C202103

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

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202103

WBS

33246.3.1 BRZ-1100(8)

T.I.P NO.

B-3706

COUNTY OF

WARREN

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 1100

LENGTH <u>0.170</u> MILES

LOCATION

BRIDGE OVER FISHING CREEK AND APPROACHES ON SR-1100.

CONTRACTOR

ATWELL CONSTRUCTION CO INC

ADDRESS

305 AIRPORT ROAD

GREENVILLE, NC 278341408

BIDS OPENED

APRIL 21, 2009

CONTRACT EXECUTION MAY 1 2 2009

NCDOT/berc

Atwell Construction (12479).

Vendor 1 of 12 Vendors for Call Order 009 (Proposal ID C202103).

County: WARREN

Address: 305 Airport Rd.

Greenville, NC 27834

Phone Number: 2523417903

This bid has been properly signed by Timothy_A._Meyer_12479. Signature Check:

Time Bid Received: Tue Apr 21 12:51:56 2009

50D6552B Bid Checksum:

Amendment Count:

This bid contains errors. Bidding Errors:

> Bid Total: \$693,500.00 🗸

SCQ5-9F98-TNNY-37H8

OBE GOAL SET 8.0% OBE GOAL MET 8.0% Bond ID:

Bond was Verified: Yes.

Bond Required Percent: 5.00%

\$34,675.00 Minimum Check Amount:

Bid Security Maximum:

Bond Agency Name:

4/21/2009 Agency Execution Date:

> The Hanover Insurance Company Surety Name:

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
5279 DB	GUARDRAIL OF GREENSBORO LLC		Sub	17,942.88
919 0 B	P.O. BOX 19232 , GREENSBORO, N KEARNECO GRADING		Sub	27,516.00
2855 DG	1512 US HWY 401 S. , WARRENTON BOSS CONSTRUCTION CO., INC.		Sub	5,402.80
8142 D §	229 BOXWOOD CHURCH ROAD , MOCK BATLANTIC REBAR CONTRACTORS LLC		Sub	4,695.04
	P.O. BOX 806 , MAXTON, NC 2836	4	TOTAL:	\$55,556.72 8.01%

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. NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SCQ5-9F98-TNNY-37H8 Surety Registry Agency: SurePathNetwork

Verified?: Yes

Surety Agency: The Hanover Insurance Company Bond Execution Date: 4/21/2009

\$34,675.00 (Five Percent of Bid) Bond Amount:

State of NC Dept of Transportation

Date: 03-24-09

Revised:

Contract ID: C202103 Project(s): BRZ-1100(8)
Letting Date: 04-21-09 Call Order: 009
Bidder: 12479 - Atwell Construction

Line	Item	Approx.	Unit Pr	rice	Bid Amou	nt
No.	Description	Quantity and Units	Dollars	Cts	Dollars	Ct

Section 0001 ROADWAY ITEMS

		_
ΔΙ	+	Group

0001	0000100000-N MOBILIZATIO	LUMP		LUMP	34,675.00
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP		LUMP	7,000.00
L	0001000000-E CLEARING & GRUBBING . ACRE(S)	LUMP		LUMP	5,500.00
0004	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	1.00000	1.00
0005	0022000000-E UNCLASSIFIE D EXCAVATION	CY	300.000	3.40000	1,020.00
0006	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ************************************	LUMP		LUMP	7,000.00
0007	0036000000-E UNDERCUT EXCAVATION	CY	300.000	9.50000	2,850.00
0008	0106000000-E BORROW EXCAVATION	CY	4,300.000	7.80000	33,540.00
0009	0134000000-E DRAINAGE DITCH EXCAVATION	CY	80.000	6.50000	520.00
0010	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	sy	170.000	3.50000	595.00

