

# ARROW ENGINEERING & CONSTRUCTION SERVICES, LLC

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Date: 08/19/2024

Kristin S. Gordon, PMP  
Construction Project Manager  
U.S. Department of Commerce  
Economic Development Administration  
Atlanta Regional Office  
401 West Peachtree Street, N.W., Suite 1820  
Atlanta, Georgia 30308-3510

Re: EDA Award Number: 04-01-07756  
Ben Hill County, GA

Subject: Bid Statement in lieu of Certified Minutes for Bid Opening

Dear Mrs. Gordon:

A total of three (3), sealed bids were received by Ben Hill County for the above referenced project. The bids were opened August 14, 2024 at 2:00 pm (Scheduled bid opening day and time). The Ben Hill County Manager, Mike Dinnerman and Grants Specialist, Jacob Ryan with the Regional Commission were both present as the bids were opened.

Should you require additional information please contact me at [lsanders@arrowengineeringgroup.com](mailto:lsanders@arrowengineeringgroup.com) or on my cell at (229-561-2733).

Sincerely,



H. Larry Sanders, P.E.

# ARROW ENGINEERING & CONSTRUCTION SERVICES, LLC

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Date: 08/19/2024

Kristin S. Gordon, PMP  
Construction Project Manager  
U.S. Department of Commerce  
Economic Development Administration  
Atlanta Regional Office  
401 West Peachtree Street, N.W., Suite 1820  
Atlanta, Georgia 30308-3510

Re: EDA Award Number: 04-01-07756  
Ben Hill County, GA

Subject: Engineer's Recommendation of Award

Dear Mrs. Gordon:

I have reviewed the bids opened on August 14, 2024 at 2:00 pm at the Ben Hill County Commissioner's office. There were three (3), sealed bids received by Ben Hill County for the above referenced project. Please see the attached Bid Tabulation Sheet for detailed breakdowns of the bids. The low bid for the project was provided by East Coast Asphalt, LLC. I have found East Coast's bid to complete and in order with all necessary documentation provided. I therefore recommend that East Coast Asphalt, LLC be awarded the project.

Should you require additional information please contact me at [lsanders@arrowengineeringgroup.com](mailto:lsanders@arrowengineeringgroup.com) or on my cell at (229-561-2733).

Sincerely,



H. Larry Sanders, P.E.



THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, That we East Coast Asphalt, LLC  
822 RC Drive Douglas Georgia 31535

as Principal, hereinafter called the Principal, and Berkley Insurance Company  
475 Steamboat Road Greenwich CT 06830

a corporation duly organized under the laws of the State of Delaware

as Surety, hereinafter called the Surety, are held and firmly bound unto  
Ben Hill County 402 A East Pine Street Fitzgerald, GA 31750

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of the attached bid

Dollars (\$ 5 % of bid )

for the payment of which sum well and truly to be made: the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Ben Hill County Road Department

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount of which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 6th day of August 20 24

East Coast Asphalt, LLC

Kelly Murray  
(Witness)

Ray A. Ricketson

Ray A. Ricketson  
(Title)

Berkley Insurance Company

NAT Giff

(Witness)

Jonathan R. Griffin

Jonathan R. Griffin  
(Title)

Attorney-in-fact



POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE

No. BI-10142b

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Jonathan Richard Griffin of Father & Son Insurance & Financial Services, Inc. dba Griffin Insurance Agency of Douglas, GA its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 18<sup>th</sup> day of September, 2019.

Attest:

(Seal)

By

Ira S. Lederman  
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter  
Senior Vice President

**WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.**

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 18<sup>th</sup> day of September, 2019 by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDRAKEN  
NOTARY PUBLIC  
CONNECTICUT  
MY COMMISSION EXPIRES  
APRIL 30, 2024

Maria C. Rundraken  
Notary Public, State of Connecticut

**CERTIFICATE**

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 16<sup>th</sup> day of August, 2019.

