goal that is not met. For instance, if the Bidder fails to meet both the SBE Goal and the MBE Goal that was set with respect to African American, Native American, and Hispanic firms, the Bidder will have to earn the minimum GFE points for SBEs and also the minimum GFE Points for MBEs.

Detailed information of the City's GFE requirements can be found in the CBI Policy, Part B, Section 5. The Bidder must submit CBI Form 5 within three (3) Business Days after the City requests it, unless specified otherwise in the City Solicitation Documents. Failure to do so constitutes grounds for rejection of the Bid. Below is a list of Good Faith Efforts as defined in Part B, Section 5.3. To the left of each item is the number of points assigned to that item. Please place an "X" in the first column for each item you are claiming credit. Failure to achieve the minimum number of Good Faith Efforts points stated in the box below constitutes grounds for rejection of your bid.

NOTE: All actions necessary to earn GFE Points must be undertaken prior to Bid Opening.

Total Available GFE Points is: 155		Minimum Number of GFE Points Required for this Project is: 50
Points	Good Faith Effort (GFE)	
<input type="checkbox"/>	10	<p>Section 5.3.1: Contacts. The Bidder must contact SBEs and MBEs in a manner reasonably calculated to meet the established Subcontracting Goal(s) for the Contract. Factors considered may include but are not limited to:</p> <ul style="list-style-type: none"> (a) The number of available SBEs and MBEs contacted; (b) Whether the Bidder directed its contacts to SBEs and MBEs listed as performing scopes of work sufficient to meet the SBE Goal and MBE Goal; (c) Whether the contacts were made at least 10 Days before Bid Opening; (d) How the contacts were made and whether they were documented in a verifiable way (and in compliance with any forms provided by the City); (e) Whether the substance of the Bidder's solicitation was reasonably sufficient to generate a response from SBEs and MBEs ; (f) Whether the Bidder promptly and adequately responded to inquiries received from SBEs and MBEs ; and (g) Whether the Bidder made follow up contacts to SBEs and MBEs that did not respond to the Bidder's initial contact.
<input type="checkbox"/>	10	<p>Section 5.3.2: Making Plans Available. To receive credit for this GFE, the Bidder must: (i) make "Project Documents" (as defined below) available for inspection by SBEs and MBEs at least 10 Days before Bid Opening; and (ii) notify the SBEs and MBES contacted under GFE 5.3.1 of the way in which Project Documents will be made available.</p> <p>A Bidder may receive credit for GFE 5.3.2 only if it receives credit for GFE 5.3.1 (Contacts), and only if it responds promptly to any requests made for access to the Project Documents.</p>
<input type="checkbox"/>	15	<p>Section 5.3.3: Breaking Down Work. The Bidder must demonstrate to the City's satisfaction that it broke down or combined elements of work into economically feasible units to facilitate SBE and MBE participation. In awarding points the City will consider the number and dollar value of the scopes of work the Bidder listed in its written invitation for SBE and MBE participation, whether those scopes would be sufficient to meet the established Subcontracting Goal and how the Bidder notified SBEs and MBEs of its willingness to break down the work into such units. Simply restating the City's subcontracting scopes as listed in the City's Solicitation Documents will not earn this GFE. A Bidder may receive credit for this GFE only if it receives credit for GFE 5.3.1 (Contacts).</p>

CBI FORM 5: Good Faith Effort (GFE) and Statement of GFE Compliance (Page 2 of 2)

<input type="checkbox"/>	10	<p>Section 5.3.4: Working With MBE/SBE Assistance Organizations. The Bidder must document that it worked with an MBE/SBE Assistance Organization (as defined below), to provide assistance in recruiting MBEs/SBEs for the Contract for which Bids are sought.</p> <ul style="list-style-type: none"> • A “MBE/SBE Assistance Organization” is an organization identified by the City of Charlotte and listed in the City Solicitation Documents as providing assistance in the recruitment of MBEs/SBEs.
<input type="checkbox"/>	10	<p>Section 5.3.5: Attendance at Pre-Bid. To receive credit for this GFE, the Bidder must attend any pre-bid meetings scheduled by the City for the Contract in question.</p>
<input type="checkbox"/>	20	<p>Section 5.3.6: Bonding or Insurance Assistance on Construction Contract. The Bidder must assist a SBE and/or MBE in getting required bonding or insurance coverage for the Contract at issue or provide alternatives to bonding or insurance for SBEs and/or MBEs. To document satisfaction of this GFE, the Bidder must submit: (a) the name of the SBE and/or MBE; (b) a description of the assistance the Bidder provided; (c) the date the Bidder provided the assistance; (d) the name of a contact person with the SBE and/or MBE who can verify that the Bidder provided the assistance; and (e) any additional information requested by the City. No credit will be given for assistance provided to an Affiliate of the Bidder. In deciding whether to award points for this GFE, the City will consider how significant and meaningful the assistance was, how many SBEs and/or MBEs it was offered to, and what impact it likely had on the Bidder’s efforts to recruit SBEs and/or MBEs for the project.</p>
<input type="checkbox"/>	15	<p>Section 5.3.7: Negotiating in Good Faith with MBEs/SBEs. The Bidder must: (a) demonstrate that it negotiated in good faith with interested SBEs and/or MBEs (which means showing at least some back and forth negotiation between the Bidder and SBEs and/or MBEs); (b) demonstrate that it did not reject any SBEs and/or MBEs as unqualified without sound reasons based on their capabilities; (c) document in writing the reasons for rejecting any SBEs and/or MBEs for lack of qualification.</p>
<input type="checkbox"/>	25	<p>Section 5.3.8: Financial Assistance. The Bidder must provide one of the following types of assistance to an SBE and/or MBE in connection with the Contract: (a) assistance in obtaining equipment, a loan, capital, lines of credit, (b) joint pay agreements or guaranties to secure loans, the purchase of supplies, or letters of credit, including waiving credit that is ordinarily required; or (c) assistance in obtaining the same unit pricing with the Bidder’s suppliers as the Bidder. To receive credit for this GFE, Bidders must document: (a) the name of the SBE and/or MBE; (b) the description of the assistance the Bidder provided; (c) the date the Bidder provided the assistance; and (d) the name of a contact person with the SBE and/or MBE who can verify that the Bidder provided the assistance. No credit will be given for assistance provided to an Affiliate of the Bidder. In deciding whether to award points for this GFE, the City will consider how significant and meaningful the assistance was, how many SBEs and/or MBEs it was offered to, and what impact it likely had on the Bidder’s efforts to recruit SBEs and/or MBEs for the project.</p>
<input type="checkbox"/>	20	<p>Section 5.3.9: Entering Into Joint Venture. To receive credit for this GFE, the Bidder must demonstrate that it negotiated a Joint Venture or partnership arrangement with one or more SBEs and/or MBEs, as applicable, on the Contract. To receive credit for this GFE, Bidders must document; (a) the name of the SBE and/or MBE; (b) a description of the Joint Venture or partnership; (c) evidence of the date the SBE and/or MBE entered into the agreement; and (d) the name of a contact person with the SBE and/or MBE who can verify the terms of the agreement. No credit will be given for a joint venture with an Affiliate of the Bidder.</p>
<input type="checkbox"/>	20	<p>Section 5.3.10: Quick Pay Agreements on the Construction Contract Up For Award. For purposes of this Section, the term “Quick Pay Commitment” means an agreement or policy commitment to pay all SBEs and/or MBEs participating in the Contract within 20 Days after the Contractor confirms that the MBE/SBE has properly performed and the MBE/SBE’s work has been properly completed. To receive credit for this GFE, Bidders must provide the City with a copy of the Quick Pay Commitment and documentation showing that the Bidder informed each SBE and/or MBE about the Quick Pay Commitment as part of the Bidder’s SBEs and/or MBEs contacts under Section 5.3.1. No Bidder will receive credit for (i) any statement indicating that the Bidder will consider entering into a Quick Pay Commitment or (ii) any statement made verbally but not in written form to communicate the Quick Pay Commitment. A Bidder may receive credit for this GFE only if it receives credit for GFE 5.3.1 (Contacts)</p>

