C202100

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

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202100

WBS

33455.3.1 BRSTP-1147(6)

T.I.P NO.

B-4097

COUNTY OF

DAVIDSON

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 1147

LENGTH 0.189 MILES

LOCATION

BRIDGE OVER NORTH POTTS CREEK AND APPROACHES ON SR-1147.

CONTRACTOR

DAVIE GRADING, INC.

ADDRESS

1623 US HIGHWAY 158

MOCKSVILLE, NC 270285941

BIDS OPENED

MARCH 17, 2009

CONTRACT EXECUTION APR 0 6 2009

NCDOT/berc

Davie Grading Inc. (2517).

Vendor 2 of 14 Vendors for Call Order 013 (Proposal ID C202100).

County: DAVIDSON

Address: 1623 US Hwy 158

Mocksville, North Carolina 27028

Phone Number: 336 751 0022

Signature Check: This bid has been properly signed by Phillip_David_Shore_2517.

Time Bid Received: Tue Mar 17 13:41:30 2009

Bid Checksum: 8549993F

Amendment Count: 0

Bidding Errors: No bidding errors. Bid Total: \$1,309,179.38

Bond ID: SNC09825451

Bond was Verified: Yes. Bond Required Percent: 5.00% Minimum Check Amount: \$65,458.97

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 3/10/2009 5:34:26 PM

Surety Name: Hanover Insurance Co

urety State of Incorporation:

Bond Company: Bond Type: Bond Appr Flag: Bond Affirm:

Bond was Paid by Check: No.

DBE GOAL MET 10.395

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME WORK ADDRESS CODE	TYPE OF WORK	CERT TYPE	AMOUNT
12814 D	GARNER-MURPHY CONSTRUCTION, INC 130 CHUCK GARNER TRAIL , GRAHAM, NC	27252	Sub	74,599.20
4761 DR	TRAFFIC CONTROL SAFETY SERVICES POST OFFICE BOX 24511 , WINSTON-SALE	Z / Z 55	Sub	5,021.52
	LINEBERRY, INC. POST OFFICE BOX 307 , CLIMAX, NC 272		Sub	22,869.00
	BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC		Sub	32,195.00
·.J	417 FOXGLOVE LANE , INDIAN TRAIL, NO	: 28079 ·	TOTAL:	\$134,684.72 10.29%

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

NOT ANSWERED NOT ANSWERED

NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SNC09825451 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Hanover Insurance Co

Vendor 2517's Load Output for Call 013, Letting L090317, 2009-03-17

NCDOT/berc

Bond Execution Date: 3/10/2009 5:34:26 PM
Bond Amount: \$65,458.97 (Five Percent of Bid)

Dep Contract ID: C202100 Letting Date: 03-17-09 Call Bidder: 2517 - Davie Grading	Order: 013	n R BRSTP-1147(6)	Date: 02-16-09 evised:
Line Item	Approx.	Unit Price	Bid Amount
No. Description	Quantity and Units	Dollars Cts	Dollars Ct

Section 0001 ROADWAY ITEMS

Alt Group

0000100000-N MOBILIZATIO LUMP LUMP 65	000 00
DOUT N	,000.00
0030000000-N BRIDGE 0002 APPROACH FILL - SUB LUMP LUMP LUMP EGIONAL TIER, STATION ******** (15+13.00)	,000.00
0003 0043000000-N GRADING LUMP LUMP 158	,000.00
0050000000-E SUPPLEMENTA 1.000 1.00000 ACR	1.00
0005 0057000000-E UNDERCUT 425.000 4.00000 CY	,700.00
0080000000-E CLASS IV 350.000 33.25000 13	,637.50
0134000000-E DRAINAGE 209.000 10.00000 2	,090.00
0195000000-E SELECT	,200.00
0196000000-E FABRIC FOR	3,200.00
0010 SHORING SF 140.000 30.00000 SF	.,200.00

