#### C202454

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

## CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202454

WBS

8CR.20191.12 STATE FUNDED

**COUNTY OF** 

<u>CHATHAM</u>

THIS IS THE

**ROADWAY CONTRACT** 

**ROUTE NUMBER** 

LENGTH

25.870 MILES

LOCATION

6 SECTIONS OF SECONDARY ROADS.

CONTRACTOR

**RILEY PAVING INC** 

ADDRESS

P.O. BOX 10

CARTHAGE, NC 28327

BIDS OPENED

OCTOBER 20, 2009

CONTRACT EXECUTION NOV 1 7 2009

NCDOT/berc

Vendor 3419's Bid Information for Call 011, Letting L091020, 2009-10-20

#### Riley Paving, Inc. (3419).

Vendor 1 of 3 Vendors for Call Order 011 (Proposal ID C202454).

MBE GOAL SET 4.0% County: CHATHAM Address: P.O. Box 10

WBE GOAL SET 4.0% 6644 Glendon Carthage Road

Carthage, NC 28327

MBE GOAL MET 4,0% Phone Number: 910-947-5376

Signature Check: This bid has been properly signed by James L Riley Jr. 3419.

MBE GOAL MET 5.0% Time Bid Received: Tue Oct 20 12:59:44 2009

Bid Checksum: FF2111B7

Amendment Count: 0

Bidding Errors: No bidding errors, Bid Total: \$2,155,954.37 / Bond ID: SNC09663074

Bond was Verified: Yes. Bond Required Percent: 5.00% Minimum Check Amount: \$107,797.72

Bid Security Maximum:

Bond Agency Name: Agency Execution Date: 10/16/2009 6:25:45 PM

Hartford Fire 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 MBE PARTICIPANTS

VENDOR DBE NAME NUMBER ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
7924 N S. MCNEILL TRUCKING P.O. BOX 4930 BUNNL , ERI	WTW WA 0000	Sub	33,200.00 / AKM
3876 MARVIN DOWDY DBA DOWDY'S P.O. BOX 964 , CARTHAGE,	WIN, NC 28339 AUTO S	Sub	5,250.00 MRM
10102MRK & N TRUCKING		Sub	12,200.00 VARW
2312 BOONE TRAIL ROAD , S 5423MB NICKERSON TRANSPORT INC P.O. BOX 91622 , RALEIGH	SANFORD, NC 27330	Sub	25,595.00
5938 WALTER STANCIL ENTERPRISE 127 STANCIL DRIVE , ELLEI	, NC 27675 , INC.	Sub	10,000.00 PARM
127 STANCIL DRIVE , ELLE	RBE, NC 28338	TOTAL:	\$86,245.00 PR

#### LIST OF WBE PARTICIPANTS

VENDOR DBE NAME NUMBER ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE A	
4434 LONG BROTHERS OF SUMMERFIELD, I PO BOX 35048 , GREENSBORO, NC	07405	Sub	54,064.00 VARM
12843 PAMELA STALEY GUNTER DBA GUNTER		Sub	17,000.00 V ARM
3346 WE LINEBERRY, INC.		Sub	23,195.42 VAKM
POST OFFICE BOX 307 , CLIMAX, 1  3765 WA STAY ALERT SAFETY SERVICES INC	TITE NG 2720E	Sub	9,945.00 / ARM 3,650.00 / ARM
POST OFFICE BOX 467 , KERNERSV.  1968 MURRAY ENTERPRISES, INC.  1231 SHAMROCK DRIVE , BURLINGT	ON MC 27215	Sub	
1231 SHAMROCK DRIVE , BURLINGI	ON, NC 2/215	OTAL:	\$107,854.42 VAKM 5.00%