Total GFE Points (Claimed by Bidder) _____

Total GFE Points Earned (Assessed by City) _____

Version 11-2016

ITEMIZED BID

BIDDER NAME: Nassiri Development, LLC.
PROJECT #: PM51208061
PROJECT NAME: Howie Acres Phase 2 Neighborhood Improvement Project

SECTION 1: BID

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
1	800	Mobilization	1	LS	\$52,000.00	\$52,000.00
2	SP-01	Comprehensive Grading	1	LS	\$168,000.00	\$168,000.00
3	226	Undercut Excavation	210	CY	\$45.00	\$9,450.00
4	SP-03	Select Material	1700	TN	\$35.00	\$59,500.00
5	300	Foundation Conditioning Material, Minor Structures	250	TN	\$35.00	\$8,750.00
6	310	15" R.C. Pipe Culverts, Class III	348	LF	\$55.00	\$19,140.00
7	310	18" R.C. Pipe Culverts, Class III	199	LF	\$80.00	\$15,920.00
8	310	24" R.C. Pipe Culverts, Class III	500	LF	\$88.00	\$44,000.00
9	310	42" R.C. Pipe Culverts, Class III	33	LF	\$150.00	\$4,950.00
10	310	48" R.C. Pipe Culverts, Class III	79	LF	\$185.00	\$14,615.00
11	310	15" R.C. Pipe Culverts, Class IV	1,040	LF	\$60.00	\$62,400.00
12	310	24" R.C. Pipe Culverts, Class IV	189	LF	\$90.00	\$17,010.00
13	310	30" R.C. Pipe Culverts, Class IV	54	LF	\$150.00	\$8,100.00
14	310	42" R.C. Pipe Culverts, Class IV	190	LF	\$160.00	\$30,400.00
15	310	48" R.C. Pipe Culverts, Class IV	87	LF	\$192.00	\$16,704.00
16	310	30" R.C. Flared End Section (CLDS 20.22)	2	EA	\$2,275.00	\$4,550.00
17	607	Milling Asphalt Pavement, 0.0" to 3.0"	4,090	SY	\$5.75	\$23,517.50

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
18	610	Asphalt Concrete Intermediate Course, Type I 19.0B	420	TN	\$95.00	\$39,900.00
19	610	Asphalt Concrete Surface Course, Type S 9.5B	647	TN	\$105.00	\$67,935.00
20	654	Asphalt Plant Mix, Pavement Repair	567	TN	\$145.00	\$82,215.00
21	520	Aggregate Base Course (ABC)	50	TN	\$40.00	\$2,000.00
22	838	Endwalls	6	CY	\$2,000.00	\$12,000.00
23	840	Masonry Drainage Structures	41	EA	\$1,875.00	\$76,875.00
24	840	Masonry Drainage Structures	41	LF	\$400.00	\$16,400.00
25	840	Masonry Drainage Structures	12	CY	\$1,950.00	\$23,400.00
26	SP-04	Non-Standard Structures	3	CY	\$2,150.00	\$6,450.00
27	840	Frame with Grate (all types)	30	EA	\$500.00	\$15,000.00
28	840	Manhole Frame and Cover, NCDOT Std 840.54	13	EA	\$450.00	\$5,850.00
29	SP-05	Flowable Fill (Excavatable)	15	CY	\$275.00	\$4,125.00
30	840	Pipe Plugs	1	CY	\$1,000.00	\$1,000.00
31	846	2' 0" Concrete Valley Gutter, CLDS 10.17B	2,115	LF	\$32.00	\$67,680.00
32	846	2' 6" Concrete Curb and Gutter	161	LF	\$40.00	\$6,440.00
33	SP-06	Curb and Sidewalk, 6' Monolithic	128	LF	\$75.00	\$9,600.00
34	848	4 " Concrete Sidewalk or pad	11	SY	\$80.00	\$880.00
35	848	6" Concrete Driveways	365	SY	\$80.00	\$29,200.00
36	SP-08	Retrofit Existing WCR	2	EA	\$1,800.00	\$3,600.00
37	850	Concrete Paved Ditch, 4"	16	SY	\$250.00	\$4,000.00
38	867	Chain link Fence Reset / Relocate	170	LF	\$70.00	\$11,900.00

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
39	867	Wooden Fence Reset / Relocate	80	LF	\$80.00	\$6,400.00
40	876	Riprap, Class 1	32	TN	\$50.00	\$1,600.00
41	876	Riprap, Class A	20	TN	\$50.00	\$1,000.00
42	876	Geotextile for Drainage	90	SY	\$15.00	\$1,350.00
43	SP-07	Traffic Control	1	LS	\$20,000.00	\$20,000.00
44	1510	3/4" Copper Water Line	330	LF	\$20.00	\$6,600.00
45	858	Adjustment of Meter Boxes or Valve Boxes	16	EA	\$850.00	\$13,600.00
46	SPU-01	Fire Hydrant	1	EA	\$5,250.00	\$5,250.00
47	SPU-02	Water Meter Box/Vault Adjustment	16	EA	\$950.00	\$15,200.00
48	SPU-03	Abandon and Remove Existing Fire Hydrant	1	EA	\$1,075.00	\$1,075.00
49	SPU-04	6" DI Water Pipe, PC 350	20	LF	\$125.00	\$2,500.00
50	SPU-05	4" DI Sewer Pipe, PC 350	290	LF	\$45.00	\$13,050.00
51	SPU-05	8" DI Sewer Pipe, PC 350	60	LF	\$85.00	\$5,100.00
52	620	Asphalt Binder for Plant Mix Grade PG 64-22	64	TN	\$600.00	\$38,400.00
Subtotal						\$1,176,581.50
10.0% Contingency						\$117,658.15
Total Bid						\$1,294,239.65

Do not include any North Carolina Sales and Use Tax that qualifies as Eligible Taxes per Section 00 70 00, Subsection 2.17 "Sales and Use Tax".

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment
(page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*
Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	NASSIRI DEVELOPMENT, LLC.		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061	Established SBE Goal:	19.00%
		Established MBE Goal:	7.00%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Trull Contracting	Asphalt Paving & Milling			\$150,000.00
RRC Concrete	Concrete CG & Flat work			\$80,000.00

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Streeter Trucking	Aggregates, Borrow			\$20,000.00
Diamond Trucking	Aggregates, Borrow			

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 250,000.00
Total SBE Utilization	\$ 250,000.00
Total MBE Utilization	\$ 100,000.00
Total Bid Amount (including Contingency)	\$ 1,294,239.65
Percent SBE Utilization* (Total SBE Utilization <i>divided by</i> Total Bid Amount)	19.32 %
Percent MBE Utilization* (Total MBE Utilization <i>divided by</i> Total Bid Amount)	7.73 %

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

Version 11-2016

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all **non-MBEs/SBEs (subcontractors and suppliers)** that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
Martin Marietta	Aggregates, Borrow			

Letters of Intent submitted upon notice from the City

Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (**CBI Form 4**) for each SBE and MBE listed on **CBI Form 3**. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

Adding subcontractors or suppliers after submitting this form

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
- If the scope of work on the Contract increases, or if you elect to subcontract any portion of work not identified on this form as being subcontracted, then you must comply with Part D, Section 6.
- A Letter of Intent (**CBI Form 4**) must also be submitted for each SBE and/or MBE you add subsequent to contract award.