Date: 02-16-09

ettir	Dept of act ID: C202100 ng Date: 03-17-09 Call Oro r: 2517 - Davie Grading Ino	der: 013		Date: 02-16-09 rised:
Line No.		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars C
0011	0314000000-E SELECT MATERIAL, CLASS ***** (VI)	80.000 TON	33.25000	2,660.0
0012	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	10.000	37.25000	372.5
0013	0343000000-E 15" SIDE DRAIN PIPE	32.000 LF	28.00000	896.0
0014	0366000000-E 15" RC PIPE CULVERTS, CLASS III	44.000 LF	28.00000	1,232.0
	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	16.000 LF	30.00000	480.0
0016	0636000000-E **" CS PIPE ELBOWS, *****" THICK (15", 0.064")	2.000 EA	260.00000	520.0
	0995000000-E PIPE REMOVAL	55.000 LF	10.00000	550.0
	1121000000-E AGGREGATE BASE COURSE	592.000 TON	30.00000	17,760.0
0019	1220000000-E INCIDENTAL STONE BASE	200.000 TON	30.00000	6,000.0
0020	1275000000-E PRIME COAT	560.000 GAL	2.10000	1,176.0
	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	350.000	54.85000	19,197.5
0022	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	415.000 TON	54.15000	22,472.2

State of NC

State of NC Date:
Dept of Transportation Revised:
Project(s): BRSTP-1147(6)

Date: 02-16-09

Contract ID: C202100 Proj Letting Date: 03-17-09 Call Order: 013 Bidder: 2517 - Davie Grading Inc.

Line			Approx.	Unit Price	Bid Amount
1			nd Units	Dollars Cts	Dollars Ct
0023	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	800.000	51.00000	40,800.00
0024	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	83.000	446.00000	37,018.00
0025	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	10.000	255.00000	2,550.00
0026	2000000000-N RIGHT OF WAY MARKERS	EA	10.000	170.00000	1,700.00
0027	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	2.000	1,250.00000	2,500.00
0028	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA	2.000	450.00000	900.00
0029	2556000000-E SHOULDER BERM GUTTER	LF	40.000	50.00000	2,000.00
0030	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	EA	2.000	500.00000	1,000.00
0031	3030000000-E STEEL BM GUARDRAIL	LF	850.000	15.00000	12,750.00
0032	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA	5.000	9.00000	45.00
0033	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	EA	4.000	1,300.00000	5,200.00
0034	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA	4.000	1,800.00000	7,200.00

State of NC Date: 02-16-09 Dept of Transportation Revised:

Contract ID: C202100 Project(s): BRSTP-1147(6)
Letting Date: 03-17-09 Call Order: 013
Bidder: 2517 - Davie Grading Inc.

Line No.		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0035	3380000000-E TEMPORARY STEEL BM GUARDRAIL	650.000 LF	4.00000	2,600.00
0036	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ******** TEMPORARY (III)	4.000 EA	600.00000	2,400.00
0037	3389100000-N GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	4.000 EA	500.00000	2,000.00
0038	3649000000-E RIP RAP, CLASS B	98.000 TON	40.00000	3,920.00
0039	3656000000-E FILTER FABRIC FOR DRAINAGE	492.000 SY	2.50000	1,230.00
0040	4400000000-E WORK ZONE SIGNS (STATIONARY)	128.000 SF	4.50000	576.00
0041	4405000000-E WORK ZONE SIGNS (PORTABLE)	96.000 SF	9.12000	875.52
	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	56.000 SF	6.25000	350.00
0043	4430000000-N DRUMS	50.000 EA	36.00000	1,800.00
0044	4435000000-N CONES	40.000 EA	15.50000	620.00
0045	4445000000-E BARRICADES (TYPE III)	32.000 LF	25.00000	800.00

State of NC Date: 02-16-09 Dept of Transportation Revised:

Contract ID: C202100 Project(s): BRSTP-1147(6)
Letting Date: 03-17-09 Call Order: 013
Bidder: 2517 - Davie Grading Inc.

Line	1		Approx. Quantity	Unit Price	Bid Amount
NO.	Description		and Units	Dollars Cts	Dollars Ct
0046	4450000000-N FLAGGER	HR	400.000	14.00000	5,600.00
0047	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA	50.000	4.60000	230.00
0048	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	LF	1,620.000	0.75000	1,215.00
0049	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF	1,620.000	0.85000	1,377.00
0050	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	LF.	760.000	1.60000	1,216.00
0051	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	8,064.000	0.26000	2,096.64
0052	5325600000-E 6" WATER LINE	LF	514.000	23.16000	11,904.24
0053	5326200000-E 12" WATER LINE	LF	460.000	40.93000	18,827.80
0054	5648000000-N RELOCATE WATER METER	EA	1.000	1,108.76000	1,108.76
0055	5800000000-E ABANDON 6" UTILITY PIPE	LF	896.000	3.92000	3,512.32
0056	5804000000-E ABANDON 12" UTILITY PIPE	LF	456.000	9.18000	4,186.08

State of NC

Date: 02-16-09 Dept of Transportation
Project(s): BRSTP-1147(6) Revised:

Contract ID: C202100 Proj Letting Date: 03-17-09 Call Order: 013 Bidder: 2517 - Davie Grading Inc.

