C202166

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

CONTRACT BONDS

FOR CONTRACT NO. C202166

WBS

33344.3.ST1 STM-1968(3)

T.I.P NO.

B-3909

COUNTY OF

STANLY

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 1968

LENGTH 0.256 MILES

LOCATION

BRIDGE OVER LONG CREEK AND APPROACHES ON SR-1968.

CONTRACTOR

DANE CONSTRUCTION, INC.

ADDRESS

P.O. BOX 800

MOORESVILLE, NC 28115

BIDS OPENED

FEBRUARY 16, 2010

CONTRACT EXECUTION ____

MAR 1 9 2010

NCDOT/berc

Vendor 3377's Bid Information for Call 015, Letting L100216, 2010-02-16

Dane Construction, Inc. (3377).

Vendor 6 of 10 Vendors for Call Order 015 (Proposal ID C202166).

County: STANLY
Address: PO Box 800

Mooresville, NC 28115

Phone Number: 704-664-5042

Signature Check: This bid has been properly signed by Michael_E._Dane_3377.

Time Bid Received: Tue Feb 16 12:35:14 2010

Bid Checksum: 7B9396BE

Amendment Count: 0

DBE GOAL SET 10.0

Bidding Errors: This bid contains errors.

Bid Total: \$967,325.89 ✓ DBE GOAL MET 10.0

Bond ID: SNC10279060

Bond was Verified: Yes.
Bond Required Percent: 5.00%
Minimum Check Amount: \$48,366.29

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 2/15/2010 1:52:06 PM

Surety Name: Travelers Casualty and Surety Company of Ame

Surety State of Incorporation:

Bond Company:
Bond Type:
Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF DBE PARTICIPANTS

| | DBE NAME ADDRESS | WORK CODE TYPE OF WORK | CERT TYPE | |
|----------------|---|---------------------------|--------------|-------------------------------|
| 3145 WB | WATTS BARRIER WALLS | | Sub | 13,431.55 🗸 àrm |
| 4898 WB | 55 MUSCADINE LANE , MOUNTVILLE BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRA | • | Sub | 13,215.00 🗸 amma |
| 5266 WB | NORTH STATE ENVIRONMENTAL, INC 2889 LOWERY ST SUITE B , WINST | · | Sub | 2,295.00 🗸 arm |
| 8142 MB | ATLANTIC REBAR CONTRACTORS LLC | | Sub | 44,880.22 🗸 amm |
| 3230 WB | P.O. BOX 806 , MAXTON, NC 2836 HIATT & MASON ENTERPRISES, INC | | Sub | 11,042.46 🗸 arm |
| 3346 WB | POST OFFICE BOX 1378 , MOUNT A LINEBERRY, INC. POST OFFICE BOX 307 , CLIMAX, | · | Sub | 12,000.00 🗸 amm |
| | TOOL STITED DON SOT , CHIMM, | | TOTAL: | \$96,864.23 \(\square \) amm |

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:

Vendor 3377's Load Output for Call 015, Letting L100216, 2010-02-16

NCDOT/berc

BondID: SNC10279060

Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Travelers Casualty and Surety Company of America
Bond Execution Date: 2/15/2010 1:52:06 PM

Bond Amount: \$48,366.29 (Five Percent of Bid)

State of NC

Dept of Transportation Revised:

Contract ID: C202166 Project(s): STM-1968(3)
Letting Date: 02-16-10 Call Order: 015
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity | Unit Price | Bid Amount |
|-------------|---------------------|------------------|---------------|-------------|
| NO. | Descripcion | and Units | Dollars Cts | Dollars Ct |

Section 0001 ROADWAY ITEMS

Alt Group

| | - | | | | |
|------|--|------|-----------|----------|-----------|
| 0001 | 0000100000-N MOBILIZATIO | LUMP | | LUMP | 48,365.00 |
| 0002 | 0030000000-N BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ******* (15+27.50) | LUMP | | LUMP | 4,450.00 |
| 0003 | 0036000000-E UNDERCUT EXCAVATION | CY | 500.000 | 2.00000 | 1,000.00 |
| 0004 | 0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING | ACR | 1.000 | 89.25000 | 89.25 |
| 0005 | 0063000000-N GRADING | LUMP | | LUMP | 40,400.00 |
| 0006 | 0106000000-E BORROW EXCAVATION | CY | 8,500.000 | 4.95000 | 42,075.00 |
| 0007 | 0134000000-E DRAINAGE DITCH EXCAVATION | CY | 60.000 | 16.60000 | 996.00 |
| 0008 | 0196000000-E FABRIC FOR SOIL STABILIZATION | SY | 500.000 | 1.50000 | 750.00 |
| 0009 | 0320000000-E FOUNDATION CONDITIONING FABRIC | sy | 80.000 | 1.50000 | 120.00 |
| 0010 | 0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS | TON | 30.000 | 30.40000 | 912.00 |