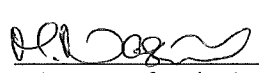
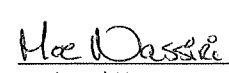
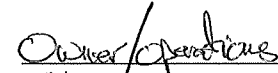
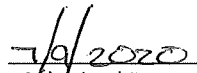
All Subcontractors and Suppliers must be registered with the City of Charlotte.

Pursuant to the City's Vendor Registration Policy, each subcontractor or supplier (non-MBE/SBE, SBEs and MBEs) that you use on this contract must be registered in the City's vendor database. You will need to provide the vendor number for each subcontractor or supplier used on this contract as a condition for receiving payment on this Contract.

Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.

Signature of Authorized Official Printed Name Title Submittal Date

Version 11-201

EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

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 North Carolina General Statute 133-24 within the last three years, and that the Bidder intends to do the work with its own bona fide 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.

NC General Statute 133-32 prohibits the offer to, or acceptance by, any City employee of any gift from anyone with a contract with the City or State, or from any person seeking to do business with the City of Charlotte. 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.

In the event the Bidder is awarded the Contract, execution of the Bid by the Bidder is considered the same as execution of the Contract. Affixing the corporate seal to this document is only intended to verify the officer signing on behalf of the corporation has the authority to do so.

The undersigned, having carefully examined the site and familiarized himself with the existing conditions on the Project area affecting the cost of work and hereby proposes to furnish all supervision, labor, equipment, materials and services required to construct and complete the Project in accordance with the Project Manual at and for the Total Amount Bid, excluding any Allowances, such as contingency, which may be used by the Contractor only upon written instructions from the Engineer in accordance with the terms of this Contract.

The undersigned acknowledges receipt of the following addenda (initial next to each addendum):

1: # 2: # 3: # 4: # 5: # 6: # 7: # 8: # 9:

Type of Bidder: Sole Proprietor Partnership Corporation Limited Liability Company
(check 1 box) Joint Venture
(if joint venture, complete this "Execution of Bid" sheet for each joint venture company and identify the "Name of Joint Venture" on each sheet)

NAME OF JOINT VENTURE: _____

Company Name: NASSIRI DEVELOPMENT, LLC.

Mailing Address: 13663 Providence Rd#161

City/State/Zip: Mathews / NC / 28104

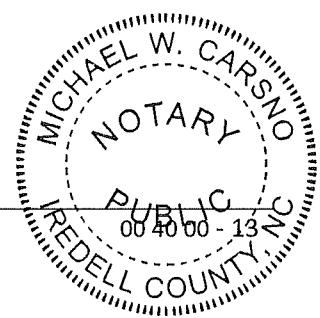
Phone: 704-728-7470 Email: moe@nassiridevelopment.com

Printed Name: Mohammad Ali Nassiri Title: OWNER/OPERATIONS MANAGER

Signature: *[Handwritten Signature]* NC Gen. Contractor License #: 80907

Subscribed and sworn to before me this 14th day of July 2020
Signature of Notary Public *[Handwritten Signature]*
of Ipswich County
State of North Carolina
My Commission Expires: 6/12/23

BID FORM AND SUPPLEMENTS Initials: MAJ



ITEMIZED BID

BIDDER NAME: Onsite Development, LLC
 PROJECT #: PM51208061
 PROJECT NAME: Howie Acres Phase 2 Neighborhood Improvement Project

SECTION 1: BID

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
1	800	Mobilization	1	LS	\$29,000.00	\$29,000.00
2	SP-01	Comprehensive Grading	1	LS	\$163,000.00	\$163,000.00
3	226	Undercut Excavation	210	CY	\$40.00	\$8,400.00
4	SP-03	Select Material	1700	TN	\$32.00	\$54,400.00
5	300	Foundation Conditioning Material, Minor Structures	250	TN	\$38.00	\$9,500.00
6	310	15" R.C. Pipe Culverts, Class III	348	LF	\$70.00	\$24,360.00
7	310	18" R.C. Pipe Culverts, Class III	199	LF	\$80.00	\$15,920.00
8	310	24" R.C. Pipe Culverts, Class III	500	LF	\$85.00	\$42,500.00
9	310	42" R.C. Pipe Culverts, Class III	33	LF	\$145.00	\$4,785.00
10	310	48" R.C. Pipe Culverts, Class III	79	LF	\$160.00	\$12,640.00
11	310	15" R.C. Pipe Culverts, Class IV	1,040	LF	\$75.00	\$78,000.00
12	310	24" R.C. Pipe Culverts, Class IV	189	LF	\$90.00	\$17,010.00
13	310	30" R.C. Pipe Culverts, Class IV	54	LF	\$95.00	\$5,130.00
14	310	42" R.C. Pipe Culverts, Class IV	190	LF	\$165.00	\$31,350.00
15	310	48" R.C. Pipe Culverts, Class IV	87	LF	\$170.00	\$14,790.00
16	310	30" R.C. Flared End Section (CLDS 20.22)	2	EA	\$1,400.00	\$2,800.00
17	607	Milling Asphalt Pavement, 0.0" to 3.0"	4,090	SY	\$11.00	\$44,990.00

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
18	610	Asphalt Concrete Intermediate Course, Type I 19.0B	420	TN	\$100.00	\$42,000.00
19	610	Asphalt Concrete Surface Course, Type S 9.5B	647	TN	\$105.00	\$67,935.00
20	654	Asphalt Plant Mix, Pavement Repair	567	TN	\$100.00	\$56,700.00
21	520	Aggregate Base Course (ABC)	50	TN	\$65.00	\$3,250.00
22	838	Endwalls	6	CY	\$1,250.00	\$7,500.00
23	840	Masonry Drainage Structures	41	EA	\$1,350.00	\$55,350.00
24	840	Masonry Drainage Structures	41	LF	\$400.00	\$16,400.00
25	840	Masonry Drainage Structures	12	CY	\$1,250.00	\$15,000.00
26	SP-04	Non-Standard Structures	3	CY	\$1,250.00	\$3,750.00
27	840	Frame with Grate (all types)	30	EA	\$625.00	\$18,750.00
28	840	Manhole Frame and Cover, NCDOT Std 840.54	13	EA	\$500.00	\$6,500.00
29	SP-05	Flowable Fill (Excavatable)	15	CY	\$325.00	\$4,875.00
30	840	Pipe Plugs	1	CY	\$1,200.00	\$1,200.00
31	846	2' 0" Concrete Valley Gutter, CLDS 10.17B	2,115	LF	\$28.00	\$59,220.00
32	846	2' 6" Concrete Curb and Gutter	161	LF	\$35.00	\$5,635.00
33	SP-06	Curb and Sidewalk, 6' Monolithic	128	LF	\$85.00	\$10,880.00
34	848	4 " Concrete Sidewalk or pad	11	SY	\$50.00	\$550.00
35	848	6" Concrete Driveways	365	SY	\$95.00	\$34,675.00
36	SP-08	Retrofit Existing WCR	2	EA	\$1,500.00	\$3,000.00
37	850	Concrete Paved Ditch, 4"	16	SY	\$75.00	\$1,200.00
38	867	Chain link Fence Reset / Relocate	170	LF	\$35.00	\$5,950.00

