## C202227

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

# CONTRACT BONDS

FOR CONTRACT NO. C202227

WBS

33314.3.1 BRSTP-1151(3)

T.I.P NO.

B-3869

**COUNTY OF** 

**MADISON** 

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 1151

LENGTH

0.024 MILES

LOCATION

BRIDGE OVER BIG PINE CREEK AND APPROACHES ON SR-1151.

CONTRACTOR

COLWELL CONSTRUCTION CO.

**ADDRESS** 

P.O. BOX 850

**BLAIRSVILLE, GA 30514** 

**BIDS OPENED** 

**JANUARY 19, 2010** 

**CONTRACT EXECUTION** 

FEB 1 1 2010

NCDOT/berc

Vendor 3750's Bid Information for Call 040, Letting L100119, 2010-01-19

#### Colwell Construction Company (3750).

### Vendor 5 of 5 Vendors for Call Order 040 (Proposal ID C202227).

County: MADISON

Address: P.O. Box 850

Blairsville, GA 30514

Phone Number: 706-745-6239

Signature Check: This bid has been properly signed by CARLTON\_CURTIS\_COLWELL\_3750.

Time Bid Received: Tue Jan 19 11:58:37 2010

Bid Checksum: C7F2C417

Amendment Count: 0

DBE GOAL SET 6.0

Bidding Errors: No bidding errors.

Bid Total: \$417,509.74 \( \sqrt{9}\)
Bond ID: SNC10916075

DBE GOAL MET 6.0

Bond was Verified: Yes.
Bond Required Percent: 5.00%
Minimum Check Amount: \$20,875.49

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 1/18/2010 8:26:16 AM

Surety Name: Merchants E

Merchants Bonding Company (Mutual)

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

#### LIST OF DBE PARTICIPANTS

VENDOR NUMBER		WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
3376 WB	REYNOLDS FENCE & GUARDRAIL INC		Sub	15,325.00 arm
3765 WB	9320 MACHADO DRIVE , INDIAN TRA STAY ALERT SAFETY SERVICES INC	. •	Sub	5,212.90 🗸 arm
1802 MB	POST OFFICE BOX 467 , KERNERSVI TENNATEE SERVICES INC	•	Sub	4,600.00 🗸 arm
	POST OFFICE BOX 1272 , CHEROKEE	, NC 28/10	TOTAL:	\$25,137.90 <b>√</b> 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 NOT ANSWERED

#### Bid Bond Data Info - Contractor Responses:

BondID: SNC10916075 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Merchants Bonding Company (Mutual) Bond Execution Date: 1/18/2010 8:26:16 AM

Bond Amount: \$20,875.49 (Five Percent of Bid)

# Date: 12-22-09

State of NC Date:
Dept of Transportation Revised:
Contract ID: C202227 Project(s): BRSTP-1151(3)
Letting Date: 01-19-10 Call Order: 040
Bidder: 3750 - Colwell Construction Company

Line No.		Approx. Ouantity	Unit Price		Bid Amount	
No.	Description	and Units	Dollars	Cts	Dollars	Ct

Section 0001 ROADWAY ITEMS

#### Alt Group

	<del>.</del>				
0001	0000100000-N MOBILIZATIO N	LUMP		LUMP	38,000.00
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP		LUMP	5,500.00
0003	0036000000-E UNDERCUT EXCAVATION	CY	100.000	2.50000	250.00
0004	0043000000-N GRADING	LUMP		LUMP	15,000.00
0005	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	1,500.00000	1,500.00
0006	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON	100.000	44.60000	4,460.00
0007	0195000000-E SELECT  GRANULAR MATERIAL	CY	100.000	45.75000	4,575.00
0008	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	100.000	2.75000	275.00
0009	1121000000-E AGGREGATE  BASE COURSE	TON	42.000	36.29000	1,524.18
0010	1220000000-E INCIDENTAL  STONE BASE	TON	25.000	35.50000	887.50
0011	1275000000-E PRIME COAT	GAL	42.000	27.50000	1,155.00
•					

Check: C7F2C417 Page 1

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

Contract ID: C202227 Project(s): BRSTP-1151(3)
Letting Date: 01-19-10 Call Order: 040
Bidder: 3750 - Colwell Construction Company