ettir	Dept of act ID: C202103 act ID: C202103 ag Date: 04-21-09 Call Oror: 12479 - Atwell Construct	Pro der: 009	portation ject(s):	n Rev BRZ-1100(8)	Date: 03-24-09 rised:
 Line No.	Item Description		rox.	Unit Price	Bid Amount
	-	and	Units	Dollars Cts	Dollars Ct
0011	017700000-E BREAKING OF EXISTING ASPHALT PAVEMENT	SY	690.000	2.00000	1,380.00
0012	0195000000-E SELECT GRANULAR MATERIAL	CY	400.000	9.50000	3,800.00
0013	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	400.000	2.00000	800.00
0014	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON	25.000	22.00000	550.00
	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	LF	20.000	18.00000	360.00
	0806000000-E 15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA	2.000	190.00000	380.00
0017	1011000000-N FINE GRADING	LUMP		LUMP	5,700.00
0018	1220000000-E INCIDENTAL STONE BASE	TON	300.000	14.00000	4,200.0
0019	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	425.000	50.00000	21,250.0
0020	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	TON	250.000	51.00000	12,750.0
0021	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	TON	300.000	54.00000	16,200.0
0022	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	50.000	400.00000	20,000.0

ettir	Dept of the Dept o	of T der:	Project(s): 009	n Rev BRZ-1100(8)	Date: 03-24-09 vised:
Line No.	Item Description		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars C
0023	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	100.000	88.00000	8,800.0
0024	2000000000-N RIGHT OF WAY MARKERS	EA	13.000	275.00000	3,575.0
0025	2022000000-E SUBDRAIN EXCAVATION	CY	22.400	8.30000	185.9
	2033000000-E SUBDRAIN FINE AGGREGATE	CY	16.800	29.00000	487.2
0027	2044000000-E 6" PERFORATED SUBDRAIN PIPE	LF	100.000	6.00000	600.0
0028	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, &ELBOWS	EA	3.000	27.00000	81.0
0029	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA	1.000	275.00000	275.0
0030	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	LF	6.000	22.00000	132.0
0031	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	1.000	1,420.00000	1,420.0
0032	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA	1.000	440.00000	440.0
0033	2556000000-E SHOULDER BERM GUTTER	LF	28.000	20.00000	560.0
0034	3030000000-E STEEL BM GUARDRAIL	LF	362.500	14.75000	5,346.8

ettir	Dept of the contract ID: C202103 and Date: 04-21-09 Call Order: 12479 - Atwell Construct	Project(s): der: 009	n Rev BRZ-1100(8)	Date: 03-24-09 vised:
Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount Dollars C
	3150000000-N ADDITIONAL GUARDRAIL POSTS	5.000	<u>:</u>	
0036	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	4.000 EA	1,750.00000	7,000.0
0037	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	4.000 EA	1,375.00000	5,500.0
	3360000000-E REMOVE EXISTING GUARDRAIL	460.000 LF	0.10000	46.0
	3649000000-E RIP RAP, CLASS B	205.000 TON	25.50000	5,227.5
	3656000000-E FILTER FABRIC FOR DRAINAGE	920.000 SY	1.50000	1,380.0
	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	16.000 LF	5.89000	94.2
0042	4102000000-N SIGN ERECTION, TYPE E	2.000 EA	75.00000	150.0
0043	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL		5.00000	35.0
0044	4400000000-E WORK ZONE SIGNS (STATIONARY)	394.000 SF	3.75000	1,477.5
0045	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	107.000 SF	5.46000	584.2
0046	4445000000-E BARRICADES (TYPE III)	96.000 LF	19.80000	1,900.8

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars Cts	Dollars Ct
0047	4810000000-E PAINT PAVEMENT MARKING LINES (4")	7,200.000 LF	0.31000	2,232.00
0048	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	11.000 EA	20.00000	220.00
0049	5326000000-E 10" WATER LINE	366.000 LF	32.00000	11,712.00
0050	5648000000-N RELOCATE WATER METER	1.000 EA	1,650.00000	1,650.00
0051	5672000000-N RELOCATE FIRE HYDRANT	1.000 EA	4,000.00000	4,000.00
0052	6000000000-E TEMPORARY SILT FENCE	475.000 LF	1.75000	831.25
0053	6006000000-E STONE FOR EROSION CONTROL, CLASS	75.000 TON	25.00000	1,875.00
0054	6009000000-E STONE FOR EROSION CONTROL, CLASS	250.000 TON	25.00000	6,250.00
0055	6012000000-E SEDIMENT CONTROL STONE	125.000 TON	20.00000	2,500.00
0056	6015000000-E TEMPORARY MULCHING	2.500 ACR	750.00000	1,875.00
0057	6018000000-E SEED FOR TEMPORARY SEEDING	100.000 LB	3.50000	350.00
0058	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	1.250 TON	1,000.00000	1,250.00

