### C202088

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

# CONTRACT BONDS

FOR CONTRACT NO. C202088

**WBS** 

41822.3.1 IMS-95-2(107)73

T.I.P NO.

<u>J-5010</u>

COUNTY OF

**HARNETT** 

THIS IS THE

**ROADWAY CONTRACT** 

**ROUTE NUMBER** 

NC 55

LENGTH

0.696 MILES

LOCATION

NC-55 AT THE I-95 AND US-421 INTERCHANGE.

CONTRACTOR

HIGHLAND PAVING CO., LLC

**ADDRESS** 

P.O. BOX 64553

**FAYETTEVILLE, NC 28306** 

**BIDS OPENED** 

**JANUARY 19, 2010** 

CONTRACT EXECUTION FEB 2 3 2010

NCDOT/berc

Vendor 5019's Bid Information for Call 021, Letting L100119, 2010-01-19

### Highland Paving Co., LLC (5019).

### Vendor 4 of 4 Vendors for Call Order 021 (Proposal ID C202088).

County: HARNETT Address: PO Box 64553

Fayetteville, NC 28306

Phone Number: 910-485-5790

Signature Check: This bid has been properly signed by Albert\_O\_McCauley 5019.

Time Bid Received: Tue Jan 19 13:45:42 2010

Bid Checksum: 6CD6286F DBE GOAL SET 9.0

Amendment Count: 0

Bidding Errors: No bidding errors

Bid Total: \$1,181,608.69 DBE GOAL MET 9.1

Bond ID: SNC10982268

Bond was Verified: Yes.
Bond Required Percent: 5.00%
Minimum Check Amount: \$59,080.43

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 1/13/2010 3:49:44 PM

Surety Name: Great American Insurance Company

Surety State of Incorporation:

Bond Company:

Bond Type: Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

#### LIST OF DBE PARTICIPANTS

VENDOR DBE NAME WORK NUMBER ADDRESS CODE TYPE OF	CERT WORK TYPE AMOUNT
2976 WB CAROLINA ENVIRONMENTAL CONTRACT	Sub 14,206.00 √ arm
POST OFFICE BOX 1905 , MT. AIRY, NC 27030 6189 MB PURPOSE DRIVEN SEEDING & MULCHI	Sub 29,868.50 🗸 arm.
1337 BRAYBOY RD , ROWLAND, NC 28383 5678 WB BEAR & CO. SIGNS & LIGHTING, IN	Sub 9,604.67 ✓ amm
2201 WEST LEE STREET , GREENSBORO, NC 27403 2676 MB PAUL D. WILLIAMS DBA PAUL D. WI	Sub 54,000.00 <b>√</b> amm
POST OFFICE BOX 1385 , DUNN, NC 28335  5059 GARRETT TRUCKING INC	Sub 11,000.00
-1701 ELLIOT FARM ROAD , FAYETTEVILLE, NC 283 -8448 SEALEY TRUCKING LLC	Sub 11,000.00
6534 SISK CULBRETH RD , GODWIN, NC 28344	TOTAL: \$107,679.17   ann 9.11%

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:

NCDOT/berc

Vendor 5019's Load Output for Call 021, Letting L100119, 2010-01-19

BondID: SNC10982268 Surety Registry Agency: surety2000 Verified?: Yes

Surety Agency: Great American Insurance Company
Bond Execution Date: 1/13/2010 3:49:44 PM
Bond Amount: \$59,080.43 (Five Percent of

\$59,080.43 (Five Percent of Bid)

State of NC

State of NC Date:
Dept of Transportation Revised:

Date: 12-22-09

Contract ID: C202088 Project(s): IMS-95-2(107)73
Letting Date: 01-19-10 Call Order: 021
Bidder: 5019 - Highland Paving Co., LLC

Line No.	Item Description	Approx.	Unit Pr	ice	Bid Amount	
NO.	Descripcion	and Units	Dollars	Cts	Dollars	Ct

Section 0001 ROADWAY ITEMS

Δ	٦	۲	Group
	_	_	GLOUL

	Alt Group				
0001	0000100000-N MOBILIZATIO	LUMP		LUMP	37,000.00
0002	0000400000-N CONSTRUCTION SURVEYING	LUMP		LUMP	27,000.00
0003	0043000000-N GRADING	LUMP		LUMP	89,000.00
0004	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	1.00000	1.00
0005	0057000000-E UNDERCUT EXCAVATION	CY	100.000	18.00000	1,800.00
0006	0320000000-E FOUNDATION CONDITIONING FABRIC	SY	363.000	1.50000	544.50
0007	0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON	290.000	25.00000	7,250.00
0008	0343000000-E 15" SIDE DRAIN PIPE	LF	304.000	19.80000	6,019.20
0009	0366000000-E 15" RC PIPE CULVERTS, CLASS III	LF	398.000	19.80000	7,880.40
0010	0372000000-E 18" RC PIPE CULVERTS, CLASS III	LF	536.000	23.54000	12,617.44

