

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

C202378

CONTRACT AND  
CONTRACT BONDS

FOR CONTRACT NO. C202378

WBS 33741.3.1 BRSTP-1103(15)

T.I.P NO. B-4517

COUNTY OF GASTON  
THIS IS THE ROADWAY & STRUCTURE CONTRACT  
ROUTE NUMBER SR 1103 LENGTH 0.167 MILES  
LOCATION BRIDGE OVER CROWDER'S CREEK AND APPROACHES ON SR-1103.

CONTRACTOR DANE CONSTRUCTION, INC.  
ADDRESS P.O. BOX 800  
MOORESVILLE, NC 28115

BIDS OPENED APRIL 20, 2010  
CONTRACT EXECUTION MAY 18 2010

**Dane Construction, Inc (3377).**

**Vendor 2 of 9 Vendors for Call Order 009 (Proposal ID C202378).**

County: GASTON  
Address: 280 Mooresville Blvd  
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 Apr 20 13:33:14 2010

Bid Checksum: D5C42770 DBE GOAL SET 8.0

Amendment Count: 0

Bidding Errors: No bidding errors. DBE GOAL MET 8.7

Bid Total: \$1,027,951.76 ✓

Bond ID: SNC10692764

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$51,397.59

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 4/14/2010 9:15:34 AM

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

| VENDOR NUMBER | DBE NAME ADDRESS   | WORK CODE TYPE OF WORK | CERT TYPE AMOUNT   |
|---------------|--|------------------------|--------------------|
| 3727          | WB P & L EROSION CONTROL ETC INC<br>POST OFFICE BOX 296 , BLACKSBURG, SC 29702 |                        | Sub 89,210.00 ✓ am |
| TOTAL:        |  |                        | \$89,210.00 ✓ am   |
|               |  |                        | 8.68% ✓ am         |

Miscellaneous 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 acknowledges 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    |        |

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

BondID: SNC10692764  
Surety Registry Agency: surety2000  
Verified?: Yes  
Surety Agency: Travelers Casualty and Surety Company of America  
Bond Execution Date: 4/14/2010 9:15:34 AM  
Bond Amount: \$51,397.59 (Five Percent of Bid)

State of NC  
 Dept of Transportation

Date: 03-23-10  
 Revised:

Contract ID: C202378 Project(s): BRSTP-1103(15)  
 Letting Date: 04-20-10 Call Order: 009  
 Bidder: 3377 - Dane Construction, Inc

| Line No.                   | Item Description  | Approx. Quantity and Units | Unit Price |           | Bid Amount |           |
|----------------------------|---|----------------------------|------------|-----------|------------|-----------|
|                            |   |                            | Dollars    | Cts       | Dollars    | Ct        |
| Section 0001 ROADWAY ITEMS |   |                            |            |           |            |           |
| Alt Group                  |   |                            |            |           |            |           |
| 0001                       | 0000100000-N MOBILIZATIO<br>N   | LUMP                       | LUMP       |           |            | 51,375.00 |
| 0002                       | 0030000000-N BRIDGE<br>APPROACH FILL - SUB<br>REGIONAL TIER, STATION<br>***** (16+37) | LUMP                       | LUMP       |           |            | 5,000.00  |
| 0003                       | 0036000000-E UNDERCUT<br>EXCAVATION   | CY                         | 250.000    | 4.00000   |            | 1,000.00  |
| 0004                       | 0038000000-E SHALLOW<br>UNDERCUT  | CY                         | 100.000    | 4.00000   |            | 400.00    |
| 0005                       | 0043000000-N GRADING  | LUMP                       | LUMP       |           |            | 61,685.00 |
| 0006                       | 0050000000-E SUPPLEMENTA<br>RY CLEARING & GRUB-BING                                   | ACR                        | 1.000      | 200.00000 |            | 200.00    |
| 0007                       | 0080000000-E CLASS IV<br>SUBGRADE STABILIZA- TION                                     | TON                        | 200.000    | 18.00000  |            | 3,600.00  |
| 0008                       | 0196000000-E FABRIC FOR<br>SOIL STABILIZATION   | SY                         | 750.000    | 1.00000   |            | 750.00    |
| 0009                       | 0223000000-E ROCK<br>PLATING  | SY                         | 160.000    | 36.00000  |            | 5,760.00  |
| 0010                       | 0234000000-E GENERIC<br>GRADING ITEM SELECT<br>GRANULAR MATERIAL                      | CY                         | 1,000.000  | 21.25000  |            | 21,250.00 |

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 Bidder: 3377 - Dane Construction, Inc