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
39	867	Wooden Fence Reset / Relocate	80	LF	\$45.00	\$3,600.00
40	876	Riprap, Class 1	32	TN	\$95.00	\$3,040.00
41	876	Riprap, Class A	20	TN	\$95.00	\$1,900.00
42	876	Geotextile for Drainage	90	SY	\$12.00	\$1,080.00
43	SP-07	Traffic Control	1	LS	\$7,500.00	\$7,500.00
44	1510	3/4" Copper Water Line	330	LF	\$28.00	\$9,240.00
45	858	Adjustment of Meter Boxes or Valve Boxes	16	EA	\$400.00	\$6,400.00
46	SPU-01	Fire Hydrant	1	EA	\$3,250.00	\$3,250.00
47	SPU-02	Water Meter Box/Vault Adjustment	16	EA	\$900.00	\$14,400.00
48	SPU-03	Abandon and Remove Existing Fire Hydrant	1	EA	\$1,200.00	\$1,200.00
49	SPU-04	6" DI Water Pipe, PC 350	20	LF	\$75.00	\$1,500.00
50	SPU-05	4" DI Sewer Pipe, PC 350	290	LF	\$40.00	\$11,600.00
51	SPU-05	8" DI Sewer Pipe, PC 350	60	LF	\$90.00	\$5,400.00
52	620	Asphalt Binder for Plant Mix Grade PG 64-22	64	TN	\$470.00	\$30,080.00
Subtotal						\$1,079,085.00
10.0% Contingency						\$107,908.50
Total Bid						\$1,186,993.50

Do not include any North Carolina Sales and Use Tax that qualifies as Eligible Taxes per Section 00 70 00, Subsection 2.17 "Sales and Use Tax".

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment
 (page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*
 Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	Site Development, LLC		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061	Established SBE Goal:	19.00%
		Established MBE Goal:	7.00%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
UMP	Materials	65800	302483	150,000
RRC	Concrete	91430	9798	16,000
B&N	Mulch	91396	23974	25,000
LAR	Concrete	91430	307850	35,000

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
MTS	Hauling	96239	21281	83,089.00
Colono	"	96239	151728	
Tomys	"	96239	302591	
Sheeter	"	96239	14287	
AST	"	96239	301861	

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 308,619.00
Total SBE Utilization	\$ 225,530.00
Total MBE Utilization	\$ 83,089.00
Total Bid Amount (including Contingency)	\$ 1,186,993.50
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	19.01 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	7.01 %

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all non-MBEs/SBEs (subcontractors and suppliers) that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)

Letters of Intent submitted upon notice from the City

Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (**CBI Form 4**) for each SBE and MBE listed on **CBI Form 3**. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

Adding subcontractors or suppliers after submitting this form

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
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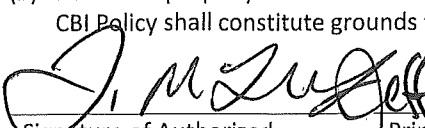
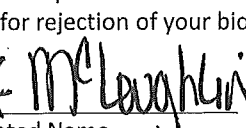
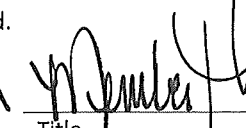
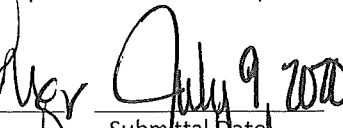
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Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.

Signature of Authorized Official Printed Name Title Submittal Date

Version 11-201

EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

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 North Carolina General Statute 133-24 within the last three years, and that the Bidder intends to do the work with its own bona fide employees or subcontractors and is not bidding for the benefit of another contractor.

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The undersigned acknowledges receipt of the following addenda (initial next to each addendum):

1: 6/30 # 2: 7/2 # 3: _____ # 4: _____ # 5: _____ # 6: _____ # 7: _____ # 8: _____ # 9: _____

Type of Bidder:
(check 1 box)

- Sole Proprietor
- Partnership
- Corporation
- Limited Liability Company
- Joint Venture

(If joint venture, complete this "Execution of Bid" sheet for each joint venture company and identify the "Name of Joint Venture" on each sheet)

NAME OF JOINT VENTURE: _____

Company Name: _____

OnSite Development LLC

Mailing Address: _____

941 Center Park d.

City/State/Zip: _____

Charlotte NC 28217

Phone: _____

Email: onsite3@balsouth.net

Printed Name: _____

Jeff McLaughlin

Title: Member/Manager

Signature: _____

[Handwritten Signature]

NC Gen. Contractor License #: 49235

Subscribed and sworn to before me this _____ day of _____, 2020

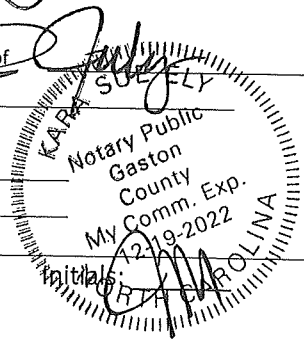
Signature of Notary Public _____

of _____

State of _____

My Commission Expires: _____

James County
North Carolina
12/9/22



CBI FORM 3 - Subcontractor / Supplier Utilization Commitment

(page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*

Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

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SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
MTS	Hauling	96239	21281	83,089.00
Sobano	"	96239	151728	
Tony's	"	96239	302591	
Sheeter	"	96239	14287	
AST	"	96239	301861	

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Total SBE Utilization	\$ 225,530.00
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Total Bid Amount (including Contingency)	\$ 1,186,993.00
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Version 11-2016

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

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Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)

Letters of Intent submitted upon notice from the City

Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (**CBI Form 4**) for each SBE and MBE listed on **CBI Form 3**. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

Adding subcontractors or suppliers after submitting this form

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
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- A Letter of Intent (**CBI Form 4**) must also be submitted for each SBE and/or MBE you add subsequent to contract award.

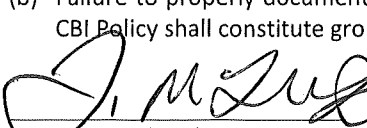
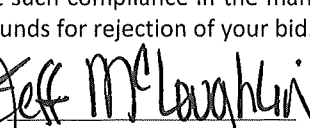
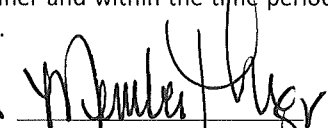
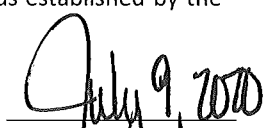
All Subcontractors and Suppliers must be registered with the City of Charlotte.

Pursuant to the City's Vendor Registration Policy, each subcontractor or supplier (non-MBE/SBE, SBEs and MBEs) that you use on this contract must be registered in the City's vendor database. You will need to provide the vendor number for each subcontractor or supplier used on this contract as a condition for receiving payment on this Contract.

Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.

Signature of Authorized Official Printed Name Title Submittal Date

Version 11-201

EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

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 North Carolina General Statute 133-24 within the last three years, and that the Bidder intends to do the work with its own bona fide 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.

NC General Statute 133-32 prohibits the offer to, or acceptance by, any City employee of any gift from anyone with a contract with the City or State, or from any person seeking to do business with the City of Charlotte. 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.

In the event the Bidder is awarded the Contract, execution of the Bid by the Bidder is considered the same as execution of the Contract. Affixing the corporate seal to this document is only intended to verify the officer signing on behalf of the corporation has the authority to do so.

The undersigned, having carefully examined the site and familiarized himself with the existing conditions on the Project area affecting the cost of work and hereby proposes to furnish all supervision, labor, equipment, materials and services required to construct and complete the Project in accordance with the Project Manual at and for the Total Amount Bid, excluding any Allowances, such as contingency, which may be used by the Contractor only upon written instructions from the Engineer in accordance with the terms of this Contract.