Line No.	1	Approx.	Unit Price	Bid Amount
	_	and Units	Dollars   Cts	Dollars  Ct
0012	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	12.000 TON	215.00000	2,580.00
0013	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	70.000 TON	215.00000	15,050.00
0014	1560000000-E ASPHALT  BINDER FOR PLANT MIX,  GRADE PG 64-22	6.000 TON	525.00000	3,150.00
0015	2000000000-N RIGHT OF WAY MARKERS	6.000 EA	175.00000	1,050.00
0016	2022000000-E SUBDRAIN EXCAVATION	15.000  CY	22.50000	337.50
0017	2033000000-E SUBDRAIN FINE AGGREGATE	10.000  CY	42.90000	429.00
0018	2044000000-E 6" PERFORATED SUBDRAIN PIPE	50.000 LF	7.75000	387.50
0019	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, &ELBOWS	3.000 EA	110.50000	331.50
0020	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1.000 EA	295.80000	295.80
0021	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	6.000 LF	18.90000	113.40
0022	3030000000-E STEEL BM GUARDRAIL	25.000 LF	21.60000	540.00
0023	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	12.500 LF	23.76000	297.00

Check: C7F2C417 Page 2

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

Contract ID: C202227 Project(s): BRSTP-1151(3)
Letting Date: 01-19-10 Call Order: 040
Bidder: 3750 - Colwell Construction Company

Line	Item Description	Approx. Quantity	Unit Price	Bid Amount
NO.	Descripcion	and Units	Dollars   Cts	Dollars  Ct
0024	3150000000-N ADDITIONAL GUARDRAIL POSTS	5.000 EA	32.40000	162.00
0025	3165000000-N GUARDRAIL ANCHOR UNITS, TYPE ************ (350 TL-2)	2.000 EA	1,728.00000	3,456.00
0026	3180000000-N GUARDRAIL ANCHOR UNITS, TYPE ************ (III SHOP CURVED)	1.000 EA	1,296.00000	1,296.00
0027	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	1.000 EA	1,404.00000	1,404.00
0028	3382000000-E TEMPORARY  STEEL BM GUARDRAIL (SHOP  CURVED)	12.500 LF	12.96000	162.00
0029	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ********* TEMPORARY (III SHOP CURVED)	1.000 EA	864.00000	864.00
0030	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ********* TEMPORARY (III)	2.000 EA	918.00000	1,836.00
0031	3389000000-N GUARDRAIL ANCHOR UNITS, TYPE ********* TEMPORARY (350 TL-2)	3.000 EA	756.00000	2,268.00
0032	3435000000-N GENERIC GUARDRAIL ITEM IMPACT ATTENUATOR UNIT, TYPE 350 TL-2	1.000 EA	4,320.00000	4,320.00
0033	3656000000-E FILTER FABRIC FOR DRAINAGE	600.000 SY	3.25000	1,950.00

# State of NC

Dept of Transportation

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Letting Date: 01-19-10 Call Order: 040