(Seal)

Vincen P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.





Russell R. McMurry, P.E., Commissioner  
One Georgia Center  
600 West Peachtree Street, NW  
Atlanta, GA 30308  
(404) 631-1000 Main Office

April 27, 2023

**CERTIFICATE OF QUALIFICATION**  
**Vendor ID: 12961**

East Coast Asphalt, LLC  
159 Spivey Drive  
Douglas, GA 31535

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued: *“Special provisions of this certificate provides that there will be “No competing bids with Ricketson Construction Co., Inc due to common ownership.”*

**MAXIMUM CAPACITY RATING:** \$176,200,000.00

**CERTIFICATE EXPIRES:** April 30, 2025

**PRIMARY WORK CLASS/CODE:** 400

**SECONDARY WORK CLASS(ES)/CODE(S):** 150, 163, 201, 209, 310, 550, 700 and 820

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

A Prequalified Contractor may request an extension of its current prequalification prior to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

Marc Mastronardi, P.E.

Marc Mastronardi, P.E.

Chairman, Prequalification Committee/Contractors

Digitally signed by Marc Mastronardi, P.E.  
DN: cn=US, e=mmastronardi@dot.ga.gov,  
o=Georgia Department of Transportation,  
ou=Division of Construction - Director,  
cn=Marc Mastronardi, P.E.  
Date: 2023.05.02 15:18:54-0400

MM:TKA



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/12/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
Marsh & McLennan Agency LLC  
200 Brookstone Centre Pkwy  
Suite 118  
Columbus, GA 31904

CONTACT NAME: Allison Peak  
PHONE (A/C, No, Ext): 706-324-6671 FAX (A/C, No): 706-576-5607  
E-MAIL ADDRESS: Allison.Peak@MarshMMA.com

INSURED  
East Coast Asphalt LLC  
159 Spivey Road  
Douglas, GA 31533

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Amerisure Insurance Company A XII	19488
INSURER B: General Star Indemnity Company A ++XV	37362
INSURER C: Amerisure Mutual Insurance Co. A XII	23396
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		GL21196040201	12/31/2023	12/31/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/POP AGG \$2,000,000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		CA21196030202	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		IXG678260	12/31/2023	12/31/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	WC21196050202	12/31/2023	12/31/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Ben Hill County & City of  
Fitzgerald  
402A East Pine street  
Fitzgerald, GA 31750-0000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*[Signature]*



## BID PROPOSAL

### Ben Hill County Road Improvement Project Ben Hill County, Georgia

THIS BID IS SUBMITTED TO:

The Ben Hill County  
Board of Commissioners  
402 A East Pine Street  
Fitzgerald, Georgia 31750

THIS BID IS SUBMITTED BY:

East Coast Asphalt LLC  
822 RC Drive  
Douglas, GA 31535

The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Prices and within the time indicated in the Agreement and in accordance with the other terms and conditions of the Contract Documents.

In submitting this Bid, BIDDER represents that:

1. BIDDER has examined and carefully studied the Bidding Documents;
2. BIDDER has visited the site and become familiar with and is satisfied itself as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work;
3. BIDDER is familiar with and has satisfied itself as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
4. BIDDER is aware of the general nature of Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.
5. BIDDER acknowledges that included in the various items of the BID involving excavations, and in the Total Bid are costs for complying with The Occupational Safety and Health Administration's Excavation Safety Standards 29 C.F.R.s. 1926.650 Subpart P, effective January 2, 1990.
6. BIDDER agrees to commence work under this contract on or before a date to be specified in a written "Work Order" of the Owner and to fully complete the work within 243 consecutive calendar days thereafter as stipulated in the specifications. BIDDER further agrees to pay as liquidated damages, the sum of \$391.00 for each consecutive calendar day thereafter.
7. BIDDER will complete the Work in accordance with the Contract Documents for the following price(s): (In case of discrepancies between figures in the unit prices and the totals, the unit prices shall apply.)