## Miscelleneous Data Info - Contractor Responses:

#### NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation: NOT ANSWERED NOT ANSWERED NOT ANSWERED NOT ANSWERED

#### AWARD LIMITS ON MULTIPLE PROJECTS

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

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those

NCDOT/berc

Vendor 3419's Load Output for Call 011, Letting L091020, 2009-10-20

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: SNC09663074 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Hartford Fire Insurance Company Bond Execution Date: 10/16/2009 6:25:45 PM

\$107,797.72 (Five Percent of Bid) Bond Amount:

Contract ID: C202454 Letting Date: 10-20-09 Bidder: 3419 - Riley Pa	Date: 09-22-09 Revised:	
Line Item	Approx. Unit Pric	ce Bid Amount
No. Description	Quantity and Units   Dollars   0	Cts Dollars Ct

Section 0001 ROADWAY ITEMS

Alt Group

		Aic Group					
†	0001	0000100000-N MOBILIZATIO	LUMP		LUMP	25,000.00	
		1220000000-E INCIDENTAL STONE BASE	TON	2,381.000	27.90000	66,429.90	_
		1245000000-E SHOULDER RECONSTRUCTION	SMI	22.860	2,990.00000	68,351.40	_
		1308000000-E MILLING ASPHALT PAVEMENT, ***"TO *****" DEPTH (0" TO 1-1/2")	sy	2,245.000	2.00000	4,490.00	
	0005	1330000000-E INCIDENTAL MILLING	sy	3,135.000	5.00000	15,675.00	
		1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	TON	5,715.000	25.57000	146,132.55	
		1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	20,815.000	25.25000	525,578.75	
	0008	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	TON	7,170.000	27.33000	195,956.10	
-	0009	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	1,984.000	435.00000	863,040.00	
•	0010	1704000000-E PATCHING EXISTING PAVEMENT	TON	665.000	109.00000	72,485.00	
	+			<b></b>		<b></b>	r

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State of NC
Dept of Transportation
Project(s): STATE FUNDED Date: 09-22-09 Revised:

Contract ID: C202454 Proj Letting Date: 10-20-09 Call Order: 011 Bidder: 3419 - Riley Paving, Inc.

Line No.			Approx. Quantity and Units	Unit Price	Bid Amount Dollars   Ct
0011	2612000000-E 6" CONCRETE DRIVEWAY	sy	725.000	::   	
	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	EA	5.000	350.00000	1,750.00
	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	LF	103,715.000	0.32000	33,188.80
	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)		68,330.000	0.44000	30,065.20
	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	LF	400.000	2.00000	800.00
	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	60.000	10.00000	600.00
0017	4725000000-E THERMOPLAST  IC PAVEMENT MARKINGSYMBOL  (90 MILS)		31.000	85.00000	2,635.00
0018	4810000000-E PAINT  PAVEMENT MARKING LINES  (4")	LF	674,150.000	0.07500	50,561.25
0019	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	1,320.000	3.50000	4,620.00
0020	6084000000-E SEEDING & MULCHING	ACR	16.580	1,399.00000	23,195.42
0021	7444000000-E INDUCTIVE LOOP SAWCUT	LF	1,000.000	3.65000	3,650.00
+	Section 0001 Total				2,155,954.37

Letting	D ct ID: C202454 g Date: 10-20-09 Cal : 3419 - Riley Paving	l Order: 011	n Re STATE FUNDED	Date: 09-22-09 vised:
Line	Item Description	Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars   Cts	Dollars  Ct
	Bid Total			2,155,954.37

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

#### 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: FF2111B7 Page 4

#### 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.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION MBE COMMITMENT ITEMS

DATE: 09-22-09 PAGE: 6

PROPOSAL: C202454 LETTING: L091020 CALL: 011 VENDOR: 3419 Riley Paving, Inc.