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|----------|--|----------------------------|------------|-----|------------|----|
|          |  |                            | Dollars    | Cts | Dollars    | Ct |
| 0011     | 0320000000-E FOUNDATION<br>CONDITIONING FABRIC   | 60.000<br>SY               | 1.00000    |     | 60.00      |    |
| 0012     | 0330000000-E GENERIC<br>DRAINAGE ITEM FOUNDATION<br>CONDITIONING MATE- RIAL,<br>MINOR STRS | 20.000<br>TON              | 18.00000   |     | 360.00     |    |
| 0013     | 0335200000-E 15"<br>DRAINAGE PIPE  | 52.000<br>LF               | 22.00000   |     | 1,144.00   |    |
| 0014     | 0448200000-E 15" RC PIPE<br>CULVERTS, CLASS IV   | 108.000<br>LF              | 36.00000   |     | 3,888.00   |    |
| 0015     | 1220000000-E INCIDENTAL<br>STONE BASE  | 50.000<br>TON              | 18.00000   |     | 900.00     |    |
| 0016     | 1489000000-E ASPHALT<br>CONC BASE COURSE, TYPE<br>B25.0B                                   | 390.000<br>TON             | 52.00000   |     | 20,280.00  |    |
| 0017     | 1498000000-E ASPHALT<br>CONC INTERMEDIATE<br>COURSE, TYPE I19.0B                           | 220.000<br>TON             | 52.00000   |     | 11,440.00  |    |
| 0018     | 1519000000-E ASPHALT<br>CONC SURFACE COURSE,<br>TYPE S9.5B                                 | 390.000<br>TON             | 50.80000   |     | 19,812.00  |    |
| 0019     | 1560000000-E ASPHALT<br>BINDER FOR PLANT MIX,<br>GRADE PG 64-22                            | 51.000<br>TON              | 585.00000  |     | 29,835.00  |    |
| 0020     | 1693000000-E ASPHALT<br>PLANT MIX, PAVEMENT<br>REPAIR                                      | 8.000<br>TON               | 100.00000  |     | 800.00     |    |
| 0021     | 2286000000-N MASONRY<br>DRAINAGE STRUCTURES  | 5.000<br>EA                | 920.00000  |     | 4,600.00   |    |

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|----------|--|----------------------------|-------------|-----|------------|----|
|          |  |                            | Dollars     | Cts | Dollars    | Ct |
| 0022     | 2308000000-E MASONRY DRAINAGE STRUCTURES                     | 6.700<br>LF                | 225.00000   |     | 1,507.50   |    |
| 0023     | 2367000000-N FRAME WITH TWO GRATES, STD 840.29               | 5.000<br>EA                | 495.00000   |     | 2,475.00   |    |
| 0024     | 2556000000-E SHOULDER BERM GUTTER                            | 620.000<br>LF              | 15.00000    |     | 9,300.00   |    |
| 0025     | 3030000000-E STEEL BM GUARDRAIL                              | 787.500<br>LF              | 13.00000    |     | 10,237.50  |    |
| 0026     | 3150000000-N ADDITIONAL GUARDRAIL POSTS                      | 5.000<br>EA                | 13.00000    |     | 65.00      |    |
| 0027     | 3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III                | 4.000<br>EA                | 1,100.00000 |     | 4,400.00   |    |
| 0028     | 3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350                | 4.000<br>EA                | 1,800.00000 |     | 7,200.00   |    |
| 0029     | 3649000000-E RIP RAP, CLASS B                                | 20.000<br>TON              | 40.00000    |     | 800.00     |    |
| 0030     | 3656000000-E FILTER FABRIC FOR DRAINAGE                      | 500.000<br>SY              | 1.00000     |     | 500.00     |    |
| 0031     | 3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON | 3.000<br>EA                | 400.00000   |     | 1,200.00   |    |
| 0032     | 4400000000-E WORK ZONE SIGNS (STATIONARY)                    | 352.000<br>SF              | 8.00000     |     | 2,816.00   |    |
| 0033     | 4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)             | 94.000<br>SF               | 8.00000     |     | 752.00     |    |

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|----------|--|----------------------------|-------------|-----|------------|----|
|          |  |                            | Dollars     | Cts | Dollars    | Ct |
| 0034     | 4445000000-E BARRICADES (TYPE III)                                     | 96.000<br>LF               | 35.00000    |     | 3,360.00   |    |
| 0035     | 4810000000-E PAINT PAVEMENT MARKING LINES (4")                         | 7,056.000<br>LF            | 0.39000     |     | 2,751.84   |    |
| 0036     | 5801000000-E ABANDON 8" UTILITY PIPE                                   | 630.000<br>LF              | 10.00000    |     | 6,300.00   |    |
| 0037     | 5828000000-N REMOVE UTILITY MANHOLE                                    | 4.000<br>EA                | 875.00000   |     | 3,500.00   |    |
| 0038     | 5882000000-N GENERIC UTILITY ITEM BREAKDOWN & REBUILD EXISTING MANHOLE | 1.000<br>EA                | 1,500.00000 |     | 1,500.00   |    |
| 0039     | 6000000000-E TEMPORARY SILT FENCE                                      | 950.000<br>LF              | 1.90000     |     | 1,805.00   |    |
| 0040     | 6006000000-E STONE FOR EROSION CONTROL, CLASS A                        | 250.000<br>TON             | 25.00000    |     | 6,250.00   |    |
| 0041     | 6009000000-E STONE FOR EROSION CONTROL, CLASS B                        | 150.000<br>TON             | 25.00000    |     | 3,750.00   |    |
| 0042     | 6012000000-E SEDIMENT CONTROL STONE                                    | 200.000<br>TON             | 26.00000    |     | 5,200.00   |    |
| 0043     | 6015000000-E TEMPORARY MULCHING  | 2.500<br>ACR               | 500.00000   |     | 1,250.00   |    |
| 0044     | 6018000000-E SEED FOR TEMPORARY SEEDING                                | 100.000<br>LB              | 4.00000     |     | 400.00     |    |
| 0045     | 6021000000-E FERTILIZER FOR TEMPORARY SEED-ING                         | 1.250<br>TON               | 600.00000   |     | 750.00     |    |