Bidder: 3750 - Colwell Construction Company

and Units   Dollars   Cts   Dollars   Ct	Line No.	Item Description		Approx. Quantity	Unit Price	Bid Amount
0034   3-LB STEEL U-CHANNEL	""	505011p01011			Dollars   Cts	Dollars  Ct
0035   ERECTION, TYPE E	0034		LF	39.000	5.88000	229.32
0036   SIGN SYSTEM, U- CHANNEL   EA   9.000   5.60000   50.40	0035		EA	3.000	72.80000	218.40
0037   SIGNS (STATIONARY)   SF   213.000   6.66000   1,418.58     0038   4405000000-E WORK ZONE   SF   144.000   9.69000   1,395.36     0039   4410000000-E WORK ZONE   SF   32.000   7.11000   227.52     0040   4430000000-N DRUMS   SF   30.000   37.00000   1,110.00     0041   4445000000-E BARRICADES   A8.000   24.00000   1,152.00     0042   4450000000-N FLAGGER   A80.000   12.85000   6,168.00     0043   4650000000-N TEMPORARY   A80.000   12.85000   6,168.00     0044   4810000000-E PAINT   A80.000   28.00000   700.00     0044   4810000000-E PAINT   A80.000   0.50000   2,821.00     0044   4810000000-E REMOVAL OF   A850000000   2,821.00     0044   4850000000-E REMOVAL OF   A850000000-E REMOVAL OF	0036			9.000	5.60000	50.40
0038   SIGNS (PORTABLE)   144.000   9.69000   1,395.36     0039   4410000000-E WORK ZONE   32.000   7.11000   227.52     0040   4430000000-N DRUMS   EA   30.000   37.00000   1,110.00     0041   4445000000-E BARRICADES   LF   48.000   24.00000   1,152.00     0042   445000000-N FLAGGER   HR   480.000   12.85000   6,168.00     0043   4650000000-N TEMPORARY   EA   25.000   28.00000   700.00     0044   4810000000-E PAINT   EA   25.000   28.00000   700.00     0044   4810000000-E PAINT   PAVEMENT MARKING LINES   5,642.000   0.50000   2,821.00     1,395.36   144.000   12.00000   1,395.36     1,395.36   1,395.36   1,395.36     1,395.36   1,395.36   1,395.36     1,395.36   1,395.36   1,395.36     1,44.000   37.00000   37.00000   1,110.00     1,110.00   1,152.00   1,152.00   1,152.00     1,10.00   1,152.00   1,152.00   1,152.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.00     1,10.00   1,10.00   1,10.00   1,10.	0037		SF	213.000	6.66000	1,418.58
0039   SIGNS (BARRICADE   SF   32.000   7.11000   227.52     0040   4430000000-N DRUMS   30.000   37.00000   1,110.00     0041   4445000000-E BARRICADES   48.000   24.00000   1,152.00     0042   4450000000-N FLAGGER   480.000   12.85000   6,168.00     0042   4650000000-N TEMPORARY   25.000   28.00000   700.00     0043   A650000000-E PAINT   ARKING LINES   EA   5,642.000   0.50000   2,821.00     044   4850000000-E REMOVAL OF   4850000000-E REMOVAL OF	0038		SF	144.000	9.69000	1,395.36
0040		SIGNS (BARRICADE	SF	32.000	7.11000	227.52
0041   (TYPE III)	0040		EA	30.000	37.00000	1,110.00
0042	0041	ł.	LF	48.000	24.00000	1,152.00
0043   RAISED PAVEMENT   25.000   28.00000   700.00     MARKERS   EA	0042	4450000000-N FLAGGER	HR	480.000	12.85000	6,168.00
0044 PAVEMENT MARKING LINES 5,642.000 0.50000 2,821.00 LF 4850000000-E REMOVAL OF	0043	RAISED PAVEMENT	EA	25.000	28.00000	700.00
	0044	PAVEMENT MARKING LINES	LF	5,642.000	0.50000	2,821.00
0045 PAVEMENT MARKING LINES 350.000 1.96000 686.00	0045	PAVEMENT MARKING LINES	LF	350.000	1.96000	686.00

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Date: 12-22-09

Revised:

# State of NC

Date: 12-22-09 Revised:

State of NC
Dept of Transportation

Contract ID: C202227 Project(s): BRSTP-1151(3)

Letting Date: 01-19-10 Call Order: 040

Bidder: 3750 - Colwell Construction Company

Line No.	Item Description	Quant	cox. tity Units	Unit Price   Dollars   Cts	Bid Amount Dollars  Ct
0046	6000000000-E TEMPORARY SILT FENCE	LF	700.000	3.50000	2,450.00
0047	6006000000-E STONE FOR EROSION CONTROL, CLASS A	TON	310.000	39.60000	12,276.00
0048	6009000000-E STONE FOR EROSION CONTROL, CLASS B	TON	15.000	39.60000	594.00
0049	6012000000-E SEDIMENT CONTROL STONE	TON	65.000	36.45000	2,369.25
0050	6015000000-E TEMPORARY MULCHING	ACR	0.500	648.00000	324.00
0051	6018000000-E SEED FOR TEMPORARY SEEDING	LB	50.000	2.16000	108.00
0052	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	TON	0.250	756.00000	189.00
0053	6024000000-E TEMPORARY SLOPE DRAINS	LF	200.000	10.80000	2,160.00
0054	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA	4.000	270.00000	1,080.00
0055	6029000000-E SAFETY FENCE	LF	550.000	2.16000	1,188.00
0056	603000000-E SILT EXCAVATION	CY	40.000	8.64000	345.60
0057	6036000000-E MATTING FOR EROSION CONTROL		,500.000	2.70000	20,250.00

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State of NC Date:

Dept of Transportation Revised:

Contract ID: C202227 Project(s): BRSTP-1151(3)