State of NC Date: 12-22-09
Dept of Transportation Revised:
Project(s): IMS-95-2(107)73
Letting Date: 01-19-10 Call Order: 021
Bidder: 5019 - Highland Paving Co., LLC

Line No.		Approx. Quantity and Units	Unit Price   Dollars   Cts	Bid Amount
0011	0378000000-E 24" RC PIPE CULVERTS, CLASS III	924.000 LF		27,683.04
0012	0384000000-E 30" RC PIPE CULVERTS, CLASS III	496.000 LF	40.66000	20,167.36
0013	0995000000-E PIPE REMOVAL	309.000 LF	9.65000	2,981.85
0014	1121000000-E AGGREGATE BASE COURSE	130.000	22.00000	2,860.00
0015	1220000000-E INCIDENTAL  STONE BASE	50.000	28.00000	1,400.00
0016	1297000000-E MILLING  ASPHALT PAVEMENT,  ***"DEPTH (1-1/2")	540.000 SY	6.50000	3,510.00
0017	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	5,225.000	31.50000	164,587.50
0018	1503000000-E ASPHALT  CONC INTERMEDIATE  COURSE, TYPE I19.0C	2,400.000 TON	31.75000	76,200.00
0019	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	3,675.000 TON	32.40000	119,070.00
0020	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	340.000 TON	447.00000	151,980.00
0021	1565000000-E ASPHALT  BINDER FOR PLANT MIX,  GRADE PG 70-22	225.000 TON	460.00000	103,500.00
0022	1693000000-E ASPHALT  PLANT MIX, PAVEMENT  REPAIR	100.000	105.00000	10,500.00

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

Contract ID: C202088 Project(s): IMS-95-2(107)73
Letting Date: 01-19-10 Call Order: 021
Bidder: 5019 - Highland Paving Co., LLC

Line No.		Approx. Quantity		Unit Price	Bid Amount
1 1			and Units	Dollars   Cts	Dollars  Ct
0023	2253000000-E PIPE COLLARS	CY	1.000	850.00000	850.00
0024	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	15.000	1,100.00000	16,500.00
0025	2308000000-E MASONRY DRAINAGE STRUCTURES	LF	11.000	187.50000	2,062.50
0026	2364000000-N FRAME WITH   TWO GRATES, STD 840.16	EA	4.000	480.00000	1,920.00
0027	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA	5.000	460.00000	2,300.00
0028	2374000000-N FRAME WITH  GRATE & HOOD, STD  840.03, TYPE ** (F)	EA	6.000	480.00000	2,880.00
0029	2440000000-N CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	EA	6.000	350.00000	2,100.00
0030	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	EA	3.000	450.00000	1,350.00
0031	2542000000-E 1'-6"   CONCRETE CURB & GUTTER	LF	2,400.000	10.50000	25,200.00
0032	2549000000-E 2'-6"   CONCRETE CURB & GUTTER	LF	20.000	12.25000	245.00
0033	2655000000-E 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	sy	700.000	50.00000	35,000.00
0034	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	LF	420.000	3.85000	1,617.00

ettin	Dept of Ct ID: C202088 og Date: 01-19-10 Call Oro c: 5019 - Highland Paving O	Project(s) der: 021	on Rev : IMS-95-2(107)73	Date: 12-22-09 rised:
Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount  Dollars   Ct
	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	30.00 EA	- <u></u>	:
	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	20.00 EA	32.10000	642.00
	3557000000-E ADDITIONAL BARBED WIRE	100.00	0 1.07000	107.00
	3649000000-E RIP RAP, CLASS B	5.00	45.00000	225.00
	3656000000-E FILTER FABRIC FOR DRAINAGE	16.00	2.00000	32.00
0040	4025000000-E CONTRACTOR FURNISHED, TYPE ***SIGN (D)	32.00	0 11.00000	352.00
0041	4025000000-E CONTRACTOR FURNISHED, TYPE ***SIGN (E)	51.00	0 11.00000	561.00
0042	4025000000-E CONTRACTOR FURNISHED, TYPE ***SIGN (F)	187.00	0 11.00000	2,057.00
0043	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	30.00 LF	6.00000	180.00
0044	4096000000-N SIGN ERECTION, TYPE D	6.00 EA	0 61.50000	369.00
0045	4102000000-N SIGN ERECTION, TYPE E	5.00 EA	0 47.00000	235.00
0046	4108000000-N SIGN ERECTION, TYPE F	14.00	61.50000	861.00

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

Contract ID: C202088 Project(s): IMS-95-2(107)73
Letting Date: 01-19-10 Call Order: 021
Bidder: 5019 - Highland Paving Co., LLC