(Contains bid errors) Check: 50D6552B Page 5

Date: 03-24-09

Revised:

ettin	Dept of the Dept o	der: 009	n Rev BRZ-1100(8)	Date: 03-24-09 ised:
Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount Dollars Ct
	6024000000-E TEMPORARY SLOPE DRAINS	550.000 LF	10.80000	5,940.00
0060	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	4.000 EA	220.00000	880.0
0061	6029000000-E SAFETY FENCE	500.000 LF	2.00000	1,000.0
1	6030000000-E SILT EXCAVATION	560.000	5.00000	2,800.0
0063	6036000000-E MATTING FOR EROSION CONTROL	2,050.000 SY	1.20000	2,460.0
0064	6037000000-E COIR FIBER MAT	25.000	4.00000	100.0
	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	450.000	5.00000	2,250.0
0066	6042000000-E 1/4" HARDWARE CLOTH	175.000 LF	3.50000	612.5
0067	6071010000-E WATTLE	200.000 LF	6.00000	1,200.0
0068	6071020000-E POLYACRYLAM IDE (PAM)	64.000 LB	13.00000	832.0
0069	6071030000-E COIR FIBER BAFFLES	225.000 LF	3.50000	787.5
0070	6071050000-E **" SKIMMER (1-1/2")	4.000 EA	750.00000	3,000.0

ettir	Dept of the control o	der: 009	n Rev BRZ-1100(8)	Date: 03-24-09 ised:
Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount
NO.	Descripcion	and Units	Dollars Cts	Dollars Ct
0071	6084000000-E SEEDING & MULCHING	5.000 ACR	1,800.00000	9,000.00
0072	6087000000-E MOWING	1.500 ACR	100.00000	150.00
	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	10.75000	537.5
	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	1,000.00000	250.0
0075	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	50.000 LB	3.50000	175.0
0076	6108000000-E FERTILIZER TOPDRESSING	1.500	1,000.00000	1,500.0
0077	6114000000-N SPECIALIZED HAND MOWING	5.000 HR	40.00000	200.0
0078	6117000000-N RESPONSE FOR EROSION CONTROL	12.000 EA	180.00000	2,160.0
0079	6123000000-E REFORESTATI ON	0.100 ACR	1,500.00000	150.0
	 Section 0001 Total			296,149.0

Alt Group

Revised:

Date: 03-24-09

Line		Approx.	Unit Price	Bid Amount
No.	Description	and Units	Dollars Cts	Dollars Ct
0080	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ************************************	LUMP	LUMP	0.00
0081	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	11,311.15
0082	8121000000-N UNCLASSIFIE D STRUCTURE EXCAVA-TION AT STATION ******* (17+21.00-L-)	LUMP	LUMP	0.00
0083	8147000000-E REINFORCED CONCRETE DECK SLAB	3,870.000 SF	32.77000	126,819.90
0084	8161000000-E GROOVING BRIDGE FLOORS	3,750.000 SF	1.00000	3,750.00
0085	8182000000-E CLASS A CONCRETE (BRIDGE)	47.000 CY	1,306.00000	61,382.00
0086	8210000000-N BRIDGE APPROACH SLABS, STATION************************************	LUMP	LUMP	29,300.00
0087	8217000000-E REINFORCING STEEL (BRIDGE)	8,381.000 LB	0.59000	4,944.79
0088	8277000000-E MODIFIED 72" PRESTRESSED CONC GIRDERS	468.080 LF	236.00000	110,466.88
0089	8364000000-E HP12X53 STEEL PILES	175.000 LF	63.50000	11,112.50

Check: 50D6552B Page 8

Revised:

Line		Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars Cts	Dollars Ct
0090	8503000000-E CONCRETE BARRIER RAIL	236.550 LF	53.40000	12,631.77
0091	8608000000-E RIP RAP CLASS II (2'-0" THICK)	522.000 TON	31.00000	16,182.00
0092	8622000000-E FILTER FABRIC FOR DRAINAGE	580.000 SY	2.50000	1,450.00
0093	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	1,300.00
0094	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP	6,700.00
+	Section 0004 Total			397,350.99
	Bid Total			693,500.00

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. NOT ANSWERED

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.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DATE:03-24-09 DBE COMMITMENT ITEMS PAGE: 12

