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

CONTRACT AND CONTRACT BONDS

FOR CONTRACT NO. C202442

WBS

45272.3.ST1 STM-0074(108)

T.I.P NO.

R-5192

COUNTY OF

ANSON

THIS IS THE

ROADWAY CONTRACT

ROUTE NUMBER

US 74

LENGTH

10.800 MILES

LOCATION

US-74 WBL FROM PAVEMENT JOINT 1500FT WEST OF SR-1423 (KITTY

BENNETT RD) TO THE UNION COUNTY LINE.

CONTRACTOR

BARNHILL CONTRACTING COMPANY

ADDRESS

P.O. BOX 1529

TARBORO, NC 278861529

BIDS OPENED

OCTOBER 20, 2009

CONTRACT EXECUTION NOV 1 0 2009

NCDOT/berc

Vendor 3516's Bid Information for Call 013, Letting L091020, 2009-10-20

BARNHILL CONTRACTING COMPANY (3516).

Vendor 2 of 4 Vendors for Call Order 013 (Proposal ID C202442).

County: ANSON

Address: PO BOX 1509

TARBORO, NC 27886

Phone Number: 1-252-823-1021

Signature Check: This bid has been properly signed by KERMIT_L. MOSER_3516.

Time Bid Received: Tue Oct 20 12:38:35 2009

Bid Checksum: BAA7405A

Amendment Count: 0

Bidding Errors: No bidding errors,

Bid Total: \$3,006,446.41 🗸

Bond ID: SNC09321989

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$150,322.32

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 10/20/2009

Surety Name: Bond Network, Inc.

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBE GOAL SET 7.0%

DBE GOAL MET 7,3%

Sub

TOTAL:

84,266.11 J ARM

\$219,866.41 ARM

LIST OF DBE PARTICIPANTS

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

Sub 135,600.30 ARM

12802 PNICKELSTON INDUSTRIES, INC. POST OFFICE BOX 133 , LAWSONVILLE, NC 27022 2810WD A-1 PAVEMENT MARKING, INC.

238 N BIVENS RD. , MONROE, NC 28110

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)

County

The Award Limits shall apply to the following projects:

Contract Number

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED NOT ANSWERED

NOT ANSWERED NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SNC09321989

Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Bond Network, Inc.

Bond Execution Date: 10/20/2009

\$150,322.32 (Five Percent of Bid) Bond Amount:

State of NC

Revised:

Dept of Transportation

Contract ID: C202442 Project(s): STM-0074(108)

Letting Date: 10-20-09 Call Order: 013

Bidder: 3516 - BARNHILL CONTRACTING COMPANY

Line	Item Description	Approx. Ouantity	Unit Price	Bid Amount
10.	Description	and Units	Dollars Ct	s Dollars Ct

Section 0001 ROADWAY ITEMS

Alt Group

1					
000	0000100000-N MOBILIZATIO	LUMP		LUMP	116,807.00
000	1220000000-E INCIDENTAL STONE BASE	TON	345.000	25.10000	8,659.50
000	1243000000-E SHOULDER 3 CONSTRUCTION	SMI	17.240	2,558.00000	44,099.92
000	1245000000-E SHOULDER 4 RECONSTRUCTION	SMI	4.280	1,881.00000	8,050.68
000	1264000000-E DITCHING 5	LF	800.000	9.20000	7,360.00
000	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO ****** DEPTH (0" TO 2")	sy	15,325.000	1.85000	28,351.25
000	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO ****** DEPTH (0" TO 4")	sy	5,885.000	3.25000	19,126.25
000	1330000000-E INCIDENTAL MILLING	sy	600.000	5.50000	3,300.00
000	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	TON	9,875.000	25.60000	252,800.00
001	1503000000-E ASPHALT 0 CONC INTERMEDIATE COURSE, TYPE I19.0C	TON	25,200.000	24.25000	611,100.00
001	1523000000-E ASPHALT 1 CONC SURFACE COURSE, TYPE S9.5C	TON	17,250.000	24.60000	424,350.00