Date: 01-20-10

State of NC
Dept of Transportation
Contract ID: C202166 Project(s): STM-1968(3)
Letting Date: 02-16-10 Call Order: 015
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity | Unit Price | Bid Amount |
|-------------|---|---------------------|---------------|-------------|
| | | and Units | Dollars Cts | Dollars Ct |
| 0011 | 0335200000-E 15" DRAINAGE PIPE | 144.000 LF | 32.05000 | 4,615.20 |
| 0012 | 0335850000-E **" DRAINAGE PIPE ELBOWS (15") | 2.000 EA | 233.95000 | 467.90 |
| 0013 | 0372000000-E 18" RC PIPE CULVERTS, CLASS III | 76.000 LF | 33.95000 | 2,580.20 |
| 0014 | 0995000000-E PIPE REMOVAL | 86.000 LF | 13.30000 | 1,143.80 |
| 0015 | 1121000000-E AGGREGATE BASE COURSE | 170.000 TON | 25.35000 | 4,309.50 |
| 0016 | 1220000000-E INCIDENTAL STONE BASE | 300.000 | 18.20000 | 5,460.00 |
| 0017 | 1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B | 870.000 TON | 42.86000 | 37,288.20 |
| 0018 | 1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A | 450.000 TON | 60.19000 | 27,085.50 |
| 0019 | 1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | 70.000 TON | 480.00000 | 33,600.00 |
| 0020 | 2022000000-E SUBDRAIN EXCAVATION | 56.000 CY | 4.00000 | 224.00 |
| 0021 | 2033000000-E SUBDRAIN FINE AGGREGATE | 42.000 CY | 15.00000 | 630.00 |
| 0022 | 2044000000-E 6" PERFORATED SUBDRAIN PIPE | 250.000 LF | 1.25000 | 312.50 |

Check: 7B9396BE Page 2

Date: 01-20-10

Date: 01-20-10 Revised:

State of NC
Dept of Transportation
Contract ID: C202166 Project(s): STM-1968(3)
Letting Date: 02-16-10 Call Order: 015
Bidder: 3377 - Dane Construction, Inc.

| Line No. | l . | Qι | Approx. | Unit Price | Bid Amount |
|-------------|--|-----|-----------|---------------|-------------|
| + | 2055000000-E 6" SUBDRAIN | | nd Units | Dollars Cts | ;; |
| 0023 | PIPE WYES, TEES, &ELBOWS | EA | 8.000 | 0.50000 | 4.00 |
| 0024 | 2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET | EA | 1.000 | 100.00000 | 100.00 |
| 0025 | 2077000000-E 6" OUTLET PIPE (SUBDRAINS) | LF | 6.000 | 3.00000 | 18.00 |
| 0026 | 2286000000-N MASONRY DRAINAGE STRUCTURES | EA | 1.000 | 1,578.75000 | 1,578.75 |
| 0027 | 2367000000-N FRAME WITH TWO GRATES, STD 840.29 | EA | 1.000 | 399.45000 | 399.45 |
| 0028 | 2556000000-E SHOULDER BERM GUTTER | LF | 41.000 | 26.00000 | 1,066.00 |
| 0029 | 3030000000-E STEEL BM GUARDRAIL | LF | 50.000 | 15.00000 | 750.00 |
| 0030 | 3150000000-N ADDITIONAL GUARDRAIL POSTS | EA | 5.000 | 13.00000 | 65.00 |
| 0031 | 3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350 | EA | 4.000 | 1,800.00000 | 7,200.00 |
| 0032 | 3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77 | EA | 4.000 | 1,300.00000 | 5,200.00 |
| 0033 | 3649000000-E RIP RAP, CLASS B | TON | 544.000 | 36.00000 | 19,584.00 |
| 0034 | 3656000000-E FILTER FABRIC FOR DRAINAGE | SY | 1,815.000 | 1.50000 | 2,722.50 |

State of NC
Dept of Transportation
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Letting Date: 02-16-10 Call Order: 015
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | | Approx. | Unit Price | Bid Amount |
|-------------|---|-----|-----------|---------------|-------------|
| 1.0. | Descripcion | | and Units | Dollars Cts | Dollars Ct |
| 0035 | 4400000000-E WORK ZONE SIGNS (STATIONARY) | SF | 192.000 | 5.35000 | 1,027.20 |
| 0036 | 4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED) | SF | 40.000 | 7.15000 | 286.00 |
| 0037 | 4445000000-E BARRICADES (TYPE III) | LF | 96.000 | 19.50000 | 1,872.00 |
| 0038 | 6000000000-E TEMPORARY SILT FENCE | LF | 1,350.000 | 1.70000 | 2,295.00 |
| 0039 | 6006000000-E STONE FOR EROSION CONTROL, CLASS | TON | 300.000 | 5.00000 | 1,500.00 |
| 0040 | 6009000000-E STONE FOR EROSION CONTROL, CLASS | TON | 300.000 | 22.00000 | 6,600.00 |
| 0041 | 6012000000-E SEDIMENT CONTROL STONE | TON | 350.000 | 20.00000 | 7,000.00 |
| 0042 | 6015000000-E TEMPORARY MULCHING | ACR | 4.000 | 440.00000 | 1,760.00 |
| 0043 | 6018000000-E SEED FOR TEMPORARY SEEDING | LB | 100.000 | 3.00000 | 300.00 |
| 0044 | 6021000000-E FERTILIZER FOR TEMPORARY SEED-ING | TON | 2.000 | 1,400.00000 | 2,800.00 |
| 0045 | 6024000000-E TEMPORARY SLOPE DRAINS | LF | 200.000 | 3.90000 | 780.00 |
| 0046 | 6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS | EA | 4.000 | 117.60000 | 470.40 |

