C202553

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

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202553

WBS

33794.3.1 BRZ-1518(2)

T.I.P NO.

B-4610

COUNTY OF

RANDOLPH

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 1518

LENGTH 0.222 MILES

LOCATION

BRIDGE #73 OVER LAKE LUCAS AND APPROACHES ON SR-1518.

CONTRACTOR

R.E. BURNS & SONS CO., INC.

ADDRESS

P.O. BOX 7168

STATESVILLE, NC 28687

BIDS OPENED

JUNE 15, 2010

CONTRACT EXECUTION JUL 1 2 2010

NCDOT/berc

Vendor 3481's Bid Information for Call 008, Letting L100615, 2010-06-15

R. E. Burns Sons Co., Inc. (3481).

Vendor 4 of 6 Vendors for Call Order 008 (Proposal ID C202553).

County: RANDOLPH Address: P. O. B ox 7168

Statesville, NC 28687

Phone Number: 704-924-8646

Signature Check: This bid has been properly signed by Kevin_C. Burns_3481.

Time Bid Received: Tue Jun 15 13:40:10 2010

Bid Checksum: 58DC560E

Amendment Count: 0 DBE GOAL SET 7.0

Bidding Errors: This bid contains errors.

Bid Total: \$1,526,459.43 DBE GOAL MET 6.8

Bond ID: SNC10511380

Bond was Verified: Yes.
Bond Required Percent: 5.00%
Minimum Check Amount: \$76,322.97

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 6/4/2010 10:33:37 AM

Surety Name: Liberty Mutual Insurance Company

Surety State of Incorporation:

Bond Company:
Bond Type:
Bond Appr Flag:
Bond Affirm:

Bond was Paid by Check: No.

LIST OF DBE PARTICIPANTS

	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT		
5487 WB	ATLANTIC CONTRACTING COMPANY, I		Sub			
3765 WB	1149 PLEASANT RIDGE RD , GREEN STAY ALERT SAFETY SERVICES INC		Sub	3,756.40	✓	arm
2855 WB	POST OFFICE BOX 467 , KERNERSV BOSS CONSTRUCTION CO., INC.	•	Sub	11,835.20	✓	arm .
3346 WB	229 BOXWOOD CHURCH ROAD , MOCK LINEBERRY, INC.	•	Sub	47,757.00	✓	arm
5279 WE	POST OFFICE BOX 307 , CLIMAX, GUARDRAIL OF GREENSBORO LLC		Sub	15,950.00	√	arm
1991 MB	P.O. BOX 19232 , GREENSBORO, N MCCAIN STRIPING SERVICE, INC.		Sub	2,347.30	✓	arm
4260 M I	5711 CRAVEN ROAD , BROWNS SUMM JORGE AGUILA CARRILLO DBA AGUIL		Sub	7,132.80	√	arm
8142 MB	PO BOX 837 , SILER CITY, NC 27 ATLANTIC REBAR CONTRACTORS LLC		Sub	8,470.51	✓	arm
	P.O. BOX 806 , MAXTON, NC 2836	4	TOTAL:	\$104,179.21 6.82%	✓	arm

Miscelleneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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/I (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

NCDOT/berc

Bid Bond Data Info - Contractor Responses:

BondID: SNC10511380 Surety Registry Agency: surety2000 Verified?: Yes

Surety Agency: Liberty Mutual Insurance Company Bond Execution Date: 6/4/2010 10:33:37 AM

\$76,322.97 (Five Percent of Bid) Bond Amount:

Dept of Transportation

Contract ID: C202553 Project(s): BRZ-1518(2)

Letting Date: 06-15-10 Call Order: 008

Bidder: 3481 - R. E. Burns & Song Co

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

Section 0001 ROADWAY ITEMS

Al	+	~~	~	~
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		Aic Group					
	0001	0000100000-N MO N	1	LUMP		LUMP	75,000.00
	0002	0030000000-N BR APPROACH FILL - REGIONAL TIER, S ******* (19+00)	SUB	LUMP	ļ	LUMP	9,000.00
1	0003	0038000000-E SH UNDERCUT	IALLOW	CY	50.000	6.00000	300.00
1	0004	0050000000-E SU RY CLEARING & GR	RUB-BING	ACR	1.000	1.00000	1.00
	0005	0057000000-E UN EXCAVATION	IDERCUT	CY	250.000	5.00000	1,250.00
	0006	0063000000-N GR	- 1	LUMP		LUMP	56,385.00
-	0007	0080000000-E CL SUBGRADE STABILI		TON	100.000	20.00000	2,000.00
	0008	0106000000-E BO EXCAVATION		CY	3,050.000	8.75000	26,687.50
	0009	0134000000-E DR DITCH EXCAVATION	1	CY	160.000	7.00000	1,120.00
	0010	0196000000-E FA SOIL STABILIZATI	ON	SY	400.000	2.00000	800.00
•							

Date: 05-18-10

State of NC
Dept of Transportation

Contract ID: C202553 Project(s): BRZ-1518(2)

Letting Date: 06-15-10 Call Order: 008

Bidder: 3481 - R. E. Burns & Sons Co., Inc.

Line		Approx.	Unit Price	Bid Amount
NO.	Description	and Units	Dollars Cts	Dollars Ct
0011	0220000000-E ROCK EMBANKMENTS	2,700.00 TON	21.00000	56,700.00
0012	0223000000-E ROCK PLATING	875.00	27.00000	23,625.00
0013	0234000000-E GENERIC GRADING ITEM SELECT GRANULAR MATERIAL	250.00 CY	1.00000	250.00
0014	0241000000-E GENERIC GRADING ITEM FILTER FABRIC FOR ROCK EMBANK-MENTS	650.00 SY	2.00000	1,300.00
0015	0320000000-E FOUNDATION CONDITIONING FABRIC	110.00 SY	2.00000	220.00
0016	0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	40.00	27.00000	1,080.00
0017	0335200000-E 15" DRAINAGE PIPE	148.00 LF	38.00000	5,624.00
0018	0448200000-E 15" RC PIPE CULVERTS, CLASS IV	156.00 LF	42.00000	6,552.00
0019	1077000000-E #57 STONE SELECT MATERIAL, CLASS (VI)	950.00 TON	22.50000	21,375.00
0020	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	1,050.00 TON	47.50000	49,875.00
0021	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	500.00	53.00000	26,500.00

Date: 05-18-10

State of NC
Dept of Transportation

Contract ID: C202553 Project(s): BRZ-1518(2)
Letting Date: 06-15-10 Call Order: 008
Bidder: 3481 - R. E. Burns & Sons Co., Inc.