Line	1		Approx. Quantity	Unit Price	Bid Amount
NO.	Description		and Units	Dollars Cts	Dollars Ct
0057	5871400000-E TRENCHLESS INSTALLATION OF 6" IN SOIL	LF	400.000	77.15000	30,860.00
0058	6000000000-E TEMPORARY SILT FENCE	LF	2,750.000	2.20000	6,050.00
0059	6006000000-E STONE FOR EROSION CONTROL, CLASS	TON	100.000	40.00000	4,000.00
0060	6009000000-E STONE FOR EROSION CONTROL, CLASS B	TON	200.000	40.00000	8,000.00
0061	6012000000-E SEDIMENT CONTROL STONE	TON	120.000	37.25000	4,470.00
0062	6015000000-E TEMPORARY MULCHING	ACR	2.500	600.00000	1,500.00
0063	6018000000-E SEED FOR TEMPORARY SEEDING	LB	100.000	3.00000	300.00
0064	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	TON	1.250	1,800.00000	2,250.00
0065	6024000000-E TEMPORARY SLOPE DRAINS	LF	65.000	10.00000	650.00
0066	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA	2.000	300.00000	600.00
0067	6029000000-E SAFETY FENCE	LF	450.000	2.20000	990.00
0068	6030000000-E SILT EXCAVATION	CY	765.000	6.00000	4,590.00

ettir	Dept of act ID: C202100 ng Date: 03-17-09 Call Oro r: 2517 - Davie Grading Inc	of T der:	Project(s):	n Rev BRSTP-1147(6)	Date: 02-16-09 vised:
Line No.			Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
	6036000000-E MATTING FOR EROSION CONTROL	sy	1,700.000	1.40000	2,380.00
0070	6037000000-E COIR FIBER MAT	sy	100.000	8.00000	800.00
0071	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	SY	205.000	7.00000	1,435.00
	6042000000-E 1/4" HARDWARE CLOTH	LF	230.000	5.00000	1,150.00
0073	6071010000-E WATTLE	LF	50.000	8.00000	400.00
0074	6071020000-E POLYACRYLAM IDE (PAM)	LB	16.000	12.00000	192.00
0075	6071030000-E COIR FIBER BAFFLES	LF	225.000	10.00000	2,250.0
	6071050000-E **" SKIMMER (1-1/2")	EA	4.000	1,000.00000	4,000.0
	6084000000-E SEEDING & MULCHING	ACR	5.000	1,600.00000	8,000.0
0078	6087000000-E MOWING	ACR	1.500	75.00000	112.5
0079	6090000000-E SEED FOR REPAIR SEEDING	LB	50.000	10.00000	500.00
0800	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON	0.250	1,800.00000	450.0

State of NC

State of NC Date:
Dept of Transportation Revised:
Project(s): BRSTP-1147(6) Date: 02-16-09

Contract ID: C202100 Proj Letting Date: 03-17-09 Call Order: 013 Bidder: 2517 - Davie Grading Inc.

Line No.		Approx. Quantity	Unit Price	Bid Amount
NO.	Description	and Units	Dollars Cts	Dollars Ct
0081	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	75.000 LB	2.20000	165.00
0082	6108000000-E FERTILIZER TOPDRESSING	1.750 TON	750.00000	1,312.50
0083	6114000000-N SPECIALIZED HAND MOWING	5.000 HR	75.00000	375.00
0084	6117000000-N RESPONSE FOR EROSION CONTROL	12.000 EA	200.00000	2,400.00
0085	6123000000-E REFORESTATI ON		635.00000	889.00
	Section 0001 Total			648,524.11
ectio	on 0004 STRUCTURE IT	EMS		
	Alt Group			
0086	8007000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA *********************************	LUMP	LUMP	125,000.00
0087	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ************************************	LUMP	LUMP	7,500.0
0088	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	30,000.0

State of NC Date:

Dept of Transportation Revised:

Contract ID: C202100 Project(s): BRSTP-1147(6)