Letting Date: 01-19-10 Call Order: 040

Bidder: 3750 - Colwell Construction Company

Line No.	Item Description	Approx.	Unit Price	Bid Amount
	202011201011	and Units	Dollars   Cts	Dollars  Ct
0058	6042000000-E 1/4" HARDWARE CLOTH	280.000 LF	5.67000	1,587.60
0059	6071030000-E COIR FIBER BAFFLES	20.000 LF	7.56000	151.20
0060	6084000000-E SEEDING & MULCHING	0.500 ACR	1,728.00000	864.00
0061	6087000000-E MOWING	0.500 ACR	162.00000	81.00
0062	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	3.24000	162.00
0063	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250	756.00000	189.00
0064	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	50.000 LB	3.24000	162.00
0065	6108000000-E FERTILIZER TOPDRESSING	0.250	756.00000	189.00
0066	6114500000-N SPECIALIZED HAND MOWING	12.000 MHR	91.80000	1,101.60
0067	6117000000-N RESPONSE FOR EROSION CONTROL	12.000 EA	108.00000	1,296.00
0068	6123000000-E REFORESTATI  ON	0.100 ACR	10,800.00000	1,080.00
+	Section 0001 Total			181,780.21

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Date: 12-22-09

# State of NC

Dept of Transportation

Contract ID: C202227 Project(s): BRSTP-1151(3)

Letting Date: 01-19-10 Call Order: 040

Bidder: 3750 - Colwell Construction Company

Line No.	Item Description	Approx. Ouantity	Unit Pri	ice	Bid Amou	nt
NO.	Description	and Units	Dollars	Cts	Dollars	Ct

Section 0004 STRUCTURE ITEMS

### Alt Group

0069	8007000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA *********************************	LUMP		LUMP	42,174.00
0070	8021000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP		LUMP	11,000.00
0071	8096000000-E PILE EXCAVATION IN SOIL	LF	120.000	165.02000	19,802.40
0072	8097000000-E PILE EXCAVATION NOT IN SOIL	LF	60.000	826.20000	49,572.00
0073	8182000000-E CLASS A CONCRETE (BRIDGE)	CY	30.600	770.00000	23,562.00
0074	8217000000-E REINFORCING STEEL (BRIDGE)	LB	4,218.000	1.27000	5,356.86
0075	8364000000-E HP12X53 STEEL PILES	LF	75.000	71.16000	5,337.00
0076	8365000000-E HP12X53 GALVANIZED STEEL PILES	LF	105.000	78.25000	8,216.25
0077	8505000000-E VERTICAL CONCRETE BARRIER RAIL	LF	75.210	77.00000	5,791.17
0078	8608000000-E RIP RAP  CLASS II (2'-0" THICK)	TON	35.000	33.00000	1,155.00

Date: 12-22-09

Revised:

Date: 12-22-09

State of NC Date:

Dept of Transportation Revised:

Contract ID: C202227 Project(s): BRSTP-1151(3)

Letting Date: 01-19-10 Call Order: 040

Bidder: 3750 - Colwell Construction Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount  Dollars  Ct
0079	8622000000-E FILTER FABRIC FOR DRAINAGE	39.000 SY	4.40000	171.60
0080	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	1,246.30
0081	8762000000-E 3'-0" X 1'-9" PRESTRESSED CONCCORED SLABS	300.830 LF	129.58000	38,981.55
0082	8892000000-E GENERIC STRUCTURE ITEM 18" GALVANIZED STEEL SHEET PILES	345.000  SF	67.72000	23,363.40
+	Section 0004 Total			235,729.53
+	Bid Total			417,509.74

Check: C7F2C417 Page 8

#### 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: C7F2C417 Page 9

#### 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

PROPOSAL: C202227 LETTING: L100119 CALL: 040 VENDOR: 3750 Colwell Construction Company

