



Town of Pilot Mountain
Town Hall 124 West Main Street Pilot Mountain, NC 27041
Friday, April 24, 2020, 10:00 AM

BOARD OF COMMISSIONERS SPECIAL MEETING AGENDA

Call to Order

Sunset Sewer Project Bid Approval

1. Sunset Sewer Rehab Bid Approval

Adjournment



TOWN OF PILOT MOUNTAIN
BOARD OF COMMISSIONERS MEETING

Sunset Sewer Rehab Bid Approval	
<u>Background Information:</u>	
The Town received bids for the Sunset Sewer Project on April 16. We received bids from 4 bidders all of whom were deemed responsive and responsible. The engineers have checked over the bids and recommend awarding the bid to the low bidder, North American Pipeline. The bids and the recommendations from the engineers are attached.	
<u>Staff Recommendation:</u>	Staff recommends approval of the bids.
<u>Possible Board of Commissioner Actions</u>	
• Approve engineers recommendation to award project to North American Pipeline. • Deny approval of the recommendation • Request more information • Table the request • Take no action	
<u>Attachments</u>	
• Engineers Recommendation Packet	



April 20, 2020

Town of Pilot Mountain
Michael Boaz, Town Manager
124 West Main Street
Sparta, NC 27041

RE: Bid Evaluation and Award Recommendation
Town of Pilot Mountain, Sunset Sewer Subbasin Rehabilitation
SRP Project No. E-SRP-W-17-0115
WR Project No. 06170524.00

Dear Mr. Boaz:

Attached is the certified bid tabulation of the bids received for the Sunset Sewer Subbasin Rehabilitation Project at 2:00 PM on April 16, 2020 at the Town Hall. We recommend that the project be awarded to the low bidder, North America Pipeline Management (NAPM), of 62 Hamby Road SE, Marietta, GA, 30067, for \$1,447,693.50.

There were four bids submitted - all by contractors that are considered responsive and responsible. Bids that were received were opened and read aloud. We found no problems with the bids submitted. The other bids ranged from a high of \$1,733,102 to the second lowest of \$1,662,428. Our final Engineer's Opinion of Construction Costs (OCC) for the project, prepared October 29, 2019, was \$1,535,489.

I have followed up with three references for NAPM, including one of our project managers who is currently working on a project with them in Sanford NC. He speaks highly of their work and had no reservations about working with them again. Both the Town of Cary and the City of Columbia, SC also have projects with NAPM and have no reservations in awarding additional projects to them in the future.



The Town of Pilot Mountain should execute the attached Project Bid Information form and return it to our office. Following its receipt, we will send all required information to the NC DEQ Division of Water Infrastructure for approval to award the contract. If you have any questions please do not hesitate to call.

Sincerely,
WithersRavenel

A handwritten signature in black ink that reads "John F. Akers". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

John F. Akers, PE
Senior Project Manager

Attachments: 1. Certified Bid Tab
2. Bidders Checklist
3. NC DEQ Project Information Form

Bidders Checklist																						
Sunset Sewer Subbasin Rehabilitation, Bid Opening, April 16, 2020 2 PM																						
Pilot Mountain, NC																						
Town of Pilot Mountain Sunset Sewer Rehab, SRF Project: E-SRP-W-17-0115																						
Contractor	Bid Form - Dated April 9, 2020	Addendum 1	Addendum 2	Addendum 3	Proposal Signature page Complete and Notarized	License Information	Bid Bond	Iran Disinvestment Ccertification	List of Proposed Subcontractors	List of Proposed Suppliers	List of Project References	Identification of Minority Business Participation	Affidavit A or Affidavit B	Table A and/or Table B	Affidavit of Organization and Sworn Statement	Required Bidder Qualification Statement	Informatin Available to Bidders	Non-Collusive Affidavit	E-Verify Affidavit	State of North Carolina - General Contracting License	Bid Amount	
North American Pipeline	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	\$ 1,447,693.50	
KRG Utility, Inc	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	\$ 1,665,534.00	
Jimmy R. Lynch & Sons, Inc.	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	\$ 1,662,428.00	
BridgePoint Civil, LLC	👍	👍	👍		👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	👍	\$ 1,733,102.00	

Town of Pilot Mountain				Jimmy R. Lynch & Sons, Inc.		KRG Utility Inc.		Bridge Point Civil. LLC		North American Pipeline Management, Inc.	
Sunset Sewer Subbasin Rehabilitation Bid Tabulation											
Bid Opening: April 16, 2020, 2 PM				2nd low		2rd low		4th low		Apprent Low	
Item No.	Item Description	Unit	Est. Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization	LS	1	\$ 32,500.00	\$ 32,500.00	\$ 40,000.00	\$ 40,000.00	\$ 51,000.00	\$ 51,000.00	\$ 42,000.00	\$ 42,000.00
2	Sanitary Sewer Lift Station - pumps, wet wells, electrical, fencing, complete	LS	1	\$ 361,000.00	\$ 361,000.00	\$ 520,000.00	\$ 520,000.00	\$ 325,000.00	\$ 325,000.00	\$ 350,500.00	\$ 350,500.00
3	8" SDR 35 PVC Gravity Sewer (Open Cut)	LF	375	\$ 93.00	\$ 34,875.00	\$ 86.00	\$ 32,250.00	\$ 110.00	\$ 41,250.00	\$ 133.00	\$ 49,875.00
4	7.125" HDPE Slipline Pipe (with by-pass pumping if required)	LF	3287	\$ 51.00	\$ 167,637.00	\$ 40.00	\$ 131,480.00	\$ 86.00	\$ 282,682.00	\$ 44.00	\$ 144,628.00
5	8" DIPS HDPE SR 17 Pipe for Pipe Bursting (with by-pass pumping if required)	LF	2541	\$ 70.00	\$ 177,870.00	\$ 55.00	\$ 139,755.00	\$ 107.00	\$ 271,887.00	\$ 85.00	\$ 215,985.00
6	8" DI Gravity Sewer Line (Open Cut)	LF	653	\$ 126.00	\$ 82,278.00	\$ 138.00	\$ 90,114.00	\$ 130.00	\$ 84,890.00	\$ 179.00	\$ 116,887.00
7	4' Diameter Precast Concrete Manhole (0'-6')	EA	2	\$ 3,300.00	\$ 6,600.00	\$ 6,000.00	\$ 12,000.00	\$ 5,150.00	\$ 10,300.00	\$ 4,100.00	\$ 8,200.00
8	4' Diameter Precast Concrete Manhole (6'-8')	EA	3	\$ 4,000.00	\$ 12,000.00	\$ 6,500.00	\$ 19,500.00	\$ 4,800.00	\$ 14,400.00	\$ 4,500.00	\$ 13,500.00
9	4' Diameter Precast Concrete Manhole (10'-12')	EA	1	\$ 5,600.00	\$ 5,600.00	\$ 8,500.00	\$ 8,500.00	\$ 7,100.00	\$ 7,100.00	\$ 5,800.00	\$ 5,800.00
10	4' Diameter Precast Concrete Manhole (12'-14')	EA	1	\$ 6,600.00	\$ 6,600.00	\$ 10,500.00	\$ 10,500.00	\$ 8,100.00	\$ 8,100.00	\$ 7,400.00	\$ 7,400.00
11	4' Rehab Brick Manhole (Complete)	EA	30	\$ 5,300.00	\$ 159,000.00	\$ 2,800.00	\$ 84,000.00	\$ 5,100.00	\$ 153,000.00	\$ 1,900.00	\$ 57,000.00
12	Rehab Brick Manhole with New Inside Drop Connection	EA	2	\$ 7,500.00	\$ 15,000.00	\$ 2,000.00	\$ 4,000.00	\$ 6,600.00	\$ 13,200.00	\$ 7,000.00	\$ 14,000.00
13	Repair/Replace Clean-out and Lateral to Existing Sewer Main (PVC)	EA	23	\$ 5,700.00	\$ 131,100.00	\$ 2,800.00	\$ 64,400.00	\$ 4,275.00	\$ 98,325.00	\$ 1,600.00	\$ 36,800.00
14	Repair/Replace Clean-out and Lateral to Existing Sewer Main (DI)	EA	22	\$ 4,200.00	\$ 92,400.00	\$ 3,800.00	\$ 83,600.00	\$ 5,425.00	\$ 119,350.00	\$ 1,800.00	\$ 39,600.00
15	4" SDR 21 PVC Force Main (Open Cut)	LF	2,020	\$ 45.00	\$ 90,900.00	\$ 52.00	\$ 105,040.00	\$ 9.80	\$ 19,796.00	\$ 62.00	\$ 125,240.00
16	1" PVC Water Line (Open Cut)	LF	625	\$ 28.00	\$ 17,500.00	\$ 17.00	\$ 10,625.00	\$ 9.44	\$ 5,900.00	\$ 16.00	\$ 10,000.00
17	Remove & Replace Unsuitable Bedding Material With	TN	100	\$ 35.00	\$ 3,500.00	\$ 70.00	\$ 7,000.00	\$ 65.00	\$ 6,500.00	\$ 63.00	\$ 6,300.00
18	Gravel Repair	SY	430	\$ 19.00	\$ 8,170.00	\$ 30.00	\$ 12,900.00	\$ 28.00	\$ 12,040.00	\$ 31.00	\$ 13,330.00
19	Concrete Repair	SY	10	\$ 212.00	\$ 2,120.00	\$ 300.00	\$ 3,000.00	\$ 90.00	\$ 900.00	\$ 107.00	\$ 1,070.00
20	Asphalt Repair	SY	250	\$ 134.00	\$ 33,500.00	\$ 100.00	\$ 25,000.00	\$ 80.00	\$ 20,000.00	\$ 54.00	\$ 13,500.00
21	Silt Fence	LF	4,669	\$ 2.00	\$ 9,338.00	\$ 5.00	\$ 23,345.00	\$ 3.00	\$ 14,007.00	\$ 1.50	\$ 7,003.50
22	Silt Fence Outlet	EA	11	\$ 240.00	\$ 2,640.00	\$ 275.00	\$ 3,025.00	\$ 225.00	\$ 2,475.00	\$ 125.00	\$ 1,375.00
23	Check Dam	EA	20	\$ 300.00	\$ 6,000.00	\$ 350.00	\$ 7,000.00	\$ 500.00	\$ 10,000.00	\$ 275.00	\$ 5,500.00
24	Construction Entrance	EA	3	\$ 3,700.00	\$ 11,100.00	\$ 6,500.00	\$ 19,500.00	\$ 5,000.00	\$ 15,000.00	\$ 3,500.00	\$ 10,500.00
25	Site Restoration/ Seeding and Mulching	LS	1	\$ 36,000.00	\$ 36,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 15,000.00	\$ 15,000.00
26	Traffic Control	LS	1	\$ 88,800.00	\$ 88,800.00	\$ 15,000.00	\$ 15,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00
27	Install SCADA System	EA	18	\$ 3,800.00	\$ 68,400.00	\$ 10,000.00	\$ 180,000.00	\$ 7,000.00	\$ 126,000.00	\$ 7,400.00	\$ 133,200.00
Total Base Bid				\$	1,662,428.00	\$	1,665,534.00	\$	1,733,102.00	\$	1,447,693.50

4/17/2020

John F. Almas

BID FORM

Town of Pilot Mountain
SUNSET SEWER SUBBASIN REHABILITATION

TABLE OF CONTENTS

	Page
ARTICLE 1 – Bid Recipient	1
ARTICLE 2 – Bidder’s Acknowledgements.....	1
ARTICLE 3 – Bidder’s Representations	1
ARTICLE 4 – Bidder’s Certification.....	2
ARTICLE 5 – Basis of Bid	3
ARTICLE 6 – Time of Completion.....	3
ARTICLE 7 – Attachments to this Bid.....	3
ARTICLE 8 – Defined Terms	3
ARTICLE 9 – Bid Submittal	4

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

Town of Pilot Mountain
124 West Main Street
Pilot Mountain, NC 27041

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 2 after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>3/24/20</u>
<u>2</u>	<u>4/8/20</u>
<u>3</u>	<u>4/14/20</u>

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and

drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

See Attached Bid Form

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete within 270 after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 300 after the date when the Contract Times commence to run.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security; in an amount of **5%** of the total price bid in the form of a (CIRCLE ONE):
 - Bid Bond
 - Certified Check
 - Cashier's Check
 - B. 00300 - Information Available To Bidder's Acknowledgement
 - C. 00340 - Non-collusive Affidavit
 - D. 00420 - Bidder's Qualification Forms

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

North American Pipeline Management, Inc.