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Date: 01-20-10

State of NC

Dept of Transportation

Contract ID: C202166 Project(s): STM-1968(3)

Letting Date: 02-16-10 Call Order: 015

Bidder: 3377 - Dane Construction, Inc.

| Line No. | i e | Approx. Quantity | Unit Price | Bid Amount |
|-------------|--|---------------------|---------------|-------------|
| NO. | Descripcion | and Units | Dollars Cts | Dollars Ct |
| 0047 | 6029000000-E SAFETY FENCE | 1,000.0 | 1.71000 | 1,710.00 |
| 0048 | 6030000000-E SILT EXCAVATION | 715.0 CY | 1.80000 | 1,287.00 |
| 0049 | 6036000000-E MATTING FOR EROSION CONTROL | 9,700.0 | 0.65000 | 6,305.00 |
| 0050 | 6037000000-E COIR FIBER | 65.0 | 4.60000 | 299.00 |
| 0051 | 6038000000-E PERMANENT SOIL REINFORCEMENT MAT | 350.0 | 6.70000 | 2,345.00 |
| 0052 | 6042000000-E 1/4" HARDWARE CLOTH | 460.0 | 2.80000 | 1,288.00 |
| 0053 | 6070000000-N SPECIAL STILLING BASINS | 8.0 EA | 375.00000 | 3,000.00 |
| 0054 | 6071010000-E WATTLE | 425.0 | 6.50000 | 2,762.50 |
| 0055 | 6071020000-E POLYACRYLAM IDE (PAM) | 110.0 | 13.50000 | 1,485.00 |
| 0056 | 6071030000-E COIR FIBER BAFFLES | 625.0 | 6.50000 | 4,062.50 |
| 0057 | 6071050000-E **" SKIMMER (1-1/2") | 4.0 EA | 498.65000 | 1,994.60 |
| 0058 | 6084000000-E SEEDING & MULCHING | 8.0 ACR | 1,500.0000 | 12,000.00 |

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Date: 01-20-10

State of NC Dept of Transportation

Contract ID: C202166 Project(s): STM-1968(3)
Letting Date: 02-16-10 Call Order: 015
Bidder: 3377 - Dane Construction, Inc.

| Line No. | | Approx. Quantity | Unit Price | Bid Amount |
|-------------|--|------------------|---------------|-------------|
| | <u> </u> | and Units | Dollars Cts | Dollars Ct |
| 0059 | 6087000000-E MOWING | 2.000 ACR | 48.00000 | 96.00 |
| | 6090000000-E SEED FOR REPAIR SEEDING | 50.000 LB | 10.00000 | 500.00 |
| 0061 | 6093000000-E FERTILIZER FOR REPAIR SEEDING | 0.250 TON | 1,200.00000 | 300.00 |
| 0062 | 6096000000-E SEED FOR SUPPLEMENTAL SEEDING | 75.000 LB | 1.45000 | 108.75 |
| 0063 | 6108000000-E FERTILIZER TOPDRESSING | 2.000 TON | 650.00000 | 1,300.00 |
| 0064 | 6114500000-N SPECIALIZED HAND MOWING | 15.000 MHR | 48.00000 | 720.00 |
| 0065 | 6117000000-N RESPONSE FOR EROSION CONTROL | 12.000 EA | 1.00000 | 12.00 |
| | Section 0001 Total | | | 363,827.70 |
| Section | on 0004 STRUCTURE IT | EMS | | |
| | Alt Group | | | |
| 0066 | 8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ************************************ | LUMP | LUMP | 30,000.00 |
| 0067 | 8021000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************ | LUMP | LUMP | 15,010.00 |

Check: 7B9396BE Page 6

Date: 01-20-10

State of NC

Revised:

State of NC
Dept of Transportation

Contract ID: C202166 Project(s): STM-1968(3)

Letting Date: 02-16-10 Call Order: 015

Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. | Unit Price | Bid Amount |
|----------|--|------------------|---------------|-------------|
| | • | and Units | Dollars Cts | Dollars Ct |
| 0068 | 8105520000-E 3'-0" DIA DRILLED PIERS IN SOIL | 14.800 LF | 1,290.00000 | 19,092.00 |
| 0069 | 8105620000-E 3'-0" DIA DRILLED PIERS NOT IN SOIL | 40.000 LF | 1,250.00000 | 50,000.00 |
| 0070 | 8111200000-E PERMANENT STEEL CASING FOR 3'-0" DIA DRILLED PIER | 17.800 LF | 220.00000 | 3,916.00 |
| 0071 | 811300000-N SID INSPECTION | 1.000 EA | 100.00000 | 100.00 |
| 0072 | 8115000000-N CROSSHOLE SONIC LOGGING | 1.000 EA | 1,690.00000 | 1,690.00 |
| 0073 | 8121000000-N UNCLASSIFIE D STRUCTURE EXCAVA-TION AT STATION ******* (15+27.50-L-) | LUMP | LUMP | 7,500.00 |
| 0074 | 8147000000-E REINFORCED CONCRETE DECK SLAB | 7,722.000 SF | 23.50000 | 181,467.00 |
| 0075 | 8161000000-E GROOVING BRIDGE FLOORS | 6,459.000 SF | 0.36000 | 2,325.24 |
| 0076 | 8182000000-E CLASS A CONCRETE (BRIDGE) | 67.200 CY | 725.00000 | 48,720.00 |
| 0077 | 8210000000-N BRIDGE APPROACH SLABS, STATION*************** (15+27.50-L-) | LUMP | LUMP | 11,485.00 |
| 0078 | 8217000000-E REINFORCING STEEL (BRIDGE) | 13,460.000 LB | 0.65000 | 8,749.00 |