**BEN HILL COUNTY ROAD PROJECT: (EDA Project # 04-01-07756)**

<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
100	Mobilization	1 LS	\$ 5,000.00	\$ 5,000.00
101	Demolition	1 LS	\$ 10,000.00	\$ 10,000.00
102	Clear and Grub	4 AC	\$ 6,250.00	\$ 25,000.00
103	Earthwork	1 LS	\$ 632,577.50	\$ 632,577.50
104	2.0" of 12.5mm Superpave Surface Course	1,790 TN	\$ 120.40	\$ 215,516.00
105	8.0" Graded Aggregate Base	6,425 TN	\$ 53.31	\$ 342,516.75
106	Asphalt Drives, 4" Thick	100 TN	\$ 150.00	\$ 15,000.00
107	36" RCP Storm Pipe	64 LF	\$ 190.00	\$ 12,160.00
108	GDOT Standard 1120 36" Flared Ends	2 EA	\$ 2,500.00	\$ 5,000.00
109	Temporary and Permanent Grassing	10 AC	\$ 3,750.00	\$ 37,500.00
110	Traffic Control	1 LS	\$ 100,263.00	\$ 100,263.00
111	Pavement Markings	1 LS	\$ 19,157.20	\$ 19,157.20
112	Signage - R1-1 Stop Sign	1 EA	\$ 325.00	\$ 325.00
113	Signage - R2-1 Speed Limit Sign	6 EA	\$ 325.00	\$ 1,950.00
114	Signage - W1-1L Curve Sign	3 EA	\$ 325.00	\$ 975.00
115	Signage - W1-1R Curve Sign	3 EA	\$ 325.00	\$ 975.00
116	Construction Exit, Co	2 EA	\$ 2,500.00	\$ 5,000.00
117	Silt Fence Type C, Double Row	3,500 LF	\$ 8.00	\$ 28,000.00
118	Silt Fence Type A, Single Row	2,000 LF	\$ 3.00	\$ 6,000.00
119	Rip Rap Outlet Protection, St	100 TN	\$ 90.00	\$ 9,000.00
120	Utility Pole Relocation at Perry House (If Required)	1 EA	\$ 20,000.00	\$ 20,000.00
121	NPDES Monitoring and Reporting	12 MTH	\$ 500.00	\$ 6,000.00
122	5X7 Double Box Culvert	1 LS	\$ 255,000.00	\$ 255,000.00
123	GDOT 4949C Side Barrier	1 LS	\$ 125,000.00	\$ 125,000.00
124	GDOT 4383 Guardrail	295 LF	\$ 60.00	\$ 17,700.00

**TOTAL BID:****\$ 1,895,615.45**



It is understood and agreed that the quantities listed in this proposal are not exhaustive, are approximate only, and are solely for the purpose of comparison of Bids and may be increased or decreased without invalidating the unit costs. No claim for compensation shall be made for items that are deducted or reduced from the above quantities.

Bidder Acknowledges receipt of the following addendum:

Addendum No. 1      Date 8-6-24      Acknowledged By: Ray Ricketson, Owner

Addendum No. 2      Date \_\_\_\_\_      Acknowledged By: \_\_\_\_\_

The undersigned, as Bidder, hereby declares that the only person, company, or parties interested in this proposal or the contract to be entered into, as principles, are named herein; and this proposal is made without connections with any other person, company, or parties making a bid or proposal; and that it is in all respects fair in good faith without collusion or fraud.