J	r: 5019 - Highland Paving (		. DDC		
Line No.			Approx. Quantity and Units	Unit Price   Dollars   Cts	Bid Amount Dollars  Ct
0047	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	EA	1.000		110.00
0048	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	EA	20.000	5.50000	110.00
0049	4238000000-N DISPOSAL OF  SIGN, D, E OR F	EA	15.000	5.50000	82.50
0050	4360000000-N GENERIC SIGNING ITEM WARNING FLAGS	EA	18.000	42.00000	756.00
0051	4400000000-E WORK ZONE SIGNS (STATIONARY)	sF	56.000	10.00000	560.00
0052	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF	12.000	13.50000	162.00
0053	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	sF	57.000	12.50000	712.50
0054	4430000000-N DRUMS	EA	30.000	40.00000	1,200.00
0055	4445000000-E BARRICADES (TYPE III)	LF	64.000	40.00000	2,560.00
0056	4455000000-N FLAGGER	MD	12.000	150.00000	1,800.00
0057	4510000000-N LAW ENFORCEMENT	HR	16.000	30.00000	480.00
0058	4685000000-E THERMOPLAST   IC PAVEMENT MARKINGLINES   (4", 90 MILS)	LF	9,300.000	0.40000	3,720.00

Date: 12-22-09

State of NC Date:

Dept of Transportation Revised:

Contract ID: C202088 Project(s): IMS-95-2(107)73

Letting Date: 01-19-10 Call Order: 021

Bidder: 5019 - Highland Paving Co., LLC

Line		Approx. Quantity and Units		Unit Price	Bid Amount
110.	Descripcion			Dollars   Cts	Dollars  Ct
0059	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)		9,650.000	0.44000	4,246.00
0060	4695000000-E THERMOPLAST  IC PAVEMENT MARKINGLINES  (8", 90 MILS)	LF	200.000	1.10000	220.00
0061	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	55.000	16.25000	893.75
	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)		20.000	93.00000	1,860.00
0063	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	310.000	5.50000	1,705.00
0064	5325200000-E 2" WATER  LINE	LF	131.000	20.00000	2,620.00
0065	5325800000-E 8" WATER  LINE	LF	331.000	40.00000	13,240.00
0066	5326200000-E 12" WATER  LINE	LF	60.000	58.00000	3,480.00
0067	5606000000-E 2" BLOW OFF	EA	1.000	1,200.00000	1,200.00
0068	5648000000-N RELOCATE WATER METER	EA	2.000	850.00000	1,700.00
0069	6000000000-E TEMPORARY SILT FENCE	LF	4,200.000	1.90000	7,980.00
0070	60060000000-E STONE FOR  EROSION CONTROL, CLASS  A	TON	60.000	45.00000	2,700.00

ettin	Dept of Ct ID: C202088 g Date: 01-19-10 Call Ord	Project(s): der: 021	n Rev IMS-95-2(107)73	Date: 12-22-09 rised:
Line No.		Approx. Quantity and Units	Unit Price   Dollars   Cts	Bid Amount Dollars  Ct
0071	6009000000-E STONE FOR EROSION CONTROL, CLASS B	110.000 TON	45.00000	4,950.00
	6012000000-E SEDIMENT CONTROL STONE	180.000	25.00000	4,500.0
	6015000000-E TEMPORARY MULCHING	7.000 ACR	535.00000	3,745.0
0074	6018000000-E SEED FOR TEMPORARY SEEDING	200.000 LB	4.28000	856.0
	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	0.750 TON	1,070.00000	802.5
	6030000000-E SILT EXCAVATION	550.000 CY	5.00000	2,750.0
0077	6036000000-E MATTING FOR EROSION CONTROL	2,300.000 SY	2.00000	4,600.0
	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	14.000  SY	6.00000	84.0
	6042000000-E 1/4" HARDWARE CLOTH	720.000 LF	4.50000	3,240.0
0080	6071030000-E COIR FIBER BAFFLES	80.000 LF	6.00000	480.0
0081	6084000000-E SEEDING & MULCHING	4.000 ACR	1,500.00000	6,000.0
0082	6087000000-E MOWING	2.000 ACR	175.00000	350.0

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

Contract ID: C202088 Project(s): IMS-95-2(107)73
Letting Date: 01-19-10 Call Order: 021
Bidder: 5019 - Highland Paving Co., LLC

Line		Approx. Ouantity	Unit Price	Bid Amount
NO.	Description	and Units	Dollars   Cts	Dollars  Ct
0083	6090000000-E SEED FOR REPAIR SEEDING	150.000 LB	2.68000	402.00
0084	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.500 TON	1,070.00000	535.00
0085	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	250.000 LB	1.35000	337.50
0086	6108000000-E FERTILIZER TOPDRESSING	6.000 TON	1,070.00000	6,420.00
0087	6114500000-N SPECIALIZED HAND MOWING	3.000 MHR	133.75000	401.25
0088	6117000000-N RESPONSE FOR EROSION CONTROL	20.000 EA	325.00000	6,500.00
0089	7060000000-E SIGNAL CABLE	970.000 LF	2.39000	2,318.30
0090	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	5.000 EA	821.50000	4,107.50
0091	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	5.000 EA	1,007.00000	5,035.00
0092	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	2.000 EA	1,113.00000	2,226.00
0093	7264000000-E MESSENGER CABLE (3/8")	380.000 LF	3.13000	1,189.40
0094	7300000000-E UNPAVED   TRENCHING (*******)   (1, 2")	690.000 LF	6.25000	4,312.50