Date: 01-20-10

State of NC

Date: 01-20-10 Revised:

State of NC
Dept of Transportation

Contract ID: C202166 Project(s): STM-1968(3)

Letting Date: 02-16-10 Call Order: 015

Bidder: 3377 - Dane Construction, Inc.

| Line No. | , | Approx. Quantity | Unit Price | Bid Amount |
|-------------|---|---------------------|---------------|-------------|
| | | and Units | Dollars Cts | Dollars Ct |
| 0079 | 8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 1,636.000 LB | 1.20000 | 1,963.20 |
| 0080 | 8265000000-E 54" PRESTRESSED CONCRETE GIR- DERS | 1,042.010 LF | 175.00000 | 182,351.75 |
| 0081 | 8364000000-E HP12X53 STEEL PILES | 175.000 LF | 42.00000 | 7,350.00 |
| | 8503000000-E CONCRETE BARRIER RAIL | 524.670 LF | 40.00000 | 20,986.80 |
| 0083 | 8608000000-E RIP RAP CLASS II (2'-0" THICK) | 385.000 | 1.00000 | 385.00 |
| 0084 | 8622000000-E FILTER FABRIC FOR DRAINAGE | 428.000 SY | 2.40000 | 1,027.20 |
| 0085 | 8657000000-N ELASTOMERIC BEARINGS | LUMP | LUMP | 3,600.00 |
| 0086 | 8692000000-N EVAZOTE JOINT SEALS | LUMP | LUMP | 5,780.00 |
| + | Section 0004 Total | | | 603,498.19 |
| | Bid Total | | | 967,325.89 |

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

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

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

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

County

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DATE:01-20-10 DBE COMMITMENT ITEMS

PAGE: 11

| PROPOSAL: C | 202166 |
|-------------|--------|
|-------------|--------|

LETTING: L100216 CALL: 015 VENDOR: 3377 Dane Construction, Inc.

| NO. | ITEM NO. | DESC. | TYPE | SUBCONTRACTOR QUANTITY | | EXTENDED AMOUNT |
|--|--|---|------------------------------------|-----------------------------------|--------------------|---------------------|
| | SUBCONTRACTOR: Use Quote: Ye | 3145 WATTS B | ARRIE | | | |
| | 8503000000-E lipform Only | CONCRETE BAR | LF | 524.670 | 25.60000 | 13431.55 |
| | DBE COMMITME | NT TOTAL FOR S | SUBCOI VENDOI | NTRACTOR: R (SubContracto: | 1 r) | 3,431.55 |
| | SUBCONTRACTOR: Use Quote: Ye | | ron co | ONSTRUCTION INC | | |
| 0 029 | 3030000000-E | STL BM GUARD | LF | 50.000 | 15.00000 | 750.00 |
| 030 | 3150000000-N | ADDIT GUARDR | EA | 50.000 5.000 4.000 4.000 | 13.00000 | 65.00 |
| 0 0 3 1 | 3270000000-N | GR ANCHOR TY | EA | 4.000 | 1800.00000 | 7200.00 |
| 032 | 3317000000-N | GR ANCHOR TY | EА | 4.000 | 1300.00000 | 5200.00 |
| | DBE COMMITME | NT TOTAL FOR S | EUBCOI ENDOI | NTRACTOR: R (SubContracto | 1 r) | 3,215.00 |
| | | 5266 NORTH ST | | ENVIRONMENTAL, | | |
| 038 | | | | 1350.000 | | 2295.00 |
| | DBE COMMITME | NT TOTAL FOR S | EUBCOI VENDOI | NTRACTOR: R (SubContracto | r) | 2,295.00 2,295.0 |
| | SUBCONTRACTOR: Use Quote: Ye | | C REBA | AR CONTRACTORS | LLC | |
| NIII | 8147000000-E | REINF CONCRE | SF | 7722.000 | 3.79000 | 29266.38 |
| | urnish and ins | tall rebar on | lv. | | • | |
| 0 0 7 4 fr 0 0 7 7 fr | 8147000000-E urnish and ins 8210000000-N urnish and ins | tali rebar on. | LV. | | | |
| 0 0 7 4 fi 0 0 7 7 fi 0 0 7 8 | urnish and ins 8217000000-E urnish and ins | REINF STEEL tall rebar on | Ly. LB ly | 13460.000 | 0.47420 | 6382.73 |
| 0 0 74 fr 0 0 77 fr 0 0 78 fr 0 0 79 | 8217000000-E urnish and ins 8238000000-E urnish and ins | REINF STEEL tall rebar on SPIRAL COL R tall rebar on | Ly. LB Ly LB lv. | 13460.000 1636.000 | 0.47420 0.87000 | 6382.73 1423.32 |
| 0 0 7 4 fr 0 0 7 7 fr 0 0 7 8 fr 0 0 7 9 Fr | 8217000000-E urnish and ins 8238000000-E urnish and ins | REINF STEEL tall rebar on SPIRAL COL R tall rebar on CONCRETE BAR | LY. LB LY LB LY. LF | 13460.000 | 0.47420 0.87000 | 6382.73 1423.32 |

