### C202057

### STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION RALEIGH, N.C.

### CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202057

**WBS** 

10CR.10601.15, 10CR.10601.16, 10CR.10601.17, 10CR.20601.43, 10CR.20601.44, 10CR.20601.45, 10CR.20601.46, 10CR.20601.47, 10CR.20601.48, 10CR.20601.49,

10CR.20601.50, 10CR.20601.51, 10CR.20601.52, 10CR.20601.53, 10CR.20601.54 STATE

**COUNTY OF** 

**MECKLENBURG** 

THIS IS THE

**ROADWAY CONTRACT** 

**ROUTE NUMBER** 

<u>US 29</u>

LENGTH

18.150 MILES

LOCATION

1 SECTION OF US-29, 1 SECTION OF US-74, 1 SECTION OF NC-115

AND 12 SECTIONS OF SECONDARY ROADS.

CONTRACTOR

REA CONTRACTING LLC

**ADDRESS** 

P.O. BOX 32487

**CHARLOTTE, NC 28232** 

**BIDS OPENED** 

MAY 20, 2008

CONTRACT EXECUTION JUN 1 8 2008

### Rea Contracting, LLC (4421).

Vendor 3 of 3 Vendors for Call Order 014 (Proposal ID C202059).

County: MECKLENBURG Address: P.O. Box 32487

Charlotte, NC 28232

Phone Number: 704-553-6500

Signature Check: This bid has been properly signed by Carey\_K.\_Tate\_4421.

Tue May 20 11:29:07 2008 Time Bid Received:

Bid Checksum: 5032188E

Amendment Count: 0

Bidding Errors: No bidding errors. Bid Total: \$3,753,145.77

Bond ID: SNC08935287

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$187,657.29

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 5/9/2008

Surety Name: Lockton Companies, Inc.

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

MBE GOAL SET - 3.0 %
WBE GOAL SET - 3.0 %
MBE GOAL MET - 3.0 %
NBE GOAL MET - 3.0 %

LIST OF MBE PARTICIPANTS

VENDOR DBE NAME WORK CERT
NUMBER ADDRESS CODE TYPE OF WORK TYPE AMOUNT

56 HAZEL HOLMES TRUCKING, INC. Sub 112,971.94

P. O. BOX 667565 , CHARLOTTE, NC 28266 TOTAL: \$112,971.94

3.01%

### LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WOR	CERT K TYPE	AMOUNT
10291	EVERGREEN LANDSCAPING, LLC 386 YORK ROAD , BLACKSBURG, SC	20702	Sub	7,507.50
<b>4</b> 3269 <b>\$</b>	GML CONTRACTORS, INC.	29702	Sub	28,305.00
3765 WB	P O BOX 702 , MONROE, NC 28111 STAY ALERT SAFETY SERVICES INC	NG 05005	Sub	12,804.00
12894	POST OFFICE BOX 467 , KERNERSVI LITTLE L'S DUMP TRUCK SERVICE,		Sub	49,500.00
12290	4393 HIGHWAY 73 , IRON STATION, DUDCO INC	•	Sub	14,525.00
	POST OFFICE 464 , GERMANTON, NO	2 2 7 0 1 9	TOTAL:	\$112,641.50 3.00%

Miscelleneous Data Info - Contractor Responses:

### NON-COLLUSION AND DEBARMENT CERTIFICATION

Explanation of the prospective bidder that is unable to certify to any of the statements in this certification:

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

#### AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowleges that they are using the award limits on multiple projects. No

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

\_\_\_\_\_\_\_

County

NOT ANSWERED NOT ANSWERED

NOT ANSWERED

Vendor 4421's Load Output for Call 014, Letting L080520, 2008-05-20

NCDOT/berc

NOT ANSWERED NOT ANSWERED NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SNC08935287 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Lockton Companies, Inc.
Bond Execution Date: 5/9/2008
Bond Amount: \$187,657.29 (Five Per

\$187,657.29 (Five Percent of Bid)

State of NC Date:
Dept of Transportation Revised:
Project(s): STATE FUNDED

Contract ID: C202057 Proj Letting Date: 05-20-08 Call Order: 014 Bidder: 4421 - Rea Contracting, LLC