Date: 12-22-09

State of NC Date:

Dept of Transportation Revised:

Contract ID: C202088 Project(s): IMS-95-2(107)73

Letting Date: 01-19-10 Call Order: 021

Bidder: 5019 - Highland Paving Co., LLC

Line No.	ł	Qı	Approx. uantity nd Units	Unit Price   Dollars   Cts	Bid Amount    Dollars  Ct
0095	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA	6.000	238.50000	1,431.00
0096	7408000000-E 1" RISER WITH WEATHERHEAD	EA	1.000	265.00000	265.00
0097	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	EA	1.000	291.50000	291.50
0098	7444000000-E INDUCTIVE LOOP SAWCUT	LF	1,060.000	4.19000	4,441.40
0099	7456000000-E	LF	1,810.000	1.58000	2,859.80
0100	7575142000-N 900MHZ  WIRELESS RADIO SYSTEM	EA	2.000	4,134.00000	8,268.00
0101	7576000000-N METAL  STRAIN SIGNAL POLE	EA	4.000	6,296.40000	25,185.60
0102	7613000000-N SOIL TEST	EA	4.000	954.00000	3,816.00
0103	7614100000-E DRILLED PIER FOUNDATION	CY	24.000	837.40000	20,097.60
0104	7636000000-N SIGN FOR  SIGNALS	EA	3.000	265.00000	795.00
0105	7684000000-N SIGNAL CABINET FOUNDATION	EA	1.000	795.00000	795.00
0106	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	EA	1.000	14,734.00000	14,734.00

State of NC

State Of NC Date:

Dept of Transportation Revised:

Project(s): IMS-95-2(107)73

all Order: 021

Date: 12-22-09

Contract ID: C202088 Proj Letting Date: 01-19-10 Call Order: 021 Bidder: 5019 - Highland Paving Co., LLC

Line		Approx.	Unit Price	Bid Amount
NO.	Description	Quantity and Units	Dollars   Cts	Dollars  Ct
0107	7780000000-N DETECTOR CARD (TYPE 2070L)	7.000 EA	148.40000	1,038.80
0108	7901000000-N CABINET BASE EXTENDER	1.000 EA	636.00000	636.00
0109	7980000000-N GENERIC SIGNAL ITEM AUXILIARY OUTPUT FILE	1.000 EA	2,544.00000	2,544.00
0110	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS LIGHTNING ARRESTORS	2.000 EA	265.00000	530.00
0111	7980000000-N GENERIC  SIGNAL ITEM FURNISH  WIRELESS RADIO MODEMS	1.000 EA	1,961.00000	1,961.00
+	  Section 0001 Total			1,181,608.69
	  Bid Total			1,181,608.69

#### 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

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 DBE COMMITMENT ITEMS

DATE:12-22-09 PAGE: 13

PROPOSAL: C202088 LETTING: L100119 CALL: 021 VENDOR: 5019 Highland Paving Co., LLC