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|----------|---|----------------------------|------------|-----|------------|----|
|          |   |                            | Dollars    | Cts | Dollars    | Ct |
| 0046     | 6024000000-E TEMPORARY SLOPE DRAINS                     | 325.000<br>LF              | 8.00000    |     | 2,600.00   |    |
| 0047     | 6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS | 5.000<br>EA                | 154.00000  |     | 770.00     |    |
| 0048     | 6029000000-E SAFETY FENCE                               | 1,500.000<br>LF            | 1.50000    |     | 2,250.00   |    |
| 0049     | 6030000000-E SILT EXCAVATION                            | 350.000<br>CY              | 3.00000    |     | 1,050.00   |    |
| 0050     | 6036000000-E MATTING FOR EROSION CONTROL                | 9,400.000<br>SY            | 1.00000    |     | 9,400.00   |    |
| 0051     | 6037000000-E COIR FIBER MAT                             | 50.000<br>SY               | 5.00000    |     | 250.00     |    |
| 0052     | 6038000000-E PERMANENT SOIL REINFORCEMENT MAT           | 560.000<br>SY              | 4.00000    |     | 2,240.00   |    |
| 0053     | 6042000000-E 1/4" HARDWARE CLOTH                        | 750.000<br>LF              | 4.00000    |     | 3,000.00   |    |
| 0054     | 6071010000-E WATTLE                                     | 100.000<br>LF              | 5.15000    |     | 515.00     |    |
| 0055     | 6071020000-E POLYACRYLAMIDE (PAM)                       | 25.000<br>LB               | 8.00000    |     | 200.00     |    |
| 0056     | 6071030000-E COIR FIBER BAFFLES                         | 285.000<br>LF              | 3.50000    |     | 997.50     |    |
| 0057     | 6071050000-E **" SKIMMER (1-1/2")                       | 4.000<br>EA                | 850.00000  |     | 3,400.00   |    |

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|----------|---|----------------------------|-------------|-----|------------|----|
|          |   |                            | Dollars     | Cts | Dollars    | Ct |
| 0058     | 6084000000-E SEEDING & MULCHING                   | 3.000<br>ACR               | 1,300.00000 |     | 3,900.00   |    |
| 0059     | 6087000000-E MOWING                               | 3.000<br>ACR               | 100.00000   |     | 300.00     |    |
| 0060     | 6090000000-E SEED FOR REPAIR SEEDING              | 50.000<br>LB               | 4.00000     |     | 200.00     |    |
| 0061     | 6093000000-E FERTILIZER FOR REPAIR SEEDING        | 0.250<br>TON               | 600.00000   |     | 150.00     |    |
| 0062     | 6096000000-E SEED FOR SUPPLEMENTAL SEEDING        | 50.000<br>LB               | 4.00000     |     | 200.00     |    |
| 0063     | 6108000000-E FERTILIZER TOPDRESSING               | 1.500<br>TON               | 600.00000   |     | 900.00     |    |
| 0064     | 6114500000-N SPECIALIZED HAND MOWING              | 10.000<br>MHR              | 25.00000    |     | 250.00     |    |
| 0065     | 6117000000-N RESPONSE FOR EROSION CONTROL         | 12.000<br>EA               | 50.00000    |     | 600.00     |    |
| 0066     | 7060000000-E SIGNAL CABLE                         | 980.000<br>LF              | 3.00000     |     | 2,940.00   |    |
| 0067     | 7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION) | 8.000<br>EA                | 800.00000   |     | 6,400.00   |    |
| 0068     | 7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION) | 1.000<br>EA                | 1,100.00000 |     | 1,100.00   |    |
| 0069     | 7264000000-E MESSENGER CABLE (3/8")               | 480.000<br>LF              | 2.50000     |     | 1,200.00   |    |

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 Bidder: 3377 - Dane Construction, Inc

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|--------------------|---|----------------------------|--------------|-----|------------|------------|
|                    |   |                            | Dollars      | Cts | Dollars    | Ct         |
| 0070               | 7360000000-N WOOD POLE  | EA 4.000                   | 750.00000    |     | 3,000.00   |            |
| 0071               | 7372000000-N GUY ASSEMBLY                                       | EA 8.000                   | 250.00000    |     | 2,000.00   |            |
| 0072               | 7408000000-E 1" RISER WITH WEATHERHEAD                          | EA 1.000                   | 500.00000    |     | 500.00     |            |
| 0073               | 7420000000-E 2" RISER WITH WEATHERHEAD                          | EA 4.000                   | 500.00000    |     | 2,000.00   |            |
| 0074               | 7444000000-E INDUCTIVE LOOP SAWCUT                              | LF 690.000                 | 5.00000      |     | 3,450.00   |            |
| 0075               | 7456000000-E LEAD-IN CABLE (*****<br>(14-2)                     | LF 2,800.000               | 1.50000      |     | 4,200.00   |            |
| 0076               | 7768000000-N CONTROLLER WITH CABINET (TYPE 2070L, POLE MOUNTED) | EA 1.000                   | 12,500.00000 |     | 12,500.00  |            |
| 0077               | 7780000000-N DETECTOR CARD (TYPE 2070L)                         | EA 5.000                   | 150.00000    |     | 750.00     |            |
| 0078               | 7948000000-N TRAFFIC SIGNAL REMOVAL                             | EA 1.000                   | 500.00000    |     | 500.00     |            |
| Section 0001 Total |   |                            |              |     |            | 395,921.34 |