The undersigned acknowledges receipt of the following addenda (initial next to each addendum):

1: 6/30 # 2: 7/2 # 3: _____ # 4: _____ # 5: _____ # 6: _____ # 7: _____ # 8: _____ # 9: _____

Type of Bidder:
(check 1 box)

- Sole Proprietor
- Partnership
- Corporation
- Limited Liability Company
- Joint Venture

(if joint venture, complete this "Execution of Bid" sheet for each joint venture company and identify the "Name of Joint Venture" on each sheet)

NAME OF JOINT VENTURE: _____

Company Name:

OhSite Development LLC

Mailing Address:

941 Center Park d.

City/State/Zip:

Charlotte NC 28217

Phone:

Email: ohsite3@balsouth.net

Printed Name:

Jeff McLaughlin

Title: Member/Eng

Signature:

[Handwritten Signature]

NC Gen. Contractor License #: 49235

Subscribed and sworn to before me this _____ day of _____, 2020

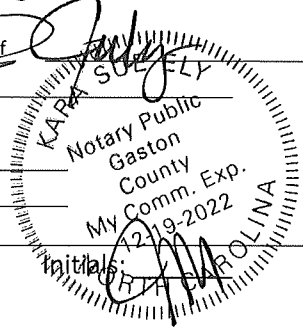
Signature of Notary Public

of _____

State of _____

My Commission Expires: _____

[Handwritten Signature]
County: Gaston
State of: North Carolina
My Commission Expires: 12/9/22



ITEMIZED BID

BIDDER NAME: SEALAND CONTRACTORS CORP.
 PROJECT #: PM51208061
 PROJECT NAME: Howie Acres Phase 2 Neighborhood Improvement Project

SECTION 1: BID

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
1	800	Mobilization	1	LS	\$91,000.00	\$91,000.00
2	SP-01	Comprehensive Grading	1	LS	\$384,388.00	\$384,388.00
3	226	Undercut Excavation	210	CY	\$65.00	\$13,650.00
4	SP-03	Select Material	1700	TN	\$30.00	\$51,000.00
5	300	Foundation Conditioning Material, Minor Structures	250	TN	\$60.00	\$15,000.00
6	310	15" R.C. Pipe Culverts, Class III	348	LF	\$74.00	\$25,752.00
7	310	18" R.C. Pipe Culverts, Class III	199	LF	\$78.00	\$15,522.00
8	310	24" R.C. Pipe Culverts, Class III	500	LF	\$95.00	\$47,500.00
9	310	42" R.C. Pipe Culverts, Class III	33	LF	\$220.00	\$7,260.00
10	310	48" R.C. Pipe Culverts, Class III	79	LF	\$240.00	\$18,960.00
11	310	15" R.C. Pipe Culverts, Class IV	1,040	LF	\$75.00	\$78,000.00
12	310	24" R.C. Pipe Culverts, Class IV	189	LF	\$110.00	\$20,790.00
13	310	30" R.C. Pipe Culverts, Class IV	54	LF	\$150.00	\$8,100.00
14	310	42" R.C. Pipe Culverts, Class IV	190	LF	\$225.00	\$42,750.00
15	310	48" R.C. Pipe Culverts, Class IV	87	LF	\$250.00	\$21,750.00
16	310	30" R.C. Flared End Section (CLDS 20.22)	2	EA	\$1,600.00	\$3,200.00
17	607	Milling Asphalt Pavement, 0.0" to 3.0"	4,090	SY	\$4.15	\$16,973.50

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
18	610	Asphalt Concrete Intermediate Course, Type I 19.0B	420	TN	\$105.00	\$44,100.00
19	610	Asphalt Concrete Surface Course, Type S 9.5B	647	TN	\$92.00	\$59,524.00
20	654	Asphalt Plant Mix, Pavement Repair	567	TN	\$150.00	\$85,050.00
21	520	Aggregate Base Course (ABC)	50	TN	\$65.00	\$3,250.00
22	838	Endwalls	6	CY	\$1,500.00	\$9,000.00
23	840	Masonry Drainage Structures	41	EA	\$4,925.00	\$201,925.00
24	840	Masonry Drainage Structures	41	LF	\$460.00	\$18,860.00
25	840	Masonry Drainage Structures	12	CY	\$1,925.00	\$23,100.00
26	SP-04	Non-Standard Structures	3	CY	\$2,200.00	\$6,600.00
27	840	Frame with Grate (all types)	30	EA	\$1,000.00	\$30,000.00
28	840	Manhole Frame and Cover, NCDOT Std 840.54	13	EA	\$600.00	\$7,800.00
29	SP-05	Flowable Fill (Excavatable)	15	CY	\$275.00	\$4,125.00
30	840	Pipe Plugs	1	CY	\$875.00	\$875.00
31	846	2' 0" Concrete Valley Gutter, CLDS 10.17B	2,115	LF	\$22.00	\$46,530.00
32	846	2' 6" Concrete Curb and Gutter	161	LF	\$36.00	\$5,796.00
33	SP-06	Curb and Sidewalk, 6' Monolithic	128	LF	\$65.00	\$8,320.00
34	848	4 " Concrete Sidewalk or pad	11	SY	\$60.00	\$660.00
35	848	6" Concrete Driveways	365	SY	\$65.00	\$23,725.00
36	SP-08	Retrofit Existing WCR	2	EA	\$1,425.00	\$2,850.00
37	850	Concrete Paved Ditch, 4"	16	SY	\$100.00	\$1,600.00
38	867	Chain link Fence Reset / Relocate	170	LF	\$22.00	\$3,740.00

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
39	867	Wooden Fence Reset / Relocate	80	LF	\$53.00	\$4,240.00
40	876	Riprap, Class 1	32	TN	\$85.00	\$2,720.00
41	876	Riprap, Class A	20	TN	\$85.00	\$1,700.00
42	876	Geotextile for Drainage	90	SY	\$5.00	\$450.00
43	SP-07	Traffic Control	1	LS	\$100,000.00	\$100,000.00
44	1510	3/4" Copper Water Line	330	LF	\$35.00	\$11,550.00
45	858	Adjustment of Meter Boxes or Valve Boxes	16	EA	\$190.00	\$3,040.00
46	SPU-01	Fire Hydrant	1	EA	\$9,500.00	\$9,500.00
47	SPU-02	Water Meter Box/Vault Adjustment	16	EA	\$190.00	\$3,040.00
48	SPU-03	Abandon and Remove Existing Fire Hydrant	1	EA	\$1,100.00	\$1,100.00
49	SPU-04	6" DI Water Pipe, PC 350	20	LF	\$150.00	\$3,000.00
50	SPU-05	4" DI Sewer Pipe, PC 350	290	LF	\$100.00	\$29,000.00
51	SPU-05	8" DI Sewer Pipe, PC 350	60	LF	\$170.00	\$10,200.00
52	620	Asphalt Binder for Plant Mix Grade PG 64-22	64	TN	\$470.00	\$30,080.00
					Subtotal	\$1,658,645.50
					10.0% Contingency	\$165,864.55
					Total Bid	\$1,824,510.05

Do not include any North Carolina Sales and Use Tax that qualifies as Eligible Taxes per Section 00 70 00, Subsection 2.17 "Sales and Use Tax".