INE ITEM O. NO.	ITEM UNIT DESC. TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
BE SUBCONTRACTOR: ill Use Ouote: Ye	2976 CAROLINA ENVI	RONMENTAL CONT	RACTING, INC.	
037 3557000000-E	ADDITIONAL B LF COIR FIBER B LF 1/4" HARDWAR LF TEMPORARY SI LF WOVEN WIRE F LF 4" TIMBER PO EA 5" TIMBER PO EA	100.000	1.00000	100.00
080 6071030000-E	COIR FIBER B LF	80.000	6.00000	480.00
079 6042000000-E	1/4" HARDWAR LF	720.000	4.40000	3168.00
069 6000000000-E	TEMPORARY SI LF	4200.000	1.88000	7896.00
034 3503000000-E	WOVEN WIRE F LF	420.000	3.60000	1512.00
035 3509000000-E 036 3515000000-E	4" TIMBER PO EA 5" TIMBER PO EA	30.000 20.000	15.00000 30.00000	450.00 600.00
	NT TOTAL FOR SUBCON NT TOTAL FOR VENDOR			
DBE COMMITME	NT TOTAL FOR SUBCON NT TOTAL FOR VENDOR	TRACTOR: (SubContracto	r )	1,206.00 14,206.
		(5050011010000	- /	11,200.
BE SUBCONTRACTOR:	6189 PURPOSE DRIVE	N SEEDING & MU	LCHING, INC.	
077 6036000000-E	MATTING FOR SY PERM SOIL RE SY SEEDING AND ACR MOWING ACR SEED FOR REP TON SEED FOR SUP LB FERTILIZER T TON SPECIALIZED MHR RESPONSE FOR EA TEMPORARY MU ACR SEED FOR TEM LB FERT FOR TEM TON MOBILIZATION LS	2300.000	2.00000	4600.00
078 6038000000-E	PERM SOIL RE SY	14.000	4.00000	56.00
081 6084000000-E	SEEDING AND ACR	4.000	1400.00000	5600.00
082 6087000000-E	MOWING ACR	2.000	150.00000	300.00
083 6090000000-E	SEED FOR REP LB	150.000	2.50000	375.00
084 6093000000-E	FERT FOR REP TON	0.500	1000.00000	500.00
)85 6096000000-E	SEED FOR SUP LB	250.000	1.25000	312.50
086 6108000000-E	FERTILIZER T TON	6.000	1000.00000	6000.00
087 6114500000-N	SPECIALIZED MHR	3.000	125.00000	375.00
088 6117000000-N	RESPONSE FOR EA	20.000	300.00000	6000.00
073 6015000000-E	TEMPORARY MU ACR	7.000	500.00000	3500.00
074 6018000000-E	SEED FOR TEM LB	200.000	2.50000	500.00
075 6021000000-E	FERT FOR TEM TON	0.750	1000.00000	750.00
001 0000100000-N	MOBILIZATION LS	1.000	1000.00000	1000.00
DBE COMMITME	NT TOTAL FOR SUBCON	TRACTOR:	29	9.868.50
DBE COMMITME	NT TOTAL FOR SUBCON' NT TOTAL FOR VENDOR	(SubContracto	r )	29,868.
BE SUBCONTRACTOR: ill Use Quote: Ye	5678 BEAR & CO. SI S	GNS & LIGHTING	, INC.	
040 4025000000-E	CONTR FURN, SF CONTR FURN, SF CONTR FURN, SF SUPPORT, 3-L LF SIGN ERECTIO EA	32.000	9.78000	312.96
041 4025000000-E	CONTR FURN, SF	51.000	9.78000	498.78
042 4025000000-E	CONTR FURN. SF	187.000	9.78000	1828.86
043 4072000000-E	SUPPORT, 3-L LF	30.000	5.60000	168.00
044 4096000000-N	SIGN ERECTIO EA	6.000	55.00000	330.00
045 4102000000-N	SIGN ERECTIO EA	5.000	43.00000	215.00
046 4108000000-N	SIGN ERECTIO EA	14.000	55.00000	770.00
047 4116100000 NT	CTOM PDPOT DA	1 000	05 00000	05 00
04 \ 4110100000-W	SIGN EKECI, EM	1.000	95.00000	95.00

### NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DATE:12-22-09 DBE COMMITMENT ITEMS PAGE: 14

\_\_\_\_\_ LINE ITEM ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED NO. NO. DESC. TYPE QUANTITY UNIT PRICE AMOUNT 0049 4238000000-N DISPOSE SIGN EA 15.000 5.00000 75.00 0050 4360000000-N GENERIC SIGN EA 18.000 37.20000 669.60 0051 4400000000-E WORK ZONE SI SF 56.000 8.99000 503.44 0052 4405000000-E WORK ZONE SI SF 12.000 12.00000 144.00 0053 4410000000-E WORK ZONE SI SF 57.000 10.99000 626.43 0054 443000000-N DRUMS EA 30.000 35.00000 1050.00 0055 4445000000-E BARRICADES ( LF 64.000 34.65000 2217.60 9,604.67 DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 9,604.6 DBE SUBCONTRACTOR: 2676 PAUL D. WILLIAMS DBA PAUL D. WILLIAMS HAULING Will Use Quote: Yes 0017 1491000000-E ASP CONC BAS TON 5225.000 0018 1503000000-E ASP CONC INT TON 2400.000 0019 1523000000-E ASP CONC SUR TON 3675.000 18000.00 18000.00 18000.00 54,000.00 ✓ arm DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 54,000. DBE SUBCONTRACTOR: 5059 GARRETT TRUCKING INC Will Use Quote: No 

 0017
 1491000000-E
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 4000.00 3000.00 4000.00 DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) \_\_\_\_\_ -11,000.0011,000. DBE SUBCONTRACTOR: 8448 SEALEY TRUCKING LLC Will Use Quote: No 

 0017
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 ASP
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 SUR
 TON
 3675.000

 4000.00 3000.00 4000.00 11,000.00 DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 11,000. Entered: 9.11% or 107679.17 ✓ arm Required: 9.00% or 106344.78 TOTAL DBE COMMITMENT FOR VENDOR: <GOAL MET>