By:

[Signature]

[Printed name]

Dorelly A. Herford, President

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

[Printed name]

Shannon M. Herford

Title:

Secretary

Submittal Date:

4-16-2020

Address for giving notices:

Mailing: 12 East Montclair Ave, Greenville, SC 29609

(Principal: 62 Hamby RD SE, Marietta, GA 30067)

Telephone Number:

678-820-3991

Fax Number:

678-820-3993

Contact Name and e-mail address:

Dorelly A. Herford

dorelly.arango@napminc.com

Bidder's License No.:

70877

(where applicable)

**SHAREHOLDER CONSENT TO ACTION OF
NORTH AMERICAN PIPELINE MANAGEMENT, INC.**

The following actions are hereby consented to and hereby taken pursuant to unanimous written shareholder consent and Section 14-2-704 of the Georgia Business Corporation Code.

Notice of the time, place and purpose of the meeting of Shareholders is hereby waived.

The following resolutions and actions are hereby consented to and adopted:

RESOLVED, that the number of Directors is hereby fixed at one (1) and the following person is hereby elected to act as Director for the ensuing year and until their successors have been elected and qualified:

Dorelly Arango Herford

FURTHER RESOLVED, that the directors and the proper officers of the Corporation and any of them be and they are hereby authorized, empowered, and directed to do and perform any and all acts and deeds necessary to carry out the purposes of the foregoing resolutions.

The Secretary is hereby directed to file this Consent in the minute book of the Corporation.

Done the 5th day of September, 2012.


DORELLY ARANGO HERFORD

**CONSENT OF THE BOARD OF DIRECTORS
OF
NORTH AMERICAN PIPELINE MANAGEMENT, INC.**

The Board of Directors of North American Pipeline Management, Inc., a Georgia corporation, by unanimous written consent, hereby consents to and hereby takes the following action pursuant to Section 14-2-821 of the Georgia Business Corporation Code.

Notice of the time, place and purpose of the meeting of the Board of Directors is hereby waived.

The following resolutions and actions are hereby consented to and adopted:

RESOLVED, that the following individuals are hereby elected to serve as officers of the Corporation for the ensuing year and until their successor(s) shall be duly elected and qualified:

Dorelly Arango Herford – President
Brandon Leipprandt – Vice President, Treasurer
Bryce Yarbrough – Secretary

FURTHER RESOLVED, that the proper officers of the Corporation and any of them be and they are hereby authorized, empowered, and directed to do and perform any and all acts and deeds necessary to carry out the purposes of the foregoing resolutions.

The Secretary is hereby directed to file this Consent in the minute book of the Corporation.

Done the 5 day of September, 2012.


DORELLY ARANGO HERFORD

Town of Pilot Mountain Sunset Sewer Subbasin Rehabilitation				Base Bid Schedule	
Item No.	Item Description	Unit	Est. Quantity	Unit Price	Extended Price
1	Mobilization	LS	1	\$ 42,000.00	\$ 42,000.00
2	Sanitary Sewer Lift Station - pumps, wet wells, electrical, fencing, complete	LS	1	\$ 350,500.00	\$ 350,500.00
3	8" SDR 35 PVC Gravity Sewer (Open Cut	LF	375	\$ 133.00	\$ 49,875.00
4	7.125" HDPE Slipline Pipe (with by-pass pumping if required)	LF	3287	\$ 44.00	\$ 144,628.00
5	8" DIPS HDPE SR 17 Pipe for Pipe Bursting (with by-pass pumping if required)	LF	2541	\$ 85.00	\$ 215,985.00
6	8" DI Gravity Sewer Line (Open Cut)	LF	653	\$ 179.00	\$ 116,887.00
7	4' Diameter Precast Concrete Manhole (0'-6')	EA	2	\$ 4,100.00	\$ 8,200.00
8	4' Diameter Precast Concrete Manhole (6'-8')	EA	3	\$ 4,500.00	\$ 13,500.00
9	4' Diameter Precast Concrete Manhole (10'-12')	EA	1	\$ 5,800.00	\$ 5,800.00
10	4' Diameter Precast Concrete Manhole (12'-14')	EA	1	\$ 7,400.00	\$ 7,400.00
11	4' Rehab Brick Manhole (Complete)	EA	30	\$ 1,900.00	\$ 57,000.00
12	Rehab Brick Manhole with New Inside Drop Connection	EA	2	\$ 7,000.00	\$ 14,000.00
13	Repair/Replace Clean-out and Lateral to Existing Sewer Main (PVC)	EA	23	\$ 1,600.00	\$ 36,800.00
14	Repair/Replace Clean-out and Lateral to Existing Sewer Main (DI)	EA	22	\$ 1,800.00	\$ 39,600.00
15	4" SDR 21 PVC Force Main (Open Cut)	LF	2,020	\$ 62.00	\$ 125,240.00
16	1" PVC Water Line (Open Cut)	LF	625	\$ 16.00	\$ 10,000.00
17	Remove & Replace Unsuitable Bedding Material With	TN	100	\$ 63.00	\$ 6,300.00
18	Gravel Repair	SY	430	\$ 31.00	\$ 13,330.00
19	Concrete Repair	SY	10	\$ 107.00	\$ 1,070.00
20	Asphalt Repair	SY	250	\$ 54.00	\$ 13,500.00
21	Silt Fence	LF	4,669	\$ 1.50	\$ 7,003.50
22	Silt Fence Outlet	EA	11	\$ 125.00	\$ 1,375.00
23	Check Dam	EA	20	\$ 275.00	\$ 5,500.00
24	Construction Entrance	EA	3	\$ 3,500.00	\$ 10,500.00
25	Site Restoration/ Seeding and Mulching	LS	1	\$ 15,000.00	\$ 15,000.00
26	Traffic Control	LS	1	\$ 3,500.00	\$ 3,500.00
27	Install SCADA System	EA	18	\$ 7,400.00	\$ 133,200.00
				Total Base Bid	\$ 1,447,693.50

SECTION 00420
BIDDERS QUALIFICATIONS FORMS

(Submit with necessary attachments along with your bid documents)

The undersigned warrants the truth and accuracy of all statements and answers herein contained. Include additional sheets if necessary.

How many years has your organization been in business as a (circle one) General Contractor/Subcontractor?

GC - 15 Years

Describe and give the date and owner of the last project that you have completed similar in type, size, and nature as the one proposed?

Please see attached SOQ.

ReWa - Saluda Pump Station is a close match.

List any projects that you have completed similar in type, size, and nature as the one proposed.

Name of Project 1:

Please see attached SOQ

Location:

OWNER:

Telephone No.:

ENGINEER:

Date Started:

Date Completed:

Value of Contract:

Description of Project:

Name of Project 2:

Location:

OWNER:

Telephone No.:

ENGINEER:

Date Started:

Date Completed:

Value of Contract:

Description of Project:

Name of Project 3:

Location:

OWNER:

Telephone No.:

ENGINEER:

Date Started:

Date Completed:

Value of Contract:

Description of Project:

Have you ever failed to complete work awarded to you? If so, where and why?

No

Name three individuals or corporations for which you have performed work and to which you refer: (Attach additional sheets if necessary)

Majority of our Work is Municipal so: City of Columbia, SC, ReWa (SC), City of Cary, NC

Contacts are listed on attached SOQ

Have you personally inspected the site of the proposed work? Describe any anticipated problems with the site and your proposed solutions: (Attach additional sheets if necessary)

Yes

Will you Subcontract any part of this Work? If so, please list the names and addresses of the subcontractors to be used for the portions of the work listed below. Additional information will be required in accordance with the Instructions to Bidders, Article 12.

Subcontractor Name	Service Provided
Clemwater, Inc.	SCADA System
Dittus Electric	Electrical

Please list the names and addresses of the suppliers to be used for the Project. Additional information will be required in accordance with the Instructions to Bidders, Article 12.

Supplier Name	Product(s) Provided
Ferguson	Piping & Manholes
Clemwater, Inc.	Pumps
Cummins	Generator

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List your organization's Insurance Interstate Experience Modification Rate (EMR) for the three most recent years.

2017 - .84

2018 - .87

2019 - .83

State the true and exact, correct, and complete name under which you do business.

Bidder Is:

North American Pipeline Management, Inc.

(Bidder Name)



(Individual's Signature)

Dorelly A. Herford

(Individual's Name)

END OF SECTION



COMPANY INFORMATION & STATEMENT OF QUALIFICATIONS

March 31, 2020

Composed by:

North American Pipeline Management, Inc.
PO Box 683638
Marietta, Georgia 30068

TABLE OF CONTENTS

Contents

Company Information	2
Company History	2
Office Location(s)	2
Management Team	2
Supervisory Personnel	3
About NAPM, Inc	3
Services	3
Licenses & Certifications	4
Current Projects	5
Completed Projects	6



CONTRACTORS | MANAGERS | CONSULTANTS

Company Information

Registered Company Name:	North American Pipeline Management, Inc.
Small DBA:	NAPM, Inc.
Office Telephone:	(678) 820-3991
Office Fax:	(678) 820-3993
Website:	www.napminc.com

Company History

Year Incorporated:	February 2005
State of Incorporation:	Georgia
Type of Company:	Corporation

Office Location(s)

Georgia
62 Hamby Road SE
Marietta, GA 30067

South Carolina
90 Louis Lynn Ct
Columbia, South Carolina 29203

319 E. Warehouse Ct
Taylors, South Carolina 29687

Management Team

Dorelly Arango-Herford
President/Owner
O: (678) 820-3991 Ext. 160
E: dorelly.arango@napminc.com

Shannon Herford
Principal/Project Specialist
O: (678) 820-3991 Ext. 100
E: shannon.herford@napminc.com

Brandon Leipprandt
Vice President/Project Manager
O: (678) 820-3991 Ext. 140
E: brandon.leipprandt@napminc.com

Al Robinson
Project Specialist
O: (989) 963-8881
E: al.robinson@napminc.com

Bryce Yarbrough
Certified Arborist/Restoration Manager
O: (678) 820-3991 Ext. 110
E: bryce.yarbrough@napminc.com



CONTRACTORS | MANAGERS | CONSULTANTS

Supervisory Personnel

John Martin
Pipe Burst Foreman

Phillip Nesmith
Open Cut Forman

Josh Hickey
Spot Repair/CCTV Foreman

Keven Riggins
Pipe Burst/Open Cut Foreman

Joe Barber
Open Cut Foreman

*Detailed Personnel Resumes and an Organizational Chart can be provided upon request

About NAPM, Inc.

North American Pipeline Management, Inc. is a multi-discipline, utility construction firm with over 100 years' combined experience specializing in infrastructure assessment, construction, management, and consulting services.