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

DATE:01-20-10 PAGE: 12

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

DBE SUBCONTRACTOR: 3230 HIATT & MASON ENTERPRISES, INC

Will Use Quote: Yes

0074 8147000000-E REINF CONCRE SF 7722.000 1.43000 11042.46 Furnish and install SIP only

_____ DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 11,042.46

DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 11,042. 🗸 amm

DBE SUBCONTRACTOR: 3346 LINEBERRY, INC. Will Use Quote: Yes

0058 6084000000-E SEEDING AND ACR 8.000 1500.00000 12000.00

-----DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 12,000.00 12,000. 🗸 amm

TOTAL DBE COMMITMENT FOR VENDOR: Entered:

Required:

<GOAL MET>

North Carolina Department Of Transportation Contract Item Sheets For C202166

Page: 1 of 6

| Amount Bid | Unit Bid Price | Quantity Unit | Description | Sec # | ItemNumber | Line # |
|---------------|-------------------|------------------|--|----------|--------------|-----------|
| <u> </u> | rrice | Ont | ROADWAY ITEMS | # | | # |
| | | | | | | |
| 48,365.00 | 48,365.00 | Lump Sum LS | MOBILIZATION | 800 | 0000100000-N | 0001 |
| 4,450.00 | 4,450.00 | Lump Sum LS | BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ******* (15+27.50) | SP | 0030000000-N | 0002 |
| 1,000.00 | 2.00 | 500 CY | UNDERCUT EXCAVATION | 225 | 0036000000-E | 0003 |
| 89.25 | 89.25 | 1 ACR | SUPPLEMENTARY CLEARING & GRUB- BING | 226 | 0050000000-E | 0004 |
| 40,400.00 | 40,400.00 | Lump Sum LS | GRADING | SP | 0063000000-N | 0005 |
| 42,075.00 | 4.95 | 8,500 CY | BORROW EXCAVATION | 230 | 0106000000-E | 0006 |
| 996.00 | 16.60 | 60 CY | DRAINAGE DITCH EXCAVATION | 240 | 0134000000-E | 0007 |
| 750.00 | 1.50 | 500 SY | FABRIC FOR SOIL STABILIZATION | 270 | 0196000000-E | 0008 |
| 120.00 | 1.50 | 80 SY | FOUNDATION CONDITIONING FABRIC | SP | 0320000000-E | 0009 |
| 912.00 | 30.40 | 30 TON | GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS | SP | 0330000000-E | 0010 |
| 4,615.20 | 32.05 | 144 LF | 15" DRAINAGE PIPE | SP | 0335200000-E | 0011 |
| 467.90 | 233.95 | 2 EA | **" DRAINAGE PIPE ELBOWS (15") | SP | 0335850000-E | 0012 |
| 2,580.20 | 33.95 | 76 LF | 18" RC PIPE CULVERTS, CLASS | 310 | 0372000000-E | 0013 |
| 1,143.80 | 13.30 | 86 LF | PIPE REMOVAL | 340 | 0995000000-E | 0014 |
| 4,309.50 | 25.35 | 170 TON | AGGREGATE BASE COURSE | 520 | 1121000000-E | 0015 |
| 5,460.00 | 18.20 | 300 TON | INCIDENTAL STONE BASE | 545 | 1220000000-E | 0016 |
| 37,288.20 | 42.86 | 870 TON | ASPHALT CONC BASE COURSE, TYPE B25.0B | 610 | 148900000-E | 0017 |
| 27,085.50 | 60.19 | 450 TON | ASPHALT CONC SURFACE COURSE, TYPE SF9.5A | 610 | 1525000000-E | 0018 |

North Carolina Department Of Transportation Contract Item Sheets For C202166

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|---|----|------|
| | 2 | 2 of |