Charle CD6296E Page 14

### North Carolina Department Of Transportation Contract Item Sheets For C202088

Page: 1 of 7

		····	Contract Item Sheets For C20			
Amoun Bio	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
			ROADWAY ITEMS			
37,000.00	37,000.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
27,000.00	27,000.00	Lump Sum LS	CONSTRUCTION SURVEYING	801	0000400000-N	0002
89,000.00	89,000.00	Lump Sum LS	GRADING	226	0043000000-N	0003
1.00	1.00	1 ACR	SUPPLEMENTARY CLEARING & GRUB- BING	226	0050000000-E	0004
1,800.00	18.00	100 CY	UNDERCUT EXCAVATION	226	0057000000-E	0005
544.50	1.50	363 SY	FOUNDATION CONDITIONING FABRIC	SP	0320000000-E	0006
7,250.00	25.00	290 TON	GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	SP	0330000000-E	0007
6,019.20	19.80	304 LF	15" SIDE DRAIN PIPE	310	0343000000-E	0008
7,880.40	19.80	398 LF	15" RC PIPE CULVERTS, CLASS	310	0366000000-E	0009
 12,617.44	23.54	536 LF	18" RC PIPE CULVERTS, CLASS	310	0372000000-E	0010
27,683.04	29.96	924 LF	24" RC PIPE CULVERTS, CLASS	310	0378000000-E	0011
20,167.36	40.66	496 LF	30" RC PIPE CULVERTS, CLASS	310	0384000000-E	0012
2,981.8	9.65	309 LF	PIPE REMOVAL	340	0995000000-E	0013
2,860.00	22.00	130 TON	AGGREGATE BASE COURSE	520	1121000000-E	0014
1,400.00	28.00	50 TON	INCIDENTAL STONE BASE	545	1220000000-E	0015
3,510.00	6.50	540 SY	MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2")	607	1297000000-E	0016
164,587.50	31.50	5,225 TON	ASPHALT CONC BASE COURSE, TYPE B25.0C	610	1491000000-E	0017
76,200.00	31.75	2,400 TON	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	610	1503000000-E	0018

### North Carolina Department Of Transportation Contract Item Sheets For C202088

Page: 2 of 7

	Contract Item Sheets For C202088					
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	3,675 TON	32.40	119,070.00
0020	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	340 TON	447.00	151,980.00
0021	1565000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	225 TON	460.00	
0022	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	100 TON	105.00	10,500.00
0023	2253000000-E	840	PIPE COLLARS	1 CY	850.00	850.00
0024	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	15 EA	1,100.00	16,500.00
0025	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	11 LF	187.50°	2,062.50
0026	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	4 EA	480.00	1,920.00
0027	2366000000-N	840		5 EA	460.00	2,300.00
0028	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	6 EA	480.00	2,880.00
0029	2440000000-N	852	CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	6 EA	350.00	2,100.00
0030	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	3 EA	450.00	1,350.00
0031	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	2,400 LF	10.50	25,200.00
0032	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	20 LF	12.25	245.00
0033	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	700 SY	50.00	35,000.00
0034	3503000000-E	866		420 LF	3.85	1,617.00
0035	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	30 EA	16.05	481.50
0036		866		20 EA	32.10	642.00

## North Carolina Department Of Transportation Contract Item Sheets For C202088

Page: 3 of 7

	Contract Item Sheets For C202088						
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid	
0037	3557000000-E	866	ADDITIONAL BARBED WIRE	100 LF	1.07	107.00	
0038	3649000000-E	876	RIP RAP, CLASS B	5 TON	45.00	225.00	
0039	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	16 SY	2.00	32.00	
0040	4025000000-E	901	CONTRACTOR FURNISHED, TYPE *** SIGN (D)	32 SF	11.00	352.00	
0041	4025000000-E	901	CONTRACTOR FURNISHED, TYPE *** SIGN (E)	51 SF	11.00	561.00	
0042	4025000000-E	901	CONTRACTOR FURNISHED, TYPE *** SIGN (F)	187 SF	11.00	2,057.00	
0043	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	30 LF	6.00	180.00	
0044	4096000000-N	904	SIGN ERECTION, TYPE D	6 EA	61.50	369.00	
0045	4102000000-N	904	SIGN ERECTION, TYPE E	5 EA	47.00	235.00	
0046	4108000000-N	904	SIGN ERECTION, TYPE F	14 EA	61.50	861.00	
0047	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	1 EA	110.00	110.00	
0048	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	20 EA	5.50	110.00	
0049	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	15 EA	5.50	82.50	
0050	4360000000-N	SP	GENERIC SIGNING ITEM WARNING FLAGS	18 EA	42.00	756.00	
0051	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	56 SF	10.00	560.00	
0052	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	12 SF	13.50	162.00	
0053	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	57 SF	12.50	712.50	
0054	443000000-N	1130	DRUMS	30 EA	40.00	1,200.00	
			***************************************			~~~~	

