C202538

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

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202538

WBS

5CR.10321.13, 5CR.20321.13, 5CR.20921.24 STATE FUNDED

COUNTY OF

DURHAM, WAKE

THIS IS THE

ROADWAY CONTRACT

ROUTE NUMBER

LENGTH 22.960 MILES

LOCATION

1 SECTION OF US-70, 1 SECTION OF NC-55, 1 SECTION OF NC-751

& 13 SECTIONS OF SECONDARY ROADS.

CONTRACTOR

TRIANGLE GRADING & PAVING, INC

ADDRESS

P.O. BOX 2570

BURLINGTON, NC 272162750

BIDS OPENED

JANUARY 19, 2010

CONTRACT EXECUTION FEB 2 3 2010

NCDOT/berc

Vendor 3752's Bid Information for Call 015, Letting L100119, 2010-01-19

Triangle Grading and Paving, Inc. (3752).

Vendor 2 of 4 Vendors for Call Order 015 (Proposal ID C202538).

County: DURHAM, WAKE
Address: 1521 Huffman Mill Rd

Burlington, NC 27215

Phone Number: 336-584-1745

Signature Check: This bid has been properly signed by R_G_Kirkpatrick_Jr_3752.

Time Bid Received: Tue Jan 19 13:32:39 2010

Bid Checksum: 0F6C5AA6 MBE GOAL SET 4.0

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$4,474,348.51 / MBE GOAL MET 4.0

Bond ID: t7ml-5jes-shf6-qbn1

Bond was Verified: Yes.

Bond Required Percent: 5.00% WBE GOAL SET 4.0

Minimum Check Amount: \$223,717.43

Bid Security Maximum: \$

Bond Agency Name: WBE GOAL MET 4.0

Agency Execution Date: 1/19/2010

Surety Name: Safeco Insurance Company of America

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 |
|-----------------------------------|-------------------------|---------------------------|---------------------------------|
| 2100 MB RICHMOND | TRUCKING CHAPEL ROAD | , BURLINGTON, NC 27217 | Sub 178,992.00 ✓ amm |
| 231 KERK | CHAPEL ROAD | , BURLINGION, NC 27217 | TOTAL: \$178,992.00 ✓ arm 4.00% |

LIST OF WBE PARTICIPANTS

| VENDOR NUMBER | DBE NAME ADDRESS | WORK CODE TYPE OF WORK | CERT TYPE | AMOUNT |
|------------------|---|---------------------------|--------------|--------------------|
| 2277 WB | MAYO FARMS, INC. | | Sub | 73,800.00 🗸 arm |
| 1968 WB | 1373 HIGH PLAINS ROAD , ROXBORG MURRAY ENTERPRISES, INC. | | Sub | 78,525.00 🗸 arm |
| 7072 WB | 1231 SHAMROCK DRIVE , BURLINGTO BOONE MASONRY, INC. | · | Sub | 15,750.00 🗸 amm |
| 3765 WB | NEALWOOD AVENUE , GRAHAM, NC 27 STAY ALERT SAFETY SERVICES INC | | Sub | 11,000.00 🗸 arm |
| | POST OFFICE BOX 467 , KERNERSVI | ILLE, NC 27285 | TOTAL: | \$179,075.00 🗸 arm |

Miscelleneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED NOT ANSWERED NOT ANSWERED

NOT ANSWERED NOT ANSWERED

NCDOT/berc

Vendor 3752's Load Output for Call 015, Letting L100119, 2010-01-19

NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: t7ml-5jes-shf6-qbn1

Surety Registry Agency: SurePathNetwork

Verified?: Yes

Surety Agency: Safeco Insurance Company of America Bond Execution Date: 1/19/2010

\$223,717.43 (Five Percent of Bid) Bond Amount:

State of NC Date: 12-22-09 Dept of Transportation Revised:

Contract ID: C202538 Project(s): STATE FUNDED
Letting Date: 01-19-10 Call Order: 015
Bidder: 3752 - Triangle Grading and Paving, Inc.

| Line No. | Item Description | Approx. Ouantity | Unit P | rice | Bid Amou | nt |
|-------------|------------------|---------------------|---------|------|----------|----|
| NO. | Descripcion | and Units | Dollars | Cts | Dollars | Ct |