PROPOSAL: C202103 LETTING: L090421 CALL: 009 VENDOR: 12479 Atwell Construction

LINE ITEM NO. NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR	: 5279 GUARDRA	IL OF	GREENSBORO LLC		
0034 3030000000-E 0035 3150000000-N 0036 3270000000-N 0037 3317000000-N 0038 3360000000-E	STL BM GUARD ADDIT GUARDR GR ANCHOR TY GR ANCHOR TY REMOVE EXIST	LF EA EA LF	362.500 5.000 4.000 4.000 460.000	14.75000 10.00000 1750.00000 1375.00000 0.10000	5346.88 50.00 7000.00 5500.00 46.00
DBE COMMITMEDBE COMMITME	ENT TOTAL FOR ENT TOTAL FOR	SUBCOI VENDOI	NTRACTOR: R (SubContracto	r)	7,942.88 17,942
DBE SUBCONTRACTOR : Will Use Quote: Ye		GRAD:	ING		
0008 0106000000-E	BORROW EXCAV	CY	4300.000	5.12000	22016.00
Hauling Borrow 0003 0001000000-E	CLEARING & G	LS	1.000	5500.00000	5500.00
DBE COMMITME	ENT TOTAL FOR ENT TOTAL FOR	SUBCOI VENDOI	NTRACTOR: R (SubContracto	2 r)	
DBE SUBCONTRACTOR: Will Use Quote: Ye		NSTRU	CTION CO., INC.		
0090 8503000000-E Labor Only. Co	entweeter to T		. Matariala		5402.80
DBE COMMITME	ENT TOTAL FOR ENT TOTAL FOR	SUBCOI VENDOI	NTRACTOR: R (SubContractor AR CONTRACTORS	- 5 r)	,402.80 5,402.
DBE SUBCONTRACTOR: Will Use Quote: Ye	: 8142 ATLANTI es	C REB	AR CONTRACTORS	LLC	
0087 8217000000-E Labor Only.	REINF STEEL	LB	8381.000	0.14000	1173.34
0083 8147000000-E Labor Only.					
DBE COMMITME	ENT TOTAL FOR ENT TOTAL FOR	SUBCOI VENDOI	NTRACTOR: R (SubContracto	- 4	,695.04 4,695.
TOTAL DBE COMMITME	ENT FOR VENDOR	:	Entered: Required:	8.01% or 8.00% or <go< td=""><td>55556.72 55480.00 AL MET></td></go<>	55556.72 55480.00 AL MET>
	(Contains bid		;s)	Check: 50D65	

Apr

r 30, 2009 3:17 pm			North Carolina Departmen	t Of Transportation		Page: 1 of 6
			Contract Item Sheets Fo	or C202103		
е	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
	V		ROADWAY ITEMS			
)1	0000100000-N	800	MOBILIZATION	Lump Sum LS	34,675.00	34,675.00

Line	ItemNumber	Sec	Description	Quantity	Unit Bid	Amount
#		#	·	Unit	Price	Bid
			ROADWAY ITEMS	 		
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	34,675.00	34,675.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	7,000.00	7,000.00
0003	0001000000-E	200	CLEARING & GRUBBING ACRE(S)	Lump Sum LS	5,500.00	5,500.00
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00
0005	0022000000-E	225		300 CY	3.40	1,020.00
0006	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION *********** (17 + 21.00)	Lump Sum LS	7,000.00	7,000.00
0007	0036000000-E	225	UNDERCUT EXCAVATION	300 CY	9.50	2,850.00
8000	0106000000-E	230	BORROW EXCAVATION	4,300 CY	7.80	33,540.00
0009	0134000000-E	240	DRAINAGE DITCH EXCAVATION	80 CY	6.50	520.00
0010	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	170 SY	3.50	595.00
0011	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	690 SY	2.00	1,380.00
0012	0195000000-E	265	SELECT GRANULAR MATERIAL	400 CY	9.50	3,800.00
0013	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	400 SY	2.00	800.00
0014	0318000000-Е	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	25 TON	22.00	550.00
0015	0708000000-Е	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	20 LF	18.00	360.00
0016	0806000000-E	310	15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	2 EA	190.00	380.00
 0017	1011000000-N	500	FINE GRADING	Lump Sum LS		5,700.00
0018	1220000000-E	545	INCIDENTAL STONE BASE	300 TON	14.00	4,200.00
				LS 300		