Line	Į.	Approx. Quantity	Unit Price	Bid Amount
	besettperon	and Units	Dollars   Cts	Dollars  Ct
Section	on 0001 ROADWAY ITEM	5		
0001	0000100000-N MOBILIZATIO	LUMP	LUMP	125,000.00
0002	1220000000-E INCIDENTAL  STONE BASE	421.0 TON	25.00000	10,525.00
0003	1245000000-E SHOULDER RECONSTRUCTION	29.2 SMI	3,200.00000	93,536.00
0004	1297000000-E MILLING  ASPHALT PAVEMENT,  ***"DEPTH (1-1/2")	80,610.0 SY	1.25000	100,762.50
0005	1308000000-E MILLING   ASPHALT PAVEMENT, ***"TO   ****** DEPTH (0" TO   1-1/2")	9,625.0	1.75000	16,843.75
0006	1330000000-E INCIDENTAL MILLING	2,315.00 SY	12.00000	27,780.00
0007	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	30,170.00 TON	40.00000	1,206,800.00
0008	1524000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C (LEVELING COURSE)	5,205.00	42.00000	218,610.00
0009	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	2,151.00 TON	480.00000	1,032,480.00
0010	1704000000-E PATCHING EXISTING PAVEMENT	6,000.00 TON	95.00000	570,000.00
0011	2830000000-N ADJUSTMENT OF MANHOLES	9.00 EA	675.00000	6,075.00

Check: 5032188E Page 1

Date: 04-21-08

State of NC
Dept of Transportation
Contract ID: C202057 Project(s): STATE FUNDED
Letting Date: 05-20-08 Call Order: 014
Bidder: 4421 - Rea Contracting, LLC

Line		 	Approx. Quantity	Unit Price	Bid Amount
No.	Description	and Units		Dollars   Cts	Dollars  Ct
	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	EA	13.000	650.00000	8,450.00
0,013	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF	2,640.000	4.85000	12,804.00
0014	4415000000-N FLASHING ARROW PANELS, TYPE C	EA	3.000	2,500.00000	7,500.00
1	4420000000-N CHANGEABLE MESSAGE SIGN	EA	3.000	5,000.00000	15,000.00
0016	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	LF	163,575.000	0.38000	62,158.50
0017	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF	209,418.000	0.44000	92,143.92
1 .	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	LF	3,455.000	1.85000	6,391.75
	4697000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 120 MILS)	LF	760.000	2.00000	1,520.00
0020	4705000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (16", 120 MILS)	LF	250.000	4.00000	1,000.00
0021	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	1,131.000	10.00000	11,310.00
0022	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	34.000	100.00000	3,400.00
0023	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	EA	71.000	100.00000	7,100.00

Check: 5032188E Page 2

Date: 04-21-08

Revised:

Dept of Transportation

Contract ID: C202057 Project(s): STATE FUNDED

Letting Date: 05-20-08 Call Order: 014

Bidder: 4421 - Rea Contracting, LLC

Line		 	Approx.	Unit Price	Bid Amount
No.	Description		Quantity and Units	Dollars   Cts	Dollars  Ct
	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	198,255.000	0.22000	43,616.10
0025	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF	2,240.000	0.60000	1,344.00
0026	4830000000-E PAINT PAVEMENT MARKING LINES (16")	LF	300.000	1.75000	525.00
0027	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF	1,120.000	2.50000	2,800.00
0028	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	EA	36.000	35.00000	1,260.00
0029	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA	50.000	35.00000	1,750.00
0030	4847100000-E POLYUREA PAVEMENT MARKING LINES (6", ********) (STANDARD GLASS BEADS)	LF	2,660.000	2.50000	6,650.00
0031	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	2,515.000	4.85000	12,197.75
0032	5255000000-N PORTABLE  LIGHTING	LUM	P	LUMP	10,000.00
0033	6000000000-E TEMPORARY SILT FENCE	LF	3,850.000	1.95000	7,507.50
0034	6084000000-E SEEDING & MULCHING	ACR	15.300	1,850.00000	28,305.00
	Section 0001 Total				3,753,145.77

Check: 5032188E Page 3

Date: 04-21-08

Revised:

Dept of Transportation
Project(s): STATE FUNDED

Date: 04-21-08

Revised:

Contract ID: C202057 Proj Letting Date: 05-20-08 Call Order: 014 Bidder: 4421 - Rea Contracting, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount    Dollars  Ct
	  Bid Total			3,753,145.77

#### NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the prospective bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation in the blanks provided herein. The explanation will not necessarily result in denial of participation in a contract.