Section 0001 ROADWAY ITEMS

Alt Group

| 0001 | 0000100000-N MOBILIZATIO N | LUMP | | LUMP | 210,000.00 |
|------|--|------|------------|-------------|------------|
| 0002 | 0106000000-E BORROW EXCAVATION | CY | 780.000 | 15.00000 | 11,700.00 |
| 0003 | 1220000000-E INCIDENTAL STONE BASE | TON | 731.000 | 38.00000 | 27,778.00 |
| 0004 | 1245000000-E SHOULDER RECONSTRUCTION | SMI | 39.070 | 1,906.08000 | 74,470.55 |
| 0005 | 1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2") | SY | 72,520.000 | 1.25000 | 90,650.00 |
| 0006 | 1308000000-E MILLING ASPHALT PAVEMENT, ***"TO ****** DEPTH (1-1/2" TO 2-1/2") | SY | 24,922.000 | 1.30000 | 32,398.60 |
| 0007 | 1330000000-E INCIDENTAL MILLING | sy | 3,753.000 | 2.42000 | 9,082.26 |
| 0008 | 1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B | TON | 1,991.000 | 42.86000 | 85,334.26 |
| 0009 | 1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | TON | 447.000 | 42.16000 | 18,845.52 |
| 0010 | 1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B | TON | 28,868.000 | 33.71000 | 973,140.28 |

State of NC

Dept of Transportation
Project(s): STATE FUNDED

Date: 12-22-09

Revised:

Contract ID: C202538 Project(s): STATE FUNDED

Letting Date: 01-19-10 Call Order: 015

Bidder: 3752 - Triangle Grading and Paving, Inc.

| Line | Item Description | | Approx. | Unit Price | Bid Amount |
|------|---|-----|-------------|---------------|--------------|
| | _ | | and Units | Dollars Cts | Dollars Ct |
| 0011 | 1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C | TON | 3,344.000 | 36.70000 | 122,724.80 |
| 0012 | 1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | TON | 1,837.000 | 486.00000 | 892,782.00 |
| 0013 | 1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22 | TON | 201.000 | 540.00000 | 108,540.00 |
| 0014 | 1704000000-E PATCHING EXISTING PAVEMENT | TON | 20,140.000 | 74.42000 | 1,498,818.80 |
| 0015 | 2830000000-N ADJUSTMENT OF MANHOLES | EA | 45.000 | 250.00000 | 11,250.00 |
| 0016 | 2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES | EA | 20.000 | 225.00000 | 4,500.00 |
| 0017 | 4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS) | LF | 220,634.000 | 0.30000 | 66,190.20 |
| 0018 | 4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS) | | 197,844.000 | 0.40000 | 79,137.60 |
| 0019 | 4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS) | LF | 26.000 | 1.25000 | 32.50 |
| 0020 | 4697000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 120 MILS) | LF | 1,390.000 | 1.25000 | 1,737.50 |
| 0021 | 4702000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (12", 120 MILS) | LF | 100.000 | 1.25000 | 125.00 |
| 0022 | 4705000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (16", 120 MILS) | LF | 450.000 | 4.75000 | 2,137.50 |

State of NC

Date: 12-22-09

Revised:

Dept of Transportation

Contract ID: C202538 Project(s): STATE FUNDED

Letting Date: 01-19-10 Call Order: 015

Bidder: 3752 - Triangle Grading and Paving, Inc.

| Line No. | Item Description | | Approx. Quantity | Unit Price | Bid Amount |
|-------------|---|-----------|---------------------|---------------|-------------|
| NO. | Description | and Units | | Dollars Cts | Dollars Ct |
| 0023 | 4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS) | LF | 1,183.000 | 5.75000 | 6,802.25 |
| 0024 | 4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS) | EA | 60.000 | 40.00000 | 2,400.00 |
| 0025 | 4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS) | EA | 163.000 | 65.00000 | 10,595.00 |
| 0026 | 4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III) | LF | 1,000.000 | 2.90000 | 2,900.00 |
| 0027 | 4810000000-E PAINT PAVEMENT MARKING LINES (4") | LF | 62,947.000 | 0.12000 | 7,553.64 |
| 0028 | 4820000000-E PAINT PAVEMENT MARKING LINES (8") | LF | 740.000 | 0.50000 | 370.00 |
| 0029 | 4830000000-E PAINT PAVEMENT MARKING LINES (16") | LF | 350.000 | 1.00000 | 350.00 |
| 0030 | 4835000000-E PAINT PAVEMENT MARKING LINES (24") | LF | 651.000 | 2.00000 | 1,302.00 |
| 0031 | 4840000000-N PAINT PAVEMENT MARKING CHARAC-TER | EA | 8.000 | 25.00000 | 200.00 |
| 0032 | 4845000000-N PAINT PAVEMENT MARKING SYMBOL | EA | 45.000 | 25.00000 | 1,125.00 |
| 0033 | 4900000000-N PERMANENT RAISED PAVEMENT MARKERS | EA | 1,877.000 | 3.25000 | 6,100.25 |