NAPM, Inc. utilizes both traditional and modern methods to provide turn-key services on complex water, sanitary sewer, SSES, storm, and street/landscape projects. We self-perform: PACP mainline inspections and cleaning, MACP manhole inspections, Open cut repair/replacement, Pipe burst replacement, HDD installation, Service reconnection/replacement, Cast-In-Place/Pre-Cast concrete structure installation, Bypass Pumping, Water appurtenance replacement, Sewer manhole rehab/replacement, Asphalt patching, Clearing and specialty tree removal, Landscape restoration, Sediment and erosion control, and Aerial/Ground videography and photography.

Services

Construction Management

- Contract Negotiations
- Client & Subcontractor Relations
- Daily & Project Management
- Pay Applications

Utility Construction Services

- Sewer Construction & Rehab
- Water Construction & Rehab
- Storm Drain Construction & Rehab
- Pump/Lift Station Construction & Rehab

Site Construction Services

- Clearing & Grubbing

- Specialty Tree Removal
- Bypass Pumping
- Well Pointing
- Permanent and Temporary Access
- Aerial Spanning & Pier Installation
- Erosion Control
- Streetscape Restoration
- Natural & Designed Landscaping & Restoration

Permitting

- Street (DOT & DPW)
- Tree & Arborist
- Erosion Control & Sediment Plans



CONTRACTORS | MANAGERS | CONSULTANTS

Bid Packaging & Evaluation

- Estimation
- Quantity Take-offs
- Cost (Bid Analysis)

Utility Asset Management

- CCTV Inspection & Evaluation
- Flow Monitoring
- Manhole Inspection
- GPS and Conventional Survey
- CAD & GIS Mapping
- Aerial Video & Photography

Design Build Services

- Method Consulting
- Master Planning
- Scheduling

▪ Engineering

Project Engineering

- Scheduling
- Submittals
- Project Documentation
- As-building
- Easement & Right of Entry Acquisition
- Construction Video & Photographs

Safety

- Safety Coordination
- Traffic Control

Licenses & Certifications

Alabama

General Sub-Contractor's License

Georgia

Utility Contractor's License

GDOT Disadvantage Business Enterprise (DBE)

City of Atlanta – Hispanic American Business Enterprise (HABE)

City of Atlanta – Female Business Enterprise (FBE)

City of Atlanta – Small Business Enterprise (SBE)

South Carolina

General Contractor's License (WL Classification)

SCDOT Disadvantaged Business Enterprise (DBE)

City of Columbia – Disadvantaged Business Enterprise (DBE)

City of Columbia – Certified Mentor Company

North Carolina

General Contractor's License (PU Classification)

NC Historically Underutilized Business (HUB)



CONTRACTORS | MANAGERS | CONSULTANTS

Current Projects

Project: Concord Stream Restoration Sect. 206 Aquatic Eco Restoration Stricker Branch
Owner: Concord, NC
Contact: Carl Baynard, P.E., (910) 251-4089
Amount: \$3,306,241
Completed: In Progress (0%)
Description: Project includes the aquatic ecosystem restoration of approximately 3,800lf along Stricker Branch as well as, the construction of three stormwater management facilities: a stormwater wet pond and two stormwater dry ponds.

Project: Sewer Upgrades Along Darlington St. and W. Confederate Ave
Owner: City of Columbia, SC
Contact: David Winburn, (803) 376-3059
Amount: \$292,895
Completed: In Progress (0%)
Description: Project includes 690lf 8in inch sanitary sewer installation, bypass pumping, sewer manhole installation, traffic control, sediment and erosion control, asphalt pavement paving, and site restoration.

Project: Howard St. Ph 2 Waterline Rehab
Owner: City of Spartanburg, SC
Contact: Janet Cann, P.E., (864) 598-7285
Amount: \$690,855
Completed: In Progress (0%)
Description: Project includes 5,500lf of 2-12in water main replacement, installation of fire hydrants, water service reconnection and replacement, traffic control, erosion control, concrete work and SCDOT asphalt paving.

Project: Water Maintenance Repairs (Main Thoroughfare)
Owner: City of Columbia, SC
Contact: Andrea Boiling, (803) 545-3379
Amount: \$632,000
Completed: In Progress (35%)
Description: Project includes 2-12in water main repairs, sub-surface excavation and replacement, water service reconnection and replacement, traffic control, erosion control, concrete work and SCDOT asphalt paving.

Project: FY18 Sewer Interceptor Rehabilitation
Owner: Town of Cary, NC
Contact: Lynn Brilz, P.E., (919) 460-1047
Amount: \$8,547,651
Completed: In Progress (56%)



Description: Project includes 36,950lf of 8-30in CCTV and clean, sanitary sewer rehabilitation via CIPP, Open Cut or Point Repair, cleanout installations on ROW, sewer service replacement, manhole inspection & rehabilitation, new manhole installation, bypass pumping, wetland access, traffic control, erosion control, concrete work and asphalt paving.

Project: **WM Upgrades Along Eastpine Ct. and Eastpine Pl**

Owner: City of Columbia, SC

Contact: David Winburn, (803) 376-3059

Amount: \$92,041

Completed: In Progress (75%)

Description: Project includes 640lf of 2-4in water main replacement, sub-surface excavation and replacement, installation of fire hydrants, water service reconnection and replacement, traffic control, erosion control, concrete work and SCDOT asphalt paving.

Project: **Main Street 8" Sewer Replacement**

Owner: City of Liberty, SC

Contact: Zach Hood, P.E., (864) 859-6900

Amount: \$347,985

Completed: In Progress (80%)

Description: Project includes 1,664lf 8in inch sanitary sewer installation, bypass pumping, sewer manhole installation, traffic control, sediment and erosion control, SCDOT asphalt pavement paving, and site restoration.

Completed Projects

Project: **2016 Sewer Rehabilitation-Division A**

Owner: City of Kingstree, SC

Contact: Doug Clary, P.E., (803) 407-0472

Amount: \$432,272

Completed: March 2020

Description: Project included 1,449lf of 16in sanitary sewer installation, new manhole installation, bypass pumping, RR flagging, traffic control, erosion control, concrete work, asphalt paving and restoration.

Project: **Melody Ln Creek Crossing Replacement**

Owner: City of Spartanburg, SC

Contact: Janet Cann, P.E., (864) 598-7285

Amount: \$176,000

Completed: March 2020

Description: Project included the design/build of a 60lf aerial creek crossing of 8in sanitary sewer within 24in steel casing, concrete piers, bypass pumping, erosion control, and stream bank restoration.



CONTRACTORS | MANAGERS | CONSULTANTS

- Project:** City Wide WM Repairs for Water Maintenance – Lot 2
Owner: City of Columbia, SC
Contact: David Winburn, (803) 376-3059
Amount: \$557,909
Completed: March 2020
Description: Project included 2-12in water main repairs, sub-surface excavation and replacement, water service reconnection and replacement, traffic control, erosion control, concrete work and SCDOT asphalt paving.
- Project:** Bentley Drive Wastewater Flood Repair
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Amount: \$323,200
Completed: January 2020
Description: Project included 130lf of 8in sanitary sewer installation, design and install 100lf truss bridge, helical piers, clearing, new manhole installation, security fencing, bypass pumping, erosion control, concrete work and stream bank restoration.
- Project:** FC10376 Sewer Group 3 Rehabilitation Contract D
Owner: City of Atlanta, GA
Prime: Granite Inliner
Contact: Doug Little, (704) 622-9177
Amount: \$1,500,000
Completed: January 2020
Description: Project included 2,200lf of 8-10in CCTV and Clean, 2,200lf of sanitary sewer installation, sewer service replacement, new manhole installation, suitable backfill placement, bypass pumping, traffic control, erosion control, site restoration, concrete work and 1,361sy asphalt paving.
- Project:** Smith Branch 03 Sewer Rehabilitation
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Amount: \$621,795
Completed: March 2019
Description: Project included 5,373lf of 8-12in CCTV and clean, 615lf of 8in sanitary sewer rehabilitation, sewer service replacement, new manhole installation, bypass pumping, traffic control, erosion control, concrete work and 344sy of DOT asphalt paving.
- Project:** Hampton Lightsey/Kinard Sewer Upgrade
Owner: Low Country Regional Water System
Contact: David Hunt, P.E., (843) 302-8729
Amount: \$433,760
Completed: January 2020



Description: Project included 2,078lf of 6-8in CCTV and clean, 1,852lf of 8in inch sewer main replacement via pipe burst, 223lf of 8in CIPP, service lateral replacement, sewer manhole rehabilitation and replacement, asphalt cutting and replacement, sediment and erosion control, and traffic control.

Project: **Snapfinger Sewer Crossing**

Owner: DeKalb County, GA

Prime: Granite Inliner

Contact: Jesse Cole, (678) 735-0033

Amount: \$711,138

Completed: December 2019

Description: Project included 525lf of 16in inch sewer main replacement, Aerial pipe bridge installation, wetland access, clearing and grubbing, bypass pumping, sediment and erosion control, and stream bank restoration.

Project: **Water Main at S. Beltline and Gills Creek**

Owner: City of Columbia, SC

Contact: Matt Blackwell, (803) 216-4590

Amount: \$613,230

Completed: January 2020

Description: Project included 311LF of 24in water main installation via HDD, butterfly valve installation, tie-ins, testing, traffic control, wetland access, sediment and erosion control, and stream bank restoration.

Project: **West End Sewer Rehabilitation**

Owner: City of Georgetown, SC

Prime: Granite Inliner

Contact: Lee Orr (843) 302-8729

Amount: \$695,850

Completed: August 2019

Description: Project included 17,771lf of 8-12in CCTV and clean, 1,657lf of 8in inch sewer main replacement via open cut, service lateral replacement, sewer manhole inspection & replacement, 933sy asphalt cutting and replacement, sediment and erosion control, well pointing, and traffic control.

Project: **Cane Creek Basin Study**

Owner: City of Walhalla, SC

Contact: Will Nading, P.E., (864) 527-0460

Amount: \$45,171

Completed: August 2019

Description: Project included 7,500lf of 8-12in CCTV and clean, providing PACP database, manhole location, and traffic control.

Project: **FC9779 Sewer Group 3 Rehabilitation Contract C**

Owner: City of Atlanta, GA



Prime: Granite Inliner
Contact: Doug Little, (704) 622-9177
Amount: \$863,776
Completed: July 2019
Description: Project included 1,612lf of 8-16in CCTV and Clean, 1,612lf of sanitary sewer installation, 11ea cleanout installations on ROW, sewer service replacement, suitable backfill placement, bypass pumping, traffic control, erosion control, site restoration, concrete work and 1,297sy asphalt paving.

Project: **Central Carolina Park Sewer Extensions 17 & 14**
Owner: City of Sanford, NC
Contact: James Freeman, P.E., (919) 469-3340
Amount: \$287,415
Completed: June 2019
Description: Project included 1,244lf of 8in sanitary sewer installation, 16in bore, clearing and grubbing, new manhole installation, erosion control, concrete drive repair and site restoration.

Project: **DeKalb Annual Water & Sewer Contract**
Owner: DeKalb County, GA
Prime: Granite Inliner
Contact: Jesse Cole, P.E. (678) 735-0033
Amount: \$501,703
Completed: May 2019
Description: Project included 769lf of 8in sanitary sewer installation, 11ea cleanout installations on ROW, sewer service replacement, new manhole installation, suitable backfill placement, bypass pumping, traffic control, erosion control, site restoration, concrete work and 570sy asphalt paving.

Project: **10in Water Main Abandonment Buckner Road**
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Amount: \$46,550
Completed: March 2019
Description: Project included abandonment of 650LF of 10in water main, site work of Detention Basin, remove and replace 300LF of 6ft fence with barb wire, sediment and erosion control, and site restoration.