Section 0004 STRUCTURE ITEMS

Alt Group

State of NC  
Dept of Transportation

Date: 03-23-10  
Revised:

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Bidder: 3377 - Dane Construction, Inc

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|----------|--|----------------------------|------------|-----|------------|------------|
|          |  |                            | Dollars    | Cts | Dollars    | Ct         |
| 0079     | 8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA *****<br>(16+37.00-L-) | LUMP                       | LUMP       |     |            | 13,795.00  |
| 0080     | 8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION *****<br>(16+37.00-L-)                   | LUMP                       | LUMP       |     |            | 40,000.00  |
| 0081     | 8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION *****<br>(16+37.00-L-)               | LUMP                       | LUMP       |     |            | 9,500.00   |
| 0082     | 8156000000-E CONCRETE WEARING SURFACE  | SF 6,305.000               | 6.00000    |     |            | 37,830.00  |
| 0083     | 8161000000-E GROOVING BRIDGE FLOORS  | SF 7,226.000               | 0.36000    |     |            | 2,601.36   |
| 0084     | 8182000000-E CLASS A CONCRETE (BRIDGE)   | CY 77.300                  | 750.00000  |     |            | 57,975.00  |
| 0085     | 8210000000-N BRIDGE APPROACH SLABS, STATION*****<br>(16+37.00-L-)                              | LUMP                       | LUMP       |     |            | 25,600.00  |
| 0086     | 8217000000-E REINFORCING STEEL (BRIDGE)  | LB 12,236.000              | 0.75000    |     |            | 9,177.00   |
| 0087     | 8364000000-E HP12X53 STEEL PILES   | LF 570.000                 | 40.25000   |     |            | 22,942.50  |
| 0088     | 8387000000-E PP 18 X 0.50 GALVANIZED STEEL PILES   | LF 1,155.000               | 103.50000  |     |            | 119,542.50 |

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|----------|--|----------------------------|------------|-----|--------------|----|
|          |  |                            | Dollars    | Cts | Dollars      | Ct |
| 0089     | 8505000000-E VERTICAL CONCRETE BARRIER RAIL            | LF 374.800                 | 43.45000   |     | 16,285.06    |    |
| 0090     | 8608000000-E RIP RAP CLASS II (2'-0" THICK)            | TON 680.000                | 35.15000   |     | 23,902.00    |    |
| 0091     | 8622000000-E FILTER FABRIC FOR DRAINAGE                | SY 755.000                 | 2.50000    |     | 1,887.50     |    |
| 0092     | 8657000000-N ELASTOMERIC BEARINGS                      | LUMP                       | LUMP       |     | 6,875.00     |    |
| 0093     | 8692000000-N EVAZOTE JOINT SEALS                       | LUMP                       | LUMP       |     | 8,550.00     |    |
| 0094     | 8762000000-E 3'-0" X 1'-9" PRESTRESSED CONCCORED SLABS | LF 2,243.500               | 105.00000  |     | 235,567.50   |    |
|          | Section 0004 Total                                     |                            |            |     | 632,030.42   |    |
|          | Bid Total  |                            |            |     | 1,027,951.76 |    |

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:

- 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.

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 acknowledges 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    |        |

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 03-23-10  
PAGE: 12

PROPOSAL: C202378  
LETTING: L100420 CALL: 009  
VENDOR: 3377 Dane Construction, Inc

| LINE NO.  | ITEM NO.     | ITEM DESC.   | UNIT TYPE | SUBCONTRACTOR QUANTITY | SUBCONTRACTOR UNIT PRICE | EXTENDED AMOUNT |
|---|--------------|--------------|-----------|------------------------|--------------------------|-----------------|
| DBE SUBCONTRACTOR: 3727 P & L EROSION CONTROL ETC INC |              |              |           |                        |                          |                 |
| Will Use Quote: Yes                                   |              |              |           |                        |                          |                 |
| 0005  | 0043000000-N | GRADING      | LS        | 1.000                  | 47000.00000              | 47000.00        |
| 0010  | 0234000000-E | GENERIC GRAD | CY        | 1000.000               | 21.25000                 | 21250.00        |
| 0009  | 0223000000-E | ROCK PLATING | SY        | 160.000                | 36.00000                 | 5760.00         |
| 0040  | 6006000000-E | EROS CONTRL  | TON       | 250.000                | 25.00000                 | 6250.00         |
| 0041  | 6009000000-E | EROS CONTRL  | TON       | 150.000                | 25.00000                 | 3750.00         |
| 0042  | 6012000000-E | SEDIMENT CON | TON       | 200.000                | 26.00000                 | 5200.00         |

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 89,210.00 ✓ am

DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 89,210.