Line No.	Item Description	Qua	prox. ntity Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0022	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	78.000	580.00000	45,240.00
0023	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	50.000	100.00000	5,000.00
0024	2000000000-N RIGHT OF WAY MARKERS	EA	11.000	200.00000	2,200.00
0025	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	5.000	1,700.00000	8,500.00
0026	2308000000-E MASONRY DRAINAGE STRUCTURES	LF	1.800	265.00000	477.00
0027	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA	5.000	450.00000	2,250.00
0028	2556000000-E SHOULDER BERM GUTTER	LF	315.000	22.00000	6,930.00
0029	3030000000-E STEEL BM GUARDRAIL	LF	400.000	13.00000	5,200.00
0030	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA	5.000	10.00000	50.00
0031	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	EA	4.000	975.00000	3,900.00
0032	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA	4.000	1,700.00000	6,800.00
0033	3360000000-E REMOVE EXISTING GUARDRAIL	LF	450.000	0.10000	45.00

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Date: 05-18-10

State of NC
Dept of Transportation

Contract ID: C202553 Project(s): BRZ-1518(2)
Letting Date: 06-15-10 Call Order: 008
Bidder: 3481 - R. E. Burns & Sone Co

Line No.		Approx. Quantity	Unit Price	Bid Amount
		and Units	Dollars Cts	Dollars Ct
	3628000000-E RIP RAP, CLASS I	25.0 TON	38.00000	950.00
0035	3649000000-E RIP RAP, CLASS B	35.0 TON	38.00000	1,330.00
	3656000000-E FILTER FABRIC FOR DRAINAGE	1,355.0 SY	1.50000	2,032.50
	4400000000-E WORK ZONE SIGNS (STATIONARY)	297.(SF	5.40000	1,603.80
0038	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	94.(SF	6.85000	643.90
0039	4445000000-E BARRICADES (TYPE III)	96.0 LF	18.50000	1,776.00
	4810000000-E PAINT PAVEMENT MARKING LINES (4")	9,320.0 LF	0.19000	1,770.80
0041	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	17.0 EA	4.50000	76.50
0042	6000000000-E TEMPORARY SILT FENCE	500.0	1.68000	840.00
0043	6006000000-E STONE FOR EROSION CONTROL, CLASS A	225.0	24.00000	5,400.00
0044	6009000000-E STONE FOR EROSION CONTROL, CLASS B	170.0	24.00000	4,080.00
0045	6012000000-E SEDIMENT CONTROL STONE	345.0	20.0000	6,900.00

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Date: 05-18-10

State of NC

Dept of Transportation

Contract ID: C202553 Project(s): BRZ-1518(2)

Letting Date: 06-15-10 Call Order: 008

Bidder: 3481 - R. E. Burns & Sons Co

Line	Item Description	Approx. Quantity	Unit Price	Bid Amount
NO.	Description	and Units	Dollars Cts	Dollars Ct
0046	6015000000-E TEMPORARY MULCHING	4.500 ACR	400.00000	1,800.00
0047	6018000000-E SEED FOR TEMPORARY SEEDING	175.000 LB	3.00000	525.00
0048	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	2.750 TON	1,200.00000	3,300.00
0049	6024000000-E TEMPORARY SLOPE DRAINS	375.000 LF	8.00000	3,000.00
0050	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	5.000 EA	125.00000	625.00
0051	6029000000-E SAFETY FENCE	1,050.000 LF	1.58000	1,659.00
0052	6030000000-E SILT EXCAVATION	485.000 CY	2.00000	970.00
0053	6036000000-E MATTING FOR EROSION CONTROL	8,500.000 SY	1.10000	9,350.00
0054	6037000000-E COIR FIBER	40.000 SY	4.50000	180.00
0055	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	1,100.000	5.40000	5,940.00
0056	6042000000-E 1/4" HARDWARE CLOTH	675.000 LF	3.60000	2,430.00
0057	6048000000-E FLOATING TURBIDITY CURTAIN	525.000 SY	15.50000	8,137.50

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Date: 05-18-10

State of NC Dept of Transportation

Project(s): BRZ-1518(2)

Contract ID: C202553 Proj Letting Date: 06-15-10 Call Order: 008 Bidder: 3481 - R. E. Burns & Sons Co., Inc.

Approx. Quantity and Units Line Item Unit Price Bid Amount No. Description -----_____ Dollars | Cts | Dollars |Ct| 6070000000-N SPECIAL 8.000 210.56000 1,684.48 0058 STILLING BASINS 6071010000-E WATTLE 0059 530.000 8.60000 4,558.00 LF 0060 IDE (PAM) 135.000 LB 6071030000-E COIR FIBER 260.000 1,560.00 |6071050000-E **" SKIMMER| 4.000 0062 (1-1/2") 900.00000 3,600.00 6084000000-E SEEDING & 0063 MULCHING 6.500 1,000.00000 6,500.00 6087000000-E MOWING 0064 3.500 38.00000 133.00 ACR 6090000000-E SEED FOR 0065 REPAIR SEEDING 75.000 10.00000 LB |6093000000-E FERTILIZER 0066 FOR REPAIR SEEDING 1,400.00000 0.500 TON |6096000000-E SEED FOR 75.000 1.20000 0067 SUPPLEMENTAL SEEDING 90.00 |6108000000-E FERTILIZER 0068 TOPDRESSING 2.000 740.00000 1,480.00 TON 6114500000-N SPECIALIZED 0069 HAND MOWING 10.000 38.00000 380.00 MHR

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Date: 05-18-10

State of NC
Dept of Transportation
Project(s): BRZ-1518(2) Revised:

Date: 05-18-10

Contract ID: C202553 Project
Letting Date: 06-15-10 Call Order: 008
Bidder: 3481 - R. E. Burns & Sons Co., Inc.

Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount	
10.		and Units	Dollars Cts	Dollars Ct	
	6117000000-N RESPONSE FOR EROSION CONTROL	12.000 EA	1.00000	12.00	
	Section 0001 Total			541,366.48	

Section 0004 STRUCTURE ITEMS

Alt Group

0071	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ************************************	LUMP	LUMP	100,000.00
0072	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	40,000.00
0073	8105540000-E 3'-6" DIA DRILLED PIERS IN SOIL	136.000 LF	445.00000	60,520.00
0074	8105640000-E 3'-6" DIA DRILLED PIERS NOT IN SOIL	34.000 LF	1,160.00000	39,440.00
1	8111400000-E PERMANENT STEEL CASING FOR 3'-6" DIA DRILLED PIER	104.000 LF	250.00000	26,000.00
0076	8113000000-N SID INSPECTION	1.000 EA	600.00000	600.00
0077	8115000000-N CROSSHOLE SONIC LOGGING	1.000 EA	2,000.00000	2,000.00
0078	8182000000-E CLASS A CONCRETE (BRIDGE)	82.900 CY	600.00000	49,740.00

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Date: 05-18-10 Dept of Transportation
Project(s) · PPZ 1510(0) Revised:

Contract ID: C202553 Project(s): BRZ-1518(2)
Letting Date: 06-15-10 Call Order: 008
Bidder: 3481 - R. E. Burns & Sons Co., Inc.

Line No.		Approx.	Unit Price	Bid Amount
NO.	Description	Quantity and Units	Dollars Cts	Dollars Ct
0079	8210000000-N BRIDGE APPROACH SLABS, STATION********* (19+00.00-L-)	LUMP	LUMP	15,000.00
0080	8217000000-E REINFORCING STEEL (BRIDGE)	24,386.000 LB	0.95000	23,166.70
0081	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	3,981.000 LB	3.75000	14,928.75
0082	8364000000-E HP12X53 STEEL PILES	340.000 LF	45.00000	15,300.00
0083	8505000000-E VERTICAL CONCRETE BARRIER RAIL	475.500 LF	45.00000	21,397.50
0084	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	7,000.00
0085	8753200000-E 3'-0" X 3'-3" PRESTRESSED CONCBOX BEAMS	2,850.000 LF	200.00000	570,000.00
+	 Section 0004 Total		 	985,092.95
	Bid Total			1,526,459.43

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
- 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

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AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

DATE:05-18-10 PAGE: 11

PROPOSAL:	C202553
Y YERROTTATO	* * * * * * * *

LETTING: L100615 CALL: 008
VENDOR: 3481 R. E. Burns & Sons Co., Inc.