Explanation: NOT ANSWERED NOT ANSWERED NOT ANSWERED

NOT ANSWERED

If the prequalified bidder's status changes, he shall immediately submit a new fully executed non-collusion affidavit and debarment certification with an explanation of the change to the Contract Office prior to submitting the bid.

Failure to furnish a certification or an explanation will be grounds for rejection of a bid

#### AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowleges that they are using the award limits on multiple projects. No

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

It is the desire of the Bidder to be awarded contracts, the value of which

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

### Fuel Price Adjustment Opt-Out Clause

Bidders have the option to accept or reject Fuel Price Adjustments in accordance with the requirements of Article 109-8 Fuel Price Adjustments and the provisions in the contract. To indicate the choice, the bidder shall enter an X in one of the blocks below.

The bidder will not be permitted to change the option after the bid is accepted.

Enter X in one box only:

 $\rm X$  Yes, the bidder accepts fuel price adjustments for this project in accordance with Article 109-8.

No, the bidder declines fuel price adjustments for this project.

In the event the bidder does not enter an X in either box, the bidder will receive fuel adjustments for the items shown in the contract.

### NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION MBE COMMITMENT ITEMS

DATE: 04-21-08 PAGE: 8

PROPOSAL: C202057 LETTING: L080520 CALL: 01 VENDOR: 4421 Rea Contracting, LLC CALL: 014

LINE ITEM ITEM UNIT S NO. NO. DESC. TYPE (		SUBCONTRACTOR UNIT PRICE	
MBE SUBCONTRACTOR: 1956 HAZEL HOLMES	TRUCKING, INC.		
Will Use Quote: Yes	•		
0004 1297000000-E MILL ASP PVM SY Partial Item - Hauling Only	80610.000	0.40000	32244.00
0005 1308000000-E MILLN ASPHAL SY Partial Item - Hauling Only	9625.000	0.47000	4523.75
0006 1330000000-E INCIDENTAL M SY Partial Item - Hauling Only			
0007 1523000000-E ASP CONC SUR TON Partial Item - Hauling of Aggregate	es to Plant On	ly	
0008 1524000000-E ASP CONC SUR TON Partial Item - Hauling of Aggregate	5205.000		
0010 1704000000-E PATCHING EXI TON	1875.000	12.00000	22500.00
Partial Item - Hauling On;y 0003 1245000000-E SHOULDER REC SMI Patial Item - Hauling Only	29.230	468.00000	13679.64
Patial Item - Hauling Only 0002 1220000000-E INCIDENTAL S TON Partial Item - Hauling Only	421.000	5.00000	2105.00
MBE COMMITMENT TOTAL FOR SUBCONT	ים ארידי הם י	- 7	12,971.94
MBE COMMITMENT TOTAL FOR VENDOR	(SubContracto	<i>:</i> )	112,971.94
TOTAL MBE COMMITMENT FOR VENDOR:	Entered: Required:		112594.37

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION

PAGE: 9 WBE COMMITMENT ITEMS

DATE: 04-21-08

PROPOSAL: C202057

CALL: 014 LETTING: L080520 VENDOR: 4421 Rea Contracting, LLC

\_\_\_\_\_\_

ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED DESC. TYPE QUANTITY UNIT PRICE AMOUNT LINE ITEM

-----------\_\_\_\_\_

WBE SUBCONTRACTOR: 10291 EVERGREEN LANDSCAPING, LLC

Will Use Quote: Yes

0033 6000000000-E TEMPORARY SI LF 3850.000 1.95000 7507.50

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 7,507.50 7,507.50 WBE COMMITMENT TOTAL FOR VENDOR (SubContractor)

WBE SUBCONTRACTOR: 3269 GML CONTRACTORS, INC.