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 8.68% or 89210.00 ✓ am  
Required: 8.00% or 82236.14  
<GOAL MET>

## Contract Item Sheets For C202378

| Line #               | ItemNumber   | Sec # | Description  | Quantity Unit  | Unit Bid Price | Amount Bid |
|----------------------|--------------|-------|--|----------------|----------------|------------|
| <b>ROADWAY ITEMS</b> |              |       |  |                |                |            |
| 0001                 | 0000100000-N | 800   | MOBILIZATION   | Lump Sum<br>LS | 51,375.00      | 51,375.00  |
| 0002                 | 0030000000-N | SP    | BRIDGE APPROACH FILL - SUB<br>REGIONAL TIER, STATION *****<br>(16 + 37)    | Lump Sum<br>LS | 5,000.00       | 5,000.00   |
| 0003                 | 0036000000-E | 225   | UNDERCUT EXCAVATION  | 250<br>CY      | 4.00           | 1,000.00   |
| 0004                 | 0038000000-E | SP    | SHALLOW UNDERCUT   | 100<br>CY      | 4.00           | 400.00     |
| 0005                 | 0043000000-N | 226   | GRADING  | Lump Sum<br>LS | 61,685.00      | 61,685.00  |
| 0006                 | 0050000000-E | 226   | SUPPLEMENTARY CLEARING & GRUB-<br>BING                                     | 1<br>ACR       | 200.00         | 200.00     |
| 0007                 | 0080000000-E | SP    | CLASS IV SUBGRADE STABILIZA-<br>TION                                       | 200<br>TON     | 18.00          | 3,600.00   |
| 0008                 | 0196000000-E | 270   | FABRIC FOR SOIL STABILIZATION  | 750<br>SY      | 1.00           | 750.00     |
| 0009                 | 0223000000-E | SP    | ROCK PLATING   | 160<br>SY      | 36.00          | 5,760.00   |
| 0010                 | 0234000000-E | SP    | GENERIC GRADING ITEM<br>SELECT GRANULAR MATERIAL                           | 1,000<br>CY    | 21.25          | 21,250.00  |
| 0011                 | 0320000000-E | SP    | FOUNDATION CONDITIONING FABRIC   | 60<br>SY       | 1.00           | 60.00      |
| 0012                 | 0330000000-E | SP    | GENERIC DRAINAGE ITEM<br>FOUNDATION CONDITIONING MATE-<br>RIAL, MINOR STRS | 20<br>TON      | 18.00          | 360.00     |
| 0013                 | 0335200000-E | SP    | 15" DRAINAGE PIPE  | 52<br>LF       | 22.00          | 1,144.00   |
| 0014                 | 0448200000-E | SP    | 15" RC PIPE CULVERTS, CLASS IV   | 108<br>LF      | 36.00          | 3,888.00   |
| 0015                 | 1220000000-E | 545   | INCIDENTAL STONE BASE  | 50<br>TON      | 18.00          | 900.00     |
| 0016                 | 1489000000-E | 610   | ASPHALT CONC BASE COURSE, TYPE<br>B25.0B                                   | 390<br>TON     | 52.00          | 20,280.00  |
| 0017                 | 1498000000-E | 610   | ASPHALT CONC INTERMEDIATE<br>COURSE, TYPE I19.0B                           | 220<br>TON     | 52.00          | 11,440.00  |
| 0018                 | 1519000000-E | 610   | ASPHALT CONC SURFACE COURSE,<br>TYPE S9.5B                                 | 390<br>TON     | 50.80          | 19,812.00  |

## Contract Item Sheets For C202378

| Line # | ItemNumber   | Sec # | Description  | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0019   | 1560000000-E | 620   | ASPHALT BINDER FOR PLANT MIX,<br>GRADE PG 64-22    | 51<br>TON     | 585.00         | 29,835.00  |
| 0020   | 1693000000-E | 654   | ASPHALT PLANT MIX, PAVEMENT<br>REPAIR              | 8<br>TON      | 100.00         | 800.00     |
| 0021   | 2286000000-N | 840   | MASONRY DRAINAGE STRUCTURES                        | 5<br>EA       | 920.00         | 4,600.00   |
| 0022   | 2308000000-E | 840   | MASONRY DRAINAGE STRUCTURES                        | 6.7<br>LF     | 225.00         | 1,507.50   |
| 0023   | 2367000000-N | 840   | FRAME WITH TWO GRATES, STD<br>840.29               | 5<br>EA       | 495.00         | 2,475.00   |
| 0024   | 2556000000-E | 846   | SHOULDER BERM GUTTER                               | 620<br>LF     | 15.00          | 9,300.00   |
| 0025   | 3030000000-E | 862   | STEEL BM GUARDRAIL                                 | 787.5<br>LF   | 13.00          | 10,237.50  |
| 0026   | 3150000000-N | 862   | ADDITIONAL GUARDRAIL POSTS                         | 5<br>EA       | 13.00          | 65.00      |
| 0027   | 3215000000-N | 862   | GUARDRAIL ANCHOR UNITS, TYPE<br>III                | 4<br>EA       | 1,100.00       | 4,400.00   |
| 0028   | 3270000000-N | SP    | GUARDRAIL ANCHOR UNITS, TYPE<br>350                | 4<br>EA       | 1,800.00       | 7,200.00   |
| 0029   | 3649000000-E | 876   | RIP RAP, CLASS B                                   | 20<br>TON     | 40.00          | 800.00     |
| 0030   | 3656000000-E | 876   | FILTER FABRIC FOR DRAINAGE                         | 500<br>SY     | 1.00           | 500.00     |
| 0031   | 3659000000-N | SP    | PREFORMED SCOUR HOLES WITH<br>LEVEL SPREADER APRON | 3<br>EA       | 400.00         | 1,200.00   |
| 0032   | 4400000000-E | 1110  | WORK ZONE SIGNS (STATIONARY)                       | 352<br>SF     | 8.00           | 2,816.00   |
| 0033   | 4410000000-E | 1110  | WORK ZONE SIGNS (BARRICADE<br>MOUNTED)             | 94<br>SF      | 8.00           | 752.00     |
| 0034   | 4445000000-E | 1145  | BARRICADES (TYPE III)                              | 96<br>LF      | 35.00          | 3,360.00   |
| 0035   | 4810000000-E | 1205  | PAINT PAVEMENT MARKING LINES<br>(4")               | 7,056<br>LF   | 0.39           | 2,751.84   |
| 0036   | 5801000000-E | 1530  | ABANDON 8" UTILITY PIPE                            | 630<br>LF     | 10.00          | 6,300.00   |