O. NO.	DESC. TYP	T SUBCONTRACTOR E QUANTITY		EXTENDED AMOUNT
BE SUBCONTRACTOR: ill Use Quote: Ye	5487 ATLANTIC CO	NTRACTING COMPAN	Y, INC.	
028 2556000000-E	SHOULDER BER LF	315.000		6930.00
DBE COMMITME	NT TOTAL FOR SUBC	ONTRACTOR: OR (SubContracto	6	,930.00 6,930.
BE SUBCONTRACTOR: ill Use Quote: Ye		SAFETY SERVICES	INC	
037 4400000000-E	WORK ZONE SI SF	297.000	4.50000	1336.50
038 4410000000-E	WORK ZONE SI SF	94.000	6.85000	643.90
038 4410000000-E 039 4445000000-E	BARRICADES (LF	96.000		
DBE COMMITME	NT TOTAL FOR SUBC	ONTRACTOR: OR (SubContracto	r)	,756.40 3,756.
BE SUBCONTRACTOR:		UCTION CO., INC.		
083 8505000000-E	VERT CONC BA LF	475.500	24.89000	11835.20
			-	
DBE COMMITME	NT TOTAL FOR SUBC	ONTRACTOR: OR (SubContracto	r)	1,835.20 11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR:	3346 LINEBERRY,	INC.	•	11,835
BE SUBCONTRACTOR: (ill Use Quote: Ye (042 60000000000-E (046 6015000000-E (047 6018000000-E (048 6021000000-E (051 6029000000-E (053 6036000000-E (054 6037000000-E (055 6042000000-E (056 6042000000-E	TEMPORARY SI LF TEMPORARY MU ACR SEED FOR TEM LB FERT FOR TEM TON SAFETY FENCE LF MATTING FOR SY COIR FIBER M SY PERM SOIL RE SY 1/4" HARDWAR LF WATTLE	500.000 4.500 175.000 2.750 1050.000 8500.000 40.000 1100.000 675.000	. 1.68000 400.00000 3.00000 1200.00000 1.58000 1.10000 4.50000 5.40000	840.00 1800.00 525.00 3300.00 1659.00 9350.00 180.00 5940.00 2430.00
BE SUBCONTRACTOR: (ill Use Quote: Ye (042 60000000000-E (046 6015000000-E (047 6018000000-E (048 6021000000-E (051 6029000000-E (053 6036000000-E (054 6037000000-E (055 6042000000-E (056 6042000000-E	TEMPORARY SI LF TEMPORARY MU ACR SEED FOR TEM LB FERT FOR TEM TON SAFETY FENCE LF MATTING FOR SY COIR FIBER M SY PERM SOIL RE SY 1/4" HARDWAR LF WATTLE	500.000 4.500 175.000 2.750 1050.000 8500.000 40.000 1100.000 675.000	. 1.68000 400.00000 3.00000 1200.00000 1.58000 1.10000 4.50000 5.40000	840.00 1800.00 525.00 3300.00 1659.00 9350.00 180.00 5940.00 2430.00
BE SUBCONTRACTOR: (ill Use Quote: Ye (042 60000000000-E (046 6015000000-E (047 6018000000-E (048 6021000000-E (051 6029000000-E (053 6036000000-E (054 6037000000-E (055 6042000000-E (056 6042000000-E	TEMPORARY SI LF TEMPORARY MU ACR SEED FOR TEM LB FERT FOR TEM TON SAFETY FENCE LF MATTING FOR SY COIR FIBER M SY PERM SOIL RE SY 1/4" HARDWAR LF WATTLE	500.000 4.500 175.000 2.750 1050.000 8500.000 40.000 1100.000 675.000	. 1.68000 400.00000 3.00000 1200.00000 1.58000 1.10000 4.50000 5.40000	840.00 1800.00 525.00 3300.00 1659.00 9350.00 180.00 5940.00 2430.00
BE SUBCONTRACTOR: (ill Use Quote: Ye (042 60000000000-E (046 6015000000-E (047 6018000000-E (048 6021000000-E (051 6029000000-E (053 6036000000-E (054 6037000000-E (055 6042000000-E (056 6042000000-E (059 6071010000-E (060 6071020000-E (064 6087000000-E	TEMPORARY SI LF TEMPORARY MU ACR SEED FOR TEM LB FERT FOR TEM TON SAFETY FENCE LF MATTING FOR SY COIR FIBER M SY PERM SOIL RE SY 1/4" HARDWAR LF WATTLE LF POLYACRYLAMI LB MOWING ACR	500.000 4.500 175.000 2.750 1050.000 8500.000 40.000 1100.000 675.000	. 1.68000 400.00000 3.00000 1200.00000 1.58000 1.10000 4.50000 5.40000	840.00 1800.00 525.00 3300.00 1659.00 9350.00 180.00 5940.00 2430.00
BE SUBCONTRACTOR: (ill Use Quote: Ye (042 60000000000-E (046 6015000000-E (047 6018000000-E (048 6021000000-E (051 6029000000-E (053 6036000000-E (054 6037000000-E (055 6042000000-E (056 6042000000-E (059 6071010000-E (060 6071020000-E (060 6084000000-E	TEMPORARY SI LF TEMPORARY MU ACR SEED FOR TEM LB FERT FOR TEM TON SAFETY FENCE LF MATTING FOR SY COIR FIBER M SY PERM SOIL RE SY 1/4" HARDWAR LF WATTLE POLYACRYLAMI LB MOWING ACR	500.000 4.500 175.000 2.750 1050.000 8500.000 40.000 1100.000 675.000	. 1.68000 400.00000 3.00000 1200.00000 1.58000 1.10000 4.50000 5.40000	840.00 1800.00 525.00 3300.00 1659.00 9350.00 180.00 5940.00 2430.00
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NO. NO.			TYPE (SUBCONTRACTOR QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
0068 61080		FERTILIZER T			740.00000	1480.00	
DBE DBE	COMMITME COMMITME	NT TOTAL FOR S	UBCON'	TRACTOR: (SubContracto	r)	47,757.00 47,757	√
OBE SUBCON Will Use Q		5279 GUARDRAI s	L OF	GREENSBORO LLC			
0029 30300	00000-E	STL BM GUARD	LF	400.000	13.00000	5200.00	
0030 31500	00000-11	ADDIT GUARDR	EA	5.000	10.00000	50.00	
0031 32150 0032 32700	N-00000	STL BM GUARD ADDIT GUARDR GR ANCHOR TY GR ANCHOR TY	EA EA	4.000	1700.0000	6800.00	
							√
DBE	COMMITME	NT TOTAL FOR S	ENDOR	(SubContracto	r)	15,950	
DBE SUBCON Will Use Q		1991 MCCAIN S	TRIPI	NG SERVICE, IN	c.		
0001 00001	L00000-N	MOBILIZATION PAINT PVMT M PERM RAISED	LS	1.000	500.00000	500.00	
0040 48100	00000-E	PAINT PVMT M	LF	9320.000	0.19000	1770.80	
0041 49000	00000-N	PERM RAISED	EA	17.000	4.50000	76.50	
DBE DBE	COMMITME COMMITME	ENT TOTAL FOR S	SUBCON ENDOR	TRACTOR: (SubContracto	or)	2,347.30 2,347.3	√ 3
		4260 JORGE AG	ZITTI.A	CADDITIO DDA A		שרדוומשט עי	
			JULLER	CARRILLO DBA A	GUILA'S MASONF	CI SERVICE	
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Will Use (0025 22860 0026 23080 0027 23670	Quote: Ye 000000-N 000000-E 000000-N	es	EA LF EA	5.000 1.800 5.000	915.00000 171.00000 450.00000		√ 8
Will Use (0025 22860 0026 23080 0027 23670 DBE DBE DBE	Quote: Ye 000000-N 000000-E 000000-N COMMITME COMMITME	MASNRY DRAIN MASNRY DRAIN FRAME W/2GRT ENT TOTAL FOR SENT TOTAL FO	EA LF EA SUBCON /ENDOR	5.000 1.800 5.000 TRACTOR: (SubContracto	915.00000 171.00000 450.00000	4575.00 307.80 2250.00 7,132.80	7
Will Use (0025 22860 0026 23080 0027 23670 DBE DBE SUBCON Will Use (Quote: Ye 000000-N 000000-E 000000-N COMMITME COMMITME NTRACTOR: Quote: Ye	MASNRY DRAIN MASNRY DRAIN FRAME W/2GRT ENT TOTAL FOR SENT TOTAL FO	EA LF EA SUBCON /ENDOR	5.000 1.800 5.000 TRACTOR: (SubContracto	915.00000 171.00000 450.00000	4575.00 307.80 2250.00 7,132.80 7,132.	7
Will Use (0025 22860 0026 23080 0027 23670 DBE DBE SUBCON Will Use (0079 82100 TIE REI	Quote: Ye 000000-N 000000-E 000000-N COMMITME COMMITME NTRACTOR: Quote: Ye 000000-N	MASNRY DRAIN MASNRY DRAIN FRAME W/2GRT ENT TOTAL FOR SENT TOTAL FOR W 8142 ATLANTICES BRG APPR SLA	EA LF EA GUBCON VENDOR C REBA LS	5.000 1.800 5.000 TRACTOR: (SubContracto R CONTRACTORS	915.00000 171.00000 450.00000 0r) LLC	7,132.80 7,132.00	7
Will Use (0025 22860 0026 23080 0027 23670 DBE DBE SUBCON Will Use (0079 82100 TIE REI	Quote: Ye 000000-N 000000-E 000000-N COMMITME COMMITME NTRACTOR: Quote: Ye 000000-N	MASNRY DRAIN MASNRY DRAIN FRAME W/2GRT ENT TOTAL FOR SENT TOTAL FOR W 8142 ATLANTICES BRG APPR SLA	EA LF EA GUBCON VENDOR C REBA LS	5.000 1.800 5.000 TRACTOR: (SubContracto R CONTRACTORS	915.00000 171.00000 450.00000 0r) LLC	7,132.80 7,132.00	7
Will Use (0025 22860 0026 23080 0027 23670 DBE DBE SUBCOM Will Use (0079 82100 TIE REM	Quote: Ye 000000-N 000000-N COMMITME COMMITME NTRACTOR: Quote: Ye 000000-N BAR 000000-E	MASNRY DRAIN MASNRY DRAIN FRAME W/2GRT ENT TOTAL FOR SENT TOTAL FO	EA LF EA GUBCON VENDOR C REBA LS	5.000 1.800 5.000 TRACTOR: (SubContracto R CONTRACTORS	915.00000 171.00000 450.00000 0r) LLC	7,132.80 7,132.00	7
Will Use (0025 22860 0026 23080 0027 23670 DBE DBE SUBCON Will Use (0079 82100 TIE REN 0080 82170 0081 82380 0083 85050 TIE REN	Quote: Ye 000000-N 000000-N COMMITME COMMITME NTRACTOR: Quote: Ye 000000-N BAR 000000-E 000000-E	MASNRY DRAIN MASNRY DRAIN FRAME W/2GRT ENT TOTAL FOR SENT TOTAL FOR W 8142 ATLANTICES BRG APPR SLA	EA LF EA GUBCON VENDOR C REBA LS LB LB LB	5.000 1.800 5.000 TRACTOR: (SubContracto R CONTRACTORS 1.000 24386.000 3981.000 475.500	915.00000 171.00000 450.00000 0r) LLC 1072.00000 0.20000 0.20000 3.62800	7,132.80 7,132.00	7