The full names and addresses of persons or parties interested in the foregoing bids as principals are as follows:

Ray Ricketson, Owner

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date: 8-14-24

\_\_\_\_\_  
Signature



**FORM OF NONCOLLUSION AFFIDAVIT**  
(This Affidavit is Part of Bid)

STATE OF Georgia

COUNTY OF Coffee

Ray Ricketson  
(Name)

being first duly sworn, deposes and says that he is Sole Owner  
(Sole owner, a partner, president, secretary, etc.)

of East Coast Asphalt LLC  
(Company)

the party making the foregoing Proposal or Bid, that such Bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham Bid, or that such other person shall refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the Bid Price of affiant or any other Bidder, or to fix any overhead, profit or cost element of said Bid Price, or of that of any other Bidder, or to secure any advantage against Owner any person interested in the proposed Contract; and that all statements in said Proposal or Bid are true; and further, that such Bidder has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

[Signature]  
(Affiant)

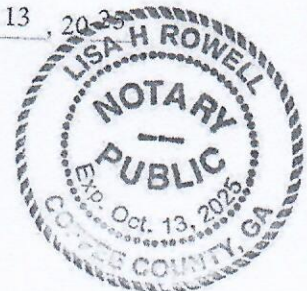
Sworn to and subscribed before me this 14<sup>TH</sup> day of August of 20 24

[Signature]  
(Notary Public)

in and for Coffee County

My Commission expires Oct. 13, 2025

(SEAL)





**ACCEPTABLE ALTERNATE WORK SHEET FOR CONTRACTOR CERTIFICATION  
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY  
EXCLUSION (LOWER-TIER PARTICIPANT) FOR HUD PROGRAMS**

Certification regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower-Tier Covered Transactions pursuant to 24 Code of Federal Regulations, Part 24.510(b).

1. By signing and submitting this proposal, the prospective lower-tier participant certifies that neither it, its principals nor affiliates, is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. Further, the Participant provides the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that an erroneous certification was rendered, in addition to other remedies available to the Federal Government, the Department or agency with which this transaction originated may pursue available remedies.
3. Further, the Participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the Participant learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. By submitting this proposal, it is agreed that should the proposed covered transaction be entered into, the Participant will not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction unless authorized by the agency with which this transaction originated.
5. It is further agreed that by submitting this proposal, the Participant will include this Certification, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

Contractor Name East Coast Asphalt LLC Date 8-14-24  
 Title Owner Address 822 RC Drive  
 City Douglas State GA Zip 31535

**NON-CERTIFICATION:**

As the perspective lower-tier participant, I am unable to certify to statements in this Certification as explained in the attachment to this proposal.

Contractor Name \_\_\_\_\_ Date \_\_\_\_\_  
 Title \_\_\_\_\_ Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

*The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.*



Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

486377

Federal Work Authorization User Identification Number  
1-9-12


Date of Authorization  
East Coast Asphalt LLC

Name of Contractor  
Ben Hill CO Road Improvement Project

Name of Project  
Ben Hill County Board of Commissioners

Name of Public Employer

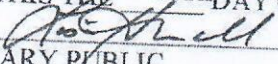
I hereby declare under penalty of perjury that the foregoing is true and correct.  
Executed on August 14, 2024 in Douglas County, GA (state).

  
Signature of Authorized Officer or Agent

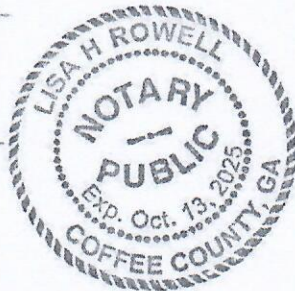
Ray Ricketson Owner

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE 14<sup>th</sup> DAY OF August, 2024

  
NOTARY PUBLIC

My Commission Expires: Oct. 13, 2025





### CERTIFICATION REGARDING LOBBYING LOWER TIER COVERED TRANSACTIONS

Applicants should review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, "New Restrictions on Lobbying."

#### LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

#### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.  
East Coast Asphalt LLC

Ben Hill CO Road Improvement

NAME OF APPLICANT

AWARD NUMBER AND/OR PROJECT NAME

Ray Ricketson, Owner

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

SIGNATURE

8-14-24

DATE