Will Use Quote: Yes

0034 6084000000-E SEEDING AND ACR 15.300 1850.00000 28305.00

28,305.00 WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:
WBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 28,305.00

WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC Will Use Quote: Yes

4.85000 12804.00 0013 4400000000-E WORK ZONE SI SF 2640.000

\_\_\_\_\_ WBE COMMITMENT TOTAL FOR VENDOR (SubContractor)

JBCONTRACTOR: 12894 LITTLE LICENTER WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 12,804.00 12,804.00

WBE SUBCONTRACTOR: 12894 LITTLE L'S DUMP TRUCK SERVICE, INC.

Will Use Quote: Yes

0010 1704000000-E PATCHING EXI TON 4125.000 12.00000 Partial Item - Hauling

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 49,500.00

WBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 49,500.00 WBE SUBCONTRACTOR: 12290 DUDCO INC

Will Use Quote: Yes

9.000675.000006075.0013.000650.000008450.00 0011 2830000000-N ADJ MANHOLES EA 0012 2845000000-N ADJ METER OR EA

14,525.00 WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

WBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 14,525.00

Entered: 3.00% or 112641.50 Required: 3.00% or 112594.37 TOTAL WBE COMMITMENT FOR VENDOR:

Required: <GOAL MET>

Jun 06, 2008 8:15 am

### North Carolina Department Of Transportation **Contract Item Sheets For C202057**

Page: 1 of 3

Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
			ROADWAY ITEMS			
125,000.00	125,000.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
10,525.00	25.00	421 TON	INCIDENTAL STONE BASE	545	122000000-E	0002
93,536.00	3,200.00	29.23 SMI	SHOULDER RECONSTRUCTION	SP	1245000000-E	0003
100,762.50	1.25	80,610 SY	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	607	1297000000-E	0004
16,843.75	1.75	9,625 SY	MILLING ASPHALT PAVEMENT, **** TO ****** DEPTH (0" TO 1-1/2")	607	1308000000-E	 0005
27,780.00	12.00	2,315 SY	INCIDENTAL MILLING	607	133000000-E	0006
1,206,800.00	40.00	30,170 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	610	1523000000-E	0007
218,610.00	42.00	5,205 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5C (LEVELING COURSE)	SP	152400000-E	8000
1,032,480.00	480.00	2,151 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	620	1565000000-E	0009
570,000.00	95.00	6,000 TON	PATCHING EXISTING PAVEMENT	SP	1704000000-E	0010
6,075.00	675.00	9 EA	ADJUSTMENT OF MANHOLES	858	283000000-N	0011
8,450.0	650.00	13 EA	ADJUSTMENT OF METER BOXES OR VALVE BOXES	858	2845000000-N	0012
12,804.0	4.85	2,640 SF	WORK ZONE SIGNS (STATIONARY)	1110	440000000-E	0013
7,500.0	2,500.00	3 EA	FLASHING ARROW PANELS, TYPE C	1115	4415000000-N	0014
15,000.0	5,000.00	3 EA	CHANGEABLE MESSAGE SIGN	1120	4420000000-N	0015
62,158.5	0.38	163,575 LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	1205	4685000000-E	0016
92,143.9	0.44	209,418 LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	1205	4686000000-E	0017

Jun 06, 2008 8:15 am

## North Carolina Department Of Transportation

Page: 2 of 3

			Contract Item Sheets For C202	Quantity	Unit Bid	Amount
Line #	ItemNumber	Sec #	Description	Unit	Price	Bid
0018	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	3,455 LF	1.85	6,391.75
0019	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	760 LF	2.00	1,520.00
0020	4705000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	250 LF	4.00	1,000.00
0021	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1,131 LF	10.00	11,310.00
0022	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	34 EA	100.00	3,400.00
0023	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	71 EA	100.00	7,100.00
0024	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	198,255 LF	0.22	43,616.10
0025	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	2,240 LF	0.60	1,344.00
0026	483000000-E	1205	PAINT PAVEMENT MARKING LINES (16")	300 LF	1.75	525.00
 0027	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	1,120 LF	2.50	2,800.00
 0028	484000000-N	1205	PAINT PAVEMENT MARKING CHARAC- TER	36 EA	35.00	1,260.00
0029	484500000-N	1205	PAINT PAVEMENT MARKING SYMBOL	50 EA	35.00	1,750.00
0030	4847100000-E	1205	POLYUREA PAVEMENT MARKING LINES (6", *********) (STANDARD GLASS BEADS)	2,660 LF	2.50	6,650.00
0031	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	2,515 EA	4.85	12,197.75
0032	5255000000-N	1413	PORTABLE LIGHTING	LS	10,000.00	10,000.00
0033	6000000000-E	1605	TEMPORARY SILT FENCE	3,850 LF	1.95	7,507.50