Check: 58DC560E Page 12

TOTAL DBE COMMITMENT FOR VENDOR:

Entered: Required:

6.82% or 104179.21 7.00% or 106852.16 <GOAL NOT MET>

Check: 58DC560E Page 13

North Carolina Department Of Transportation Contract Item Sheets For C202553

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	Contract Item Sheets For C202553					
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
			ROADWAY ITEMS			
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	75,000.00	75,000.00
0002	0030000000-N	SP	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ******* (19+00)	Lump Sum LS	9,000.00	9,000.00
0003	0038000000-E	SP	SHALLOW UNDERCUT	50 CY	6.00	300.00
0004	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00
0005	0057000000-E	226	UNDERCUT EXCAVATION	250 CY	5.00	1,250.00
0006	0063000000-N	SP	GRADING	Lump Sum LS	56,385.00	56,385.00
0007	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	100 TON	20.00	2,000.00
0008	0106000000-E	230	BORROW EXCAVATION	3,050 CY	8.75	26,687.50
0009	0134000000-E	240	DRAINAGE DITCH EXCAVATION	160 CY	7.00	1,120.00
0010	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	400 SY	2.00	800.00
0011	0220000000-E	SP	ROCK EMBANKMENTS	2,700 TON	21.00	56,700.00
0012	0223000000-E	SP	ROCK PLATING	875 SY	27.00	23,625.00
0013	0234000000-E	SP	GENERIC GRADING ITEM SELECT GRANULAR MATERIAL	250 CY	1.00	250.00
0014	0241000000-E	SP	GENERIC GRADING ITEM FILTER FABRIC FOR ROCK EMBANK- MENTS	650 SY	2.00	1,300.00
0015	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	110 SY	2.00	220.00
0016	033000000-E	SP	GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	40 TON	27.00	1,080.00
0017	0335200000-E	SP	15" DRAINAGE PIPE	148 LF	38.00	5,624.00
0018	0448200000-E	SP	15" RC PIPE CULVERTS, CLASS IV	156 LF	42.00	6,552.00

North Carolina Department Of Transportation Contract Item Sheets For C202553

Page: 2 of 5

Juli	Contract Item Sheets For C202553		rage.			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	1077000000-E	SP	#57 STONE SELECT MATERIAL, CLASS (VI)	950 TON	22.50	21,375.00
0020	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	1,050 TON	47.50	49,875.00
 0021	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	500 TON	53.00	26,500.00
0022	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	78 TON	580.00	45,240.00
0023	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	50 TON	100.00	5,000.00
0024	2000000000-N	806	RIGHT OF WAY MARKERS	11 EA	200.00	2,200.00
0025	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	5 EA	1,700.00	8,500.00
0026	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	1.8 LF	265.00	477.00
0027	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	5 EA	450.00	2,250.00
0028	2556000000-E	846	SHOULDER BERM GUTTER	315 LF	22.00	6,930.00
0029	3030000000-E	862	STEEL BM GUARDRAIL	400 LF	13.00	5,200.00
0030	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	10.00	50.00
0031	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	4 EA	975.00	3,900.00
0032	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	4 EA	1,700.00	6,800.00
0033	3360000000-E	863	REMOVE EXISTING GUARDRAIL	450 LF	0.10	45.00
0034	3628000000-E	876	RIP RAP, CLASS I	25 TON	38.00	950.00
0035	3649000000-E	876	RIP RAP, CLASS B	35 TON	38.00	1,330.00
0036	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,355 SY	1.50	2,032.50
0037	440000000-E	1110	WORK ZONE SIGNS (STATIONARY)	297 SF	5.40	1,603.80

North Carolina Department Of Transportation Contract Item Sheets For C202553

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	Contract Item Sheets For C202553					
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0038	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	94 SF	6.85	643.90
0039	4445000000-E	1145	BARRICADES (TYPE III)	96 LF	18.50	1,776.00
0040	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	9,320 LF	0.19	1,770.80
0041	490000000-N	1251		17 EA	4.50	76.50
0042	6000000000-E	1605	TEMPORARY SILT FENCE	500 LF	1.68	840.00
0043	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	225 TON	24.00	5,400.00
0044	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	170 TON	24.00	4,080.00
0045	6012000000-E	1610	SEDIMENT CONTROL STONE	345 TON	20.00	6,900.00
0046	6015000000-E	1615	TEMPORARY MULCHING	4.5 ACR	400.00	1,800.00
0047	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	175 LB	3.00	525.00
0048	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	2.75 TON	1,200.00	3,300.00
0049	6024000000-E	1622	TEMPORARY SLOPE DRAINS	375 LF	8.00	3,000.00
0050	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	5 EA	125.00	625.00
0051	6029000000-E	SP	SAFETY FENCE	1,050 LF	1.58	1,659.00
0052	6030000000-E	1630	SILT EXCAVATION	485 CY	2.00	970.00
0053	6036000000-E	1631	MATTING FOR EROSION CONTROL	8,500 SY	1.10	9,350.00
0054	6037000000-E	SP	COIR FIBER MAT	40 SY	4.50	180.00
0055	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	1,100 SY	5.40	5,940.00
0056	6042000000-E	1632	1/4" HARDWARE CLOTH	675 LF	3.60	2,430.00
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North Carolina Department Of Transportation Contract Item Sheets For C202553