Letting Date: 03-17-09 Call Order: 013

Bidder: 2517 - Davie Grading Inc. Date: 02-16-09

Line No.	Item Description		prox.	Unit Price	Bid Amount
NO.	Descripcion		Units	Dollars Cts	Dollars Ct
0089	8121000000-N UNCLASSIFIE D STRUCTURE EXCAVA-TION AT STATION ******* (15+13.00-L-)	LUMP		LUMP	2,500.00
0090	8182000000-E CLASS A CONCRETE (BRIDGE)	CY	60.600	700.00000	42,420.00
0091	8210000000-N BRIDGE APPROACH SLABS, STATION********** (15+13.00-L-)	LUMP		LUMP	18,000.00
0092	8217000000-E REINFORCING STEEL (BRIDGE)	LB	9,188.000	1.00000	9,188.00
0093	8364000000-E HP12X53 STEEL PILES	LF	525.000	52.00000	27,300.00
0094	8384200000-E HP14X73 GALVANIZED STEEL PILES	LF ·	990.000	78.00000	77,220.00
0095	8505000000-E VERTICAL CONCRETE BARRIER RAIL	LF	355.500	65.00000	23,107.50
0096	8608000000-E RIP RAP CLASS II (2'-0" THICK)	TON	642.000	50.00000	32,100.00
0097	8622000000-E FILTER FABRIC FOR DRAINAGE	SY	713.000	2.55000	1,818.15
0098	8657000000-N ELASTOMERIC BEARINGS	LUMP		LUMP	5,000.00
0099	8762000000-E 3'-0" X 1'-9" PRESTRESSED CONCCORED SLABS	LF	1,951.140	133.00000	259,501.62

State of NC State of NC Date:
Dept of Transportation Revised:
Project(s): BRSTP-1147(6)

Date: 02-16-09

Contract ID: C202100 Proj Letting Date: 03-17-09 Call Order: 013 Bidder: 2517 - Davie Grading Inc.

Line Item	Approx. Ouantity	Unit Price	Bid Amount	
No. Description	and Units	Dollars Cts	Dollars Ct	
Section 0004 Total			660,655.27	
Bid Total			1,309,179.38	

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:

- 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.

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.

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NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION

PROPOSAL: C202100

PAGE: 13 DBE COMMITMENT ITEMS

LETTING: L090317 CALL: 013 VENDOR: 2517 Davie Grading Inc. ______ LINE ITEM ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED NO. NO. DESC. TYPE QUANTITY UNIT PRICE AMOUNT DBE SUBCONTRACTOR: 12814 GARNER-MURPHY CONSTRUCTION, INC. Will Use Quote: Yes 0001 0000100000-N MOBILIZATION LS 1.000 4200.00000 4200.000
0052 5325600000-E 6" WATER LIN LF 514.000 23.16000 11904.24
0053 5326200000-E 12" WATER LI LF 460.000 40.93000 18827.80
0054 5648000000-N RELOCATE WAT EA 1.000 1108.76000 1108.76
0055 5800000000-E ABANDON 6" U LF 896.000 3.92000 3512.32
0056 5804000000-E ABANDON 12" LF 456.000 9.18000 4186.08
0057 5871400000-E 6" TRENCHLES LF 400.000 77.15000 30860.00 74,599.20 74,599. DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) DBE SUBCONTRACTOR: 4761 TRAFFIC CONTROL SAFETY SERVICES, INC. Will Use Quote: Yes 0040 4400000000-E WORK ZONE SI SF 128.000 4.50000 576.00
0041 4405000000-E WORK ZONE SI SF 96.000 9.12000 875.52
0042 4410000000-E WORK ZONE SI SF 56.000 6.25000 350.00
0043 4430000000-N DRUMS EA 50.000 36.00000 1800.00
0044 4435000000-N CONES EA 40.000 15.50000 620.00
0045 4445000000-E BARRICADES (LF 32.000 25.00000 800.00 _____ 5,021.52 DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 5,021.5 DBE SUBCONTRACTOR: 3346 LINEBERRY, INC. Will Use Quote: Yes 0062 6015000000-E TEMPORARY MU ACR 2.500 600.00000 1500.00 0063 6018000000-E SEED FOR TEM LB 100.000 3.00000 2250.00 0064 6021000000-E FERT FOR TEM TON 1.250 1800.00000 2380.00 0069 6036000000-E MATTING FOR SY 1700.000 1.40000 2380.00 0070 6037000000-E COIR FIBER M SY 100.000 8.00000 800.00 0071 6038000000-E PERM SOIL RE SY 205.000 7.00000 1435.00 0077 6084000000-E SEEDING AND ACR 5.000 1600.00000 8000.00 0078 608700000-E SEED FOR REP LB 50.000 75.00000 112.50 0079 6099000000-E SEED FOR REP LB 50.000 10.00000 500.00 0080 6093000000-E FERT FOR REP TON 0.250 1800.00000 450.00 0081 6096000000-E SEED FOR SUP LB 75.000 2.20000 165.00 0082 610800000-E FERTILIZER T TON 1.750 750.00000 1312.50 0084 6117000000-N RESPONSE FOR EA 12.000 200.00000 2400.00 0085 6123000000-E REFORESTATIO ACR 1.400 635.00000 889.00 0083 6114000000-N SPECIALIZED HR 5.000 75.00000 375.00