Project: **Crane Creek & Smith Branch Manhole Repair and Mitigation**
Owner: City of Columbia, SC
Prime: Prism Contractors & Engineers, Inc.
Contact: Aaron Tenney (757) 874-5670
Original \$: \$43,421
Completed: March 2019



CONTRACTORS | MANAGERS | CONSULTANTS

Description: Project included 4ft and 5ft diameter sewer manhole location & evaluation, installation of pre-cast risers, flattop-hatch covers and vent stacks, traffic control, sediment and erosion control, clearing and grubbing, suitable fill, and site restoration.

Project: Phase I Replacement of Apprx. 2,500lf of 18in Wastewater Line

Owner: City of Bishopville, SC

Contact: Travis Basnett, P.E. (803) 779-2078

Original \$: \$876,150

Completed: February 2019

Description: Project included 2,725lf of 18-24in sanitary sewer installation, bypass pumping, sewer manhole installation and rehab, traffic control, sediment and erosion control, clearing and grubbing, suitable fill, and site restoration.

Project: I-85 Widening Sewer Line Relocation

Owner: City of Spartanburg, SC

Contact: Kevin Smith, P.E. (864) 580-5649

Original \$: \$169,993

Completed: March 2019

Description: Project included 100lf of 8in sanitary sewer installation, boring 100lf of 24in steel casing, bypass pumping, sewer manhole installation, sediment and erosion control, and site restoration.

Project: West Arch RIA & Poovey Farms SRF Sewer Rehabilitation

Owner: City of Lancaster, SC

Contact: Ben Koski, P.E. (704) 227-3426

Amount: \$2,883,135

Completed: December 2018

Description: Project included 21,661lf of 6-10in CCTV and clean, 22,828lf of 6-10in sanitary sewer rehabilitation, 171 cleanout installations on ROW, sewer service replacement, existing manhole inspection & rehabilitation, new manhole installation, bypass pumping, traffic control, erosion control, tree removal, concrete work and 3,052sy asphalt paving.

Project: Gibbs Street Sewer Re-alignment

Owner: City of Greenville, SC

Contact: Lucas Bryson, P.E., (864) 467-4400

Amount: \$137,703

Completed: December 2018

Description: Project included 546lf 12in inch sanitary sewer installation, bypass pumping, sewer manhole installation, traffic control, sediment and erosion control, asphalt pavement paving, and site restoration.

Project: Saluda #1 Pump Station Replacement

Owner: Renewable Water Resources, Greenville, SC

PO Box 683638 | Marietta, GA | 30068

Office: 678-820-3991 | Fax: 678-820-399



CONTRACTORS | MANAGERS | CONSULTANTS

Contact: Will Nading, (864) 527-4060
Amount: \$1,324,518
Completed: December 2018
Description: Project includes 1,530lf of 10in sewer force main, site clearing and grading, install new precast: air/vacuum valve structure with 2in combination air/vacuum release valve, flow meter structure with clamp-on flow sensor, 8ft x 10ft valve vault structure with 2ea 8in plug valves and 1ea 8in swing check valve, 11.5ft x 10ft wet well structure with 2ea submersible Duplex pumps and sanitary sewer manhole. New electrical/controls building with associated electrical panels and controls, new generator building with associated generator and appurtenances, install large block gravity retaining wall, asphalt drive replacement, bypass pumping, fencing, erosion control and landscape restoration.

Project: Smith Branch & Saluda River Basins Sewer Rehabilitation
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Amount: \$8,671,959
Completed: September 2018
Description: Project included 23,424lf of 8-15in CCTV and clean, 50,739lf of 8-12in sanitary sewer rehabilitation, 402ea cleanout installations on ROW, sewer service replacement, existing manhole inspection & rehabilitation, new manhole installation, bypass pumping, traffic control, erosion control, concrete work and asphalt paving.

Project: Calhoun St Sewer Rehab
Owner: City of Columbia, SC south
Contact: Matt Blackwell, (803) 216-4590
Amount: \$423,244
Completed: July 2018
Description: Project included 505lf of 8in CCTV and clean, 505lf of 8in sanitary sewer replacement, sewer service replacement and cleanout installation, new sewer manhole installation, bypass pumping, traffic control, erosion control, concrete work and SCDOT asphalt paving.

Project: Wildwood Downs Water Main Replacement
Owner: City of Columbia, SC
Contact: Tim Sox, (803) 545-3300
Amount: \$243,549
Completed: September 2018
Description: Project included 545lf of 6in water main replacement, sub-surface excavation and replacement, installation of fire hydrants, water service reconnection and replacement, traffic control, erosion control, concrete work and SCDOT asphalt paving.

Project: Hillcrest Ave Sewer Repair Project



CONTRACTORS | MANAGERS | CONSULTANTS

Owner: City of Columbia, SC
Contact: Matt Blackwell, (803) 216-4590
Amount: \$348,041
Completed: May 2018
Description: Project included 1,201lf of 8in CCTV and clean, 1,201lf of 8in sanitary sewer rehabilitation, point repairs, sewer service replacement and cleanout installation, bypass pumping, traffic control, erosion control, concrete work and SCDOT asphalt paving.

Project: Deerwood St Sewer Repair Project
Owner: City of Columbia, SC
Contact: Matt Blackwell, (803) 216-4590
Amount: \$405,135
Completed: May 2018
Description: Project included 512lf of 10in sanitary sewer replacement, point repairs, sewer service replacement and cleanout installation, bypass pumping, traffic control, erosion control, concrete work and SCDOT asphalt paving.

Project: **Emergency Water Main and Asphalt Repair**
Owner: City of Columbia, SC
Contact: Toby Porter, (803) 545-4428
Amount: \$1,335,564
Completed: May 2018
Description: Project included various, emergency water main repairs, sub-surface excavation and replacement, concrete work, traffic control and SCDOT asphalt paving.

Project: Forest Hills Sewer Improvements
Owner: Laurens County, SC
Contact: Mark Scherger, (803) 329-2944
Amount: \$397,849
Completed: May 2018
Description: Project included 1,523lf of 8in CCTV and clean, 1,554lf of 8in sanitary sewer replacement, three (3) aerial creek crossing with new concrete piers, new sewer manhole installation, service lateral replacement, cleanout installation, access clearing, wetland erosion control and creek bank re-stabilization.

Project: Ketron Area 1 and 2 Replacement
Owner: Renewable Water Resources, Greenville, SC
Contact: Will Nading, (864) 527-4060
Amount: \$242,801
Completed: April 2018
Description: Project included 1,026lf of 12in DIP sanitary sewer replacement, bypass pumping, sewer manhole rehabilitation, access clearing, erosion control and restoration.



CONTRACTORS | MANAGERS | CONSULTANTS

Project: S. Broad Street Sewer Rehabilitation
Owner: City of Clinton, SC
Contact: Kyle Crager, (803) 451-6790
Amount: \$686,368
Completed: April 2018
Description: Project included 30,587lf of 8in CCTV and clean, 1,960lf of 8in sanitary sewer replacement, sewer main point repairs, existing manhole inspection, new sewer manhole installation, service lateral replacement, cleanout installation, asphalt replacement, concrete curb & gutter replacement and arterial street traffic control.

Project: Milliken St Pipe Bridge Replacement
Owner: City of Spartanburg, SC
Contact: Tom Milazzo, (864) 580-5670
Amount: \$251,000
Completed: April 2018
Description: Project included 400lf of 10in sanitary sewer replacement, 110lf steel truss system pipe and pedestrian bridge, poured-in-place concrete piers, new sewer manhole installation, access clearing and creek bank re-stabilization.

Project: Aerial Stream Crossing Project
Owner: Metropolitan Sewer Subdistrict, Greenville, SC
Contact: Andy Kern, (864) 277-4442
Amount: \$410,631
Completed: January 2018
Description: Project included 600lf of 8in aerial sanitary sewer line and steel encasement, 100lf of 8in jack and bore, 4EA new sanitary sewer manholes, concrete pier placement, bypass pumping, erosion control and stream bank stabilization.

Project: Greenville Branch Creek Sewer
Owner: City of Spartanburg, SC
Prime: Layne Inliner, LLC.
Contact: Doug Little, (704) 622-9177
Amount: \$310,000
Completed: October 2017
Description: Project included 1,044lf of 8-12in sanitary sewer replacement via pipe bursting, sewer main point repairs, bypass pumping, erosion control and landscape restoration.

Project: Long Creek WWTP Plant Sewer – Ph. 1
Owner: City of Gastonia, NC
Contact: Stephanie Scheringer, (704) 866-6726
Amount: \$216,144
Completed: August 2017



CONTRACTORS | MANAGERS | CONSULTANTS

Description: Project included 735lf of 12in sanitary sewer replacement, 160lf of 2in force main, 6ea new sanitary sewer manholes, 5,000sf drive replacement, bypass pumping, erosion control and landscape restoration.

Project: Newport Hall Ln Asphalt Road Repair

Owner: City of Columbia, SC

Contact: Andrea Bolling, (803) 545-3379

Amount: \$298,353

Completed: August 2017

Description: Project included 2,630sy of asphalt pavement repair, subgrade replacement, concrete curb and gutter replacement, storm water pond dredging, erosion control, traffic control and landscape restoration.

Project: Big Satilla Creek and Overflow Bridge Replacement

Owner: Georgia Department of Transportation

Prime: The Industrial Company (TIC)

Contact: Keith Wicker, (912) 721-9759

Amount: \$301,681

Completed: July 2017

Description: Project included installing 18in slope drain, installing 24in storm drain with flared end sections, laying 3779sy of filter fabric, hauling and placing 3779sy of Rip Rap, and furnishing erosion control.

Project: SS08 Depot Road Sewer Rehabilitation

Owner: Beaufort Jasper Water-Sewer Authority, Beaufort, SC

Prime: Layne Inliner, LLC.

Contact: Chris Vogus, (704) 724-2350

Amount: \$132,986

Completed: June 2017

Description: Project included mainline point repairs on 8in sanitary sewer line, 75ea cleanout installations on ROW, sewer service replacement, manhole rehabilitation, erosion control, concrete work and asphalt paving.

Project: Silver Lake Road East Asphalt Repair

Owner: City of Columbia, SC

Contact: Alan Cockrell, (803) 413-1843

Amount: \$81,262

Completed: June 2017

Description: Project included 5,100sf of asphalt pavement repair, subgrade replacement, concrete curb and gutter replacement, erosion control, traffic control and landscape restoration.

Project: Timberlake Ct from Lost Creek Dr Water Main Construction

Owner: City of Columbia, SC

Contact: Alan Cockrell, (803) 413-1843



Amount: \$69,242
Completed: May 2017
Description: Project included 100lf of 2in water main replacement, 1,000sy of asphalt milling and pavement repair, subgrade replacement, 6in x 2in tapping sleeve, 2in blow-off, 1in service line replacements with meter boxes, erosion control, traffic control and landscape restoration.

Project: SR 32 at Little Satilla River Overflow Bridge
Owner: Georgia Department of Transportation
Prime: The Industrial Company (TIC)
Contact: Keith Wicker, (912) 721-9759
Amount: \$193,713
Completed: April 2017
Description: Project included grading, installing 18in slope drain, laying 1478sy of filter fabric, hauling and placing 1478sy of Rip Rap, and furnish and hauling fill material.

Project: 36in Spiral Welded Steel Aerial
Owner: City of Warner Robins, GA
Contact: Doug Fiechtl, (404) 213-1843
Amount: \$239,066
Completed: February 2017
Description: Project included CCTV and clean 1,000lf of 36in sanitary sewer aerial crossing, Weld patches over errored steel pipe, High pressure surface prep and coat pipe exterior with 3-step Tnemec coating, install Pipe fan guards, set new manhole, set-up and maintain 6,400 GPM bypass pumping operation, erosion control and clearing.