State of NC

Dept of Transportation
Project(s): STATE FUNDED

Revised:

Date: 12-22-09

Contract ID: C202538 Project(s): Letting Date: 01-19-10 Call Order: 015
Bidder: 3752 - Triangle Grading and Paving, Inc.

| Line | Item Description | Approx. | Unit Price | Bid Amount |
|-------|---------------------------------------|------------------|---------------|--------------|
| NO. | Description | and Units | Dollars Cts | Dollars Ct |
| 0034 | 6084000000-E SEEDING & MULCHING | 25.000 ACR | 1,390.00000 | 34,750.00 |
| 0035 | 7444000000-E INDUCTIVE LOOP SAWCUT | 22,500.000 LF | 3.49000 | 78,525.00 |
| ļ | Section 0001 Total | | | 4,474,348.51 |
| + | Bid Total | | | 4,474,348.51 |

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation: NOT ANSWERED NOT ANSWERED NOT ANSWERED NOT ANSWERED

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

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

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

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.

County

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION MBE COMMITMENT ITEMS

DATE:12-22-09 PAGE: 7

PROPOSAL: C202538

LETTING: L100119

CALL: 015

VENDOR: 3752 Triangle Grading and Paving, Inc.

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

MBE SUBCONTRACTOR: 2100 RICHMOND TRUCKING

Will Use Quote: Yes

0014 1704000000-E PATCHING EXI TON

2837.000

60.00000 170220.00

per hour rate

0003 1220000000-E INCIDENTAL S TON

731.000

12.00000 8772.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

178,992.00 × arm

TOTAL MBE COMMITMENT FOR VENDOR:

Entered: 4.00% or 178992.00 amm
Required: 4.00% or 178973.94
<GOAL MET>

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION WBE COMMITMENT ITEMS

DATE:12-22-09

PAGE: 8

PROPOSAL: C202538

LETTING: L100119 CALL: 015

VENDOR: 3752 Triangle Grading and Paving, Inc.

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

_____ WBE SUBCONTRACTOR: 2277 MAYO FARMS, INC.

Will Use Quote: Yes

0010 1519000000-E ASP CONC SUR TON 1230.000 60.00000 73800.00

per hour rate

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

73,800.00 🗸 arm

WBE SUBCONTRACTOR: 1968 MURRAY ENTERPRISES, INC.

Will Use Quote: Yes

0035 7444000000-E INDUCTIVE LO LF

22500.000

3.49000 78525.00

78,525.00 🗸 arm

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

WBE SUBCONTRACTOR: 7072 BOONE MASONRY, INC. Will Use Quote: Yes

Will Use Quote: Yes

TOTAL WBE COMMITMENT FOR VENDOR:

0015 2830000000-N ADJ MANHOLES EA 0016 2845000000-N ADJ METER OR EA

45.000 250.00000 11250.00 20.000 225.00000 4500.00

15,750.00 🗸 arm

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC

signs

0001 0000100000-N MOBILIZATION LS 1.000 11000.00000 11000.00

11,000.00 🗸 arm

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

4.00% or

179075.00 × arm.

Entered: Required:

4.00% or 178973.94

<GOAL MET>

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North Carolina Department Of Transportation Contract Item Sheets For C202538