Page: 4 of 5

,	Contract Item Sheets For C202553					
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0057	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	525 SY	15.50	8,137.50
0058	6070000000-N	SP	SPECIAL STILLING BASINS	8 EA	210.56	1,684.48
0059	6071010000-E	SP	WATTLE	530 LF	8.60	4,558.00
0060	6071020000-E	SP	POLYACRYLAMIDE (PAM)	135 LB	17.50	2,362.50
0061	6071030000-E	SP	COIR FIBER BAFFLES	260 LF	6.00	1,560.00
0062	6071050000-E	SP	**" SKIMMER (1-1/2")	4 EA	900.00	3,600.00
0063	6084000000-E	1660	SEEDING & MULCHING	6.5 ACR	1,000.00	6,500.00
0064	6087000000-E	1660	MOWING	3.5 ACR	38.00	133.00
0065	6090000000-E	1661	SEED FOR REPAIR SEEDING	75 LB	10.00	750.00
0066	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.5 TON	1,400.00	700.00
0067	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	75 LB	1.20	90.00
0068	6108000000-E	1665	FERTILIZER TOPDRESSING	2 TON	740.00	1,480.00
0069	6114500000-N	SP	SPECIALIZED HAND MOWING	10 MHR	38.00	380.00
0070	6117000000-N	 SP	RESPONSE FOR EROSION CONTROL	12	1.00	12.00

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Jun 16, 2010 9:36 am			Page: 5 of 5			
Line #	ItemNumber	Sec #	Contract Item Sheets For C2 Description	Quantity Unit	Unit Bid Price	Amount Bid
0071	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA	Lump Sum LS	100,000.00	100,000.00
 0072	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	40,000.00	40,000.00
0073	8105540000-E	 SP	3'-6" DIA DRILLED PIERS IN SOIL	136 LF	445.00	60,520.00
0074	8105640000-E	SP	3'-6" DIA DRILLED PIERS NOT IN SOIL	34 LF	1,160.00	39,440.00
0075	8111400000-E	SP	PERMANENT STEEL CASING FOR 3'-6" DIA DRILLED PIER	104 LF	250.00	26,000.00
0076	8113000000-N	SP	SID INSPECTION	1 EA	600.00	600.00
0077	8115000000-N	SP	CROSSHOLE SONIC LOGGING	1 EA	2,000.00	2,000.00
0078	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	82.9 CY	600.00	49,740.00
0079	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ************************(19+00.00-L-)	Lump Sum LS	15,000.00	15,000.00
0080	8217000000-E	425	REINFORCING STEEL (BRIDGE)	 24,386 LB	0.95	23,166.70
0081	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	3,981 LB	3.75	14,928.75
0082	8364000000-E	SP	HP12X53 STEEL PILES	340 LF	45.00	15,300.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

475.5

Lump Sum LS

2,850

LF

LF

45.00

7,000.00

200.00

SP VERTICAL CONCRETE BARRIER RAIL

3'-0" X 3'-3" PRESTRESSED CONC

430 ELASTOMERIC BEARINGS

BOX BEAMS

430

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21,397.50

7,000.00

570,000.00

0083

0084

0085

8505000000-E

8657000000-N

8753200000-E

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

R. E. Burns & So	ons Co., Inc.			
	Full nar	ne of Co	orporation	
P O Box 7168. S	tatesville, N. C. 28687			
, <u>o box : 100, o</u>		ss as Pre	equalified	
Attest Na	ney L. Burus	_ By	Katuras	
	Secretary/Assistant Sceretary		President/Vice President/Assistant-Vice President	
	Select appropriate title		Select appropriate title	
Nancy L.		_	Kevin C. Burns	
	Print or type Signer's name		Print or type Signer's name	
			600000000000000000000000000000000000000	

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworm 2 day of July	to before me this the 20 IO.
(rustance &	Skuller
Signature	of Notary Public
of Iredell	County
State of Morth	Carolina
My Commission Expi	res: June 28, 2014



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 C202553

County (ies): Randolph

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Date

Execution of Contract and Bonds Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

Randolph County

Rev 2-1-10

CONTRACT PAYMENT BOND

Bond No. 837048775

Date of Payment Bond Execution

July 1, 2010

Name of Principal Contractor

R.E. Burns & Sons Co., Inc.

Name of Surety:

Liberty Mutual Insurance Company

Name of Contracting Body:

North Carolina Department of Transportation

Raleigh, North Carolina

One Million Five Hundred Twenty Six Thousand Four Hundred

Fifty Nine Dollars and 43/100ths (\$1,526,459.43)

Amount of Bond:

C202553

Contract ID No.:
County Name:

Randolph County

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. County

Randolph County

CONTRACT PAYMENT BOND

Affix Seal of Surety Company	Affix	Seal	of Surety	Company
------------------------------	-------	------	-----------	---------

Liberty Mutual Insurance Company

Print or type Surety Company Name

Bv

Katherine D. Jennison

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

Signature of Attorney-in-Fact

Dabac Helekaust Signature of Witness

Debra Hulchanske

Print or type Signer's name

6315 Fly Road, East Syracuse NY 13057

Address of Attorney-in-Fact

C202553

Randolph County

Rev 2-1-10

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

	T.,
R.E. Burns & Sons Co., Inc.	
	Full name of Corporation
P.O. Box 7168	State wille N.C. 28687 Address as prequalified
	By Signature of President, Vice President, Assistant Vice President Select appropriate title
	Kevin C. Burns Print or type Signer's name
	Affix Corporate Seal
Attest <u>have</u> Signatu	L. Burus te of Secretary, Assistant Secretary. Select appropriate title
Nane	v L. Burns

Print or type Signer's name

Contract No. County

C202553

Randolph County

CONTRACT PERFORMANCE BOND

Bond No. 837048775

July 1, 2010 Date of Performance Bond Execution:

R.E. Burns & Sons Co., Inc. Name of Principal Contractor:

Liberty Mutual Insurance Company Name of Surety:

North Carolina Department of Transportation Name of Contracting Body:

Raleigh, North Carolina One Million Five Hundred Twenty Six Thousand Four Hundred

Amount of Bond:

Fifty Nine Dollars and 43/100ths (\$1,526,459.43)

C202553 Contract ID No.:

Randolph County County Name:

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.