| Contract Item Sheets For C202166 | | | | | | |
|----------------------------------|-------------------|------------------|---|----------|--------------|-----------|
| Amount Bid | Unit Bid Price | Quantity Unit | Description | Sec # | ItemNumber | Line # |
| 33,600.00 | 480.00 | 70 TON | ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | 620 | 1560000000-E | 0019 |
| 224.00 | 4.00 | 56 CY | SUBDRAIN EXCAVATION | 815 | 2022000000-E | 0020 |
| 630.00 | 15.00 | 42 CY | SUBDRAIN FINE AGGREGATE | 815 | 2033000000-E | 0021 |
| 312.50 | 1.25 | 250 LF | 6" PERFORATED SUBDRAIN PIPE | 815 | 2044000000-E | 0022 |
| 4.00 | 0.50 | 8 EA | 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS | 815 | 2055000000-E | 0023 |
| 100.00 | 100.00 | 1 EA | CONCRETE PAD FOR SUBDRAIN PIPE OUTLET | 815 | 2066000000-N | 0024 |
| 18.00 | 3.00 | 6 LF | 6" OUTLET PIPE (SUBDRAINS) | 815 | 2077000000-E | 0025 |
| 1,578.75 | 1,578.75 | 1 EA | MASONRY DRAINAGE STRUCTURES | 840 | 2286000000-N | 0026 |
| 399.45 | 399.45 | 1 EA | FRAME WITH TWO GRATES, STD 840.29 | 840 | 2367000000-N | 0027 |
| 1,066.00 | 26.00 | 41 LF | SHOULDER BERM GUTTER | 846 | 2556000000-E | 0028 |
| 750.00 | 15.00 | 50 LF | STEEL BM GUARDRAIL | 862 | 303000000-E | 0029 |
| 65.00 | 13.00 | 5 EA | ADDITIONAL GUARDRAIL POSTS | 862 | 3150000000-N | 0030 |
| 7,200.00 | 1,800.00 | 4 EA | GUARDRAIL ANCHOR UNITS, TYPE 350 | SP | 3270000000-N | 0031 |
| 5,200.00 | 1,300.00 | 4 EA | GUARDRAIL ANCHOR UNITS, TYPE B-77 | 862 | 3317000000-N | 0032 |
| 19,584.00 | 36.00 | 544 TON | RIP RAP, CLASS B | 876 | 3649000000-E | 0033 |
| 2,722.50 | 1.50 | 1,815 SY | FILTER FABRIC FOR DRAINAGE | 876 | 3656000000-E | 0034 |
| 1,027.20 | 5.35 | 192 SF | WORK ZONE SIGNS (STATIONARY) | 1110 | 4400000000-E | 0035 |
| 286.00 | 7.15 | 40 SF | WORK ZONE SIGNS (BARRICADE MOUNTED) | 1110 | 4410000000-E | 0036 |
| 1,872.00 | 19.50 | 96 LF | BARRICADES (TYPE III) | 1145 | 4445000000-E | 0037 |

North Carolina Department Of Transportation Contract Item Sheets For C202166

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| | Contract Item Sheets For C202166 | | | | | | | |
|-----------|----------------------------------|----------|---|------------------|-------------------|---------------|--|--|
| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid | | |
| 0038 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 1,350 LF | 1.70 | 2,295.00 | | |
| 0039 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 300 TON | 5.00 | 1,500.00 | | |
| 0040 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 300 TON | 22.00 | 6,600.00 | | |
| 0041 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 350 TON | 20.00 | 7,000.00 | | |
| 0042 | 6015000000-E | 1615 | TEMPORARY MULCHING | 4 ACR | 440.00 | 1,760.00 | | |
| 0043 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 100 LB | 3.00 | 300.00 | | |
| 0044 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEED- ING | 2 TON | 1,400.00 | 2,800.00 | | |
| 0045 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 200 LF | 3.90 | 780.00 | | |
| 0046 | 6027000000-N | 1622 | INLET PROTECTION AT TEMPORARY SLOPE DRAINS | 4 EA | 117.60 | 470.40 | | |
| 0047 | 6029000000-E | SP | SAFETY FENCE | 1,000 LF | 1.71 | 1,710.00 | | |
| 0048 | 6030000000-E | 1630 | | 715 CY | 1.80 | 1,287.00 | | |
| 0049 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 9,700 SY | 0.65 | 6,305.00 | | |
| 0050 | 6037000000-E | SP | COIR FIBER MAT | 65 SY | 4.60 | 299.00 | | |
| 0051 | 6038000000-E | SP | PERMANENT SOIL REINFORCEMENT MAT | 350 SY | 6.70 | 2,345.00 | | |
| 0052 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 460 LF | 2.80 | 1,288.00 | | |
| 0053 | 6070000000-N | SP | SPECIAL STILLING BASINS | 8 EA | 375.00 | 3,000.00 | | |
| 0054 | 6071010000-E | SP | | 425 LF | 6.50 | 2,762.50 | | |
| 0055 | 6071020000-E | SP | POLYACRYLAMIDE (PAM) | 110 LB | 13.50 | 1,485.00 | | |
| 0056 | 6071030000-E | SP | COIR FIBER BAFFLES | 625 LF | 6.50 | 4,062.50 | | |

North Carolina Department Of Transportation Contract Item Sheets For C202166

| Page | : | 4 | of | 6 |
|------|---|---|----|---|
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| | Contract Item Sheets For C202166 | | | | | | | |
|-----------|----------------------------------|----------|-------------------------------|------------------|-------------------|---------------|--|--|
| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid | | |
| 0057 | 6071050000-E | SP | **" SKIMMER (1-1/2") | 4 EA | 498.65 | 1,994.60 | | |
| 0058 | 6084000000-E | 1660 | SEEDING & MULCHING | 8 ACR | 1,500.00 | 12,000.00 | | |
| 0059 | 6087000000-E | 1660 | MOWING | 2 ACR | 48.00 | 96.00 | | |
| 0060 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 50 LB | 10.00 | 500.00 | | |
| 0061 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 0.25 TON | 1,200.00 | 300.00 | | |
| 0062 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 75 LB | 1.45 | 108.75 | | |
| 0063 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 2 TON | 650.00 | 1,300.00 | | |
| 0064 | 6114500000-N | SP | SPECIALIZED HAND MOWING | 15 MHR | 48.00 | 720.00 | | |
| 0065 | 6117000000-N | SP | RESPONSE FOR EROSION CONTROL | 12 EA | 1.00 | 12.00 | | |