LINE ITEM ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED NO. NO. DESC. TYPE QUANTITY UNIT PRICE AMOUNT

MBE SUBCONTRACTOR: 7924 S. MCNEILL TRUCKING

Will Use Quote: Yes

0007 1519000000-E ASP CONC SUR TON

20815.000

33200.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

33,200.00 / ARM

MBE SUBCONTRACTOR: 3876 MARVIN DOWDY DBA DOWDY'S AUTO SALVAGE

Will Use Quote: Yes

0006 1498000000-E ASP CONC INT TON

5715.000

5250.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

5,250.00 PRW

MBE SUBCONTRACTOR: 10102 K & N TRUCKING

Will Use Quote: Yes

0008 1525000000-E ASP CONC SUR TON

7170.000

12200.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

12,200.00 PRM

MBE SUBCONTRACTOR: 5423 NICKERSON TRANSPORT INC

Will Use Quote: Yes

0007 1519000000-E ASP CONC SUR TON

20815.000

25595.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

25,595.00 LARM

MBE SUBCONTRACTOR: 5938 WALTER STANCIL ENTERPRISE, INC. DBA STANCIL HAULIN Will Use Quote: Yes

0007 1519000000-E ASP CONC SUR TON

20815.000

10000.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

10,000.00 VARM

TOTAL MBE COMMITMENT FOR VENDOR:

Entered: Required: 4.00% or 4.00% or

86245.00 MAKM 86238.17

<GOAL MET>

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION WBE COMMITMENT ITEMS

DATE: 09-22-09 PAGE: 7

PROPOSAL: C202454

LETTING: L091020 CALL: 011

VENDOR: 3419 Riley Paving, Inc.

LINE ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED

NO. NO.

DESC. TYPE QUANTITY UNIT PRICE AMOUNT

WBE SUBCONTRACTOR: 4434 LONG BROTHERS OF SUMMERFIELD, INC.

Will Use Quote: Yes

0009 1560000000-E ASP FOR PLAN TON

1984.000

27.25000 54064.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

54,064.00 ~ ARM

WBE SUBCONTRACTOR: 12843 PAMELA STALEY GUNTER DBA GUNTER TRUCKING CO Will Use Quote: Yes

0006 1498000000-E ASP CONC INT TON

5715.000

17000.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

17,000.00

WBE SUBCONTRACTOR: 3346 LINEBERRY, INC.

Will Use Quote: Yes

0020 6084000000-E SEEDING AND ACR

16.580 1399.00000

23195.42

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

23,195.42 VADT

WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC

Will Use Quote: Yes

0001 0000100000-N MOBILIZATION LS

1.000

9945.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

9,945.00 VARY

WBE SUBCONTRACTOR: 1968 MURRAY ENTERPRISES, INC.

Will Use Quote: Yes

0021 7444000000-E INDUCTIVE LO LF

1000.000

3.65000 3650.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

3,650.00 VARY

TOTAL WBE COMMITMENT FOR VENDOR:

Entered: Required: 5.00% or

5.00% or 107854.421 5.00% or 107797.72

107854.42

<GOAL MET>

Nov 02, 2009 1:14 pm

# North Carolina Department Of Transportation Contract Item Sheets For C202454

Page: 1 of 2

			Contract Item Sheets For C202	2454		
ne l	ltemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
			ROADWAY ITEMS			
01 (	0000100000-N	800	MOBILIZATION	Lump Sum LS	25,000.00	25,000.00
02	1220000000-E	545	INCIDENTAL STONE BASE	2,381 TON	27.90	66,429.90
03	1245000000-E	SP	SHOULDER RECONSTRUCTION	22.86 SMI	2,990.00	68,351.40
04	1308000000-E	607	MILLING ASPHALT PAVEMENT, ***" TO ******" DEPTH (0" TO 1-1/2")	2,245 SY	2.00	4,490.00
05	1330000000-E	607	INCIDENTAL MILLING	3,135 SY	5.00	15,675.00
06	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE 119.0B	5,715 TON	25.57	146,132.55
007	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	20,815 TON	25.25	525,578.75
008	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	7,170 TON	27.33	195,956.10
009	156000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,984 TON	435.00	863,040.00
 010	1704000000-E	SP	PATCHING EXISTING PAVEMENT	665 TON	109.00	72,485.00
011	2612000000-E	848	6" CONCRETE DRIVEWAY	725 SY	30.00	21,750.00
012	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	5 EA	350.00	
013	4685000000-E		THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	103,715 LF	0.32	
014	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	68,330 LF	0.44	30,065.20
015	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	400 LF	2.00	800.00
016	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	60 LF	10.00	600.00
 017	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	31 EA	85.00	