Check: BAA7405A Page 1

Date: 09-22-09

Date: 09-22-09

ettin	Dept of the contract ID: C202442 ag Date: 10-20-09 Call Ord :: 3516 - BARNHILL CONTRACT	der: 013	n Rev STM-0074(108)	Date: 09-22-09 rised:
Line No.		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0012	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,609.000 TON	428.10000	688,812.9
	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	1,035.000 TON	428.10000	443,083.5
0014	1704000000-E PATCHING EXISTING PAVEMENT	600.000 TON	108.00000	64,800.0
0015	2612000000-E 6" CONCRETE DRIVEWAY	96.000 SY	38.00000	3,648.0
	2830000000-N ADJUSTMENT OF MANHOLES	1.000 EA	367.00000	367.0
0017	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	1.000 EA	335.00000	335.0
0018	3030000000-E STEEL BM GUARDRAIL	1,230.000 LF	13.25000	16,297.5
0019	3180000000-N GUARDRAIL ANCHOR UNITS, TYPE *********** (III, MOD)	4.000 EA	1,800.00000	7,200.0
0020	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	12.000 EA	325.00000	3,900.0
0021	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	6.000 EA	1,395.00000	8,370.0
0022	3360000000-E REMOVE EXISTING GUARDRAIL	6,914.000 LF	0.20000	1,382.8
	3420000000-E GENERIC GUARDRAIL ITEM STEEL BEAM GUARDRAIL W/ 8' POST	6,250.000	15.00000	93,750.0

Check: BAA7405A Page 2

Date: 09-22-09

State of NC Date:

Dept of Transportation Revised:

Contract ID: C202442 Project(s): STM-0074(108)

Letting Date: 10-20-09 Call Order: 013

Bidder: 3516 - BARNHILL CONTRACTING COMPANY

Line No.	Item Description		Approx. Quantity and Units	Unit Price	Bid Amount Dollars Ct
0024	3435000000-N GENERIC GUARDRAIL ITEM ANCHOR GUARDRAIL POST ON BOX CULVERT	EA	8.000	150.00000	1,200.00
0025	3435000000-N GENERIC GUARDRAIL ITEM REMOVE & RESET EXISTING ANCHOR UNITS, TYPE 350	EA	7.000	500.00000	3,500.00
0026	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF	720.000	3.85000	2,772.00
0027	4415000000-N FLASHING ARROW PANELS, TYPE C	EA	1.000	3,350.00000	3,350.00
0028	4420000000-N CHANGEABLE MESSAGE SIGN	EA	1.000	21,875.00000	21,875.00
0029	4430000000-N DRUMS	EA	150.000	33.75000	5,062.50
0030	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	LF	119,750.000	0.43000	51,492.50
0031	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF	19,589.000	0.49000	9,598.61
0032	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	575.000	15.00000	8,625.00
0033	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	6.000	120.00000	720.00
0034	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	EA	39.000	120.00000	4,680.00

State of NC

Date: 09-22-09 Dept of Transportation Revised:

Contract ID: C202442 Project(s): STM-0074(108)
Letting Date: 10-20-09 Call Order: 013
Bidder: 3516 - BARNHILL CONTRACTING COMPANY

Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount
"	2000112011	and Units	Dollars Cts	Dollars Ct
0035	4810000000-E PAINT PAVEMENT MARKING LINES (4")	20,000.000 LF	0.22000	4,400.00
0036	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	950.000 EA	5.00000	4,750.00
0037	6000000000-E TEMPORARY SILT FENCE	1,000.000 LF	1.93000	1,930.00
0038	6009000000-E STONE FOR EROSION CONTROL, CLASS B	150.000 TON	40.00000	6,000.00
0039	6012000000-E SEDIMENT CONTROL STONE	70.000	29.85000	2,089.50
0040	6036000000-E MATTING FOR EROSION CONTROL	1,800.000	1.50000	2,700.00
0041	6084000000-E SEEDING & MULCHING	10.500 ACR	1,500.00000	15,750.00
+	 Section 0001 Total			3,006,446.41
+	Bid Total			3,006,446.41

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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

Check: BAA7405A Page 5

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.