Check: 8549993F Page 13

DATE:02-16-09

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

DATE:02-16-09 PAGE: 14

LINE ITEM	ITEM		SUBCONTRACTOR			ENDED
NO. NO.	DESC.	TYPE	QUANTITY	UNIT PRICE	AMC	UNT
DBE COMMITME	NT TOTAL FOR	SUBCO	NTRACTOR:		22,869	
DBE COMMITME	NT TOTAL FOR	VENDO:	R (SubContracto	r)		22,869.
DBE SUBCONTRACTOR:	4898 BIII.I.TNG	TON C	ONSTRUCTION INC			
Will Use Quote: Ye		11011	01101110011011 1110			
			050 000	15 000	00 1	2750.00
0031 3030000000-E	STL BM GUARD		850.000 5.000	15.000 9.000		45.00
0032 3150000000-N	ADDIT GUARDR		4.000	1300.000		5200.00
0033 3215000000-N	GR ANCHOR TY		4.000	1800.000		7200.00
0034 3270000000-N	GR ANCHOR TY			4.000		2600.00
0035 3380000000-E	TEMP STL BM		650.000	600.000		2400.00
0036 3387000000-N	GDRL ANCH UN		4.000			2000.00
0037 3389100000-N	GDRL ANCH UN	I EA	4.000	500.000	00 	2000.00
DDE COMMITME	NT TOTAL FOR	STIBCO	NTRACTOR:		32,19	5.00
	INT TOTAL FOR	VENDO	R (SubContracto	or)	•	32,195.
TOTAL DEED COMMITTENT	NIM TOD TITATOOT		Entered:	10.29% c	r 1	34684.72
TOTAL DBE COMMITME	NI FOR AFMDOR	ζ:	Required:			04734.35
			Kedarrea.	0.000	<goal m<="" td=""><td></td></goal>	

North Carolina Department Of Transportation Contract Item Sheets For C202100

Page: 1 of 6

Contract Item Sheets For C202100						
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
			ROADWAY ITEMS			
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	65,000.00	65,000.00
0002	003000000-N	SP	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ******* (15 + 13.00)	Lump Sum LS	8,000.00	8,000.00
0003	0043000000-N	226	GRADING	Lump Sum LS	158,000.00	158,000.00
0004	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00
0005	0057000000-E	226		425 CY	4.00	1,700.00
0006	008000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	350 TON	33.25	11,637.50
0007	0134000000-E	240	DRAINAGE DITCH EXCAVATION	209 CY	10.00	2,090.00
8000	0195000000-E	265	SELECT GRANULAR MATERIAL	3,600 CY	12.00	43,200.00
0009	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	4,100 SY	2.00	8,200.00
0010	019900000-E	SP	TEMPORARY SHORING	140 SF	30.00	4,200.00
0011	0314000000-E	300	SELECT MATERIAL, CLASS ***** (VI)	80 TON	33.25	2,660.00
0012	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	10 TON	37.25	372.50
0013	0343000000-E	310	15" SIDE DRAIN PIPE	32 LF	28.00	896.00
0014	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	44 LF	28.00	1,232.00
0015	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	16 LF	30.00	480.00
0016	0636000000-E		**" CS PIPE ELBOWS, *****" THICK (15", 0.064")	2 EA	260.00	520.00
0017	0995000000-E	340	PIPE REMOVAL	55 LF	10.00	550.00
0018	1121000000-E	520	AGGREGATE BASE COURSE	592 TON	30.00	17,760.00