Project: Spur 144 Repair at Fort McAllister
Owner: Georgia Department of Transportation
Prime: The Industrial Company (TIC)
Contact: Keith Wicker, (912) 721-9759
Amount: \$113,800
Completed: January 2017
Description: Project included furnishing traffic control, placing 900sy of filter fabric, hauling and placing 1900sy of Rip Rap and 0.3 AC of turf restoration.

Project: Wildewood Downs Paving
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Amount: \$153,175
Completed: December 2016
Description: Project included 900sy of removal of asphalt, repairing of subgrade, resurfacing of roadway, thermoplastic striping, concrete work, traffic control, and erosion control.



CONTRACTORS | MANAGERS | CONSULTANTS

Project: Roosevelt St Sewer Replacement
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Amount: \$172,485
Completed: November 2016
Description: Project included 270lf of 10in sanitary sewer replacement, CCTV & cleaning, replacement of 164lf of 6in sewer service lines to ROW with cleanouts, bypass pumping, traffic control, erosion control, concrete work and asphalt paving.

Project: Stream Restoration and Debris Removal
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Amount: \$940,532
Completed: November 2016
Description: Project included removal and disposal of sediment and natural/foreign debris with stream restoration of four (4) waterways (over 21,000lf) within the City of Columbia city limits following the historic flooding event. Also, replacement of storm headwall structure at Pen Creek location.

Project: ReWa FY16 Point Repair
Owner: Renewable Water Resources, Greenville, SC
Contact: Will Nading, (864) 527-4060
Amount: \$1,236,848
Completed: November 2016
Description: Project included 10,473lf of CCTV, 3,028lf of 8-27in gravity sewer repairs, 8-10in long span aerial crossings, sewer lateral reconnections & replacement, external drop connection replacements, stream bank restoration, pavement cutting/patching, landscape restoration.

Project: Gills Creek SEP Sites 1 & 3 Design & Installation Services of MTDs
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Amount: \$179,023
Completed: October 2016
Description: Project included installation of two (2) Storm water Manufactured Treatment Devices at separate locations; in addition to subsurface investigation and stabilization, additional 18in storm pipe, streambank restoration and concrete work.

Project: FY14 Sewer Rehab
Owner: Renewable Water Resources, Greenville, SC
Prime: Heitkamp / Layne Inliner, LLC.
Contact: Doug Little, (704) 622-9177
Amount: \$470,000
Completed: September 2016



CONTRACTORS | MANAGERS | CONSULTANTS

Description: Project included complete bypass pumping, access and restoration for over 8,000LF of 24–42in CIPP Lining. Turn-key Bypass systems range from 2 to 10 MGD extending 600 to 2,500 lf in length.

Project: Peters Creek Sewer Replacement and Rehabilitation

Owner: City of Winston-Salem, NC

Contact: Jake Berkshire, (336) 250-8216

Prime: Layne Inliner, LLC.

Amount: \$380,000.00

Completed: July 2016

Description: Project included 400lf of 8-18in sanitary sewer installation, an 18” aerial crossing, 5’ dia. MH structures and abandonment of 14” triple barrel siphon.

Project: Various Aerial Sewer Repairs

Owner: City of Raleigh, NC

Contact: Rachelle Rhodes, P.E., (919) 996-3476

Amount: \$888,500

Completed: September 2016

Description: Project includes 8-12in sanitary sewer installation, 550lf of 16in steel encased aerial sewer replacement, 150lf of 20in steel encased aerial sewer replacement, and 300lf of 8in gravity sewer re-alignment by open cut with an 80LF aerial crossing.

Project: ReWa IDC15 Indefinite Delivery Standby Contract

Owner: Renewable Water Resources, Greenville, SC

Contact: Will Nading, (864) 527-4060

Amount: \$150,000 to 400,000 (est.)

Completed: In Progress (all work orders currently completed)

Description: Project included manhole to manhole replacement of the 8in DI gravity sewer pipe, installation of (2) concrete piers, a 40’ aerial stream crossing and creek bank restoration, 15 EA sewer main point repairs at multiple locations, 15 EA sewer manhole replacements, traffic control, erosion control, concrete curb and gutter, and asphalt pavement repair.

Project: Lower Crooked Creek Ph2 Mechanical Repairs

Owner: Dekalb County, GA

Contact: Arre Kennedy, (770) 621-7289

Amount: \$425,400

Completed: February 2016

Description: Project included repairs and plug valve insertion on a 24” force main immediately outside of a 8 MGD Pump Station experiencing over 200 psi water hammer. Also included were 16 x 24 force main tap, high head temp (external) 8 MGD bypass pumping to take the pump station out of service. NAPM provided redesign of the temp bypass system to help reduce water hammer and blowout probability during construction.



CONTRACTORS | MANAGERS | CONSULTANTS

Project: SS7218 West Columbia Basin WC02 SSES
Owner: City of Columbia, SC
Contact: Alan Cockrell, (803) 413-1843
Prime: Layne Inliner, LLC.
Amount: \$936,600 (completed by NAPM)
Completed: August 2015
Description: NAPM, Inc. provided project management, inspection and construction services on this \$2.3 million dollar sanitary sewer project including: 25,105lf 8-15in CCTV and clean, Cured-In-Place Pipe, Open Cut, External Point Repairs, Manhole Inspection, Manhole Rehab, Street & Landscape Restoration, Access Road Construction, and Restoration. NAPM, Inc. self-performed all excavation work, site and restoration work; as well as, all project management and project controls tasks.

Project: FY15-16 Utility Bond Repairs Paving Contract 1-4
Owner: Winston-Salem/Forsyth County, NC
Contact: Jake Berkshire, (336) 250-8216
Prime: KRG Utility
Contact: Jeff Greene, (828) 757-0006
Amount: \$460,000 (completed by NAPM)
Completed: In Progress (all work orders currently completed)
Description: Project included Traffic Control, Sewer Mainline Repair, Sewer Lateral Reconnection, Sewer Cleanout Replacement, Sewer Manhole Invert Reconstruction, Water Mainline repair, Water Service Replacement by means of Open Cut Excavation and Punch Method, Gate Valve Installation, Fire Hydrant Installation, and Meter Assembly Installation.

Project: Farley Avenue Culvert Improvement Project
Owner: City of Spartanburg, SC
Contact: Jay Squires, (864) 596-2089
Amount: \$95,748
Completed: October 2015
Description: Project included Storm Culvert rehabilitation work, removal of existing rock culvert and installation of approx.123lf of new 36in RCP Storm Pipe with Catch Basins, traffic control, erosion control, and repair/resurfacing of road.

Project: Maryland Avenue Culvert Improvement Project
Owner: City of Spartanburg, SC
Contact: Jay Squires, (864) 596-2089
Amount: \$99,468
Completed: October 2015
Description: Project included Storm Culvert rehabilitation work, removal of existing rock culvert and installation of new 15-42in RCP Storm Pipe with Storm Manholes,



CONTRACTORS | MANAGERS | CONSULTANTS

Catch Basins and Precast Concrete Headwall; traffic control; erosion control; and repair/resurfacing of road.

Project: McCumber's Ditch Sewer System Rehabilitation
Owner: Cape Fear Public Utility Authority, Wilmington, NC
Prime: Layne Inliner, LLC.
Contact: Doug Little, (704) 622-9177
Amount: \$547,000 (completed by NAPM)
Completed: July 2014
Description: Project included Traffic Control, Sewer Mainline Point Repairs, Cast in Place 15' x 25' Diversion Structure for 60in Storm Drain, Lateral Replacement via Pipe Bursting, Asphalt Pavement patching, Poured-In-Place Concrete work, Well Pointing, and Restoration.

Project: Greenfield Lake Outfall Rehabilitation
Owner: Cape Fear Public Utility Authority, Wilmington, NC
Contact: Carter Hubbard, (910) 762-4200
Prime: Layne Inliner, LLC.
Contact: Doug Little, (704) 622-9177
Amount: \$983,000 (Completed by NAPM)
Completed: September 2014
Description: Project included Traffic Control, Sewer Mainline Point Repairs, Lateral Replacement via Pipe Bursting, 24in Open Cut Repair, Bypass Pumping, Asphalt Pavement patching, Well Pointing, 60in Precast coated structures with timber pile support foundations, and Restoration.

Project: Sewer and Water Annual Contract 1
Owner: DeKalb County, GA
Contact: Wade Davis, (404) 326-8666
Prime: Layne Inliner, LLC.
Amount: \$1,220,000 (completed by NAPM)
Completed: July 2014
Description: Project included Traffic Control, 7,912lf of 8-16in water mainline installation via open cut excavation and free boring, Water Service Tap Connections, Hydrant Installation, Pressure Testing, and Restoration. In addition, NAPM performed large area site work, to include: Access, Grading, Rip Rap stabilization, Erosion Control device installation, and Hydro seeding.

Project: Building 1872 Renovation Project
Owner: Palmetto State Utility Services, Fort Jackson, SC
Contact: Allen Forrester, (803) 457-3556
Amount: \$279,139.00
Completed: April 2014



CONTRACTORS | MANAGERS | CONSULTANTS

Description: Project included remove and abandon existing water and sewer lines. Install 7,841lf of 8in PVC water line with associated appurtenances, (1) 12" water main connection and (1) 12" Gate valve with appurtenances, (1) 6" water main connection with appurtenances, and fire hydrant assemblies with valves. Install 5471lf of 8in PVC sewer line and (2) 4ft diameter manholes and (1) 4ft diameter dog-house manhole. Additional work included disinfection and testing, pavement repair, re-grading, erosion control, seeding, clean up, and traffic control.

Project: Ejector Stations Removal-Relocate

Owner: Old North Utility Services, Fort Bragg, NC

Contractor: Layne Inliner, LLC.

Contact: Don Robertson, (704) 504-8464

Amount: \$304,668 (completed by NAPM)

Completed: December 2013

Description: Building 2-1133 Fort Bragg: Require demo of an existing ejector station and replace with a gravity sanitary sewer service. Building 2-1138 Fort Bragg: Require demo of an existing ejector station and replace with a gravity sanitary sewer service. Building 2-1731 (South and North ends) Fort Bragg: Require demo of (2) two existing ejector station and replace with (2) two separate gravity sanitary sewer services. Building 306 Pope Army Airfield: Require demo of an existing ejector station and replace with a lift station. Building 372 Pope Army Airfield: Require demo of an existing ejector station and replace with a gravity sanitary sewer service.

Project: Manhole Cleaning and Sewer Rehabilitation for Assembly Street

Owner: City of Columbia, SC

Contact: Alan Cockrell, (803) 413-1843

Contractor: Layne Inliner, LLC.

Contact: Jesse Cole, (678) 735-0033

Amount: \$569,000 (completed by NAPM)

Completed: June 2013

Description: NAPM, Inc. provided inspection and construction services, to include: Traffic Control, Site Access, Manhole Inspection/Evaluation/Rehabilitation, CCTV Evaluation, Mainline Point Repair, Mainline Pipe Bursting, and Lateral Rehabilitation.

Project: Stone Mountain Waterline Improvement

Owner: Stone Mountain Memorial Association, Stone Mountain, GA

Prime: Layne Inliner, LLC.

Contact: Carl Smith, (678) 735-0033

Amount: \$398,000 (completed by NAPM)

Completed: May 2013

Description: Project included 4,700lf of 8in DIP waterline by means of Open Cut Excavation and Directional Boring and associated construction services, to include: Traffic Control, Water Service Tap Connections, Fire Hydrant Installation, Yard Hydrant



CONTRACTORS | MANAGERS | CONSULTANTS

Installations, Valve Installations, Rock Excavation, Pressure Testing, Concrete Repair and Restoration.