DATE:09-22-09 PAGE: 7

PROPOSAL: C202442 LETTING: L091020 CALL: 013 VENDOR: 3516 BARNHILL CONTRACTING COMPANY

T TATE						
				SUBCONTRACTOR		
NO.	NO.	DESC.	TYPE	QUANTITY (UNIT PRICE	AMOUNT
DBR :	SIIRCONTRACTOR.	12802 NICKELS	TON T	NDUSTRIES, INC.		
	Use Quote: Ye		ION I	NDOSIRIES, INC.		
		-				
0018	3030000000-E	STL BM GUARD	LF	1230.000	13.25000	16297.50
0019	3180000000-N	GR ANCHOR TY	EA	4.000	1800.00000	7200.00
0020	3210000000-N	GR ANCHOR TY	EA	12.000	325.00000	3900.00
0021	3270000000-N	GR ANCHOR TY	EA	6.000	1395.00000	8370.00
0022	3360000000-B	REMOVE EXIST	LF	6914.000	0.20000	1382.80
0023	3420000000-E	GENERIC GUAR	LF	6250.000	15.00000	93750.00
0024	3435000000-N	GENERIC GUAR	EA	8.000	150.00000	1200.00
0025	3435000000-N	GENERIC GUAR	EA	1230.000 4.000 12.000 6.000 6914.000 6250.000 8.000 7.000	500.00000	3500.00
				TRACTOR: (SubContractor	-	
	DBE COMMITME	NT TOTAL FOR S	UBCON	TRACTOR:	1;	35,600.30
	DBE COMMITME	INT TOTAL FOR V	ENDOR	(SubContractor)	135,60
DDE	CUTTO CONTENTS CONCEN	0010 3 1 531				
	SUBCONTRACTOR: Use Ouote: Ye		EMENT.	MARKING, INC.		
MIII	. ose Quote: le	:B				
0030	4685000000-E	THERMO PVT M	LF	119750.000	0.43000	51492.50
				19589.000		
0032	4710000000-E	24"WIDE THER	LF	575.000	15.00000	
0033	4710000000-E 4721000000-E	THERMO PVT M	EA	6.000	120.00000	
0034	4725000000-E	THERMO PVT S	BA	39.000	120.00000	4680.00
~~~ <del>~</del>						
0035	4810000000-E	PAINT PVMT M	LF	20000.000	0.22000	4400.00
0035	4810000000-E 4900000000-N	PAINT PVMT M PERM RAISED	LF BA	20000.000 950.000	0.22000 5.00000	4400.00 4750.00
0035	4900000000-N	PERM RAISED	EA	950.000	5.00000	4750.00
0035	4900000000-N	PERM RAISED	EA	950.000	5.00000	4750.00
0035	4900000000-N	PERM RAISED	EA	950.000	5.00000	4750.00
0035	4900000000-N	PERM RAISED	EA	950.000	5.00000	4750.00
0035 0036	DBE COMMITME	PERM RAISED ENT TOTAL FOR SENT TOTAL FOR V	EA SUBCON VENDOR	950.000	5.00000	4750.00
0035 0036	4900000000-N	PERM RAISED ENT TOTAL FOR SENT TOTAL FOR V	EA SUBCON VENDOR	950.000 TRACTOR: (SubContractor Entered:	5.00000 8 )	4750.00 4,266.11 84,266 219866.41
0035 0036	DBE COMMITME	PERM RAISED ENT TOTAL FOR SENT TOTAL FOR V	EA SUBCON VENDOR	950.000	5.00000 8 7.31% or 7.00% or	4750.00 4,266.11 84,266 219866.41

Check: BAA7405A Page 7

Nov 02, 2009 1:14 pm

# North Carolina Department Of Transportation Contract Item Sheets For C202442

Page: 1 of 3

			Contract Item Sheets For C20			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
			ROADWAY ITEMS			
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	116,807.00	116,807.00
0002	1220000000-E	545		345 TON	25.10	8,659.50
0003	1243000000-E	SP	SHOULDER CONSTRUCTION	17.24 SMI	2,558.00	44,099.92
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	4.28 SMI	1,881.00	8,050.68
0005	1264000000-E	SP	DITCHING	800 LF	9.20	7,360.00
0006	130800000-E	607	MILLING ASPHALT PAVEMENT, ***" TO ****** DEPTH (0" TO 2")	15,325 SY	1.85	28,351.25
0007	1308000000-E	607	MILLING ASPHALT PAVEMENT, ***" TO ****** DEPTH (O" TO 4")	5,885 SY	3.25	19,126.25
0008	133000000-E	607	INCIDENTAL MILLING	600 SY	5.50	3,300.00
0009	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	9,875 TON	25.60	252,800.00
0010	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE 119.0C	25,200 TON	24.25	611,100.00
0011	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	17,250 TON	24.60	424,350.00
0012	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22		428.10	
0013	1565000000-E		ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22		428.10	
0014	1704000000-E		PATCHING EXISTING PAVEMENT	600 TON	108.00	64,800.00
0015			6" CONCRETE DRIVEWAY	96 SY	38.00	
0016			ADJUSTMENT OF MANHOLES	1 EA	367.00	367.00
0017	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	1 EA	335.00	335.00
0018	303000000-E	862	STEEL BM GUARDRAIL	1,230 LF		16,297.50

Nov 02, 2009 1:14 pm

# North Carolina Department Of Transportation Contract Item Sheets For C202442

Page :	2 of 3