North Carolina Department Of Transportation Contract Item Sheets For C202166

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| | Contract Item Sheets For C202166 | | | | | | |
|-----------|----------------------------------|----------|--|------------------|-------------------|---------------|--|
| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid | |
| 0066 | 8017000000-N | SP | CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA | Lump Sum LS | 30,000.00 | 30,000.00 | |
| 0067 | 8021000000-N | SP | REMOVAL OF EXISTING STRUCTURE AT STATION ************************************ | Lump Sum LS | 15,010.00 | 15,010.00 | |
| 0068 | 8105520000-E | SP | 3'-0" DIA DRILLED PIERS IN SO IL | 14.8 LF | 1,290.00 | 19,092.00 | |
| 0069 | 8105620000-E | SP | 3'-0" DIA DRILLED PIERS NOT IN SOIL | 40 LF | 1,250.00 | 50,000.00 | |
| 0070 | 8111200000-E | SP | PERMANENT STEEL CASING FOR 3'-0" DIA DRILLED PIER | 17.8 LF | 220.00 | 3,916.00 | |
| 0071 | 8113000000-N | SP | SID INSPECTION | 1 EA | 100.00 | 100.00 | |
| 0072 | 8115000000-N | SP | CROSSHOLE SONIC LOGGING | 1 EA | 1,690.00 | 1,690.00 | |
| 0073 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ************************************ | Lump Sum LS | 7,500.00 | 7,500.00 | |
| 0074 | 8147000000-E | 420 | REINFORCED CONCRETE DECK SLAB | 7,722 SF | 23.50 | 181,467.00 | |
| 0075 | 8161000000-E | 420 | GROOVING BRIDGE FLOORS | 6,459 SF | 0.36 | 2,325.24 | |
| 0076 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 67.2 CY | 725.00 | 48,720.00 | |
| 0077 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION *******************(15+27.50-L-) | Lump Sum LS | 11,485.00 | 11,485.00 | |
| 0078 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 13,460 LB | 0.65 | 8,749.00 | |
| 0079 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 1,636 LB | 1.20 | 1,963.20 | |
| 0080 | 8265000000-E | 430 | 54" PRESTRESSED CONCRETE GIR- DERS | 1,042.01 LF | 175.00 | 182,351.75 | |
| 0081 | 8364000000-E | SP | HP12X53 STEEL PILES | 175 LF | 42.00 | 7,350.00 | |
| 0082 | 8503000000-E | 460 | CONCRETE BARRIER RAIL | 524.67 LF | 40.00 | 20,986.80 | |
| | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ÷ | | | |

North Carolina Department Of Transportation Contract Item Sheets For C202166

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\$967,325.89

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|-----------|--------------|----------|--------------------------------|------------------|-------------------|---------------|
| | | | | | | |
| 0083 | 8608000000-E | 876 | RIP RAP CLASS II (2'-0" THICK) | 385 TON | 1.00 | 385.00 |
| 0084 | 8622000000-E | 876 | FILTER FABRIC FOR DRAINAGE | 428 SY | 2.40 | 1,027.20 |
| 0085 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | Lump Sum LS | 3,600.00 | 3,600.00 |
| 0086 | 8692000000-N | SP | EVAZOTE JOINT SEALS | Lump Sum LS | 5,780.00 | 5,780.00 |

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

1049/Feb24/Q63213.73/D406114100000/E86

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

CORPORATION

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

By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

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

SIGNATURE OF CONTRACTOR

| Dane C | Construction, Inc. | Full name of Co | orporation |
|--------|-------------------------------|-----------------|---|
| PO Box | k 800, Mooresville, NC 28115 | | |
| | | Address as Pre | qualified |
| Attest | f- m | Ву | Micerosa |
| | Secretary/Assistant Secretary | | President/Vice President/Assistant Vice President |
| | Select appropriate title | | Select appropriate title |
| | Pete Weber | | Michael Dane |
| | Print or type Signer's name | | Print or type Signer's name |
| | | | CORPORATE SEAL |

AFFIDAVIT MUST BE NOTARIZED

| Subscribed and sworn to before me this the day of March 2010 | |
|---|-------------|
| Signature of Notary Public | NOTARY SEAL |
| of Rowan County | |
| State of C | |
| My Commission Expires: 8 29 20 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.
- 3. The Contractor agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
- 4. For Federal Aid projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273)* provided by the Department, without subsequent modification, in all lower tier covered transactions.
- 5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the eligibility of his subcontractors.
- 6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 7. Except as authorized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

DEBARMENT CERTIFICATION

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

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

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

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

| Check here | if an | explanation | is | attached | to | this | certificat | tion. |
|------------|-------|-------------|----|----------|----|------|------------|-------|
| | | | | | | | | |