North Ca Contract Item Sheets For C202100

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Amount	Unit Bid	Quantity	Description	Sec	ItemNumber	Line
Bid	Price	Unit		#		#
6,000.00	30.00	200 TON	INCIDENTAL STONE BASE	545	1220000000-E	0019
1,176.00	2.10	560 GAL		600	1275000000-E	0020
19,197.50	54.85	350 TON	ASPHALT CONC BASE COURSE, TYPE B25.0B	610	1489000000-E	0021
22,472.25	54.15	415 TON	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	610	1498000000-E	0022
40,800.00	51.00	800 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	610	1519000000-E	0023
37,018.00	446.00	83 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	620	1560000000-E	 0024
2,550.00	255.00	10 TON	ASPHALT PLANT MIX, PAVEMENT REPAIR		1693000000-E	 0025
1,700.00	170.00	10 EA	RIGHT OF WAY MARKERS	806	2000000000-N	 0026
2,500.00	1,250.00	2 EA	MASONRY DRAINAGE STRUCTURES	840	2286000000-N	0027
900.00	450.00	2 EA		840	2367000000-N	0028
2,000.00	50.00	40 LF	SHOULDER BERM GUTTER	846	2556000000-E	 0029
1,000.00	500.00	2 EA	ADJUSTMENT OF METER BOXES OR VALVE BOXES	858	2845000000-N	0030
12,750.00	15.00	850 LF	STEEL BM GUARDRAIL	862	3030000000-E	0031
45.00	9.00	5 EA	ADDITIONAL GUARDRAIL POSTS	862	3150000000-N	0032
5,200.00	1,300.00	4 EA	GUARDRAIL ANCHOR UNITS, TYPE	862	3215000000-N	0033
7,200.00	1,800.00	4 EA	GUARDRAIL ANCHOR UNITS, TYPE 350	SP	3270000000-N	0034
2,600.00	4.00	650 LF	TEMPORARY STEEL BM GUARDRAIL	862	3380000000-E	0035

North Carolina Department Of Transportation

Page	:	3	of	6
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	Contract Item Sheets For C202100							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
0036	3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ********* TEMPORARY (III)	4 EA	600.00	2,400.00		
0037	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	4 EA	500.00	2,000.00		
0038	3649000000-E	876	RIP RAP, CLASS B	98 TON	40.00	3,920.00		
0039	3656000000-E	876		492 SY	2.50	1,230.00		
0040	440000000-E	1110	WORK ZONE SIGNS (STATIONARY)	128 SF	4.50	576.00		
0041	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	96 SF	9.12	875.52		
0042	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	56 SF	6.25	350.00		
0043	443000000-N	1130	DRUMS	50 EA	36.00	1,800.00		
0044	4435000000-N	1135	CONES	40 EA	15.50	620.00		
0045	4445000000-E	1145	BARRICADES (TYPE III)	32 LF	25.00	800.00		
0046	4450000000-N	1150	FLAGGER	400 HR	14.00	5,600.00		
0047	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	50 EA	4.60	230.00		
0048	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)		0.75			
0049	4686000000-E		THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	1,620 LF	0.85	1,377.00		
 0050	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	760 LF	1.60	1,216.00		
 0051	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	8,064 LF	0.26			
	5325600000-E	1510		514 LF		11,904.24		
	5326200000-E		12" WATER LINE	460 LF	40.93			

North Carolina Department Of Transportation Contract Item Sheets For C202100

Page: 4 of 6

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Line #	ItemNumber	Sec #	Contract Item Sheets For C20 Description	Quantity Unit	Unit Bid Price	Amount Bid
0054	5648000000-N	1515	RELOCATE WATER METER	1 EA	1,108.76	1,108.76
0055	5800000000-E	1530	ABANDON 6" UTILITY PIPE	896 LF	3.92	3,512.32
0056	5804000000-E	1530	ABANDON 12" UTILITY PIPE	456 LF	9.18	4,186.08
0057	5871400000-E	1550	TRENCHLESS INSTALLATION OF 6" IN SOIL	400 LF	77.15	30,860.00
0058	6000000000-E	1605	TEMPORARY SILT FENCE	2,750 LF	2.20	6,050.00
0059	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	100 TON	40.00	4,000.00
0060	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	200 TON	40.00	8,000.00
0061	6012000000-E	1610	SEDIMENT CONTROL STONE	120 TON	37.25	4,470.00
0062	6015000000-E	1615	TEMPORARY MULCHING	2.5 ACR	600.00	1,500.00
0063	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	100 LB	3.00	300.00
0064	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	1.25 TON	1,800.00	2,250.00
0065	6024000000-E	1622	TEMPORARY SLOPE DRAINS	65 LF	10.00	650.00
0066	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	2 EA	300.00	600.00
0067	6029000000-E	SP	SAFETY FENCE	450 LF	2.20	990.00
0068	6030000000-E	1630		765 CY	6.00	4,590.00
0069	6036000000-E		MATTING FOR EROSION CONTROL	1,700 SY	1.40	2,380.00
0070	6037000000-E		COIR FIBER MAT	100 SY	8.00	800.00
0071	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	205 SY	7.00	1,435.00
0072	6042000000-E	1632	1/4" HARDWARE CLOTH	230 LF	5.00	1,150.00