## North Carolina Department Of Transportation Contract Item Sheets For C202088

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			Contract Item Sheets For C20			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0055	4445000000-E	1145	BARRICADES (TYPE III)	64 LF	40.00	2,560.00
0056	4455000000-N	1150	FLAGGER	12 MD	150.00	1,800.00
0057	4510000000-N	SP	LAW ENFORCEMENT	16 HR	30.00	480.00
0058	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	9,300 LF	0.40	3,720.00
0059	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	9,650 LF	0.44	4,246.00
0060	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	200 LF	1.10	220.00
0061	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	55 LF	16.25	893.75
0062	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	20 EA	93.00	1,860.00
0063	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	310 EA	5.50	1,705.00
0064	5325200000-E	1510	2" WATER LINE	131 LF	20.00	2,620.00
0065	5325800000-E	1510	8" WATER LINE	331 LF	40.00	13,240.00
0066	5326200000-E	1510	12" WATER LINE	60 LF	58.00	3,480.00
0067	5606000000-E	1515		1 EA	1,200.00	1,200.00
0068	5648000000-N	1515	RELOCATE WATER METER	2 EA	850.00	1,700.00
0069	6000000000-E	1605	TEMPORARY SILT FENCE	4,200 LF	1.90	7,980.00
0070	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	60 TON	45.00	2,700.00
0071	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	110 TON	45.00	4,950.00
0072	6012000000-E	1610	SEDIMENT CONTROL STONE	180 TON	25.00	4,500.00
0073	6015000000-E	1615	TEMPORARY MULCHING	7 ACR	535.00	3,745.00

## North Carolina Department Of Transportation Contract Item Sheets For C202088

Page: 5 of 7

Contract Item Sheets For C202088						
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0074	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	200 LB	4.28	856.00
0075	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	0.75 TON	1,070.00	802.50
0076	6030000000-E	1630	SILT EXCAVATION	550 CY	5.00	2,750.00
0077	6036000000-E	1631	MATTING FOR EROSION CONTROL	2,300 SY	2.00	4,600.00
0078	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	14 SY	6.00	84.00
0079	6042000000-E		1/4" HARDWARE CLOTH	720 LF	4.50	3,240.00
0080	6071030000-E	SP	COIR FIBER BAFFLES	80 LF	6.00	480.00
0081	6084000000-E	1660	SEEDING & MULCHING	4 ACR	1,500.00	6,000.00
0082	6087000000-E	1660	MOWING	2 ACR	175.00	350.00
0083	6090000000-E	1661	SEED FOR REPAIR SEEDING	150 LB	2.68	402.00
0084	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.5 TON	1,070.00	535.00
0085	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	250 LB	1.35	337.50
0086	6108000000-E	1665	FERTILIZER TOPDRESSING	6 TON	1,070.00	6,420.00
0087	6114500000-N	SP		3 MHR	133.75	401.25
0088	6117000000-N			20 EA	325.00	·
0089	7060000000-E	1705	SIGNAL CABLE	970 LF	2.39	2,318.30
0090	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	5 EA	821.50	4,107.50
0091	7132000000-E		VEHICLE SIGNAL HEAD (12", 4 SECTION)	5 EA	1,007.00	5,035.00
0092	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	2 EA	1,113.00	2,226.00
0093	7264000000-E	1710	MESSENGER CABLE (3/8")	380 LF	3.13	1,189.40

### North Carolina Department Of Transportation Contract Item Sheets For C202088

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			Contract Item Sheets For C2	02088		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0094	7300000000-E	1715	UNPAVED TRENCHING (*********) (1, 2")	690 LF	6.25	4,312.50
0095	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	6 EA	238.50	1,431.00
0096	7408000000-E	1722	1" RISER WITH WEATHERHEAD	1 EA	265.00	265.00
0097	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	1 EA	291.50	291.50
0098	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	1,060 LF	4.19	4,441.40
0099	7456000000-E	1726	LEAD-IN CABLE (************) (14-2)	1,810 LF	1.58	2,859.80
0100	7575142000-N	SP	900MHZ WIRELESS RADIO SYSTEM	2 EA	4,134.00	8,268.00
0101	7576000000-N	SP	METAL STRAIN SIGNAL POLE	4 EA	6,296.40	25,185.60
0102	7613000000-N	SP	SOIL TEST	4 EA	954.00	3,816.00
0103	7614100000-E	SP	DRILLED PIER FOUNDATION	24 CY	837.40	20,097.60
0104	7636000000-N	1745	SIGN FOR SIGNALS	3 EA	265.00	795.00
0105	7684000000-N	1750	SIGNAL CABINET FOUNDATION	1 EA	795.00	795.00
0106	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	1 EA	14,734.00	14,734.00
0107	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	7 EA	148.40	1,038.80
0108	7901000000-N	1753	CABINET BASE EXTENDER	1 EA	636.00	636.00
0109	7980000000-N	SP	GENERIC SIGNAL ITEM AUXILIARY OUTPUT FILE	1 EA	2,544.00	2,544.00
0110	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS LIGHTNING ARRESTORS	2 EA	265.00	530.00

### North Carolina Department Of Transportation

Page: 7 of 7

**Contract Item Sheets For C202088** 

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0111	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEMS	1 EA	1,961.00	1,961.00
				·		

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

1539/Jan28/Q54695.25/D490881572000/E111

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

#### LIMITED LIABILITY COMPANY

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

Highland Paving Co., LLC
Full Name of Firm
PO Box 64553, Fayetteville, NC 28306
Address as Prequalified
Signature of Member/Manager Clevillee
Individually
John W. McCauley
Print or type Signer's Name
AFFIDAVIT MUST BE NOTARIZED

174 day of February 2017.	
Mary 2 Tolley	NOTARY PUBLIC
Signature of Notary Public of Cumber and County	Helia Color
State of North Carolina	i NOTARy 「 i
My Commission Expires: $8 - 7 - 13$	to (1)

### 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.
- The Contractor agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
- 4. For Federal Aid projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273) provided by the Department, without subsequent modification, in all lower tier covered transactions.
- 5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the eligibility of his subcontractors.
- 6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 7. Except as authorized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

### **DEBARMENT CERTIFICATION**

The Contractor certifies to the best of his knowledge and belief, that he and his principals:

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

If the Contractor cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the Contractor's bid being considered non-responsive.