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
DBE S	SUBCONTRACTOR: Use Quote: Ye	3376 REYNOLDS	S FENC	CE & GUARDRAIL	INC		
0022 0023 0024 0025	3030000000-E 3045000000-E 3150000000-N 3165000000-N	STL BM GUARD SBGR SHOP CU ADDIT GUARDR GR ANCHOR TY GR ANCHOR TY	LF LF EA EA	25.000 12.500 5.000 2.000	20.00000 22.00000 30.00000 1600.00000	500.00 275.00 150.00 3200.00	
0027 0028 0029 0030 0031	3215000000-N 3382000000-E 3387000000-N 3387000000-N 3389000000-N	GR ANCHOR TY TEMP STL BM GDRL ANCH UN GDRL ANCH UN GDRL ANCH UN	EA LF EA EA	1.000 12.500 1.000 2.000 3.000	20.00000 22.00000 30.00000 1600.00000 1200.00000 12.00000 850.00000 800.00000 700.00000	1300.00 150.00 850.00 1600.00 2100.00	
0032	DBE COMMITME DBE COMMITME	GENERIC GUAR  NT TOTAL FOR S  NT TOTAL FOR S	EA SUBCOI VENDOI	1.000 NTRACTOR: R (SubContractor	4000.00000  15 r )	4000.00 	ārm
Will	SUBCONTRACTOR: Use Quote: Ye	3765 STAY ALI	ERT S	AFETY SERVICES	INC		
0034 0035 0036 0037 0038 0039 0040 0041	4072000000-E 4102000000-N 4155000000-N 4400000000-E 4405000000-E 4410000000-E 4430000000-N 4445000000-E	SUPPORT, 3-L SIGN ERECTIO DISPOSE SIGN WORK ZONE SI WORK ZONE SI WORK ZONE SI DRUMS BARRICADES (	LF EA EA SF SF EA LF	39.000 3.000 9.000 213.000 144.000 32.000 30.000 48.000	5.25000 65.00000 5.00000 5.95000 8.65000 6.35000 34.00000 21.50000	204.75 195.00 45.00 1267.35 1245.60 203.20 1020.00 1032.00	
	DBE COMMITME	NT TOTAL FOR S	SUBCOI VENDOI	NTRACTOR: R (SubContracto:	5, r)	212.90 5,212.9	arm
	SUBCONTRACTOR: Use Quote: Ye		E SER	VICES INC			
0070	8021000000-N	REMV EXIST S	LS	1.000	4600.00000	4600.00	
	DBE COMMITME	NT TOTAL FOR S	SUBCOI VENDOI	NTRACTOR: R (SubContracto	4, r)	600.00 4,600.0 <b>√</b>	/ am
TOTA	L DBE COMMITME	NT FOR VENDOR	:	Entered: Required:	6.02% or 6.00% or <goa< td=""><td>25137.90 <b>√</b> am 25050.58 L MET&gt;</td><td>m,</td></goa<>	25137.90 <b>√</b> am 25050.58 L MET>	m,
					Check: C7F2C4	17 Page 11	

Check: C7F2C417 Page 11

DATE:12-22-09

PAGE: 11

# North Carolina Department Of Transportation Contract Item Sheets For C202227

Page: 1 of 5

			Contract Item Sheets For C2	02227		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
			ROADWAY ITEMS			
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	38,000.00	38,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	5,500.00	5,500.00
0003	0036000000-E	225	UNDERCUT EXCAVATION	100 CY	2.50	250.00
0004	0043000000-N	226	GRADING	Lump Sum LS	15,000.00	15,000.00
0005	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1,500.00	1,500.00
0006	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	100 TON	44.60	4,460.00
0007	0195000000-E	265	SELECT GRANULAR MATERIAL	100 CY	45.75	4,575.00
0008	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	100 SY	2.75	275.00
0009	1121000000-E	520	AGGREGATE BASE COURSE	42 TON	36.29	1,524.18
0010	1220000000-E	545	INCIDENTAL STONE BASE	25 TON	35.50	887.50
0011	1275000000-E	600	PRIME COAT	42 GAL	27.50	1,155.00
0012	148900000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	12 TON	215.00	2,580.00
0013	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	70 TON	215.00	15,050.00
0014	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	6 TON	525.00	3,150.00
0015	2000000000-N	806	RIGHT OF WAY MARKERS	6 EA	175.00	1,050.00
0016	2022000000-E	815	SUBDRAIN EXCAVATION	15 CY	22.50	337.50
0017	2033000000-E	815	SUBDRAIN FINE AGGREGATE	10 CY	42.90	429.00
0018	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	50 LF	7.75	387.50
0019	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	3 EA	110.50	331.50
			ETBOM2	EA 		