Apr 30, 2009 3:17 pm

North Carolina Department Of Transportation Contract Item Sheets For C202103

Page	:	2	of	6
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Line **ItemNumber** Sec Description Quantity **Unit Bid Amount Price** Bid ASPHALT CONC BASE COURSE, TYPE 425 50.00 21,250.00 0019 1489000000-E 610 B25.0B TON 12,750.00 0020 1498000000-E 610 ASPHALT CONC INTERMEDIATE 250 51.00 COURSE, TYPE I19.0B TON 0021 1525000000-E 610 ASPHALT CONC SURFACE COURSE, 300 54.00 16,200.00 TYPE SF9.5A TON ASPHALT BINDER FOR PLANT MIX, 50 400.00 20,000.00 0022 1560000000-E 620 **GRADE PG 64-22** TON 100 88.00 8,800.00 0023 1693000000-E 654 **ASPHALT PLANT MIX, PAVEMENT REPAIR** TON 0024 200000000-N 806 RIGHT OF WAY MARKERS 13 275.00 3.575.00 EΑ 8.30 185.92 2022000000-E 22.4 0025 815 SUBDRAIN EXCAVATION CY 16.8 29.00 487.20 0026 2033000000-E 815 SUBDRAIN FINE AGGREGATE CY 0027 2044000000-E 815 **6" PERFORATED SUBDRAIN PIPE** 100 6.00 600.00 LF 6" SUBDRAIN PIPE WYES, TEES, & 3 27.00 81.00 0028 2055000000-E 815 **ELBOWS** 0029 2066000000-N 815 CONCRETE PAD FOR SUBDRAIN PIPE 1 275.00 275.00 EA 0030 2077000000-E 815 **6" OUTLET PIPE (SUBDRAINS)** 6 22.00 132.00 LF 2286000000-N 840 MASONRY DRAINAGE STRUCTURES 1 1,420.00 1,420.00 0031 EΑ 440.00 0032 2367000000-N 840 FRAME WITH TWO GRATES, STD 1 440.00 840.29 EA SHOULDER BERM GUTTER 28 20.00 560.00 846 0033 2556000000-E LF 862 STEEL BM GUARDRAIL 362.5 14.75 5,346.88 0034 3030000000-F LF 5 10.00 50.00 0035 3150000000-N 862 ADDITIONAL GUARDRAIL POSTS EΑ 0036 3270000000-N **GUARDRAIL ANCHOR UNITS, TYPE** 4 1,750.00 7,000.00 350 EΑ

North Carolina Department Of Transportation Contract Item Sheets For C202103

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Contract Item Sheets For C202103						
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	4 EA	1,375.00	5,500.00
0038	336000000-E	863	REMOVE EXISTING GUARDRAIL	460 LF	0.10	46.00
0039	364900000-E	876	RIP RAP, CLASS B	205 TON	25.50	5,227.50
	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	920 SY	1.50	1,380.00
	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	16 LF	5.89	94.24
	4102000000-N	904	SIGN ERECTION, TYPE E	2 EA	75.00	150.00
0043	4155000000-N		DISPOSAL OF SIGN SYSTEM, U- CHANNEL	7 EA	5.00	35.00
0044	440000000-E	1110	WORK ZONE SIGNS (STATIONARY)	394 SF	3.75	1,477.50
	4410000000-E		WORK ZONE SIGNS (BARRICADE MOUNTED)	107 SF	5.46	584.22
 0046	4445000000-E	1145	BARRICADES (TYPE III)	96 LF	19.80	1,900.80
0047			PAINT PAVEMENT MARKING LINES (4")	7,200 LF	0.31	2,232.00
 0048	490000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	11 EA	20.00	220.00
0049	5326000000-E	1510		366 LF		11,712.00
0050	564800000-N	1515	RELOCATE WATER METER	1 EA	1,650.00	•
0051	5672000000-N	1515	RELOCATE FIRE HYDRANT	1 EA	4,000.00	
0052	6000000000-E	1605	TEMPORARY SILT FENCE	475 LF	1.75	831.25
0053	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	75 TON	25.00	1,875.00
 0054	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	250 TON	25.00	6,250.00
0055	6012000000-E	1610	SEDIMENT CONTROL STONE	125 TON	20.00	