## Contract Item Sheets For C202378

| Line # | ItemNumber   | Sec # | Description   | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0037   | 5828000000-N | 1530  | REMOVE UTILITY MANHOLE  | 4<br>EA       | 875.00         | 3,500.00   |
| 0038   | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>BREAKDOWN & REBUILD EXISTING<br>MANHOLE | 1<br>EA       | 1,500.00       | 1,500.00   |
| 0039   | 6000000000-E | 1605  | TEMPORARY SILT FENCE  | 950<br>LF     | 1.90           | 1,805.00   |
| 0040   | 6006000000-E | 1610  | STONE FOR EROSION CONTROL,<br>CLASS A                           | 250<br>TON    | 25.00          | 6,250.00   |
| 0041   | 6009000000-E | 1610  | STONE FOR EROSION CONTROL,<br>CLASS B                           | 150<br>TON    | 25.00          | 3,750.00   |
| 0042   | 6012000000-E | 1610  | SEDIMENT CONTROL STONE  | 200<br>TON    | 26.00          | 5,200.00   |
| 0043   | 6015000000-E | 1615  | TEMPORARY MULCHING  | 2.5<br>ACR    | 500.00         | 1,250.00   |
| 0044   | 6018000000-E | 1620  | SEED FOR TEMPORARY SEEDING                                      | 100<br>LB     | 4.00           | 400.00     |
| 0045   | 6021000000-E | 1620  | FERTILIZER FOR TEMPORARY SEED-<br>ING                           | 1.25<br>TON   | 600.00         | 750.00     |
| 0046   | 6024000000-E | 1622  | TEMPORARY SLOPE DRAINS  | 325<br>LF     | 8.00           | 2,600.00   |
| 0047   | 6027000000-N | 1622  | INLET PROTECTION AT TEMPORARY<br>SLOPE DRAINS                   | 5<br>EA       | 154.00         | 770.00     |
| 0048   | 6029000000-E | SP    | SAFETY FENCE  | 1,500<br>LF   | 1.50           | 2,250.00   |
| 0049   | 6030000000-E | 1630  | SILT EXCAVATION   | 350<br>CY     | 3.00           | 1,050.00   |
| 0050   | 6036000000-E | 1631  | MATTING FOR EROSION CONTROL                                     | 9,400<br>SY   | 1.00           | 9,400.00   |
| 0051   | 6037000000-E | SP    | COIR FIBER MAT  | 50<br>SY      | 5.00           | 250.00     |
| 0052   | 6038000000-E | SP    | PERMANENT SOIL REINFORCEMENT<br>MAT                             | 560<br>SY     | 4.00           | 2,240.00   |
| 0053   | 6042000000-E | 1632  | 1/4" HARDWARE CLOTH   | 750<br>LF     | 4.00           | 3,000.00   |
| 0054   | 6071010000-E | SP    | WATTLE  | 100<br>LF     | 5.15           | 515.00     |
| 0055   | 6071020000-E | SP    | POLYACRYLAMIDE (PAM)  | 25<br>LB      | 8.00           | 200.00     |