Jun 06, 2008 8:15 am

### North Carolina Department Of Transportation

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**Contract Item Sheets For C202057** 

Line #	ltemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0034	6084000000-E	1660	SEEDING & MULCHING	15.3 ACR	1,850.00	28,305.00
			TOTAL AMOUNT OF BID FOR ENT	IRE PROJECT		\$3,753,145.77

0815/Jun06/Q728931.53/D125316200000/E34

Contract N	umber C202057	
County	Mecklenburg	

Rev 02-17-04

## EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT, AND DEBARMENT CERTIFICATION LIMITED LIABILITY COMPANY

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this contract, and that the Contractor intends to do the work with his own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable

provided that the Decarment established also includes any required statements concerning exceptions that are appreciate					
SIGNATURE OF CONTRACTOR					
Rea Contracting LLC Name of Contractor - Print or type Firm Name					
Name of Contractor - 1 line of type I lim Name					
P.O. Box 32487, Charlotte, NC 28232  Address as Prequalified					
Address as Frequantied					
a \ 00\					
Signature of Manager					
Individually					
Richard F. Miller, Vice President					
Print or type Signer's Name					
A STATE A VALUE DE MOTA DAZEN					
AFFIDAVIT MUST BE NOTARIZED					
NOTARY SEAL					
Subscribed and sworn to before me this the					
10thday of June 20 08					
DOTTIE H BOYLSTON					
Notary Public					
Signature of Notary Public Mecklenburg County State of North Carolina					
of Mecklenburg County My Commission Expires Aug 16, 2009					
State of North Carolina					
State of					
My Commission Expires: 8-16-09					

### DEBARMENT CERTIFICATION OF CONTRACTOR

### Conditions for certification:

- 1. The Contractor shall provide immediate written notice to the Department if at any time the Contractor learns that his certification was erroneous when he submitted his debarment certification or explanation that is on file with the Department, or has become erroneous because of changed circumstances.
- 2. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
- 3. The Contractor agrees by submitting this form, that he 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 NCDOT contracts, unless authorized by the Department.
- 4. For Federal Aid projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273) provided by the Department, without subsequent modification, in all lower tier covered transactions.
- 5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the eligibility of his subcontractors.
- 6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 7. Except as authorized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

Contract N	Number	C202057	
County	Meck1	lenburg	

### **DEBARMENT CERTIFICATION**

The Contractor certifies to the best of his knowledge and belief, that he and his principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- e. If status changes, will submit a revised Debarment Certification immediately.

If the Contractor cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the Contractor's bid being considered non-responsive.

	Check here if an explanation is attached to this certification.
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Contract No

C202057

County (ies):

Mecklenburg

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Execution of Contract and Bonds

Approved as to Form:

Attorney General

Signature Sheet (Bid - Acceptance by Department)

County Name(s):

Contract No. C202057
County Mecklenburg County

Rev. 5-13-08

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution:

Name of Principal Contractor:

Rea Contracting LLC

Fidelity and Deposit Company of Maryland / Federal Insurance Company

Name of Contracting Body:

North Carolina Department of Transportation

Raleigh, North Carolina

Three Million Seven Hundred Fifty Three
Thousand One Hundred Forty Five Dollars and 77/100 (3,753,145.77)

Contract ID No.:

C202057

Mecklenburg County

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

### **CONTRACT PAYMENT BOND**

Affix Seal of Surety Company	<b>Affix</b>	Seal	of S	urety	Company	V
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Fidelity and Deposit Company of Maryland / Federal Insurance Company

Print or type Surety Company Name

By Christina Williams

Print, stamp or type name of Attorney-in-Fact

Signature of Attorney-in-Fact

Signature of witness

John Bruno

Print or type witness' name

195 Scott Swamp Rd. Ste. 201, Farmington, CT 06032 Address of Attorney-in-Fact

### CONTRACT PAYMENT BOND

	LIMITED LIABILITY COMPANY
	SIGNATURE OF CONTRACTOR (Principal)
Name of contractor	Rea Contracting LLC  Print or type full name of Firm
	P.O. Box 32487, Charlotte, NC 28232  Address as prequalified
Signature of Manager	Individually
	Richard F. Miller, Vice President Print or type signer's name and title