0084 6117000000-N

0085 6123000000-E

North Carolina Department Of Transportation Contract Item Sheets For C202100

Page: 5 of 6

	Contract Item Sheets For C202100							
Line #	ltemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
0073	6071010000-E	SP	WATTLE	50 LF	8.00	400.00		
0074	6071020000-E	SP	POLYACRYLAMIDE (PAM)	16 LB	12.00	192.00		
0075	6071030000-E			225 LF	10.00	2,250.00		
0076	6071050000-E	SP	**" SKIMMER (1-1/2")	4 EA	1,000.00	4,000.00		
			SEEDING & MULCHING	5 ACR	1,600.00	8,000.00		
		1660	MOWING	1.5 ACR	75.00	112.50		
0079			SEED FOR REPAIR SEEDING	50 LB	10.00	500.00		
0080	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	1,800.00	450.00		
0081	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	75 LB	2.20	165.00		
0082	6108000000-E	1665	FERTILIZER TOPDRESSING	1.75 TON	750.00	1,312.50		
			SPECIALIZED HAND MOWING	5 HR	75.00	375.00		

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200.00

635.00

2,400.00

889.00

RESPONSE FOR EROSION CONTROL

1670 REFORESTATION

North Carolina Department Of Transportation Contract Item Sheets For C202100

Page: 6	of	6
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Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
125,000.00	125,000.00	Lump Sum LS	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA ********************************	SP	8007000000-N	0086
7,500.00	7,500.00	Lump Sum LS	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ************************************	SP	8017000000-N	0087
30,000.00	30,000.00	Lump Sum LS	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	402	8035000000-N	0088
2,500.00	2,500.00	Lump Sum LS	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ******** (15 + 13.00-L-)	412	8121000000-N	 0089
42,420.00	700.00	60.6 CY	CLASS A CONCRETE (BRIDGE)	420	8182000000-E	0090
18,000.00	18,000.00	Lump Sum LS	BRIDGE APPROACH SLABS, STATION ************************************	422	8210000000-N	0091
9,188.00	1.00	9,188 LB	REINFORCING STEEL (BRIDGE)	425	8217000000-E	0092
27,300.00	52.00	525 LF	HP12X53 STEEL PILES	450	8364000000-E	0093
77,220.00	78.00	990 LF	HP14X73 GALVANIZED STEEL PILES	450	8384200000-E	0094
23,107.50	65.00	355.5 LF	VERTICAL CONCRETE BARRIER RAIL	SP	8505000000-E	0095
32,100.00	50.00	642 TON	RIP RAP CLASS II (2'-0" THICK)	876	8608000000-E	0096
1,818.15	2.55	713 SY	FILTER FABRIC FOR DRAINAGE		8622000000-E	0097
5,000.00	5,000.00	Lump Sum LS	ELASTOMERIC BEARINGS	430	8657000000-N	0098
259,501.62	133.00	1,951.14 LF	3'-0" X 1'-9" PRESTRESSED CONC CORED SLABS	430	8762000000-E	0099

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$1,309,179.38

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT AND DEBARMENT CERTIFICATION

CORPORATION

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.

	SIGNATURE OF C	CONTRACTOR		
	Davie Grading Ir	ncorporated		
	Full name of Co	prporation		
	1623 US Hwy 158 Mo	cksville, NC 27028		
	Address as Pre	qualified		
Attest	Roseve c heice By	PM DIne		
	Secretary/Assistant Secretary	President/Vice President/Assistant Vice President		
	Select appropriate title	Select appropriate title		
	Roscoe C. Reece	Phillip D. Shore		
	Print or type Signer's name	Print or type Signer's name		
		CORPORATE SEAL		

AFFIDAVIT MUST BE NOTARIZED

NOTARY SEAL

Subscribed and sworn to before me this the

30 day of March 20 0000

Signature of Notary Public

of Dovie County

State of My Commission Expires: 7/3//2017

Contract N	umber C202100	
County	Davidson	

Rev 7-20-08

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.