Project: Nancy Creek Aerial Crossing
Owner: DeKalb County, GA
Contact: Wade Davis, (404) 326-8666
Contractor: T&J Industries Development & Contracting, Inc.
Contact: Al Simmons, (770) 865-5562
Amount: \$47,707
Completed: April 2013
Description: Project included 60lf aerial creek crossing of 24" sewer main, two (2) Reinforced Concrete Piers; in addition to Traffic Control, Creek Bank Stabilization, Rock Excavation, By-Pass Pumping, and Erosion Control.

Project: Withlacoochee Wet Well Cleaning and Bypass Pumping
Owner: City of Valdosta, Valdosta, GA
Contact: Jason Scarpate, (229) 259-3592
Amount: \$639,000
Completed: March 2013
Description: Project included improvements on the Withlacoochee wet well, temporary bypass of the 54" Influent Line, removal and cleaning of all wet well debris, demolition and abandonments of appurtenances, installation of the sluice gate, supply and installation of the 24" in-line valve clusters and related manholes, cast in place reinforced concrete pad with cast in place vertical thrust restraints, and relocation of earthen berm.

Project: River North Culvert Repair
Owner: Sandy Springs, GA
Contact: Adam Lyon, (770) 730-5600
Contractor: Layne Inliner, LLC.
Contact: Jesse Cole, (678) 735-0033
Amount: \$132,508
Completed: January 2013
Description: Project included repair large diameter storm pipe and headwalls, Traffic Control, Site Access, Stream Bank Stabilization, Large Diameter Storm Pipe Installation, Poured-In-Place Concrete work, Stone Facade, and Restoration.

Project: RM Clayton Compliance Upgrade Ph. 2
Owner: City of Atlanta, GA
Contractor: Western Summit Constructors, Inc.
Contact: Jessica White, (770) 564-8861
Amount: \$143,078.25
Completed: December 2012
Description: Project included CCTV inspection and heavy cleaning of sanitary sewer and clarifier effluent lines, in addition to manhole cleaning and liner rehabilitation.



Project: Old Town Pinehurst Sewer Rehab
Owner: Moore County Public Works, Pinhurst, NC
Contractor: SAK Construction
Contact: Jeff Oberhofer, (602) 6143019
Amount: \$159,467
Completed: June 2012
Description: Project included emergency point repair on 8in collapsed sanitary sewer line under lake; included: set up coffer dam perimeter and de-watering area with bypass pumping and well point system.

Project: New River Road Pump Station Upgrade
Owner: City of Darien, GA
Engineer: Brennan Jones Engineering & Assoc.
Contact: Brennan Jones, (770) 688-5148
Amount: \$28,950
Completed: January 2012
Description: Project included rehabilitation of New River Road Pump Station wet well including cleaning, installation of SewperCoat pure calcium aluminate cementitious material, installation of one new 35HP pump, Removal and installation of 2 pump bases, 4 guide rails, 2 guide rail bracket, appurtenances, and site restoration work.

Project: Intake Work at James E Quarles Treatment Plant
Owner: Cobb County – Marietta Water, Marietta, GA
Contractor: Layne Inliner
Contact: Carl Smith, (678)735-0033
Amount: \$62,150
Completed: January 2012
Description: Project included excavate existing downstream Valve Pit, install 8' manhole box and cut out existing valve. Installation of new materials: 15LF of class 350 Ductile Iron Pipe, (1)30"-24" reducer, (1) 24" -90 degree bend, (1) 30" mega lug, gland and gasket, (5) 24" mega lug, gland and gasket, (1) 24" butterfly valve with stem hand wheel, installation of concrete thrust block at the 24" 90 degree bend, and install a new one and rehab a second manhole. Provide dewatering and bypass pumping for CIPP installation. Install and remove approximately 500 LF of type silt fence, spread apprx. 300 SY of seed and straw with 300 SY of jute mat on top of the seed and straw.

Project: FC-4505 Contract F
Owner: City of Atlanta, GA
Contact: Mat Boatright, (912) 278-1979



Amount: \$5,100,960
Completed: June 2011
Description: Project included 21,490lf of 8-24in CCTV and clean, 29,248lf of 8-24in sanitary sewer rehabilitation, 147ea cleanout installations on ROW, sewer service replacement, new manhole installation, existing manhole rehabilitation, bypass pumping, traffic control, erosion control, concrete work and asphalt paving.

Project: FC-3006007912 Contract B
Owner: City of Atlanta, GA
Contact: Mark Sutton, (770) 206-0784
Amount: \$8,781.875
Completed: October 2007
Description: Project included 21,467lf of 8-15in CCTV and clean, 22,420lf of 8-16in sanitary sewer rehabilitation, 147ea cleanout installations on ROW, sewer service replacement, new manhole installation, existing manhole rehabilitation, bypass pumping, traffic control, erosion control, concrete work and asphalt paving.

Projects: Various Department of Watershed Management Projects between 2005 -2012
Owner: City of Atlanta, GA
Prime : Layne Inliner (AKA: Granite Inliner)
Contact: Carl Smith, (678) 735-0033
Prime: Insituform Technologies
Contact: Doug Feichtle (404) 213-9047
Amounts: Completed by NAPM for each Client on their respective COA Contract(s):
Layne Inliner: \$2,850,000, Insituform: \$2,224,656; IPR: \$1,366,000
Description: NAPM, Inc. was involved with the Clean Water Atlanta program projects since the beginning of the program's Construction phase, having participated in some capacity on almost every construction project and latter SSES projects from 2006 to 2013. NAPM directly or indirectly offered capabilities essential to the execution of all phases of large municipal projects, to include: Permitting, Project Scheduling, Mapping, Submittals, Pay Applications, RFIs, Public Information Consulting, Construction Site Videos, CCTV Inspection and Cleaning, Smoke Testing, Project Data Collection & Entry, Data QA/QC and Auditing, Cost Analysis, Easement and Right of Entry Acquisition, Safety Consulting, Traffic Control, Sewer Manhole Evaluation, Site Access and Tree Removal, Pipe Burst Rehabilitation, Open Cut Repair, External Point Repairs, Internal Point Repairs, Manhole Rehabilitation, Land and Hardscape Restoration, Surveying and As-building.

SECTION 00 04 12
E-VERIFY AFFIDAVIT

State of South Carolina
County of Greenville

NOW COMES Affiant, first being sworn, deposes and says as follows

1. I have submitted a bid for contract or desire to enter into a contract with the **Town of Pilot Mountain;**
2. As part of my duties and responsibilities pursuant to said bid and/or contract, I attest that I am aware of and in compliance with the requirements of E-Verify, Article 2 of Chapter 64 of the North Carolina General Statutes, to include (mark which applies):

☒ After hiring an employee to work in the United States I verify the work authorization of said employee through E-Verify and retain the record of the verification of work authorization while the employee is employed and for one year thereafter; or

☐ I employ less than twenty-five (25) employees in the State of North Carolina.

3. As part of my duties and responsibilities pursuant to said bid and/or contract, I attest that to the best of my knowledge any subcontractors employed as a part of this bid and/or contract are in compliance with the requirements of E-Verify, Article 2 of Chapter 64 of the North Carolina General Statutes, to include (mark which applies):

☐ After hiring an employee to work in the United States the subcontractor verifies the work authorization of said employee through E-Verify and retain the record of the verification of work authorization while the employee is employed and for one year thereafter; or

☐ Employ less than twenty-five (25) employees in the State of North Carolina.

Specify subcontractor _____

This the 7 day of April 20 20

[Signature]
Affiant

Sworn to and subscribed before me, this the 7 day of April 20 20

[OFFICIAL SEAL]



[Signature] Notary Public

My Commission Expires January 7, 2029

END OF SECTION

SECTION 00 04 11
IRAN DIVESTMENT ACT CERTIFICATION

Name of Contractor, Vendor, or Bidder

North American Pipeline Management, Inc.

IRAN DIVESTMENT ACT CERTIFICATION
REQUIRED BY N.C.G.S. 147-86.60

As of the date listed below, the vendor or bidder listed above is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 147-86.58.

The undersigned hereby certifies that he or she is authorized by the vendor or bidder listed above to make the foregoing statement.


Signature

4-16-2020

Date

Dorelly A. Herford

4-16-2020

Printed Name

Date

Notes to persons signing this form:

N.C.G.S. 147-86.59(a) requires this certification for bids or contracts with the State of North Carolina, a North Carolina local government or any other political subdivision of the State of North Carolina. The certification is required at the following times:

When a bid is submitted

When a contract is entered into (if the certification was not already made when the vendor made its bid)

When a contract is renewed or assigned

N.C.G.S. 147-86.59(b) requires that contractors with the State, a North Carolina local government or any other political subdivision of the State of North Carolina must not utilize any subcontractor found on the State Treasurer's Final Divestment List.

The State Treasurer's Final Divestment List can be found on the State Treasurer's website at the address www.nctreasurer.com/Iran and will be updated every 180 days.

MBE/WBE (DBE) Compliance Supplement

There are three cases with different submittal requirements summarized below.

Case 1 No Subs	Case 2 DBE % less than 10%	Case 3 DBE% greater than 10%
For all funding types submit as indicated. For Case 2 and 3, Table B must have proof as well. See Table B note at the bottom.		
Table A (list only the Prime)	Table A	Table A
Affidavit B	Table B (one for each trade)	Table B (one for each trade)
	Affidavit A	Affidavit A
	Affidavit D	Affidavit C
	6100-3 (from MBE/WBE subs)	6100-3 (from MBE/WBE subs)
	6100-2 (distribute to subs)	6100-2 (distribute to subs)

For **Case 2 and Case 3**, you must:

- ☐ Either check here if you have listed 3 solicitations for each subcontract using Table B, or
- ☐ Check here if three solicitations are not listed for each trade being subcontracted and do both of the following:

- Post an advertisement in a minority trade paper. Include a copy of the advertisement with this submittal.
Name of the Trade Paper _____
- Indicate what sources were used to identify MBE/WBE firms. You must *list at least one*. Examples of acceptable sources include: Small Business Administration, NCDOT, NCDOA, and municipal DBE program lists. Submit proof of using the source (printouts)

Source: NC HUB

Source: MMCA

Source: HCAC

Source: _____

Potential sources are listed on page 3.

Compliance essentially involves meeting the intent of the six Good Faith Efforts. These are:

- (1) Ensure MBE/WBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and local Government recipients, this will include placing MBE/WBEs on solicitation lists and soliciting them whenever they are potential sources.
- (2) Make information of forthcoming opportunities available to MBE/WBEs and arrange time for contracts and establish delivery schedules, where requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
- (3) Consider in the contracting process whether firms competing for large contracts could subcontract with MBE/WBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities in order to increase opportunities for participation by MBE/WBEs in the competitive process.
- (4) Encourage contracting with a consortium of MBE/WBEs when a contract is too large for one of these firms to handle individually.
- (5) Use the services and assistance of the SBA and the MBDA.
- (6) If the prime contractor awards subcontracts, require the prime contractor to take the steps in subparagraphs (1)-(5) of this section.

Compliance with the instructions on page 1 of this compliance supplement constitute compliance with the six good faith efforts.

Definition of MBE/WBE firm:

An independent business concern, which is at least 51% owned and controlled by minority group member(s) including Black Americans, Hispanic Americans, Asian-Pacific Americans, American Indian or Alaskan Native . The minority ownership's interest must be real, substantial and continuing.

MBE/WBE participation goals:	MBE 10%
	WBE 10%

These are goals that the State reports against and are not quotas. The six good faith efforts must be adhered to regardless of what % utilization is achieved.