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| 1: | lá a ma Na a ma la a m | <u> </u> | Contract Item Sheets For C20 | | Timia Disi | Amarint |
|-----------|------------------------|----------|---|------------------|-------------------|---------------|
| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
| | | | ROADWAY ITEMS | | | _ |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum LS | 210,000.00 | 210,000.00 |
| 0002 | 0106000000-E | 230 | BORROW EXCAVATION | 780 CY | 15.00 | 11,700.00 |
| 0003 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 731 TON | 38.00 | 27,778.00 |
| 0004 | 1245000000-E | SP | SHOULDER RECONSTRUCTION | 39.07 SMI | 1,906.08 | 74,470.55 |
| 0005 | 1297000000-E | 607 | MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2") | 72,520 SY | 1.25 | 90,650.00 |
| 0006 | 1308000000-E | 607 | MILLING ASPHALT PAVEMENT, ***" TO *****" DEPTH (1-1/2" TO 2-1/2") | 24,922 SY | 1.30 | 32,398.60 |
| 0007 | 1330000000-E | 607 | INCIDENTAL MILLING | 3,753 SY | 2.42 | 9,082.26 |
| 0008 | 1489000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0B | 1,991 TON | 42.86 | 85,334.26 |
| 0009 | 1498000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | 447 TON | 42.16 | 18,845.52 |
| 0010 | 1519000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 28,868 TON | 33.71 | 973,140.28 |
| 0011 | 1523000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | 3,344 TON | 36.70 | 122,724.80 |
| 0012 | 1560000000-E | 620 | ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | 1,837 TON | 486.00 | 892,782.00 |
| 0013 | 1565000000-E | 620 | ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22 | 201 TON | 540.00 | 108,540.00 |
| 0014 | 1704000000-E | SP | PATCHING EXISTING PAVEMENT | 20,140 TON | 74.42 | 1,498,818.80 |
| 0015 | 2830000000-N | 858 | ADJUSTMENT OF MANHOLES | 45 EA | 250.00 | 11,250.00 |
| 0016 | 2845000000-N | 858 | ADJUSTMENT OF METER BOXES OR VALVE BOXES | 20 EA | 225.00 | 4,500.00 |
| 0017 | 4685000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS) | 220,634 LF | 0.30 | 66,190.20 |
| 0018 | 4686000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS) | 197,844 LF | 0.40 | 79,137.60 |

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North Carolina Department Of Transportation Contract Item Sheets For C202538

Page: 2 of 3

| | | | Contract Item Sheets For C20 | 2538 | | |
|-----------|--------------|----------|---|------------------|-------------------|---------------|
| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
| 0019 | 4695000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS) | 26 LF | 1.25 | 32.50 |
| 0020 | 4697000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS) | 1,390 LF | 1.25 | 1,737.50 |
| 0021 | 4702000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS) | 100 LF | 1.25 | 125.00 |
| 0022 | 4705000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS) | 450 LF | 4.75 | 2,137.50 |
| 0023 | 4710000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS) | 1,183 LF | 5.75 | 6,802.25 |
| 0024 | 4721000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS) | 60 EA | 40.00 | 2,400.00 |
| 0025 | 4725000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) | 163 EA | 65.00 | 10,595.00 |
| 0026 | 4770000000-E | 1205 | COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III) | 1,000 LF | 2.90 | 2,900.00 |
| 0027 | 4810000000-E | 1205 | PAINT PAVEMENT MARKING LINES (4") | 62,947 LF | 0.12 | 7,553.64 |
| 0028 | 4820000000-E | 1205 | PAINT PAVEMENT MARKING LINES (8") | 740 LF | 0.50 | 370.00 |
| 0029 | 483000000-E | 1205 | PAINT PAVEMENT MARKING LINES (16") | 350 LF | 1.00 | 350.00 |
| 0030 | 4835000000-E | 1205 | PAINT PAVEMENT MARKING LINES (24") | 651 LF | 2.00 | 1,302.00 |
| 0031 | 484000000-N | 1205 | PAINT PAVEMENT MARKING CHARAC- TER | 8 EA | 25.00 | 200.00 |
| 0032 | 4845000000-N | 1205 | PAINT PAVEMENT MARKING SYMBOL | 45 EA | 25.00 | 1,125.00 |
| 0033 | 490000000-N | 1251 | PERMANENT RAISED PAVEMENT MARKERS | 1,877 EA | 3.25 | 6,100.25 |
| 0034 | 6084000000-E | 1660 | SEEDING & MULCHING | 25 ACR | 1,390.00 | 34,750.00 |

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North Carolina Department Of Transportation

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Contract Item Sheets For C202538

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|-----------|--------------|----------|------------------------|------------------|----------------|---------------|
| | 744400000 F | 4705 | INDUSTRIE LOOP SAMOLIT | 20.500 | 2.40 | 70 505 00 |
| 0035 | 7444000000-E | 1725 | INDUCTIVE LOOP SAWCUT | 22,500 LF | 3.49 | 78,525.00 |

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

1539/Jan28/Q671632.07/D117543100000/E35

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN 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.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

| TRIANGLE GRADING AND PAVING, INC. | 7 |
|---|--|
| Full name of C | orporation |
| | |
| | |
| P.O. DRAWER 2570, BURLINGTON, NC 27216-2570 | |
| Attest By | equalified |
| Septetary/Assistant Secretary | President/Vice resident Assistant Vice President |
| Select appropriate title | Select appropridte title |
| | |
| BOBBY W. STONE | R.G. KIRKPATRICK, JR. |
| Print or type Signer's name | Print or type Signer's name |
| | CODDODATE SEAL |