County Name(s):

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Contract Number C202057
County Mecklenburg County

Rev 02-13-04

### CONTRACT PERFORMANCE BOND

Date of Contract Performance Bond Execution: June 6, 2008 Name of Principal: Rea Contracting LLC Contractor P.O. Box 32487 Charlotte, NC 28232 Name of Surety: Fidelity and Deposit Company of Maryland / Federal Insurance Company 60 State St., Ste. 600 Boston, MA 02109, / 15 Mountain View Rd. Warren, NJ 07059 North Carolina Department of Transportation Name of Contracting Body: Raleigh, North Carolina Amount of Bond: Three Million Seven Hundred Fifty Three Thousand One Hundred Forty Five Dollars and 77/100 (\$3,753,145.77) Contract ID No.: C202057

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

Mecklenburg County

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

### CONTRACT PERFORMANCE BOND

Affix	Seal	of Surety	Company
$\Delta III II$	Duni	UI Dui Ciy	Company

Fidelity and Deposit Company of	
Maryland / Federal Insurance Company	
Print or type Surety Company Name	

By Christina Williams
Attorney-in-Fact
Print, stamp, or type name of Attorney-in Fact

Signature of Attorney-in-Fact

John Bruno

Print or type witness' name

195 Scott Swamp Rd. Ste. 201, Farmington, CT 06032 Address of Attorney-in-Fact

# CONTRACT PERFORMANCE BOND LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Rea Contracting LLC
Print or type full name of Firm
P.O. Box 32487, Charlotte, NC 28232
Address as prequalified
Address as prequantied
Signature of Manager
Individually
•
Richard F. Miller, Vice President
Print or type signer's name and title

## Power of Attorney FIDELITY AND DEPOSIT COMPANY OF MARYLAND COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, corporations of the State of Maryland, by THEODORE G. MARTINEZ, Vice President, and GREGORY E. MURRAY, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof deer hereby nominate, constitute and appoint Gary J. GIULIETTI, Elizabeth A. RUSSELL, John P. BRUNO, Holly L. LYNCH, Christina WILLIAMS and Tammy QUILES, all of Farmington, Connecticut, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed any and all bonds and undertakings, and the execution of such bonds of undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as in they had been duly executed and acknowledged by the regularly elected officers of the Company at its office Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Gary J. GIULIEPTI, Elizabeth A. RUSSELL, dated October 18, 2007.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seals of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, this 10th day of March, A.D. 2008.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND COLONIAL AMERICAN CASUALTY AND SURETY COMPANY



Gugt. Mung

Bv:

Gregory E. Murray Assistant Secretary

Theodore G. Martinez

Thee the A Water

State of Maryland City of Baltimore Ss:

On this 10th day of March, A.D. 2008, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came THEODORE G. MARTINEZ, Vice President, and GREGORY E. MURRAY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Companies aforesaid, and that the seals affixed to the preceding instrument is the Corporate Seals of said Companies, and that the said Corporate Seals and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Maria D. Adamski

Notary Public

My Commission Expires: July 8, 2011

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Chubb Surety

POWER OF ATTORNEY

Federal Insurance Company Vigilant Insurance Company **Pacific Indemnity Company** 

Attn: Surety Department 15 Mountain View Road Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint John P. Bruno, Gary J. Giulietti, Holly L Lynch, Tammy Quiles, Elizabeth A. Russell and Christina Williams of Farmington, Connecticut-

each as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 6 h. day of March, 2008

STATE OF NEW JERSEY

County of Somerset

before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me day of March, 2008 On this known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority, and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.



STEPHEN B. BRADT Notary Public, State of New Jersey No. 2321097 Commission Expires Oct. 25, 2009

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- in- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

the foregoing extract of the By- Laws of the Companies is true and correct,

- the Companies are duly licensed and authorized to transact surely business in all 50 of the United States of America and the District of Columbia and are (ii) authorized by the U.S. Treasury Department, further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this



Notary Public

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656

e-mail: surety@chubb.com