# North Carolina Department Of Transportation Contract Item Sheets For C202227

Page: 2 of 5

		Contract Item Sheets For C2	02227		
ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1 EA	295.80	295.80
2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	6 LF	18.90	113.40
3030000000-E	862	STEEL BM GUARDRAIL	25 LF	21.60	540.00
3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	12.5 LF	23.76	297.00
3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	32.40	162.00
3165000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE ************************************	2 EA	1,728.00	3,456.00
3180000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ************************************	1 EA	1,296.00	1,296.00
3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	1 EA	1,404.00	1,404.00
3382000000-E	862	TEMPORARY STEEL BM GUARDRAIL (SHOP CURVED)	12.5 LF	12.96	162.00
3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE *********************** TEMPORARY (III SHOP CURVED)	1 EA	864.00	864.00
3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ************************************	2 EA	918.00	1,836.00
3389000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE ************************************	3 EA	756.00	2,268.00
3435000000-N	SP	GENERIC GUARDRAIL ITEM IMPACT ATTENUATOR UNIT, TYPE 350 TL-2	1 EA	4,320.00	4,320.00
3656000000-E	876	FILTER FABRIC FOR DRAINAGE	600 SY	3.25	1,950.00
4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	39 LF	5.88	229.32
4102000000-N	904	SIGN ERECTION, TYPE E	3 EA	72.80	218.40
	2066000000-N  2077000000-E  3030000000-E  3045000000-N  3165000000-N  3180000000-N  3382000000-E  3387000000-N  3387000000-N  3435000000-N	# 2066000000-N 815 2077000000-E 815 3030000000-E 862 315000000-N 862 3165000000-N 862 3215000000-N 862 3382000000-E 862 3387000000-N 862 3387000000-N 862 3387000000-N 862 3387000000-N 862	Name	RemNumber	Name

# North Carolina Department Of Transportation Contract Item Sheets For C202227

Page: 3 of 5

	· · · · · · · · · · · · · · · · · · ·		Contract Item Sheets For C2			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	9 EA	5.60	50.40
0037	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	213 SF	6.66	1,418.58
0038	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	144 SF	9.69	1,395.36
0039	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	32 SF	7.11	227.52
0040	4430000000-N	1130	DRUMS	30 EA	37.00	1,110.00
0041	4445000000-E	1145	BARRICADES (TYPE III)	48 LF	24.00	1,152.00
0042	4450000000-N	1150	FLAGGER	480 HR	12.85	6,168.00
0043	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	25 EA	28.00	700.00
0044	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	5,642 LF	0.50	2,821.00
0045	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	350 LF	1.96	686.00
0046	6000000000-E	1605	TEMPORARY SILT FENCE	700 LF	3.50	2,450.00
0047	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	310 TON	39.60	12,276.00
0048	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	15 TON	39.60	594.00
0049	6012000000-E	1610	SEDIMENT CONTROL STONE	65 TON	36.45	,
0050	6015000000-E	1615	TEMPORARY MULCHING	0.5 ACR	648.00	324.00
0051	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	50 LB	2.16	108.00
0052	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	0.25 TON	756.00	189.00
0053	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200 LF	10.80	
0054	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	4 EA	270.00	

# North Carolina Department Of Transportation Contract Item Sheets For C202227

Page: 4 of 5

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0055	6029000000-E	SP	SAFETY FENCE	550 LF	2.16	1,188.00
0056	6030000000-E	1630		40 CY	8.64	345.60
0057	6036000000-E	1631	MATTING FOR EROSION CONTROL	7,500 SY	2.70	20,250.00
0058	6042000000-E	1632	1/4" HARDWARE CLOTH	280 LF	5.67	1,587.60
0059	6071030000-E	SP	COIR FIBER BAFFLES	20 LF	7.56	151.20
0060	6084000000-E	1660	SEEDING & MULCHING	0.5 ACR	1,728.00	864.00
0061	6087000000-E	1660	MOWING	0.5 ACR	162.00	81.00
0062	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	3.24	162.00
0063	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	756.00	189.00
0064	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	50 LB	3.24	162.00
0065	6108000000-E	1665	FERTILIZER TOPDRESSING	0.25 TON	756.00	189.00
0066	6114500000-N	SP	SPECIALIZED HAND MOWING	12 MHR	91.80	1,101.60
0067	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	12 EA	108.00	1,296.00
0068	6123000000-E	1670	REFORESTATION	0.1 ACR	10,800.00	1,080.00