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment
 (page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*
 Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (CBI Form 3), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	SEALAND CONTRACTORS CORP.		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061	Established SBE Goal:	19.00%
		Established MBE Goal:	7.00%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
ON TIME CONSTRUCTION INC.	CONCRETE/MASONRY	91455	9864	169,117.50

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
DARNELL JONES TRUCKING	HAULING	96239		177,540.00
RAH TRUCKING	HAULING	96239		
DIAMONDS TRUCKING OF NC INC.	HAULING	96239		
RC HAULING	HAULING	96239		

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 775,000.00
Total SBE Utilization	\$ 346,657.50
Total MBE Utilization	\$ 127,720.00
Total Bid Amount (including Contingency)	\$ 1,824,510.05
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	19.00 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	7.00 %

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all non-MBEs/SBEs (subcontractors and suppliers) that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)
MARTIN MALIETTA	AGGREGATES	75035	10700	_____
CONCRETE SUPPLY Co.	READY-MIX CONCRETE	75070	10290	_____
BCI MATERIALS	ASPHALT MATERIAL	74500	24679	_____
ZINKER MATERIALS	REINF. CONC. PIPE	21028	10985	_____

Letters of Intent submitted upon notice from the City

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Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- It has complied with all provisions of the CBI Policy; and,
- Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.


 Signature of Authorized Official

DANIEL BREE
 Printed Name

PRESIDENT
 Title

7/9/2020
 Submittal Date

Version 11-201

EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

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 North Carolina General Statute 133-24 within the last three years, and that the Bidder intends to do the work with its own bona fide 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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In the event the Bidder is awarded the Contract, execution of the Bid by the Bidder is considered the same as execution of the Contract. Affixing the corporate seal to this document is only intended to verify the officer signing on behalf of the corporation has the authority to do so.

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The undersigned acknowledges receipt of the following addenda (initial next to each addendum):

1: DB # 2: DB # 3: _____ # 4: _____ # 5: _____ # 6: _____ # 7: _____ # 8: _____ # 9: _____

Type of Bidder: Sole Proprietor Partnership Corporation Limited Liability Company
(check 1 box) Joint Venture
(if joint venture, complete this "Execution of Bid" sheet for each joint venture company and identify the "Name of Joint Venture" on each sheet)

NAME OF JOINT VENTURE: _____

Company Name: SEALAND CONTRACTORS CORP.

Mailing Address: 1708 NORTH CALDWELL STREET

City/State/Zip: CHARLOTTE, NC 28206

Phone: 704-522-1102 Email: bbree@sealandcontractors.com

Printed Name: DANIEL BREE Title: PRESIDENT

Signature: [Signature] NC Gen. Contractor License #: 30748

Subscribed and sworn to before me this 9th day of July 2020

Signature of Notary Public Maggie S Sugrue

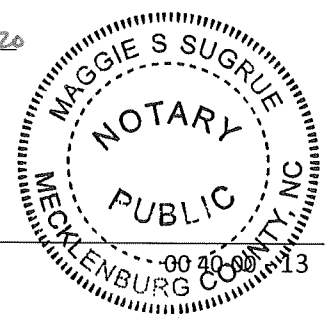
of MECKLENBURG County

State of NORTH CAROLINA

My Commission Expires: 11/11/2024

BID FORM AND SUPPLEMENTS

Initials: [Signature]



CBI FORM 3 - Subcontractor / Supplier Utilization Commitment

(page 1 of 2)

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Bidder Name:	UNITED OF CAROLINAS, INC.		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061	Established SBE Goal:	19.00%
		Established MBE Goal:	7.00%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
MAYBURY FENCING	FENCE INSTALLATION	98815	130735	\$ 11,200.00
WHITESELL TRUCKING	CLEARING & GRADING	90976	152037	\$ 37,230.00 36,230.00
RRC CONCRETE	CONCRETE	91430	151556	\$ 80,000.00
CESAR LEON, LLC	HAULING	96239	23513	0
MARTIN LANDSCAPING	LANDSCAPING	98852	150258	\$ 4,500.00

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
CESAR LEON, LLC	HAULING	96239	23513	\$ 70,000.00 80,000.00
RAH TRUCKING	HAULING	96239	303808	
JKEI TRUCKING	HAULING	96239	308516	
EXPRESS LOGISTICS	HAULING	96239		

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs) ~~\$ 211,930.00~~ ~~207,930.00~~ \$ 197,930.00

Total SBE Utilization \$ 211,930.00 \$ 197,930.00

Total MBE Utilization \$ 160,000.00 \$ 150,000.00

Total Bid Amount (including Contingency) \$ 1,591,751.80

Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount) 13.31% 12.43%

Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount) 10.05% 9.42%

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

Version 11-2016

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

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CONCRETE SUPPLY	AGGREGATE CONCRETE	96712	7006	
CORRE & MAIN	PIPE UTILITY	91345	118740	
MARTIN MARIETTA	AGGREGATE, STONE + CONCRETE	96712	3229	
VULCAN MATERIALS	AGGREGATE, STONE + CONCRETE	96712	30819	

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Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- It has complied with all provisions of the CBI Policy; and,
- Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.



Signature of Authorized Official Printed Name Title Submittal Date

Version 11-201

EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

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 North Carolina General Statute 133-24 within the last three years, and that the Bidder intends to do the work with its own bona fide 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.

NC General Statute 133-32 prohibits the offer to, or acceptance by, any City employee of any gift from anyone with a contract with the City or State, or from any person seeking to do business with the City of Charlotte. 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.

In the event the Bidder is awarded the Contract, execution of the Bid by the Bidder is considered the same as execution of the Contract. Affixing the corporate seal to this document is only intended to verify the officer signing on behalf of the corporation has the authority to do so.

The undersigned, having carefully examined the site and familiarized himself with the existing conditions on the Project area affecting the cost of work and hereby proposes to furnish all supervision, labor, equipment, materials and services required to construct and complete the Project in accordance with the Project Manual at and for the Total Amount Bid, excluding any Allowances, such as contingency, which may be used by the Contractor only upon written instructions from the Engineer in accordance with the terms of this Contract.

The undersigned acknowledges receipt of the following addenda (initial next to each addendum):

1: JA # 2: JA # 3: _____ # 4: _____ # 5: _____ # 6: _____ # 7: _____ # 8: _____ # 9: _____

Type of Bidder: Sole Proprietor Partnership Corporation Limited Liability Company
(check 1 box) Joint Venture
(if joint venture, complete this "Execution of Bid" sheet for each joint venture company and identify the "Name of Joint Venture" on each sheet)

NAME OF JOINT VENTURE: _____

Company Name: UNITED OF CAROLINAS, INC.

Mailing Address: 1008 N. TRYON ST.

City/State/Zip: CAROLINA, NC 28206

Phone: 704-999-1869 Email: ALICE@UNITEDCAROLINAS.COM

Printed Name: JACK GOULD Title: V. PRES.