## Contract Item Sheets For C202378

| Line # | ItemNumber   | Sec # | Description                          | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--------------------------------------|---------------|----------------|------------|
| 0056   | 6071030000-E | SP    | COIR FIBER BAFFLES                   | 285 LF        | 3.50           | 997.50     |
| 0057   | 6071050000-E | SP    | *** SKIMMER<br>(1-1/2")              | 4 EA          | 850.00         | 3,400.00   |
| 0058   | 6084000000-E | 1660  | SEEDING & MULCHING                   | 3 ACR         | 1,300.00       | 3,900.00   |
| 0059   | 6087000000-E | 1660  | MOWING                               | 3 ACR         | 100.00         | 300.00     |
| 0060   | 6090000000-E | 1661  | SEED FOR REPAIR SEEDING              | 50 LB         | 4.00           | 200.00     |
| 0061   | 6093000000-E | 1661  | FERTILIZER FOR REPAIR SEEDING        | 0.25 TON      | 600.00         | 150.00     |
| 0062   | 6096000000-E | 1662  | SEED FOR SUPPLEMENTAL SEEDING        | 50 LB         | 4.00           | 200.00     |
| 0063   | 6108000000-E | 1665  | FERTILIZER TOPDRESSING               | 1.5 TON       | 600.00         | 900.00     |
| 0064   | 6114500000-N | SP    | SPECIALIZED HAND MOWING              | 10 MHR        | 25.00          | 250.00     |
| 0065   | 6117000000-N | SP    | RESPONSE FOR EROSION CONTROL         | 12 EA         | 50.00          | 600.00     |
| 0066   | 7060000000-E | 1705  | SIGNAL CABLE                         | 980 LF        | 3.00           | 2,940.00   |
| 0067   | 7120000000-E | 1705  | VEHICLE SIGNAL HEAD (12", 3 SECTION) | 8 EA          | 800.00         | 6,400.00   |
| 0068   | 7144000000-E | 1705  | VEHICLE SIGNAL HEAD (12", 5 SECTION) | 1 EA          | 1,100.00       | 1,100.00   |
| 0069   | 7264000000-E | 1710  | MESSENGER CABLE (3/8")               | 480 LF        | 2.50           | 1,200.00   |
| 0070   | 7360000000-N | 1720  | WOOD POLE                            | 4 EA          | 750.00         | 3,000.00   |
| 0071   | 7372000000-N | 1721  | GUY ASSEMBLY                         | 8 EA          | 250.00         | 2,000.00   |
| 0072   | 7408000000-E | 1722  | 1" RISER WITH WEATHERHEAD            | 1 EA          | 500.00         | 500.00     |
| 0073   | 7420000000-E | 1722  | 2" RISER WITH WEATHERHEAD            | 4 EA          | 500.00         | 2,000.00   |
| 0074   | 7444000000-E | 1725  | INDUCTIVE LOOP SAWCUT                | 690 LF        | 5.00           | 3,450.00   |

## Contract Item Sheets For C202378

| Line # | ItemNumber   | Sec # | Description   | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0075   | 7456000000-E | 1726  | LEAD-IN CABLE (*****<br>(14-2)                        | 2,800<br>LF   | 1.50           | 4,200.00   |
| 0076   | 7768000000-N | 1751  | CONTROLLER WITH CABINET (TYPE<br>2070L, POLE MOUNTED) | 1<br>EA       | 12,500.00      | 12,500.00  |
| 0077   | 7780000000-N | 1751  | DETECTOR CARD (TYPE 2070L)                            | 5<br>EA       | 150.00         | 750.00     |
| 0078   | 7948000000-N | SP    | TRAFFIC SIGNAL REMOVAL                                | 1<br>EA       | 500.00         | 500.00     |

## Contract Item Sheets For C202378

| Line # | ItemNumber   | Sec # | Description   | Quantity Unit  | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|----------------|----------------|------------|
| 0079   | 8017000000-N | SP    | CONSTRUCTION, MAINTENANCE, &<br>REMOVAL OF TEMP ACCESS AT STA<br>*****<br>(16+37.00-L-) | Lump Sum<br>LS | 13,795.00      | 13,795.00  |
| 0080   | 8035000000-N | 402   | REMOVAL OF EXISTING STRUCTURE<br>AT STATION *****<br>(16+37.00-L-)                      | Lump Sum<br>LS | 40,000.00      | 40,000.00  |
| 0081   | 8121000000-N | 412   | UNCLASSIFIED STRUCTURE EXCAVA-<br>TION AT STATION *****<br>(16+37.00-L-)                | Lump Sum<br>LS | 9,500.00       | 9,500.00   |
| 0082   | 8156000000-E | SP    | CONCRETE WEARING SURFACE  | 6,305<br>SF    | 6.00           | 37,830.00  |
| 0083   | 8161000000-E | 420   | GROOVING BRIDGE FLOORS  | 7,226<br>SF    | 0.36           | 2,601.36   |
| 0084   | 8182000000-E | 420   | CLASS A CONCRETE (BRIDGE)   | 77.3<br>CY     | 750.00         | 57,975.00  |
| 0085   | 8210000000-N | 422   | BRIDGE APPROACH SLABS, STATION<br>*****<br>(16+37.00-L-)                                | Lump Sum<br>LS | 25,600.00      | 25,600.00  |
| 0086   | 8217000000-E | 425   | REINFORCING STEEL (BRIDGE)  | 12,236<br>LB   | 0.75           | 9,177.00   |
| 0087   | 8364000000-E | SP    | HP12X53 STEEL PILES   | 570<br>LF      | 40.25          | 22,942.50  |
| 0088   | 8387000000-E | SP    | PP 18 X 0.50 GALVANIZED STEEL<br>PILES  | 1,155<br>LF    | 103.50         | 119,542.50 |
| 0089   | 8505000000-E | SP    | VERTICAL CONCRETE BARRIER RAIL  | 374.8<br>LF    | 43.45          | 16,285.06  |
| 0090   | 8608000000-E | 876   | RIP RAP CLASS II (2'-0" THICK)  | 680<br>TON     | 35.15          | 23,902.00  |
| 0091   | 8622000000-E | 876   | FILTER FABRIC FOR DRAINAGE  | 755<br>SY      | 2.50           | 1,887.50   |
| 0092   | 8657000000-N | 430   | ELASTOMERIC BEARINGS  | Lump Sum<br>LS | 6,875.00       | 6,875.00   |
| 0093   | 8692000000-N | SP    | EVAZOTE JOINT SEALS   | Lump Sum<br>LS | 8,550.00       | 8,550.00   |
| 0094   | 8762000000-E | 430   | 3'-0" X 1'-9" PRESTRESSED CONC<br>CORED SLABS   | 2,243.5<br>LF  | 105.00         | 235,567.50 |