# North Carolina Department Of Transportation Contract Item Sheets For C202227

			Contract Item Sheets For C	202227		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0069	8007000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA ********************************	Lump Sum LS	42,174.00	42,174.00
 0070	8021000000-N	SP	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	11,000.00	11,000.00
0071	8096000000-E	SP	PILE EXCAVATION IN SOIL	120 LF	165.02	19,802.40
0072	8097000000-E	SP	PILE EXCAVATION NOT IN SOIL	60 LF	826.20	49,572.00
0073	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	30.6 CY	770.00	23,562.00
0074	8217000000-E	425	REINFORCING STEEL (BRIDGE)	4,218 LB	1.27	5,356.86
0075	8364000000-E	SP	HP12X53 STEEL PILES	75 LF	71.16	5,337.00
0076	8365000000-E	SP	HP12X53 GALVANIZED STEEL PILES	105 LF	78.25	8,216.25
0077	8505000000-E	SP	VERTICAL CONCRETE BARRIER RAIL	75.21 LF	77.00	5,791.17
0078	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	35 TON	33.00	1,155.00
0079	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	39 SY	4.40	171.60
0080	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	1,246.30	1,246.30
0081	8762000000-E	430	3'-0" X 1'-9" PRESTRESSED CONC CORED SLABS	300.83 LF	129.58	38,981.55
0082	8892000000-E	SP	GENERIC STRUCTURE ITEM 18" GALVANIZED STEEL SHEET PILES	345 SF	67.72	23,363.40

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$417,509.74

Page: 5 of 5

Rev 7-20-08

# EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT AND DEBARMENT CERTIFICATION

#### **CORPORATION**

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, and that the Contractor intends to do the work with his own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

By submitting this Execution of Contract, Non-Collusion affida under penalty of perjury under the laws of the United States in a Debarment Certification also includes any required statements co	evit and Debarment Certification, the Contractor is certifying his status accordance with the Debarment Certification attached, provided that the incerning exceptions that are applicable.
SIGNATURE (	OF CONTRACTOR
Colwell Construction Company, Inc.	
Full nam	e of Corporation
P.O. Box 850, Blairsville, G.A. 30514	
Address	as Prequalified
Attest Secretary/Assistant Secretary  Select appropriate title	By President/Vice President/Assistant Vice President Select appropriate title
Luke Colwell	Carlton Colwell
Print or type Signer's name	Print or type Signer's name
	CORPORATE SEAL
AFFIDAVIT MU	UST BE NOTARIZED
	NOTARY SEAL
Subscribed and sworn to before me this the	
day of February 2010.  Mustey Books  Signature of Notary Public  of Union County	OUBLIC OUBLIC
State of <u>Georgia</u>	
My Commission Expires: June 7, 201	

#### DEBARMENT CERTIFICATION OF CONTRACTOR

#### Conditions for certification:

- 1. The Contractor shall provide immediate written notice to the Department if at any time the Contractor learns that his certification was erroneous when he submitted his debarment certification or explanation that is on file with the Department, or has become erroneous because of changed circumstances.
- 2. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
- 3. The Contractor agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
- 4. For Federal Aid projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273)* provided by the Department, without subsequent modification, in all lower tier covered transactions.
- 5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the eligibility of his subcontractors.
- 6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 7. Except as authorized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

Contract Number	C202227	
County Madison		

### **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** C202227 County (ies): **Madison** 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)

Contract No.
County

C202227	
Madison	

(Rev 7-10-08)

Band No. NCC 48503

#### **CONTRACT PAYMENT BOND**

Date of Payment Bond Execution	February 1, 2010		
Name of Principal Contractor	Colwell Construction Company, Inc.		
Name of Surety:	Merchants Bonding Company (Mutual)		
Name of Contracting Body:	North Carolina Department of Transportation		
	Raleigh, North Carolina		
Amount of Bond:	\$417,509.74		
Contract ID No.:	C202227		
County Name:	Madison		

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.

Madison		

### **CONTRACT PAYMENT BOND**

Affix Seal of Surety Company

Merchants Bonding Company (Mutual)

Print or type Surety Company Name

Bv

Jerry Boutwell, Attorney-in-Fact

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

Signature of Attorney-in-Fact

Signature of Withess

Linda Leece

Print or type Witness's name

3160 Campus Drive, Suite 100, Norcross, GA 30071

Address of Attorney-in-Fact

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Madison

(Rev 7-10-08)

## **CONTRACT PAYMENT BOND**

## **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Colwell Construction Company, Inc.	
F	ull name of Corporation
P.O. Box 850, Blairsville, GA 30514	
1	Address as prequalified
	By Signature of President, Vice President, Assistant Vice President Select appropriate title

Carlton H. Colwell, 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

# Merchants Bonding Company

# POWER OF ATTORNEY

Know All Persons By These Presents, that the MERCHANTS BONDING COMPANY (MUTUAL), a corporation duly organized under the laws of the State of Iowa, and having its principal office in the City of Des Moines, County of Polk, State of Iowa, hath made, constituted and appointed, and does by these presents make, constitute and appoint