Apr 3	30, 2009 3:17 pm		North Carolina Department Of Contract Item Sheets For C2			Page: 4 of 6
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0056	6015000000-E	1615	TEMPORARY MULCHING	2.5 ACR	750.00	1,875.00
0057	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	100 LB	3.50	350.00
0058	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	1.25 TON	1,000.00	1,250.00
0059	6024000000-E	1622	TEMPORARY SLOPE DRAINS	550 LF	10.80	5,940.00
0060	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	4 EA	220.00	880.00
0061	6029000000-E	 SP	SAFETY FENCE	500 LF	2.00	1,000.00
0062	603000000-E	1630		560 CY	5.00	2,800.00
0063	6036000000-E	1631	MATTING FOR EROSION CONTROL	2,050 SY	1.20	2,460.00
0064	6037000000-E	SP	COIR FIBER MAT	25 SY	4.00	100.00
0065	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	450 SY	5.00	2,250.00
0066	6042000000-E	1632	1/4" HARDWARE CLOTH	175 LF	3.50	612.50
0067	6071010000-E	SP	WATTLE	200 LF	6.00	1,200.00
	6071020000-E		POLYACRYLAMIDE (PAM)	64 LB	13.00	
	6071030000-E			225 LF	3.50	787.50
0070	6071050000-E	SP	**" SKIMMER (1-1/2")	4 EA	750.00	

5

ACR

1.5 ACR

50

LB

0.25

TON

1,800.00

100.00

10.75

1,000.00

9,000.00

150.00

537.50

250.00

1660 SEEDING & MULCHING

1661 SEED FOR REPAIR SEEDING

1660 MOWING

0074 6093000000-E 1661 FERTILIZER FOR REPAIR SEEDING

0071 6084000000-E

0072 6087000000-E

0073 609000000-Е

Apr 30, 2009 3:17 pm

North Carolina Department Of Transportation Contract Item Sheets For C202103

Page: 5 of 6

Line	ltemNumber	Sec	Description	Quantity	Unit Bid	Amount
#		#		Unit	Price	Bid
0075	6096000000-Е	1662	SEED FOR SUPPLEMENTAL SEEDING	50 LB	3.50	175.00
0076	6108000000-E	1665	FERTILIZER TOPDRESSING	1.5 TON	1,000.00	1,500.00
0077	6114000000-N	SP	SPECIALIZED HAND MOWING	5 HR	40.00	200.00
0078	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	12 EA	180.00	2,160.00
0079	6123000000-E	1670	REFORESTATION	0.1 ACR	1,500.00	150.00

Apr 30, 2009 3:17 pm

North Carolina Department Of Transportation Contract Item Sheets For C202103

Page	:	6	of	6

Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
0.00	0.00	Lump Sum LS	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA	SP	8017000000-N	080
			(17 + 21.00-L-)			
11,311.15	11,311.15	Lump Sum LS	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	402		0081
0.00	0.00	Lump Sum LS	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ******** (17 + 21.00-L-)	412	8121000000-N	 0082
126,819.90	32.77	3,870 SF		420	8147000000-E	0083
3,750.00	1.00	3,750 SF	GROOVING BRIDGE FLOORS	420	8161000000-E	0084
61,382.00	1,306.00	47 CY	CLASS A CONCRETE (BRIDGE)	420	8182000000-E	0085
29,300.00	29,300.00	Lump Sum LS	BRIDGE APPROACH SLABS, STATION ************************************	422	8210000000-N	0086
4,944.79	0.59	8,381 LB	REINFORCING STEEL (BRIDGE)	425	8217000000-E	0087
110,466.88	236.00	468.08 LF	MODIFIED 72" PRESTRESSED CONC GIRDERS	430	8277000000-E	0088
11,112.50	63.50	175 LF	HP12X53 STEEL PILES	450	8364000000-E	
12,631.77	53.40	236.55 LF	CONCRETE BARRIER RAIL		8503000000-E	0090
16,182.00	31.00	522 TON	RIP RAP CLASS II (2'-0" THICK)	876	8608000000-E	0091
	2.50	580 SY	FILTER FABRIC FOR DRAINAGE	876	8622000000-E	0092
1,300.00	1,300.00	Lump Sum LS		430	8657000000-N	0093
6,700.00	6,700.00	Lump Sum LS	EVAZOTE JOINT SEALS	SP	8692000000-N	0094