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Line **ItemNumber** Sec Description Quantity **Unit Bid Amount** Unit **Price** Bid 0019 3180000000-N 862 **GUARDRAIL ANCHOR UNITS, TYPE** 4 1,800.00 7,200.00 EΑ (III, MOD) 0020 3210000000-N **GUARDRAIL ANCHOR UNITS, TYPE** 12 325.00 3,900.00 EΑ 0021 3270000000-N **GUARDRAIL ANCHOR UNITS, TYPE** 6 1,395.00 8,370.00 350 EΑ 0022 3360000000-E 863 REMOVE EXISTING GUARDRAIL 6,914 0.20 1,382.80 LF 0023 3420000000-E **GENERIC GUARDRAIL ITEM** 6,250 15.00 93,750.00 STEEL BEAM GUARDRAIL W/8' LF **POST** 0024 3435000000-N **GENERIC GUARDRAIL ITEM** 8 150.00 1,200.00 ANCHOR GUARDRAIL POST ON BOX EΑ **CULVERT** 0025 3435000000-N **GENERIC GUARDRAIL ITEM** 500.00 3,500.00 7 **REMOVE & RESET EXISTING ANCHOR** EΑ UNITS, TYPE 350 0026 4400000000-E 1110 WORK ZONE SIGNS (STATIONARY) 720 2,772.00 3.85 SF 1115 FLASHING ARROW PANELS, TYPE C 0027 4415000000-N 1 3,350.00 3.350.00 EΑ 0028 4420000000-N 1120 CHANGEABLE MESSAGE SIGN 1 21,875.00 21,875.00 EΑ 0029 4430000000-N 1130 DRUMS 150 33.75 5,062.50 EΑ 0030 4685000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 119,750 0.43 51,492.50 LINES (4", 90 MILS) 1205 THERMOPLASTIC PAVEMENT MARKING 0031 4686000000-E 19,589 0.499.598.61 LINES (4", 120 MILS) LF 0032 4710000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 575 15.00 8,625.00 LINES (24", 120 MILS) LF 0033 4721000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 6 120.00 720.00 CHARACTER (120 MILS) EΑ 0034 4725000000-E 1205 THERMOPLASTIC PAVEMENT MARKING 39 120.00 4,680.00 SYMBOL (90 MILS) EΑ

Nov 02, 2009 1:14 pm

# North Carolina Department Of Transportation Contract Item Sheets For C202442

Page: 3 of 3

Line #	ltemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0035	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	20,000 LF	0.22	4,400.00
0036	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	950 EA	5.00	4,750.00
0037	600000000-E	1605	TEMPORARY SILT FENCE	1,000 LF	1.93	1,930.00
0038	600900000-Е	1610	STONE FOR EROSION CONTROL, CLASS B	150 TON	40.00	6,000.00
0039	6012000000-E	1610	SEDIMENT CONTROL STONE	70 TON	29.85	2,089.50
0040	6036000000-E	1631	MATTING FOR EROSION CONTROL	1,800 SY	1.50	2,700.00
0041	6084000000-E	1660	SEEDING & MULCHING	10.5 ACR	1,500.00	15,750.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,006,446.41

1314/Nov02/Q257887.02/D133934100000/E41

of <u>Climberland</u> County

State of <u>North Carolina</u>

My Commission Expires: <u>Sept. 12, 201</u>2

# **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
Barnhill Contracting Company	
Full name of Co	orporation
P.O. Box 1529 Tarboro, NC 27886	
Address as Pro	Qualified  Provident/Account for Prident
Select appropriate title	Select appropriate title
George R Yourgal	Kermit L Moser
Print or type Signer's name	Print or type Signer's name
AFFIDAVIT MUST	Million
	NOTARY SEAL
Subscribed and sworn to before me this the	
54h day of <u>November</u> 2009  Kulling Hompson  Signature of Notary Public	THOMOTORING

## 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	Number	C202442
County	Anson	

#### **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.

**Contract No** C202442 County (ies): **Anson** ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION **Execution of Contract and Bonds** Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

Attorney General

BOND NO. 105310668

# **CONTRACT PAYMENT BOND**

Date of Payment

Bond Execution:

October 29th, 2009

Name of Principal:

BARNHILL CONTRACTING COMPANY

Contractor

<u>P.O. BOX 1529, TARBORO, NC 27886</u>

Name of Surety:

TRAVELERS CASUALTY AND SURETY COMPANY OF

**AMERICA** 

11440 CARMEL COMMONS BLVD, CHARLOTTE, NC 28226

Name of Contracting Body:

**RALEIGH, NC 27699-1591** 

Amount of Bond:

\$ 3,006,446.41

THREE MILLION SIX THOUSAND FOUR HUNDRED FORTY SIX AND 41/100

Contract ID No.:

C202442; WBS 45272.3.ST1

County Name:

**ANSON** 

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereinafter, 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-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 PAYMENT BOND**

Affix Seal of Surety Company

# TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Print or type Surety Company Name

By H. THOMAS DAWKINS

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

Signature of Attorney-in-Fact

Signature of Witness)

Pat Griggs

Print or type Witness's name

P. O. BOX 6054 Charlotte, NC 28207-0000

Address of Attorney-in-Fact

# **CONTRACT PAYMENT BOND**

# **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

# **BARNHILL CONTRACTING COMPANY**

Full name of Corporation