Nov 02, 2009 1:14 pm

## North Carolina Department Of Transportation

Contract Item Sheets For C202454

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0018	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	674,150 LF	0.08	50,561.25
0019	490000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	1,320 EA	3.50	4,620.00
0020	6084000000-E	1660	SEEDING & MULCHING	16.58 ACR	1,399.00	23,195.42
0021	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	1,000 LF	3.65	3,650.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$2,155,954.37

Page: 2 of 2

1314/Nov02/Q893886.44/D65105100000/E21

# 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.

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 CONTRACTOR
Riley Paving, Inc.
Full name of Corporation
P.O. Box 10 Carthage, NC 28327
Address as Prequalified
Attest Secretary/Assistant Secretary By President/Vice President/Assistant/Vice President  Select appropriate title  Select appropriate title
Scott J. Riley J.L. Riley, Jr.
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
Signature of Notary Public
of Moore County
State of North Carolina
My Commission Expires: 10 8 2013

#### 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 1	Number_	C202454	Rev 7-2	20-08
County	Chathan	1		

#### **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 C202454

County (ies): Chatham

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Execution of Contract and Bonds Approved as to Form:

Attorney General

Signature Sheet (Bid - Acceptance by Department)

Bond No. 22BCSFM7022

#### CONTRACT PAYMENT BOND

Date of Payment Bond Execution	November 2, 2009		
Name of Principal Contractor	Riley Paving, Inc.		
Name of Surety:	Hartford Fire Insurance Company	***************************************	
Name of Contracting Body:	North Carolina Department of Transportation		
	Raleigh, North Carolina		
Amount of Bond:	Two Million One Hundred Fifty Five Thousand Nine Hundred Fifty Four Dollars and 37/100	(\$2,155,954.37)	
Contract ID No.:	C202454		
County Name:	Chatham		

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 No.
County

C202454	
Chatham	

### CONTRACT PAYMENT BOND

Affix	Seal	of Surety	Company
11,,000	COUL	Of Don Col	Company

Hartford Fire Insurance Company

Print or type Surety Company Name

By Donna Ashley

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

Signature of Attorney-in-Fac

Surety Phone No.

₽ U

Jennifer C. Hoehn

Print or type Witness's name

6100 Fairview Road

Charlotte

NC

28210

Address of Attorney-in-Fact

Contract N	ο.
County	

C202454	
Chatham	

### CONTRACT PAYMENT BOND

### **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Riley Pavi	ng, Inc.	F-11 CC. (**	
		Full name of Corporati	ion
	P.O. Box 10	Carthage	NC 28327
		Address as prequalific	ed .
		By Signature of Pres	sident, Vice President, Assistant Vice President Select appropriate title
			J. L. Kiley, JR Print or type Signer's name
		Affix Corporate Seal	
Attest	Signature of S	ecretary, Assistant Secretary t appropriate title	
	Scott Print or t	J. Kiley type Signer's hame	·

Direct Inquiries/Claims to:

THE HARTFORD BOND, T-4

P.O. BOX 2103, 690 ASYLUM AVENUE HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

# POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:	Agency Code: 22-270031
X Hartford Fire Insurance Company, a corporation duly organized under the laws	s of the State of Connecticut
X Hartford Casualty Insurance Company, a corporation duly organized under the	e laws of the State of Indiana
X Hartford Accident and Indemnity Company, a corporation duly organized und	der the laws of the State of Connecticut
Hartford Underwriters Insurance Company, a corporation duly organized und	er the laws of the State of Connecticut
Twin City Fire Insurance Company, a corporation duly organized under the law	vs of the State of Indiana
Hartford Insurance Company of Illinois, a corporation duly organized under the	ne laws of the State of Illinois
Hartford Insurance Company of the Midwest, a corporation duly organized un	nder the laws of the State of Indiana
Hartford Insurance Company of the Southeast, a corporation duly organized	under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

> William J. Quinn, G. Timothy Wilkerson, Donna K. Ashley, Wendy E. Lahm, Angela D. Ramsey, John D. Leak, III, Jennifer C. Hoehn, John F. Thomas

> > Charlotte, NC

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by X, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholtz, Assistant Secretary

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

Hartford

On this 3<sup>rd</sup> day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Scott E. Paseka Notary Public My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, 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 still in full force effective as of November 2, 2009 Signed and sealed at the City of Hartford.

















Gary W. Stumper, Assistant Vice President

Contract	No.
C	

C202454		
Chatham		

Bond No. 22BCSFM7022

#### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	November 2, 2009	
Name of Principal Contractor:	Riley Paving, Inc.	
Name of Surety:	Hartford Fire Insurance Company	
Name of Contracting Body:	North Carolina Department of Trans	sportation
	Raleigh, North Carolina	
Amount of Bond:	Two Million One Hundred Fifty Five Thousand Nine Hundred Fifty Four Dollars and 37/100	( \$2,155,954.37
Contract ID No.:	C202454	
County Name:	Chatham	

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 No.
County

C202454 Chatham

(Rev 7-10-08)

#### CONTRACT PERFORMANCE BOND

Affix Seal of Surety Compan	Affix	Seal	of Suretv	Compan
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Hartford Fire Insurance Company

Print or type Surety Company Name

By Donna Ashley

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

Signature of Attorney-in-Fac

Surety Phone No.

Jennifer C. Hoehn

Print or type Witness's name

6100 Fairview Road

Charlotte

NC

28210

Address of Attorney-in-Fact

Contract	No.
County	

C202454 Chatham

(Rev 7-10-08)

### CONTRACT PERFORMANCE BOND

### **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Riley Pavi	ina Inc			
- tiloy i avi	mig, mis.	Full name of Corpo	ration	and the second of the second o
	P.O. Box 10	Carthage	NC	28327
		Address as prequal	ified	
		By Signature of	President, Vict Pres Select approp	ident, Assistant Vice President vriate title
			J. L. Ri Print or t	lec, Ja ype Signer's name
		Affix Corporate Se	eal	
Attest	Sele	Secretary, Assistant Secretary appropriate title		
	Sco H Print or	T. Rile.		

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

#### THE HARTFORD BOND, T-4

P.O. BOX 2103, 690 ASYLUM AVENUE HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL P	ERSONS BY THESE PRESENTS THAT:	Agency Code: 22-270031	
X	Hartford Fire Insurance Company, a corporation duly organized under the	laws of the State of Connecticut	
X	Hartford Casualty Insurance Company, a corporation duly organized unde	er the laws of the State of Indiana	
X	Hartford Accident and Indemnity Company, a corporation duly organized	d under the laws of the State of Connecticut	
	Hartford Underwriters Insurance Company, a corporation duly organized	under the laws of the State of Connecticut	
	Twin City Fire Insurance Company, a corporation duly organized under the	e laws of the State of Indiana	
	Hartford Insurance Company of Illinois, a corporation duly organized under	er the laws of the State of Illinois	
	Hartford Insurance Company of the Midwest, a corporation duly organize	ed under the laws of the State of Indiana	
	Hartford Insurance Company of the Southeast, a corporation duly organi	ized under the laws of the State of Florida	

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Gary W. Stumper, Assistant Vice President