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$693,500.00

Contract Numb	per CZ02/03	3
County	WARREN	

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT AND DEBARMENT CERTIFICATION

CORPORATION

CORTORATION
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 statu 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 CONTRACTOR
Atwell Construction Co., INC. Full name of Corporation
305 AIRPORT ROAD, GREENVILLE, NC 27834 Address as Prequalified
Address as Trequamor
Attest La 7 /m By Tunty A May
Sceretary/Assistant Secretary President/Vice President
Print or type Signer's name Timothy A. Meyer Print or type Signer's name
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
7th day of May 2009.
Signature of Notary Public
Signature of Notary Public ofCounty County
State of North Caroling County in the County
My Commission Expires: $1/28/13$

Contract Number		
County	WARREN	

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.

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.
 certification.

Contract No C202103

County (ies): Warren

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

5/13/09

Date

Execution of Contract and Bonds Approved as to Form:

Attorney General

Signature Sheet (Hid - Acceptance by Department)

(Rev 7-10-08)

Bond No. 1879460

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	May 6, 2009	
Name of Principal Contractor	Atwell Construction Co., Inc.	
Name of Surety:	The Hanover Insurance Company	
Name of Contracting Body:	North Carolina Department of Transportation	
	Raleigh, North Carolina	
Amount of Bond:	Six Hundred Ninety Three Thousand Five Hundred Dollars and 00/100	(\$693,500.00)
Contract ID No.:	C202103	

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

The Hanover Insurance Company

Print or type Surety Company Name

By Debra S. Ritter

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



Signature of Attorney-in-Fact

Angela Yount

Print or type Witness's name

6230 Fairview Road, Suite 230 Charlotte, NC 28210

Address of Attorney-in-Fact

Contract No.	•
County	

C202103 Warren

(Rev 7-10-08)

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Atwell Construction Co., Inc.		
Atwell Gonstituction Go., Inc.	Full name of Corporation	
305 Airport Road, Greenville, NC 27	834	
, , , , , , , , , , , , , , , , , , , ,	Address as prequalified	
	By Signature of President, Vice Pr	esident, Assistant Vice President
	венест арри	opriale ille
		thy A. Meyer type Signer's pame
	-	
	Affix Corporate Seal	
	retary, Assistant Secretary ppropriate title	
Print or ty	ون المارية pe Signer's name	

C202103		
Warren		

(Rev 7-10-08)

Bond No. 1879460

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	May 6, 2009	
Name of Principal Contractor:	Atwell Construction Co., Inc.	
Name of Surety:	The Hanover Insurance Company	
Name of Contracting Body:	North Carolina Department of Transportation	
	Raleigh, North Carolina	
Amount of Bond:	Six Hundred Ninety Three Thousand Five Hundred Dollars and 00/100	(\$693,500.00
Contract ID No.:	C202103	
County Name:	Warren	

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 Debra S. Ritter

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



Signature of Attorney-in-Fact

Angela Yount

Print or type Witness's name

6230 Fairview Road, Suite 230

Charlotte, NC 28210

Address of Attorney-in-Fact

County

<u>C202103</u> Warren

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Atwell Construct	tion Co., Inc.	
	Full name of Corporation	
305 Airport Road	I, Greenville, NC 27834	
	Address as prequalified	
	By Signature of Building Ave.	1 A. Meyn
	Select appr	resident, Assistant Vice President copriate title
	Time)	Thy A. Meyer type Signer's manne
	Print or	type Signer's name
	Affix Corporate Seal	
Attest	Signature of Secretary, Assistant Secretary Select appropriate title	
	Jason L Moos	
	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

Debra S. Ritter

of Charlotte 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: 1879460

Principal: Atwell Construction Co., Inc.

Obliges: State of 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 Attomeys-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 HASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

Richard M. Van Sisenburgh, Vice President

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THE COMMONWEALTH OF MASSACHUSETTS COUNTY OF WORCESTER

))ss.

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.



Garbasa Q. Harlick

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

^ງ dayo

May

2009

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

Charles T. Wells, Assistant Vice President