Certification Statement

I have read the information in this compliance supplement and all information provided in this package is accurate and true to the extent of my knowledge.

 4.7.20

Prime Contractor - Date

Owner's Authorized Representative - Date

Common DBE Firm search and solicitation sources in the State of North Carolina

Some sources for identifying MBE/WBE (DBE) firms

- <https://www.ips.state.nc.us/vendor/SearchVendor.aspx> (NCDOA)
- <https://partner.ncdot.gov/VendorDirectory/default.html> (NCDOT)
- <http://www.raleighnc.gov/ext/MWBEVendorDirectory> (City of Raleigh)
- <http://charmeck.org/city/charlotte/CharlotteBusinessInclusion/VendorServices/Pages/default.aspx#vendor> (Charlotte-Mecklenburg)
- <http://www.cityofws.org/departments/minority-womens-business-m-wbe/m-wbe-businesses> (City of Winston-Salem)
- http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm (US SBA)

Some minority trade papers for potential solicitation advertisements and Federal advertising options

- <http://web.sba.gov/subnet/> (US SBA Subnet advertising website)
- <http://www.mbda.gov/workspace> (US Dept. of Commerce advertising website)
- <http://www.doa.nc.gov/hub/outreach.aspx> (under the heading Minority Print Media is a list of minority owned newspapers.

Table A: Prime Contractor and list of selected subcontractors

Instructions

List Prime and ALL of the selected subcontractors (both DBE's and non-DBE's) being used on the project.
Each Trade listed on this sheet should have a completed Subcontract Solicitation List showing the firms contacted and given opportunities to bid.

Company Name (list prime first then subs)	Company Address and Phone	Trade (Above) and Price (Below)	MBE or WBE and certifying agency <u>if applicable</u>	(State use only) Listed in EPLS as Debarred?
North American Pipeline Management, Inc.	Principal: 62 Hamby RD SE, Marietta, GA 30067 Mailing: 12 E Montclair Ave, Greenville, SC 29609 Phone: 678-820-3991	Underground	NC HUB	
		\$ 1,281,993.50		
Clearwater, Inc	1105 8th Street Court SE Hickory, NC 28602 (828) 855-3182	SCADA System		
		\$ 115,700.00		
Bitting Electric	508 Old Apex Road Cary, NC 27511 (919) 467-9417	Electrical		
		\$ 50,000.00		
		\$		
		\$		

Note: Table A substitutes for both the State of NC "Identification of Minority Participation" form and EPA Form 6100-4.

Table B: Subcontract Solicitation List

Trade: _____ (enter the trade being solicited, paving, hauling etc.)
 List the firm being used on the project first. If three MBE or WBE firms are not listed, additional information must be provided showing advertisements and/or sources used to identify MBE/WBE subs.
 Use as many of these sheets as are necessary to cover every trade being subbed out.

Company Name	Company Address and Phone	MBE or WBE and certifying agency if applicable.	How was this firm contacted (email, letter, phone) and what was the result of the solicitation?*
	See Attached		

*Must submit copies of emails or letters. If phone calls were made this sheet serves as documentation of calls.

State of North Carolina AFFIDAVIT A – Listing of Good Faith Efforts

County of Greenville, SC

(Name of Bidder)

Affidavit of North American Pipeline Management, Inc.

I have made a good faith effort to comply under the following areas checked:

Bidders must earn at least 50 points from the good faith efforts listed for their bid to be considered responsive. (1 NC Administrative Code 30 I.0101)

- ☒ 1 – (10 pts) Contacted minority businesses that reasonably could have been expected to submit a quote and that were known to the contractor, or available on State or local government maintained lists, at least 10 days before the bid date and notified them of the nature and scope of the work to be performed.
- ☒ 2 – (10 pts) Made the construction plans, specifications and requirements available for review by prospective minority businesses, or providing these documents to them at least 10 days before the bids are due.
- ☒ 3 – (15 pts) Broken down or combined elements of work into economically feasible units to facilitate minority participation.
- ☒ 4 – (10 pts) Worked with minority trade, community, or contractor organizations identified by the Office of Historically Underutilized Businesses and included in the bid documents that provide assistance in recruitment of minority businesses.
- ☐ 5 – (10 pts) Attended prebid meetings scheduled by the public owner.
- ☒ 6 – (20 pts) Provided assistance in getting required bonding or insurance or provided alternatives to bonding or insurance for subcontractors.
- ☒ 7 – (15 pts) Negotiated in good faith with interested minority businesses and did not reject them as unqualified without sound reasons based on their capabilities. Any rejection of a minority business based on lack of qualification should have the reasons documented in writing.
- ☐ 8 – (25 pts) Provided assistance to an otherwise qualified minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisted minority businesses in obtaining the same unit pricing with the bidder's suppliers in order to help minority businesses in establishing credit.
- ☐ 9 – (20 pts) Negotiated joint venture and partnership arrangements with minority businesses in order to increase opportunities for minority business participation on a public construction or repair project when possible.
- ☒ 10 – (20 pts) Provided quick pay agreements and policies to enable minority contractors and suppliers to meet cash-flow demands.

The undersigned, if apparent low bidder, will enter into a formal agreement with the firms listed in the Identification of Minority Business Participation schedule conditional upon scope of contract to be executed with the Owner. Substitution of contractors must be in accordance with GS143-128.2(d) Failure to abide by this statutory provision will constitute a breach of the contract.

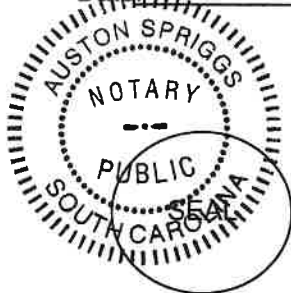
The undersigned hereby certifies that he or she has read the terms of the minority business commitment and is authorized to bind the bidder to the commitment herein set forth.

Date: 4-7-20

Name of Authorized Officer: Dorelly A. Herford

Signature: [Signature]

Title: President



State of South Carolina, County of Greenville

Subscribed and sworn to before me this 7 day of April 2020

Notary Public [Signature]

My commission expires January 7, 2029

Sunset Sewer Rehab Good Faith Efforts

Company	Address and Phone Number	Email	Person Contacted and Date	WBE or MBE	Scope of Work Solicited	Method of Communication	Email Log	Phone Log	Results
A-Team MH's and Resurfacing, Inc.	1020 US HWY 21, State Road, NC, 28676. 336-398-0651	aleammanholeandresurfacing@gmail.com	3.18.20	DBE, MBE, SBE, HUB	Manhole, various		3.18.20		email bounced back
Foothills Constructing Services, Inc.	6081 Pea Ridge Pass, Hamptonville, NC, 27020. 336-428-0103	reneescheek@yahoo.com	3.18.20, 4.6.2020	DBE, WBE, SBE	various		3.18.20, 4.6.2020		
Martin and Martin Hauling	9694 NC Hwy 268, Elkin, NC, 28621. 336-655-3176	debjog27030@gmail.com	3.18.20, 4.6.2020	DBE, MBE, SBE	Trucking/Hauling		3.18.20, 4.6.2020		
Lundy and Sons Construction, LLC	2516 Caudle Mill Road, Yadkinville, NC, 27055. 336-428-6620	jscmitzi@gmail.com	3.18.20, 4.6.2020	DBE, WBE	various		3.18.20, 4.6.2020		
Mac 1 Trucking	2571 Prison Camp Road, Dobson, NC, 27017. 336-356-4407	mac1trucking@yahoo.com	3.18.20, 4.6.2020	DBE, WBE, SBE	Trucking/Hauling		3.18.20, 4.6.2020		
Sloan Trucking	325 Caudill Road, North Wilkesboro, NC, 28659. 336-452-2911	carlosepaving@yahoo.com	3.18.20, 4.6.2020	DBE, MBE, SBE	Trucking/Hauling		3.18.20, 4.6.2020		
Tarheel Hydroseeding, LLC	282 Edsel Road, Traphill, NC, 28685. 336-414-6970	tarheelhydroseeding@gmail.com	3.18.20, 4.6.2020	DBE, WBE	Hydroseeding		3.18.20, 4.6.2020		should be providing a quote.
Revels Construction Inc.	Olin, NC. 704-657-7193	revelsconstruction1@gmail.com	3.18.20, 4.6.2020	MBE, HUB		Email	3.18.20, 4.6.2020		he emailed me for plans after seeing our advertisement on NCHUB
MMCA- Metrolina Minority Contractors Association	Stephane- President 704-315-3064. 877/526.6205 224 Westinghouse Blvd. Ste. 604, Charlotte, NC, 28273	mmca@mmcaofnc.org	3.18.20	N/A	Minority Contractors Association	Email	3.18.20		Going to send advertisement out to members that may apply
HOAC-Hispanic Contractors Association Carolinas		info@hac Carolinas.org	3.18.20	N/A	Minority Contractors Association	Email	3.18.20		Going to post project on website
NC HUB			3.18.20	N/A		email	3.18.20		Entered in for advertisement of job on website on

Bryce Yarbrough

From: Terrell, Melissa <melissa.terrell@doa.nc.gov>
Sent: Tuesday, March 17, 2020 5:02 PM
To: Bryce Yarbrough
Subject: NAPM, Inc. - Sunset Sewer Subbasin Rehabilitation Project – Pilot Mountain, NC

March 17, 2020

Dear Bryce Yarbrough,

Your invitation to the bid notice has been posted on the HUB Office Bid Opportunities webpage:

<https://ncadmin.nc.gov/news/events-calendar/2020/04/16/napm-inc-sunset-sewer-subbasin-rehabilitation-project---pilot>

Please review the posting and let us know if any changes are needed.

- We strongly encourage you to print your posting to keep as documentation of your efforts to reach Historically Underutilized Businesses.
- Please let us know the name of the company that was awarded the work by e-mailing it to John Guenther (john.guenther@doa.nc.gov).
 - If you know if the winning company is a HUB or any of its subcontractors are HUBs that would be helpful to know as well.

Thank you for using the HUB Bid Opportunities website and for providing feedback on who responds to your posting.

Sincerely,

Melissa Terrell
Community Engagement Specialist
Office for Historically Underutilized Businesses
Department of Administration

919 807 2339
Melissa.Terrell@doa.nc.gov

116 West Jones Street
Suite 4109
Raleigh, NC 27603-8002

Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties.



**North Carolina
Department of Administration**

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

Bryce Yarbrough

From: Bryce Yarbrough
Sent: Tuesday, March 17, 2020 2:29 PM
To: Hca Carolinas
Subject: new bid opportunity Pilot Mountain, NC

North American Pipeline Management, Inc. is requesting bids from certified Women owned business firms (WBE), and Minority owned business firms (MBE) for the Sunset Sewer Sub-basin Rehab project that bids in the town of Pilot Mountain, NC on April 16, 2020 at 2:00 PM.

We are looking for Clearing and Grubbing, Trucking and Hauling, Erosion Control, Fencing, Main line Sewer services, Main line Water Services, Concrete Work, Asphalt Repair and Traffic Control.

Subcontractors must meet minimum qualifications as required by the Town of Pilot Mountain, NC.

Bid documents and plans will be made available for review. Please contact Bryce Yarbrough (678-576-5914 or email Bryce.yarbrough@napminc.com).

Quotes will need to be received by April 10, 2020.

North American Pipeline Management, Inc. is willing to review any responsible quote and will negotiate terms, if appropriate. We will notify you if your bid is accepted for this project.

If you need assistance with obtaining bonding, loan capital, lines of credit, insurance or joint pay agreements, please contact us and we will review your needs and direct you to available agencies for assistance.