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

| Subscribed and sworn to before me this the |
|---|
| 18th day of February 2010 |
| Christenes Bago |
| Signature of Notary Public |
| of <u>Alanarel</u> County |
| State of North Carolina |
| My Commission Expires: $\iota/2\iota/\iota 4$ |



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.

| Contract No | <u>C202538</u> |
|------------------------|--------------------------|
| County (ies): | Durham & Wake |
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| ACCEPTED BY DEPARTMENT | THE OF TRANSPORTATION |
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| | Kabam |
| C | ontract Officer |
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| | a/ a/ |
| | Z/23/10 |
| | Date |
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| Execution of Cor | ntract and Bonds |
| Approved as to F | Form: |
| 4. | Λ. |
| Chom | y Plathuer |
| A | ttorney General |

C202538

Durham/Wake

(Rev 7-10-08)

Bond No. 6670461

CONTRACT PAYMENT BOND

Date of Payment Bond Execution February 18, 2010 Name of Principal Contractor Triangle Grading & Paving, Inc. Name of Surety: Safeco Insurance Company of America North Carolina Department of Transportation Name of Contracting Body: Raleigh, North Carolina Four Million Four Hundred Seventy Four Amount of Bond: (\$4,474,348,51) Thousand Three Hundred Forty Eight Dollars and 51/100 Contract ID No.: C202538 County Name: Durham/Wake

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

Safeco Insurance Company of America

Print or type Surety Company Name

By Ramona Fewell

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



Signature of Attorney-in-Fact

Surety Phone No.

Angela Yount

Print or type Witness's name

6230 Fairview Road, Suite 230 Charlotte, NC 28210

Address of Attorney-in-Fact

(Rev 7-10-08)

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

| Triangle Grading & Paving, Inc. |
|--|
| Full name of Corporation |
| |
| PO Drawer 2570, Burlington, NC 27216-2570 |
| Address as prequalified |
| By All |
| Signature of President, Vice President, Assistant Vice President |

Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary

Select appropriate title

Print or type Signer's name

| C202538 | | |
|-----------|-----|--|
| Durham/Wa | ake | |

(Rev 7-10-08)

Bond No. 6670461

CONTRACT PERFORMANCE BOND

| Date of Performance Bond Execution: | February 18, 2010 | |
|-------------------------------------|---|------------------|
| Name of Principal Contractor: | Triangle Grading & Paving, Inc. | |
| Name of Surety: | Safeco Insurance Company of America | |
| Name of Contracting Body: | North Carolina Department of Transportation | |
| | Raleigh, North Carolina | |
| Amount of Bond: | Four Million Four Hundred Seventy Four Thousand Three Hundred Forty Eight Dollars and 51/100 | (\$4,474,348.51 |
| Contract ID No.: | C202538 | |
| County Name: | Durham/Wake | |

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

Safeco Insurance Company of America

Print or type Surety Company Name

By Ramona Fewell

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

SEAL 1953 OF WASHINGTON

Signature of Attorney-in-Fact

Surety Phone No.

O

Angela Yount

Print or type Witness's name

6230 Fairview Road, Suite 230

Charlotte, NC 28210

Address of Attorney-in-Fact

County

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Triangle Grading & Paving, Inc.

Full name of Corporation

PO Drawer 2570, Burlington, NC 27216-2570

Address as prequalified

By

Signature of President Vice President, Assistant Vice President

Select appropriate title

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary

Select appropriate title

Print or type Signer's name

POWER OF ATTORNEY

| KNOW ALL BY THESE PRESENTS | KNOW | ALL | BY THES | E PRESENTS |
|----------------------------|------|-----|---------|------------|
|----------------------------|------|-----|---------|------------|

| No. | | | |
|-----|--|--|--|
| | | | |

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

Ramona Fewell Charlotte, NC

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf the following surety bond:

Surety Bond Number: 6670461

Principal: Triangle Grading & Paving, Inc.

Obligee: NCDOT

Amount of Bond: See Bond Form

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA has executed and attested these presents

this 18th day of February , 2010

Dexter R. Legg, Secretary

Timothy A. Mikolajewski, Vice President

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA:

"Article 8, Section 8.1 1. - FIDELITY AND SURETY BONDS . . . the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the corporation fidelity and surety bonds and other documents of similar character issued by the corporation in the course of its business . . . On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the corporation, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

I, Dexter R. Legg, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws of this corporation, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 18th day of February , 2010





Dexter &. fayy

Dexter R. Legg, Secretary