# P.O. BOX 1529, TARBORO, NC 27886

Address as prequalified

Signature of **REXIMON**, Vice President, ANSISTANG VICE President

Selete appropriate title

KERMIT L. MOSER, VICE PRESIDENT

Print or type Signer's name

Affix Corporate Seal

Attest

gnature Skorexxxx Assistant Secretary
Selete appropriate title

GEORGE R. YOURGAL

Print or type Signer's name

BOND NO. 105310668

## CONTRACT PERFORMANCE BOND

Date of Performance

Bond Execution:

October 29th, 2009

Name of Principal:

BARNHILL CONTRACTING COMPANY

Contractor

P.O. BOX 1529, TARBORO, NC 27886

Name of Surety:

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

11440 CARMEL COMMONS BLVD, CHARLOTTE, NC 28226

Name of Contracting Body:

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

RALEIGH, NC 27699-1591

Amount of Bond:

\$ 3,006,446.41

THREE MILLION SIX THOUSAND FOUR HUNDRED FORTY SIX AND 41/100

Contract ID No.:

C202442;WBS 45272.3.ST1

County Name(s):

**ANSON** 

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

# TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Print or type Surety Company Name

By **H. THOMAS DAWKINS** 

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

Signature of Attorney-in-Fact

Signature of Witness

Pat Griggs

Print or type Witness' name

P. O. BOX 6054 Charlotte, NC 28207-0000

Address of Attorney-in-Fact

# CONTRACT PERFORMANCE BOND

## **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

# **BARNHILL CONTRACTING COMPANY**

Print full name of Corporation

# P.O. BOX 1529, TARBORO, NC 27886

Address as prequalified

Select appropriate title

KERMIT L. MOSER, VICE PRESIDENT

Print or type Signer's name

Affix Corporate Seal

Attest

gnature of Savarenay Assistant Secretary
Select appropriate title

GEORGE R. YOURGAL

Print or type Signer's name



#### POWER OF ATTORNEY

**Farmington Casualty Company** Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company **Travelers Casualty and Surety Company** Travelers Casualty and Surety Company of America **United States Fidelity and Guaranty Company** 

Marie C. Tetreault, Notary Public

Attorney-In Fact No.

219366

Certificate No. 003281574

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

H. Thomas Dawkins, and Anissa A. Millen

of the City of Charlotte	, Sta	te of North Card	olina , thei	r true and lawful Attorney(s)-in-Fact,
each in their separate capacity if nother writings obligatory in the na	ature thereof on behalf of the Conteeing bonds and undertakings requ	npanies in their business of guaried or permitted in any actio	edge any and all bonds, recogn naranteeing the fidelity of persons or proceedings allowed by I	izances, conditional undertakings and ons, guaranteeing the performance of aw.
IN WITNESS WHEREOF the	Companies have caused this instru	ment to be signed and their co	rnorate seals to be hereto affixe	28th
day of			pointe souls to so inside	
	Farmington Casualty Company Fidelity and Guaranty Insuran Fidelity and Guaranty Insuran St. Paul Fire and Marine Insur St. Paul Guardian Insurance C	ce Company ce Underwriters, Inc. ance Company	v	
1982	MCORPORATED BY 1951	SEAL S	REAL S	MARTTORD, & COUNT. COUN
State of Connecticut City of Hartford ss.		Ву:	George W Thompso	n, Senior Vice President
Inc., St. Paul Fire and Marine I Company, Travelers Casualty and	nsurance Company, St. Paul Guar	npany, Fidelity and Guaranty dian Insurance Company, St. d United States Fidelity and 6	Insurance Company, Fidelity Paul Mercury Insurance Con Guaranty Company, and that h	ge W. Thompson, who acknowledged and Guaranty Insurance Underwriters, npany, Travelers Casualty and Surety e, as such, being authorized so to do, ly authorized officer.
In Witness Whereof, I hereunto	set my hand and official seal.	LO. TETAL	Mari	e c. Tetreault

58440-4-09 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2011.

#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, 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 Resident Vice Presidents, Resident 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 on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company, Travelers Casualty and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this

mother

Kori M. Johanson Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.