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$1,027,951.76 ✓

Contract Number C202378  
County Gaston

Rev 2-1-10

**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.

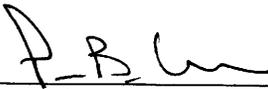
By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes 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 Construction, Inc.  
Full name of Corporation

PO Box 800 Mooresville, NC 28115  
Address as Prequalified

Attest  Secretary/Assistant Secretary  
Select appropriate title

By  President/Vice President/Assistant Vice President  
Select appropriate title

Pete Weber  
Print or type Signer's name

Michael E. Dane  
Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

Subscribed and sworn to before me this the  
19 day of May, 2010  
Adrienne S. Armstrong  
Signature of Notary Public  
of Rowan County  
State of NC  
My Commission Expires: 8/29/2011

**NOTARY SEAL**

## 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 certification.

**Contract No**     **C202378**

**County (ies):**   **Gaston**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION



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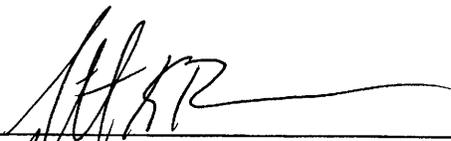
Contract Officer

5/18/10

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Date

Execution of Contract and Bonds  
Approved as to Form:



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Attorney General

BS 4

Contract No. C202378  
County Gaston

Rev 2-1-10

Bond No. 105431445

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution May 7, 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: One Million Twenty Seven Thousand  
Nine Hundred Fifty One Dollars and 76/100 ( \$1,027,951.76 )

Contract ID No.: C202378

County Name: Gaston

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Contract No. C202378  
County Gaston

Rev 2-1-10

### CONTRACT PAYMENT BOND

*Affix Seal of Surety Company*

Travelers Casualty and Surety Company of America  
Print or type Surety Company Name



By Wendy E. Lahm  
Print, stamp or type name of Attorney-in-Fact

Wendy E. Lahm  
Signature of Attorney-in-Fact

John D. Leak, III  
Signature of Witness

John D. Leak, III  
Print or type Signer's name

6100 Fairview Road  
Charlotte, NC 28210  
Charlotte, NC 28210  
Address of Attorney-in-Fact

Contract No. C202378  
County Gaston

Rev 2-1-10

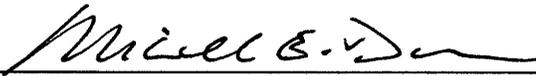
**CONTRACT PAYMENT BOND**

**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, Assistant Vice President~~  
*Select appropriate title*

MICHAEL E. DANE  
Print or type Signer's name

*Affix Corporate Seal*

Attest   
Signature of ~~Secretary~~, Assistant Secretary  
*Select appropriate title*

PETER B. WEBER  
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. 105431445

Principal: Dane Construction, Inc.

OR

Project Description: Contract ID No. C202378
Gaston 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 30th day of June, 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: [Signature]
George W. Thompson, Senior Vice President

On this the 30th day of June, 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, 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.



[Signature]
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 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

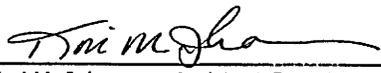
**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is 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, any Assistant 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, 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 7<sup>th</sup> day of May, 2010.

  
Kori M. Johanson, Assistant Secretary



**To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [stpaultravelersbond.com](http://stpaultravelersbond.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.**

Contract No. C202378  
County Gaston

Rev 2-1-10

Bond No. 105431445

**CONTRACT PERFORMANCE BOND**

Date of Performance Bond Execution: May 7, 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: One Million Twenty Seven Thousand  
Nine Hundred Fifty One Dollars and 76/100 ( \$1,027,951.76 )

Contract ID No.: C202378

County Name: Gaston

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. C202378  
County Gaston

Rev 2-1-10

**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   
Signature of ~~President~~, ~~Vice President~~, Assistant ~~Vice President~~  
*Select appropriate title*

MICHAEL E. DANE  
Print or type Signer's name

*Affix Corporate Seal*

Attest   
Signature of ~~Secretary~~, Assistant Secretary  
*Select appropriate title*

Peter B. Weber  
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
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Surety Bond No. 105431445

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Gaston County, NC

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State of Connecticut

City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 30th day of June, 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, 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.



[Signature]
Marie C. Tetreault, Notary Public

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**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, any Assistant 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, 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 7<sup>th</sup> day of May, 2010.

  
Kori M. Johanson, Assistant Secretary



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