Signature: *Jack Gould* NC Gen. Contractor License #: 55740

Subscribed and sworn to before me this 9TH day of JULY 2020

Signature of Notary Public *Cherity Kimmel*

of HECKLENBURG County

State of NORTH CAROLINA

My Commission Expires: MARCH 12, 2023

ITEMIZED BID

BIDDER NAME: United of Carolinas, Inc.
PROJECT #: PM51208061
PROJECT NAME: Howie Acres Phase 2 Neighborhood Improvement Project

SECTION 1: BID

<i>Item #</i>	<i>Section #</i>	<i>Description</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Price (\$)</i>	<i>Amount Bid (\$) (Qty x Unit Price)</i>
1	800	Mobilization	1	LS	\$66,000.00	\$66,000.00
2	SP-01	Comprehensive Grading	1	LS	\$277,000.00	\$277,000.00
3	226	Undercut Excavation	210	CY	\$35.40	\$7,434.00
4	SP-03	Select Material	1700	TN	\$35.40	\$60,180.00
5	300	Foundation Conditioning Material, Minor Structures	250	TN	\$51.00	\$12,750.00
6	310	15" R.C. Pipe Culverts, Class III	348	LF	\$71.00	\$24,708.00
7	310	18" R.C. Pipe Culverts, Class III	199	LF	\$75.00	\$14,925.00
8	310	24" R.C. Pipe Culverts, Class III	500	LF	\$93.00	\$46,500.00
9	310	42" R.C. Pipe Culverts, Class III	33	LF	\$185.00	\$6,105.00
10	310	48" R.C. Pipe Culverts, Class III	79	LF	\$194.00	\$15,326.00
11	310	15" R.C. Pipe Culverts, Class IV	1,040	LF	\$75.00	\$78,000.00
12	310	24" R.C. Pipe Culverts, Class IV	189	LF	\$97.00	\$18,333.00
13	310	30" R.C. Pipe Culverts, Class IV	54	LF	\$126.00	\$6,804.00
14	310	42" R.C. Pipe Culverts, Class IV	190	LF	\$178.00	\$33,820.00
15	310	48" R.C. Pipe Culverts, Class IV	87	LF	\$211.00	\$18,357.00
16	310	30" R.C. Flared End Section (CLDS 20.22)	2	EA	\$1,400.00	\$2,800.00
17	607	Milling Asphalt Pavement, 0.0" to 3.0"	4,090	SY	\$5.00	\$20,450.00
18	610	Asphalt Concrete Intermediate Course, Type I 19.0C	420	TN	\$97.00	\$40,740.00
19	610	Asphalt Concrete Surface Course, Type S 9.5B	647	TN	\$97.00	\$62,759.00
20	654	Asphalt Plant Mix, Pavement Repair	567	TN	\$130.00	\$73,710.00
21	520	Aggregate Base Course (ABC)	50	TN	\$44.00	\$2,200.00
22	838	Endwalls	6	CY	\$1,800.00	\$10,800.00

SECTION 1: BID

49	SPU-04	6" DI Water Pipe, PC 350	20	LF	\$105.00	\$2,100.00
50	SPU-05	4" DI Sewer Pipe, PC 350	290	LF	\$90.00	\$26,100.00
51	SPU-05	8" DI Sewer Pipe, PC 350	60	LF	\$112.00	\$6,720.00
52	620	Asphalt Binder for Plant Mix Grade PG 64-22	64	TN	\$629.75	\$40,304.00
					Subtotal	\$1,384,132.00
					15.0% Contingency	\$207,619.80
					Total Bid	\$1,591,751.80

Do not include any North Carolina Sales and Use Tax that qualifies as Eligible Taxes per Section 00 70 00, Subsection 2.17 "Sales and Use Tax".

ITEMIZED BID

BIDDER NAME: Zoladz Construction Co. Inc.
 PROJECT #: PM51208061
 PROJECT NAME: Howie Acres Phase 2 Neighborhood Improvement Project

SECTION 1: BID

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
1	800	Mobilization	1	LS	\$81,895.00	\$81,895.00
2	SP-01	Comprehensive Grading	1	LS	\$71,433.38	\$71,433.38
3	226	Undercut Excavation	210	CY	\$129.54	\$27,203.40
4	SP-03	Select Material	1700	TN	\$60.42	\$102,714.00
5	300	Foundation Conditioning Material, Minor Structures	250	TN	\$69.14	\$17,285.00
6	310	15" R.C. Pipe Culverts, Class III	348	LF	\$68.78	\$23,935.44
7	310	18" R.C. Pipe Culverts, Class III	199	LF	\$82.72	\$16,461.28
8	310	24" R.C. Pipe Culverts, Class III	500	LF	\$101.19	\$50,595.00
9	310	42" R.C. Pipe Culverts, Class III	33	LF	\$238.96	\$7,885.68
10	310	48" R.C. Pipe Culverts, Class III	79	LF	\$316.29	\$24,986.91
11	310	15" R.C. Pipe Culverts, Class IV	1,040	LF	\$74.48	\$77,459.20
12	310	24" R.C. Pipe Culverts, Class IV	189	LF	\$107.59	\$20,334.51
13	310	30" R.C. Pipe Culverts, Class IV	54	LF	\$162.12	\$8,754.48
14	310	42" R.C. Pipe Culverts, Class IV	190	LF	\$239.96	\$45,592.40
15	310	48" R.C. Pipe Culverts, Class IV	87	LF	\$318.37	\$27,698.19
16	310	30" R.C. Flared End Section (CLDS 20.22)	2	EA	\$4,735.90	\$9,471.80
17	607	Milling Asphalt Pavement, 0.0" to 3.0"	4,090	SY	\$6.16	\$25,194.40

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
18	610	Asphalt Concrete Intermediate Course, Type I 19.0B	420	TN	\$116.03	\$48,732.60
19	610	Asphalt Concrete Surface Course, Type S 9.5B	647	TN	\$11.60	\$7,505.20
20	654	Asphalt Plant Mix, Pavement Repair	567	TN	\$148.98	\$84,471.66
21	520	Aggregate Base Course (ABC)	50	TN	\$86.69	\$4,334.50
22	838	Endwalls	6	CY	\$1,760.31	\$10,561.86
23	840	Masonry Drainage Structures	41	EA	\$6,855.19	\$281,062.79
24	840	Masonry Drainage Structures	41	LF	\$443.64	\$18,189.24
25	840	Masonry Drainage Structures	12	CY	\$1,933.35	\$23,200.20
26	SP-04	Non-Standard Structures	3	CY	\$1,779.00	\$5,337.00
27	840	Frame with Grate (all types)	30	EA	\$1,188.68	\$35,660.40
28	840	Manhole Frame and Cover, NCDOT Std 840.54	13	EA	\$404.16	\$5,254.08
29	SP-05	Flowable Fill (Excavatable)	15	CY	\$351.22	\$5,268.30
30	840	Pipe Plugs	1	CY	\$871.31	\$871.31
31	846	2' 0" Concrete Valley Gutter, CLDS 10.17B	2,115	LF	\$35.65	\$75,399.75
32	846	2' 6" Concrete Curb and Gutter	161	LF	\$40.47	\$6,515.67
33	SP-06	Curb and Sidewalk, 6' Monolithic	128	LF	\$78.78	\$10,083.84
34	848	4 " Concrete Sidewalk or pad	11	SY	\$77.28	\$850.08
35	848	6" Concrete Driveways	365	SY	\$106.40	\$38,836.00
36	SP-08	Retrofit Existing WCR	2	EA	\$767.64	\$1,535.28
37	850	Concrete Paved Ditch, 4"	16	SY	\$86.49	\$1,383.84
38	867	Chain link Fence Reset / Relocate	170	LF	\$59.47	\$10,109.90

Item	Section	ITEM DESCRIPTION	Quantity	Unit	Unit Price	Amount
39	867	Wooden Fence Reset / Relocate	80	LF	\$79.77	\$6,381.60
40	876	Riprap, Class 1	32	TN	\$91.54	\$2,929.28
41	876	Riprap, Class A	20	TN	\$91.61	\$1,832.20
42	876	Geotextile for Drainage	90	SY	\$4.58	\$412.20
43	SP-07	Traffic Control	1	LS	\$36,923.39	\$36,923.39
44	1510	3/4" Copper Water Line	330	LF	\$39.23	\$12,945.90
45	858	Adjustment of Meter Boxes or Valve Boxes	16	EA	\$1,345.47	\$21,527.52
46	SPU-01	Fire Hydrant	1	EA	\$9,210.67	\$9,210.67
47	SPU-02	Water Meter Box/Vault Adjustment	16	EA	\$144.66	\$2,314.56
48	SPU-03	Abandon and Remove Existing Fire Hydrant	1	EA	\$1,523.20	\$1,523.20
49	SPU-04	6" DI Water Pipe, PC 350	20	LF	\$53.64	\$1,072.80
50	SPU-05	4" DI Sewer Pipe, PC 350	290	LF	\$87.73	\$25,441.70
51	SPU-05	8" DI Sewer Pipe, PC 350	60	LF	\$100.87	\$6,052.20
52	620	Asphalt Binder for Plant Mix Grade PG 64-22	64	TN	\$725.18	\$46,411.52
Subtotal						\$1,489,042.31
10.0% Contingency						\$148,904.23
Total Bid						\$1,637,946.54

Do not include any North Carolina Sales and Use Tax that qualifies as Eligible Taxes per Section 00 70 00, Subsection 2.17 "Sales and Use Tax".