Randolph County

Rev 2-1-10

CONTRACT PERFORMANCE BOND

Affix	Seal	of S	uretv	Com	nanv
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Liberty Mutual Insurance Company

Print or type Surety Company Name

By Katherine D. Jennison

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

Signature of Attorney-in-Fact

Signature of Witness

Debra Hulchanski

Print or type Signer's name

6315 Fly Road, East Syracuse NY 13057

Address of Attorney-in-Fact

Randolph County

Rev 2-1-10

CONTRACT PERFORMANCE BOND

CORPORATION

		SIGNATURE OF CONTRA	CTOR (Principal)	
R.E. Burns & Son	s Co., Inc.			
		Full name of Co	poration	
Ro. Box	7168	State wille,	n.c. 2868° ualified	1
		Address as pred	ualified	
		ву КСТ	www.	
		Signature		ent, Assistant Vice President
			Select appropri	ate title
			Kevin (Burns pe Signer's name
			Print or typ	oe Signer's name
		Affix Corporat	? Seal	
Addasa	2	ey L. Buru	,	
Attest	$I \setminus U \cup V \cup$	ul a muu		

Signature of Secretary, Assistant Secretary Select appropriate title

any business day.

EST on

and 4:30

E

validity of this between 9:00

Fo confirm the 1-610-832-8240 confirm the

ca

Attorney E

this Power of

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY **BOSTON, MASSACHUSETTS POWER OF ATTORNEY**

			1000	and from the same		Street Course of Street Street	and the second second second	and the same of	and the market of the same	The state of the s	والمراب والمنازي المستاقل والمناصري المنتاه بهاده	والمعرف والمراثي والمعار أصافه المراث والمراثات		and providing the real providing the real	and the second	والأراب والمسترأ والمسترك والمعري فالساط	and the second processing	and the second second	and the second are a second as a second
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CHARLES T. RELLER, KEITH P. BUTLER, SUZANNE H. AMO, DEBRA A. HULCHANSKI, KATHERINE D. JENNISON, KIMBERLY LOUNSBERY, ALL OF THE CITY OF EAST SYRACUSE, STATE OF NEW YORK

each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its *_) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 4th day of March 2010

W.

Garnet W. Elliott, Assistant Secretary

LIBERTY MUTUAL INSURANCE COMPANY

COMMONWEALTH OF PENNSYLVANIA COUNTY OF MONTGOMERY

, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged On this 4th _day of __March_ that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

COMMONWEAUTH OF PENNSYLVANIA

CONVE

Netarial Seal Taresa Paelalia, Notary Public Plymouth Two., Montgomery County My Commission Expires March 28, 2013

Member, Pennsylvania Association of Notaries

Terésa Pastella, Notary Public

CERTIFICATE

1, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this $__$ 10^{-1} 10^{-1} 10^{-1} 10^{-1} 10^{-1} 10^{-1} 10^{-1} 10^{-1} 10^{-1} 10^{-1} 10^{-1} July



David M. Carey, Assistant Secretary

ASSETS

			Current Year		Prior Year
	· · · · · · · · · · · · · · · · · · ·	1	2	3	4
		Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
	Bands (Schedule D)	11,425,766,895		11,425,766,895	11,057,669,501
2	Stocks (Schedule D): 2.1 Preferred stocks 2.2 Common stocks	782,976,318 9,135,552,552		782,976,318 9,135,552,552	757,319,706 7,570,471,320
3	Mortgage loans on real estate (Schedule B): 3.1 First liens	519,022,709		519,022,709	548,091,252
-	3.2 Other than first liens Real estate (Schedule A);				
4	1.1 Properties occupied by the company (less \$ 0 encumbrances)	337,179,530 978,262		337,179,530 978,262	425,989,166 1,039,982
5. (Cash (\$ 389,502,555, Schedule E - Part 1), cash equivalents (\$ 82,179,054, Schedule E - Part 2), and short-term investments (\$ 352,650,853, Schedule DA)	824,332,462		824,332,462	1,349,305,516
7, (Other invested assets (Schedule BA)	5,771,150,576	206,157	5,770,944,419	5,131,343,213
9. /	Receivables.for securities Aggregate wite-ins for invested assets	12,271,548		12,271,548	2,859,056
10. 8	Subtotats, cash and invested assets (Lines 1 to 9) Title plants less \$ 0 charged off (for Title Insurers only)	28,809,230,852	206,157	28,809,024,695	26,844,068,712
12.	Investment income due and accrued Premiums and considerations:	133,129,777		133,129,777	140,188,757
-	13.1 Uncollected premiums and agents' balances in the course of collection 13.2 Deferred premiums, agents' balances and installments booked but deferred	993,264,743	14,732,220	978,532,523	1,071,899,224
	and not yet due (including \$ 0 earned but unbilled premiums) 13.3 Accrued retrospective premiums Reinsurance:	1,519,460,073 366,445,346	36,644,535	1,519,460,073 329,800,811	1,594,927,150 363,694,097
	14.1 Amounts recoverable from reinsurers 14.2 Funds held by or deposited with reinsured companies	593, 195,507 13,527,020		593,195,507 13,527,020	560,300,803 17,294,633
	14.3 Other amounts receivable under reinsurance contracts Amounts receivable relating to uninsured plans	21,095	11,418	9,677	175,315
16.1	Current federal and foreign income tax recoverable and interest thereon	313,172,066		313,172,066	
16.2	Net deferred tax asset Guaranty funds receivable or on deposit	1,188,251,090 33,248,467	164,925,490	1,023,325,600	846,790,256
18.	Guaranty tunds receivable or on deposit Electronic data processing equipment and software Furniture and equipment, including health care delivery assets (\$ 0)	319,102,379 126,014,225	257,221,814 126,014,225	33,248,467 61,880,565	32,559,328 50,291,004
20.	Net adjustment in assets and liabilities due to foreign exchange rates				
22.	Receivables from parent, subsidiaries and affiliates Health care (\$ 0) and other amounts receivable	346,223,617	510	346,223,007	312,158,606
23. 24.	Aggregate write-ins for other than invested assets Total assets excluding Separate Accounts, Segregated Accounts and	715,856,703	39,949,956	675,906,747	715,420,301
25.	Protected Cell Accounts (Lines 10 to 23) From Separate Accounts, Segregated Accounts and Protected Cell Accounts	35,470,142,960	639,706,425	34,830,436,535	32,549,788,186
	Total (Lines 24 and 25)	35,470,142,960	639,706,425	34,830,436,535	32,549,788,186
					· · · · · · · · · · · · · · · · · · ·
0004	DETAILS OF WRITE-IN LINES		·		
0901. 0902.					
0903.	Summary of remaining write-ins for Line 09 from overflow page				
0999.	Totals (Lines 0901 through 0903 plus 0998) (Line 9 above)		 	 	
2301.	Cash Surrender Value Life Insurance	383,284,396		383,284,396	348,631,523
2302.	Amounts receivable under high deductible policies Other assets	172,319,200 132,718,497	115,054 39,834,902	172,204,146 92,883,595	165,149,487 165,597,198
	Summary of remaining write-ins for Line 23 from overflow page	27,534,610	1	27,534,610	36,042,093