Check here if an explanation is attached to this certification		Check here if an	explanation	is attached	to this	certification
--	--	------------------	-------------	-------------	---------	---------------

County (ies): <u>C202088</u>

Harnett

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

2/23/10

Date

Execution of Contract and Bonds Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

C202088		
Harnett		

Bond Number: CA1442290

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution	January 28, 2010	
Name of Principal Contractor	Highland Paving Co., LLC	
Name of Surety:	Great American Insurance Company	
Name of Contracting Body:	North Carolina Department of Transportation	
	Raleigh, North Carolina	
Amount of Bond:	\$1,181,608.69	
Contract ID No.:	N.C. D.O.T. C20288 Harnett County	
County Name:	Harnett	

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.

C202088		

### **CONTRACT PAYMENT BOND**

Af	fix	Seal	of	Surety	Com	panv
411	,	Deur	$\sim$	Surcey	Com	party

Harnett

Great American Insurance Company

Print or type Surety Company Name

Bv

Cathy G. Jackson

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

Signature of Attorney-in-Fact

Hail Calloway
Signature of Watness

Gail Calloway

Print or type Witness's name

P.O. Box 2038, Fayetteville, North Carolina 28302

Address of Attorney-in-Fact

Contract No. County

Harnett

### **CONTRACT PAYMENT BOND**

### LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

Highland Paving Co., LLC

Full name of Firm

P.O. Box 64553, Fayetteville, North Carolina 28306

Address as prequalified

Signature of Manager

Individually

John w. McCauley

Print or type Signer's name

Mary all Witness's Signature

Mary Talley
Print or type Witness's name

### **GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 580 WALNUT STREET CINCINNATI, OHIO 45202 513-369-5000 FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FOUR

No. 0 18326

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name

Address

Limit of Power

J. DOUGLAS ENGLISH

ALL OF

ALL

BARBARA ALMENDAREZ

FAYETTEVILLE, NORTH CAROLINA

\$75,000,000

**CATHY JACKSON** 

LYNN KING

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this

JANUARY

19TH

Attest

GREAT AMERICAN INSURANCE COMPANY

DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 19TH day of JANUARY 2009, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEM NOTARY FUBLIC, STATE OF OHIO MY COMMISSION EXPRES 02-20-11.

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

### CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

28th

Januarv

Assistant Secretary

Contract No.

County

(Rev 7-10-08)

Bond Number: CA1442290

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	January 28, 2010
Name of Principal Contractor:	Highland Paving Co., LLC
Name of Surety:	Great American Insurance Company
Name of Contracting Body:	North Carolina Department of Transportation
	Raleigh, North Carolina
Amount of Bond:	\$1,181,608.69
Contract ID No.:	N.C.D.O.T. C202088 Harnett County
County Name:	Harnett

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

C202088

Harnett \_\_\_\_\_

(Rev 7-10-08)

### CONTRACT PERFORMANCE BOND

Affix	Seal	of Surety	Company
$\Delta H i i \lambda$	Dear	UI Dui Ciy	Company

Great American Insurance Company

Print or type Surety Company Name

By

Cathy G. Jackson

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

Signature of Attorney-in-Fac

Hail Callaway
Signature of Witness

Gail Calloway

Print or type Witness's name

P.O. Box 2038, Fayetteville, NC 28302

Address of Attorney-in-Fact

Harnett		

### CONTRACT PERFORMANCE BOND

### LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

Highland Paving Co., LLC

Full name of Firm

P.O. Box 64553, Fayetteville, North Carolina 28306

Address as prequalified

Signature of Manager

Individually

John W,. McCauley

Print or type Signer's name

Wigness's Signature

Print or type Witness's Name

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET CINCINNATI, OHIO 45202 513-369-5000 FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FOUR

No. 0 18326

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Name

Address

Limit of Power

J. DOUGLAS ENGLISH

**ALL OF** 

ALL

BARBARA ALMENDAREZ

**FAYETTEVILLE, NORTH CAROLINA** 

\$75,000,000

CATHY JACKSON LYNN KING

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate **JANUARY** 19TH

officers and its corporate seal hereunto affixed this

Attest

GREAT AMERICAN INSURANCE COMPANY

DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

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(AREN L. GROSHEN MY COMMISSION EXPINES 02-20-11.

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### CERTIFICATION

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Signed and sealed this

28th

day of

January

Assistant Secretary