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Contract Number	C202100	_
County	Davidson	

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.

Contract No

C202100

County (ies):

Davidson

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Date

Execution of Contract and Bonds

Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

C202100	
Davidson	

(Rev 7-10-08)

Bond No. 1860067

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	March 26, 2009	
Name of Principal Contractor	Davie Grading, Inc.	
Name of Surety:	The Hanover Insurance Company	-
Name of Contracting Body:	North Carolina Department of Transpor	rtation
	Raleigh, North Carolina	
Amount of Bond:	One Million Three Hundred Nine Thousand One Hundred Seventy Nine Dollars and 38/100	(\$1,309,179.38)
Contract ID No.:	C202100	
County Name:	Davidson	

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.

County

C202100 Davidson

(Rev 7-10-08)

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

The Hanover Insurance Company

Print or type Surety Company Name

By Rebecca E. Cano

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



By: Willia Ellino
Signature of Attorney-in-Fact

Surety Phone No. 336 -223-0073

Signature of Witness

Debbie Saunders

Print or type Witness's name

2280 S. Church Street, 2nd Floor., Suite 205 Burlington, NC 27215

Address of Attorney-in-Fact

C202100		
Davidson		

(Rev 7-10-08)

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Davida Cara	ding Inc
Davie Gra	Full name of Corporation
1623 US H	wy 158, Mocksville, NC 27028
	Address as prequalified
	By Signature & Broad and Wise Broad and Assistant Wise Broad and
	Signature of President, Vice President, Assistant Vice President Select appropriate title
	Phillip Shore President
	Print or type Signer's name
	Affix Corporate Seal
	Λ
Attest	Notice Cherry
	Signature of Secretary, Assistant Secretary Select appropriate title
	Roscoe Reece Secretary
	Print or type Signer's name

C202100	
Davidson	

(Rev 7-10-08)

Bond No. 1860067

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	March 26, 2009	
Name of Principal Contractor:	Davie Grading, Inc.	
Name of Surety:	The Hanover Insurance Company	
Name of Contracting Body:	North Carolina Department of Trans	portation
	Raleigh, North Carolina	
Amount of Bond:	One Million Three Hundred Nine Thousand One Hundred Seventy Nine Dollars and 38/100	(\$1,309,179.38
Contract ID No.:	C202100	
County Name:	Davidson	

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 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-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 PERFORMANCE BOND

Affix Seal of Surety Company

The Hanover Insurance Company

Print or type Surety Company Name

By Rebecca E. Cano

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



By: Signature of Attorney-in-Fact

Surety Phone No. 336-223-0073

Signature of Witness

Debbie Saunders

Print or type Witness's name

2280 S. Church Street, 2nd Floor., Suite 205 Burlington, NC 27215

Address of Attorney-in-Fact

Contract	No.
County	

C202100 Davidson

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Davie Gradir	ng, Inc.
	Full name of Corporation
1623 US Hwy	v 158, Mocksville, NC 27028
-	Address as prequalified
	By Signature of President, Vice President, Assistant Vice President
	Select appropriate title
	Dhillin Chara Drooident
	Phillip Shore President Print or type Signer's name
	7 or sypt 2 -8 c
	Affix Corporate Seal
Attest _	Moscoe C nuce
	Signature of Secretary, Assistant Secretary Select appropriate title
	Roscoe Reece Secretary
	Print or type Signer's name

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Rebecca E. Cano

of Burlington NC and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows: Surety Bond Number: 1860067

Principal: Davie Grading, Inc.

Obligee: North Carolina Department of Transportation

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED. That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, walvers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company, Adopted April 14, 1982 - Massachusetts Bay Insurance Company, Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by a Vice President and an Assistant Vice President, this 1st day of September, 2005.



THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Richard M. Van Steenburgh, Vice President

Paul & Carlan Assistant lane President

THE COMMONWEALTH OF MASSACHUSETTS COUNTY OF WORCESTER

On this 1st day of September, 2005, before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me presonally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



) ss.

Harbasa Q. Harlink

My commission expires on November 3, 2011

I, the undersigned Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 26th

day of

March

,2009

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Charles T. Wells, Assistant Vice President