LIABILITIES, SURPLUS AND OTHER FUNDS

	'	2
	Current Year	Prior Year
Losses (Part 2A, Line 35, Column 8)	12,580,697,955	12,604,675,356
Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	76,374,442	92,048,425
		2,466,475,556
Commissions payable, confingers commissions and other similar charges		96,083,883
. Other expanses (excluding laxes, licenses and leas)	1	390,923,555
. Taxes, licenses and fees (excluding federal and loreign income taxes)		256,823,744
Current federal and foreign income taxes (including \$ 0 on restized capital gains (losses))		36,105,135
2 Net deferred tax liability		
5. Borrowed money \$ 0 and interest thereon \$ 0		505,212
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded		
reinsurance of \$ 2,135,447,190 and including warranty reserves of \$ 0)	3,293,042,808	3,320,119,877
0. Advance premium	43,887,917	60,012,85
Dividends declared and unpaid:		
11.1 Stockholders	1	
11.2 Policyholders	5	1,136,85
Ceded reinsurance premiums payable (net of ceding commissions)		650,465,34
Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)		1,807,274,06
4. Amounts withheld or retained by company for account of others		455,703,12
15. Remissances and items not allocated		
16. Provision for reinsurance (Schedule F, Part 7)		73,987,80
17. Net adjustments in sesets and liabilities due to foreign exchange rates		}
		292,965,74
Drafts outstanding Payable to perent, subsidiaries and affiliates		72,875,91
19. Payable to perent, subsidiaries and amiliaries 20. Payable for securities		15,457,67
		10,100,01
21. Liability for amounts held under uninsured plans		1
22. Capital notes \$ D and interest thereon \$ 0		(478,583,50
Aggregate write-ins for Kebillies Total Sabilities exclusing protected cell Sabilities (Lines 1 through 23)		
,		22,215,056,70
25. Protected cell liabilities		20 24 5 5 5 2
26. Total liabilities (Lines 24 and 25)		
27. Aggregate write-ins for apacial surplus funds		
28. Common capital stock		
29. Preferred capital stock		
30. Aggregate write-ins for other than special surplus funds		
31. Surplus notes		
32. Gross paid in and contributed surplus 33. Unassigned funds (surplus)		
34.20 ahares preferred (value included in Lina 29 \$		5 10,334,732,4
36. Yotala (Page 2, Line 26, Col. 3)	34,830,436,53	5 32,548,788,
OETAILS OF WRITE-IN LINES		T
2301. Amounts held under uninsured plans	651,634,17	4 581,997,
2302. Other liabilities		
2013 Collateral held for compilies incount	410,875,38	
2398. Summary of remaining write-tre for Line 23 from overflow page	279,831,19	
7390 Totals // Inne 2304 Suppose 2303 plus 2305 // Inn 23 plus 23 plus 23	(202,891,50	
2399. Totals (Lines 2301 through 2303 plus 2395) (Line 23 above)		957,921,
2701. Special surplus from retroactive reinsurance	967,721,60	
2701. Special aurplus from retroactive reinsurance. 2702. SSAP10R incremental change.	241,346,80)6
2701. Special surplus from redirective reinsurance. 2702. SSAP10R incremental change. 2703.		26
2701. Special surplus from refroschive reinsurence 2702. SSAP10R incremental change 2703. 2709. Summary of remaining write-ins for Line 27 from overflow page	241,346,80	
2701. Special surplus from refroschive reinsurence 2702. SSAP10R incremental change 2703. 2708. Summary of remaining write-ins for Line 27 from overflow page 2709. Totals (Lines 2701 through 2703 plus 2795) (Line 27 stove)	1,209,068,4	30 957,921
2701. Special surplus from refroactive reinsurance. 2702. SSAP10R incremental change. 2703. 2798. Summary of remaining write-ins for Line 27 from overflow page. 2799. Totals (Lines 2701 through 2703 plus 2798) (Line 27 above). 3001. Quaranty funds.	241,346,80	957,921
2701. Special surplus from refroactive reinsurance. 2702. SSAP10R incremental change. 2703. 2798. Summary of remaining write-ins for Line 27 from overflow page. 2799. Totals (Lines 2701 through 2703 plus 2798) (Line 27 above). 3001. Quaranty funds.	1,209,068,4	957,921
2701. Special surplus from retroactive reinsurance. 2702. SSAP10R incremental change. 2703. 2798. Summary of remaining write-ins for Line 27 from overflow page. 2799. Totals (Lines 2701 through 2703 plus 2798) (Line 27 above). 3001. Quaranty funds. 3002.	1,209,068,4	30 957,921
2701. Special surplus from refroactive reinsurance. 2702. SSAP10R incremental change. 2703. 2798. Summary of remaining write-ins for Line 27 from overflow page. 2799. Totals (Lines 2701 through 2703 plus 2798) (Line 27 above). 3001. Quaranty funds.	1,209,068,4	90 957,921 30 1,250

SURETY ACKNOWLEDGEMENT

STATE OF <u>NEW YORK</u>
COUNTY OF <u>ONONDAGA</u>

On this 1st day of JULY, 2010 before	ore me personally came						
KATHERINE D. JENNISON to me known who being by me	e duly sworn, did depose and say						
that he/she resides inEAST SYRACUSE, NY	; that he/she is the						
ATTORNEY-IN-FACT of the LIBERTY MUTUAL INS	SURANCE COMPANY						
the corporation described in and which executed the within inst	rument; that he/she knows the						
seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was							
so affixed by order of the Board of Directors of said corporation	n, and that he/she signed his/her						
name thereto by like order.							
Rave	lo T. Ally						

Charles T. Reller # 4990791
Notary Public, State of New York
Qualified in Onondaga County
My Commission Expires 01/13/2014

Notary Public