CBI FORM 3 - Subcontractor / Supplier Utilization Commitment
(page 1 of 2)

This form **MUST** be submitted at the time of Bid Opening. *Copy this CBI Form 3 as needed.*
Failure to properly complete and submit Form 3 with the Bid constitutes grounds for rejection of the Bid.

Per Part B, Section 3.4 of the CBI Policy, the Subcontractor/Supplier Utilization Commitment (**CBI Form 3**), captures information regarding the SBEs, MBEs, and other subcontractors and suppliers that the Bidder intends to use on the Contract **FOR ALL TIERS**.

For Construction Contracts under \$500,000, SBEs/MBEs must satisfy the requirements of Part B, Section 3 of the CBI Policy in order to count the work they intend to perform on the contract with its own current workforces towards the established Subcontracting Goal, and must list themselves below along with their projected utilization amount.

Bidder Name:	Zoladz Construction Co., Inc.		
Project Name:	Howie Acres Phase 2 Neighborhood Improvement Project		
Project Number:	PM51208061	Established SBE Goal:	19.00%
		Established MBE Goal:	7.00%

List below all **SBEs and MBEs (Non-Hauling Services)** that you intend to use on this Contract. **NOTE:** You will only receive credit for SBEs that are currently certified with the City as of the Bid Opening Date. Furthermore, you will only receive credit for MBEs that are registered with the City as of Bid Opening Date and who have an ethnic designation of African American, Hispanic, or Native American.

SBE/MBE Vendor Name (Non-Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Trull	Asphalt/curbiguts	91395		159,933"
Overtime	Masonry	91445		189,674"

For all hauling services on this Contract, list below all SBEs and MBEs that you intend to provide such work and the Total Projected Utilization (\$).

SBE/MBE Vendor Name (Hauling Services)	Description of work / materials	NIGP Code	Vendor #	Total Projected Utilization (\$)
Diamond truck	Haul	96239		98,860"

Total Subcontractor / Supplier Utilization (including SBEs, MBEs and Non-MBEs/SBEs)	\$ 799,486"
Total SBE Utilization	\$ 448,467"
Total MBE Utilization	\$ 98,860"
Total Bid Amount (including Contingency)	\$ 1,337,946.54
Percent SBE Utilization* (Total SBE Utilization divided by Total Bid Amount)	27.38 %
Percent MBE Utilization* (Total MBE Utilization divided by Total Bid Amount)	6.04 %

*THE SBE/MBE Utilization percentage stated **MUST** be rounded to two (2) decimal places

CBI FORM 3: Subcontractor / Supplier Utilization Commitment (page 2 of 2)

List below all **non-MBEs/SBEs (subcontractors and suppliers)** that you intend to use on this Contract:

Vendor Name	Description of work / materials	NIGP Commodity Code	Vendor #	Projected Utilization (if known) (\$)

Letters of Intent submitted upon notice from the City

Per Part B, Section 3.6 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), Bidders must submit a separate Letter of Intent (**CBI Form 4**) for each SBE and MBE listed on **CBI Form 3**. Each Letter of Intent must be executed by both the SBE and/or MBE and the Bidder. The City shall not count proposed SBE and/or MBE utilization for which it has not received a Letter of Intent by this deadline. Per Part B, Section 3.3, a Regular Dealer as defined in the CBI Policy shall only count 60% of all expenditures towards the established Subcontracting Goal(s). In addition, a Hauler, Broker, or Packager shall only count fees or commissions charged for providing a Commercially Useful Function by the SBE and/or MBE towards the established Subcontracting Goal(s). The Bidder is still obligated to pay the SBE and/or MBE the full amount listed on the Contract with the SBE and/or MBE regardless of what percentage is actually counted towards the SBE and/or MBE Goal.

Adding subcontractors or suppliers after submitting this form

Nothing in this certification shall be deemed to preclude you from entering into subcontracting arrangements after submission of this form. However, per Part D of the CBI Policy, you must comply with the following:

- You must maintain the level of SBE and/or MBE participation proposed on this **CBI Form 3** (and **CBI Form 3A**, if applicable) throughout the duration of the Contract, except as specifically allowed in Part D.
- If you need to terminate or replace a SBE and/or MBE, you must comply with Part D, Section 5.
- If the scope of work on the Contract increases, or if you elect to subcontract any portion of work not identified on this form as being subcontracted, then you must comply with Part D, Section 6.
- A Letter of Intent (**CBI Form 4**) must also be submitted for each SBE and/or MBE you add subsequent to contract award.


All Subcontractors and Suppliers must be registered with the City of Charlotte.

Pursuant to the City's Vendor Registration Policy, each subcontractor or supplier (non-MBE/SBE, SBEs and MBEs) that you use on this contract must be registered in the City's vendor database. You will need to provide the vendor number for each subcontractor or supplier used on this contract as a condition for receiving payment on this Contract.

Signature

Your signature below indicates that the undersigned firm certifies and agrees that:

- (a) It has complied with all provisions of the CBI Policy; and,
- (b) Failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.


 Signature of Authorized Official

David Clare
 Printed Name

President
 Title

7/9/19
 Submittal Date

Version 11-201

EXECUTION OF BID

NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION

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 North Carolina General Statute 133-24 within the last three years, and that the Bidder intends to do the work with its own bona fide employees or subcontractors and is not bidding for the benefit of another contractor.

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The undersigned acknowledges receipt of the following addenda (initial next to each addendum):

1: 6/30/20 # 2: 7/2/20 # 3: _____ # 4: _____ # 5: _____ # 6: _____ # 7: _____ # 8: _____ # 9: _____

Type of Bidder: Sole Proprietor Partnership Corporation Limited Liability Company
(check 1 box) Joint Venture
(if joint venture, complete this "Execution of Bid" sheet for each joint venture company and identify the "Name of Joint Venture" on each sheet)

NAME OF JOINT VENTURE: _____

Company Name: Zoladz Construction Co., Inc.

Mailing Address: 13600 Railroad Street

City/State/Zip: Alden, NY 14004

Phone: 716-937-6575 Email: Davec@zoladz.com

Printed Name: David Clare Title: President

Signature: David Clare NC Gen. Contractor License #: 72142

Subscribed and sworn to before me this 6 day of July 2020

Signature of Notary Public Heather Codi
of Niagara County

State of New York

My Commission Expires: 7/13/23

HEATHER C. GRIMALDI
NOTARY PUBLIC-STATE OF NEW YORK
No. 01GR6327763
Qualified in Niagara County
My Commission Expires 07-13-2023