Contract No C202166

County (ies): Stanly

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Date '

Execution of Contract and Bonds Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

Attorney General

Contract No. County

Stanly

Rev 2-1-10

Bond No. 105386042

February 25, 2010 Date of Payment Bond Execution Dane Construction, Inc. Name of Principal Contractor Travelers Casualty and Surety Company of America Name of Surety: Name of Contracting Body: North Carolina Department of Transportation Raleigh, North Carolina Nine Hundred Sixty-Seven Thousand Three Hundred Twenty-Five Amount of Bond: Dollars and 89/100 (\$967,325.89)---C202166 Contract ID No.: Stanly County Name:

CONTRACT PAYMENT BOND

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.

County Stanly

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America

Print or type Surety Company Name

Wendy E. Lahm, Attorney-in-Fact

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

Signature of Witness

John D. Leak, III

Print or type Signer's name

P.O. Box 220748, Charlotte, NC 28222

Address of Attorney-in-Fact

| C202166 | | |
|---------|-------------------|------|
| Stanly | · · · · · · · · · | |

CONTRACT PAYMENT BOND

| CORPORATION |
|---|
| SIGNATURE OF CONTRACTOR (Principal) |
| Dane Construction, Inc. |
| Full name of Corporation |
| P.O. Box 800, Mooresville, NC 28115 |
| Address as prequalified |
| By Signature of President, Vice President Vice President Select appropriate title |
| Michael E Danc Print or type Signer's name |
| Affix Corporate Seal |
| Attest Signature of Secretary, Assistant Secretary Select appropriate title |
| Herer B. Wesser |

Print or type Signer's name



POWER OF ATTORNEY

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

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

Surety Bond No. 105386042

Principal: Dane Construction, Inc.

OR

Project Description: Contract No. C202166, Stanly County, NC

Obligee: North Carolina Department of Transportation

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Wendy E. Lahm of the City of Charlotte , State of NC , their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of August, 2009.

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

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



















State of Connecticut

City of Hartford ss.

By: George W. Phompson Serior Vice President

On this the **5th** day of **August**, **2009**, before me personally appeared **George W. Thompson**, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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

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



Marie C. Tetreault, Notary Public

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

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

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

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

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this ^{25th} day of February , ²⁰¹⁰

Kori M. Johanson, Assistant Secretary



















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

| C202166 | | |
|---------|------|--|
| Stanly | | |

Bond No. 105386042

CONTRACT PERFORMANCE BOND

| Date of Performance Bond Execution: | February 25, 2010 |
|-------------------------------------|---|
| Name of Principal Contractor: | Dane Construction, Inc. |
| Name of Surety: | Travelers Casualty and Surety Company of America |
| Name of Contracting Body: | North Carolina Department of Transportation |
| | Raleigh, North Carolina |
| Amount of Bond: | Nine Hundred Sixty-Seven Thousand Three Hundred Twenty-Five Dollars and 89/100 (\$967,325.89) |
| Contract ID No.: | C202166 |
| County Name: | Stanly |

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 | |

| Ç202166 | |
|---------|--|
| Stanly | |

CONTRACT PERFORMANCE BOND

| Affix | Seal | of | Surety | Company |
|-------------|------|------------|--------|---------|
| $x_1 = x_1$ | Dear | ω_I | Suiciy | Company |

Travelers Casualty and Surety Company of America

Print or type Surety Company Name

By Wendy E. Lahm, Attorney-in-Fact

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

Signature of Attorney-in-Fact

John D. Leak, III

Print or type Signer's name

Signature of Witness

P.O. Box 220748, Charlotte, NC 28222

Address of Attorney-in-Fact

| Contract No. | |
|--------------|--|
| County | |

| C2 | 02 | 166 |
|----|----|-----|
| ~ | ~ | 100 |

Stanly

CONTRACT PERFORMANCE BOND

CORPORATION

| SIGNATURE OF CONTRACTOR (Principal) |
|---|
| Dane Construction, Inc. |
| Full name of Corporation |
| P.O. Box 800, Mooresville, NC 28115 |
| Address as prequalified |
| By Mace Some |
| Signature of Frestdent, Assistant Free Frestdent Select appropriate title |
| |
| |
| Michael E Dane Print or type Signer's name |
| |
| |
| Affix Corporate Seal |
| |
| Attest D. B. W. |
| Signature of Secretary, Assistant Secretary Select appropriate title |
| |
| |



POWER OF ATTORNEY

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

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

Surety Bond No. 105386042

Principal: Dane Construction, Inc.

OR

Project Description: Contract No. C202166, Stanly County, NC

Obligee: North Carolina Department of Transportation

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Wendy E. Lahm of the City of Charlotte , State of NC , their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of August, 2009.

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

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



















State of Connecticut

City of Hartford ss.

By: George W. Phompson Senor Vice President

On this the **5th** day of **August**, **2009**, before me personally appeared **George W. Thompson**, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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

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



Marie C. Tetreault, Notary Public

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

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

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

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

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this ^{25th} day of February , ²⁰¹⁰

Kori M. Johanson, Assistant Secretary



















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