Thanks,

BRYCE YARBROUGH

Project Manager

Certified Arborist SO-6042A

North American Pipeline Management, Inc.

CONSULTANTS | MANAGERS | CONTRACTORS

62 Hamby Road SE | Marietta, GA | 30067

Office: 678-820-3991 Ext. 110 | Cell: 678-576-5914 | Fax: 678-820-3993

1612 Marion Street, Suite 218D | Columbia, SC | 29201

Office: 864-641-0567 Ext. 110 | Cell: 678-576-5914 | Fax: 864-641-0568

bryce.yarbrough@napminc.com | www.napminc.com

Bryce Yarbrough

From: Bryce Yarbrough
Sent: Tuesday, March 17, 2020 2:30 PM
To: mmca@mmcaofcharlotte.org
Subject: new bid opportunity Pilot Mountain, NC

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bryce.yarbrough@napminc.com | www.napminc.com

March 12, 2020

SECTION 00 03 00
INFORMATION AVAILABLE TO BIDDERS

The following information is available:

Geotechnical Report

Prior to reviewing the information and/or Report(s), interested Bidders will be required to sign a release form stating that it is understood the information is for general information purposes only; no warranties or guarantees are implied. A copy of the report(s) is attached to the end of this section.

"CONTRACTOR" hereby acknowledges and agrees that the following information and/or report(s) are provided by OWNER solely for general information purposes and are not part of the Contract Documents; no warranties or guarantees are implied.

CONTRACTOR: North American Pipeline Management, Inc.

(Name of Company)

Accepted By: Dorelly A. Herford

(Name of the CONTRACTOR's Representative)

Title: President

(Title of the CONTRACTOR's Representative)

Date: 4-16-2020

END OF SECTION

SECTION 00 03 40
NON-COLLUSIVE AFFIDAVIT

Dorelly A. Herford

being first duly sworn, deposes and says that:

1. He/She is the President (OWNER, Partner, Officer, Representative or Agent) of NAPM, Inc. (the Bidder that has submitted the attached Bid);
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affidavit, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees or parties in interest, including this affidavit.

Dated:

North American Pipeline Management, Inc.

(CONTRACTOR)

By:

Dorelly A. Herford

Dorelly A. Herford

State Of:

South Carolina

County Of:

Greenville

Subscribed and sworn to before me
this

7

Day of

April

Notary Public

Auston Spriggs

My commission expires:

January 7, 2029



END OF SECTION

License Year

2020

License No.

70877

North Carolina

Licensing Board for General Contractors

This is to Certify That:

North American Pipeline Management, Inc
Marietta, GA

is duly registered and entitled to practice

General Contracting

Limitation: Unlimited

Classification: PU(Water Lines & Sewer Lines)

until

December 31, 2020

when this Certificate expires.

Witness our hands and seal of the Board.

Dated, Raleigh, N.C.

January 1, 2020

This certificate may not be altered.



J. D. P. H.
Chairman

C. Frank W. W.
Secretary-Treasurer



North Carolina
Department of Administration
Office for Historically Underutilized Businesses

Machelle Sanders
Secretary
Tammie Hall
Director

September 5, 2019

Dorelly Herford
North American Pipeline Mgmt, Inc. (Minority Owned)
62 Hamby Road Se
Marietta, GA 30067

Dear Dorelly Herford:

The Office for Historically Underutilized Businesses (HUB Office) is pleased to inform you that your company is now certified as a Historically Underutilized Business. Your firm is listed in the Statewide Uniform Certification (SWUC) Program database. This certification will remain in effect for four (4) years from the date of this letter.

You must notify the HUB Office in writing within 30 days of any changes affecting your compliance with SWUC Program eligibility requirements, including changes in ownership, day-to-day management and operational control. Failure to notify the HUB Office of these changes or reapply for certification in a timely manner may cause your HUB Certification to be revoked. In addition, please be advised your status may be changed if there is a 3rd party challenge granted against your firm. The link to the HUB Office 3rd party challenge form can be located at <http://www.doa.nc.gov/hub/documents/ThirdpartyEligibilityChallengeev080811.pdf>. All information submitted to the Office for Historically Underutilized Business is subject to audit and review.

The HUB Office collaborates with local Minority/Women/Small Business (M/W/SBE) Offices who offer assistance to certified HUB firms with identifying contract opportunities with state and local government. Many of these offices also offer assistance with business development. Please visit our website at <http://www.doa.nc.gov/hub/programs.aspx?pid=swuc> to locate the local office near you. Another great resource is the Small Business and Technology Development Center at www.sbtcd.org for free personalized business assistance and counseling.

It is important to note that although your status as a certified HUB firm greatly improves your access to state and local government contracts, this certification does not guarantee contract awards. Your ability to research opportunities and bid competitively will be important to your success in this program. We are committed to assisting you through the process with the completion of the Preliminary Business Development and Supportive Services Assessment Survey, located on the HUB Office website under the Certification Tab. The information will provide an overview of your company which will assist us in appropriately aligning contract opportunities that you are ready, willing and able to pursue.

Thank you for your interest and participation in the SWUC Program as a Historically Underutilized Business firm with the State of North Carolina.

Sincerely,
Tammie Hall

Tammie Hall
Director

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (*Name and Address*):

North American Pipeline Management, Inc
1612 Marion St., Suite 218D
Columbia, SC 29201

SURETY (*Name, and Address of Principal Place of Business*):

FCCI Insurance Company
6300 University Pkwy.
Sarasota, FL 34240

OWNER (*Name and Address*):

Town of Pilot Mountain
124 West Main Street
Pilot Mountain, NC 27041

BID

Bid Due Date: **April 16, 2020**

Description (*Project Name— Include Location*): **Sunset Sewer Subbasin Rehabilitation**

The project includes repair or replacement of sewer lines in the town of Pilot Mountain along Lynchburg Road, Northview Drive, Dodson Mill Road, West Main Street, and Sunset Drive, replacement force main along Lynchburg Road, and a lift station removal/replacement at the Sunset Pump Station. The proposed sanitary sewer rehab/ replacement includes 3,870 LF of 7.125-inch HDPE by slip-lining, 2,300 LF of 8-inch FPVC by pipe bursting, and 350 LF of 8-inch DIP by dip and replace, totaling 6,520 LF of sanitary sewer rehab/replacement. Included in the length of this work is the replacement of the current lift station, rehabilitation 32 existing manholes, and 4 proposed new manholes. The force-main replacement includes 2,020 LF of 4-inch PVC by open-cut. Also a SCADA telemetry system will be installed on all of the Town's 18 sewer pump stations.

BOND

Bond Number: n/a

Date: April 16, 2020

Penal sum -----Five percent of total bid amount----- \$ 5%

(Words)

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

SURETY

North American Pipeline Management, Inc
Bidder's Name and Corporate Seal

(Seal)

FCCI Insurance Company
Surety's Name and Corporate Seal

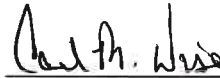
(Seal)

By:



Signature

By:



Signature (Attach Power of Attorney)


Print Name

Carl R. Wise
Print Name


Title

Attorney-in-Fact
Title

Attest:



Signature

Attest:



Signature

Title Secretary

Title Attorney-in-Fact

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:

- 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Brian M Perry; Carl R Wise; Margaret S Meyers; Misty L Haig; Richard W Naylor; Charles W Seiler; S. Lynn Sghiatti; F.

Anderson Philips; Douglas L Rieder; Debra Johnson; Sonia Bowers

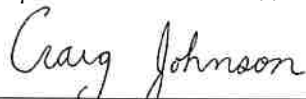
Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$10,000,000.00): \$10,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate seal to be hereunto affixed, this 31st day of January, 2019.

Attest:


Craig Johnson, President
FCCI Insurance Company




Cina Welch, EVP, General Counsel,
Chief Audit & Compliance Officer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020

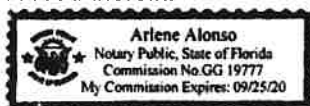



Arlene Alonso
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Cina Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020




Arlene Alonso
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 16th day of April, 2020


Cina Welch, EVP, General Counsel,
Chief Audit & Compliance Officer, Secretary

PROJECT BID INFORMATION

Applicant Town of Pilot Mountain **Project Number** E-SRF-W-17-0115

Address Michael Boaz, Town Manager
124 West Main Street
Pilot Mt., NC 27041

Bid Information to be forwarded with the cost summary

- (a) Tabulations of all bids received (sealed by engineer).
- (b) Copies of the bid(s) and bid bond the applicant wishes to accept.
- (c) Resolution of tentative award from the governing board.
- (d) Engineer's recommendation of award letter.
- (e) Proof of advertisement.
- (f) MBE/WBE documents: (see MBE/WBE instructions)
- (g) American Iron and Steel Certification (not applicable to all projects)
- (h) If negotiations took place to get the project within budget, all information associated with the negotiations must be submitted.

These items, and this form must be submitted to your assigned DWI, Grant Management Unit project manager. Contact Mark Hubbard if you do not know who your project manager is.

Addenda

All addenda must be submitted to your DWI project engineer for approval prior to opening bids. Changes to the scope of the project may result in funding being rescinded.

Please Note that the following items must be submitted before any reimbursements will be made. All items in the below list are submitted to Pam Whitley of DWI.

- Capital Project Ordinance
- Site Certificate
- Closing costs
- Executed Construction Contracts (DWI will approve by letter)
- A/E contracts (DWI will approve by letter)
- A/E Brooks Act Compliance Certification (applicable to certain Federal projects)
- Federal ID and DUNS numbers (form was provided with the Loan Offer package)
- LGC must receive the executed promissory note (see guidance document for details on when the promissory note is generated)

Mailing Address: Division of Water Infrastructure
 1633 Mail Service Center
 Raleigh, NC 27699-1633

PROJECT COST SUMMARY (as-bid)		
List contractor names below:	TOTAL	ELIGIBLE*
1. North American Pipeline Management	\$ 1,447,693.50	\$ 1,447,693.50
2. Jimmy R. Lynch & SOs, Inc.	1,662,428.00	1,662,428.00
3. KRG Utility Inc.	1,665,534.00	1,665,534.00
4. BridgePoint Civil LLC	1,733,102.00	1,733,102.00
5.		
EQUIPMENT AND MATERIALS		
SUBTOTAL	\$ 1,447,693.50	\$1,447,693.50
PLANNING AND DESIGN (attach contract)	165,400.00	164,400.00
CONSTRUCTION PHASE ENGINEERING	147,000.00	147,000.00
CONTINGENCY (5% of construction)	72,385.00	72,385.00
LEGAL, TESTING, ETC.	70,000.00	70,000.00
OTHER (specify) ➡ Grant Admin.	15,000.00	15,000.00
REAL PROPERTY ACQUISITION COSTS**	60,000.00	60,000.00
CLOSING COSTS (Not eligible in CWSRF)	39,550.00	\$39,750.00
TOTAL	\$ 2,017,028.50	\$2,017,028.50

*Please see eligibility guidance for a full accounting of eligible costs. ** Please use the form provided on the website in addition to land cost invoices.

REVENUE SOURCES FOR PROJECT CONSTRUCTION	
List funds that are available for this project	AMOUNT
DENR FUNDING (specify) ➞	\$ 2,017,028.50
CASH	
GENERAL OBLIGATION or REVENUE BONDS	
OTHER AGENCY (specify) ➞	
OTHER AGENCY (specify) ➞	
OTHER (specify) ➞	
OTHER (specify) ➞	
TOTAL	\$ 2,017,028.50

The undersigned representative of the Recipient certifies that the information contained above and in any attached statements and material in support thereof is true and correct to the best of his or her knowledge.

Signature of Authorized Representative

Michael Boaz, Town Manager

Name and Title (type or print)

Date _____