Leslie A. Paulsen, Christopher B. Wortham, Jerry Boutwell, Derek Wortham, Shirley Coleman

Norcross and State of Georgia its true and lawful Attorney-in-Fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

#### THREE MILLION FIVE HUNDRED THOUSAND (\$3,500,000.00) DOLLARS

and to bind the MERCHANTS BONDING COMPANY (MUTUAL) thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the MERCHANTS BONDING COMPANY (MUTUAL), and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following Amended Substituted and Restated By-Laws adopted by the Board of Directors of the MERCHANTS BONDING COMPANY (MUTUAL) on November 16, 2002.

ARTICLE II, SECTION 8 - The Chairman of the Board or President or any Vice President or Secretary shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature

ARTICLE II, SECTION 9 - The signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed.

In Witness Whereof, MERCHANTS BONDING COMPANY (MUTUAL) has caused these presents to be signed by its President and its corporate seal to be hereto affixed, this 8th day of October, 2008.



MERCHANTS BONDING COMPANY (MUTUAL)

STATE OF IOWA COUNTY OF POLK ss.

On this 8th day of October, 2008, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



Notary Public, Polk County, Iowa

STATE OF IOWA COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL), do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said MERCHANTS BONDING COMPANY (MUTUAL), which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Company on this 1st day of February . 2010



William Harner J.

Contract No.
County

C202227			
Madison	 -	 	

(Rev 7-10-08)

Band No. NCC 48503

#### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	February 1, 2010		
Name of Principal Contractor:	Colwell Construction Company, Inc.  Merchants Bonding Company (Mutual)		
Name of Surety:			
Name of Contracting Body:	North Carolina Department of Transportation		
	Raleigh, North Carolina		
Amount of Bond:	\$417,509.74		
Contract ID No.:	C202227		
County Name:	Madison		

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.

Madison

## CONTRACT PERFORMANCE BOND

<b>Affix</b>	Seal	of Surety	Company

Merchants Bonding Company (Mutual)

Print or type Surety Company Name

Bv

Jerry Boutwell, Attorney-in-Fact

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

Signature of Attorney-in-Fact

Signature of Witness

Linda Leece

Print or type Witness's name

3160 Campus Drive, Suite 100, Norcross, GA 30071

Address of Attorney-in-Fact

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Madison

(Rev 7-10-08)

## CONTRACT PERFORMANCE BOND

## **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Colwell Construction Company, Inc.	
	Full name of Corporation
P.O. Box 850, Blairsville, GA 30514	
	Address as prequalified
	By Carter & Buell
	Signature of President, Vice President, Assistant Vice President Select appropriate title
	Carlton H. Colwell, 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

# Merchants Bonding Company

POWER OF ATTORNEY

Know All Persons By These Presents, that the MERCHANTS BONDING COMPANY (MUTUAL), a corporation duly organized under the laws of the State of Iowa, and having its principal office in the City of Des Moines, County of Polk, State of Iowa, hath made, constituted and appointed, and does by these presents make, constitute and appoint

Leslie A. Paulsen, Christopher B. Wortham, Jerry Boutwell, Derek Wortham, Shirley Coleman

Norcross and State of Georgia its true and lawful Attorney-in-Fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

#### THREE MILLION FIVE HUNDRED THOUSAND (\$3,500,000.00) DOLLARS

and to bind the MERCHANTS BONDING COMPANY (MUTUAL) thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the MERCHANTS BONDING COMPANY (MUTUAL), and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following Amended Substituted and Restated By-Laws adopted by the Board of Directors of the MERCHANTS BONDING COMPANY (MUTUAL) on November 16, 2002.

ARTICLE II, SECTION 8 - The Chairman of the Board or President or any Vice President or Secretary shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature

ARTICLE II, SECTION 9 - The signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed.

In Witness Whereof, MERCHANTS BONDING COMPANY (MUTUAL) has caused these presents to be signed by its President and its corporate seal to be hereto affixed, this 8th day of October, 2008.

MERCHANTS BONDING COMPANY (MUTUAL)

STATE OF IOWA COUNTY OF POLK ss.

On this 8th day of October, 2008, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



Notary Public, Polk County, Iowa

STATE OF IOWA COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL), do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said MERCHANTS BONDING COMPANY (MUTUAL), which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Company on this 1st day of February 2010



William Warner Is