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

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202549

WBS

33233.3.2 BRZ-1527(6)

T.I.P NO.

B-3693

COUNTY OF

ROBESON

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

SR 1527

LENGTH <u>0.398</u> MILES

LOCATION

BRIDGES OVER RAFT SWAMP, AND HOLLY SWAMP AND APPROACHES ON

SR-1527.

CONTRACTOR

THE TARA GROUP OF LUMBERTON INC

ADDRESS

2700 NC HWY 72 WEST

LUMBERTON, NC 28360

BIDS OPENED

JUNE 15, 2010

CONTRACT EXECUTION _____ JUL 1 9 2010

NCDOT/berc

Vendor 10294's Bid Information for Call 003, Letting L100615, 2010-06-15

The TARA Group of Lumberton, Inc. (10294).

Vendor 1 of 5 Vendors for Call Order 003 (Proposal ID C202549).

County: ROBESON

Address: 2700 NC Hwy 72 West

Lumberton, NC 28360

Phone Number: 910-739-8199

Signature Check: This bid has been properly signed by Charles D. Andrews 10294.

Time Bid Received: Tue Jun 15 13:48:21 2010

Bid Checksum: F710A3B7

DBE GOAL SET 9.0

Amendment Count: 0

Bidding Errors: No bidding errors,

DBE GOAL MET 10.5

Bid Total: \$2,859,679.41

Bond ID: SNC10485397

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$142,983.97

Bid Security Maximum:

Bond Agency Name:

Agency Execution Date: 6/10/2010 1:47:20 PM

Surety Name:

The Hanover Insurance Co

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 TYPE	AMOUNT
7843 MB	RONNIE EARL LOCKLEAR SR DBA RON		Sub	7,350.00 🗸 arm
5279 WB	3119 SMITH MILL RD , LUMBERTON, GUARDRAIL OF GREENSBORO LLC		Sub	72,500.00 🗸 arm
8139 MIB	P.O. BOX 19232 , GREENSBORO, NO SIMMONS PUBLIC UTILITY SITE-WOR		Sub	41,643.75 🗸 amm
3153 WB	6545 DOTHAN ROAD , TABOR CITY, MCARTHUR CONSTRUCTION COMPANY POST OFFICE BOX 2838 , LUMBERTO		Sub	165,953.80 √ arm
2676 MB	PAUL D. WILLIAMS DBA PAUL D. WI POST OFFICE BOX 1385 , DUNN, NO		Sub	•
	POSI OFFICE BOX 1365 , DUNN, NO	26335	TOTAL:	\$299,447.55 \(\square \text{arm} \) 10.47% \(\square \text{arm} \)

Miscelleneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number
NOT ANSWERED

County

NOT ANSWERED NOT ANSWERED NOT ANSWERED NOT ANSWERED NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SNC10485397 Surety Registry Agency: surety2000 Vendor 10294's Load Output for Call 003, Letting L100615, 2010-06-15

NCDOT/berc

Verified?: Yes
Surety Agency: The Hanover Insurance Co
Bond Execution Date: 6/10/2010 1:47:20 PM
Bond Amount: \$142,983.97 (Five Percent of Bid)

State of NC Dept of Transportation

Revised:

Date: 05-18-10

	Letting Date: 06-15-10 Call Order: 003 Bidder: 10294 - The TARA Group of Lumberton, Inc.							
Line		Approx. Quantity	Unit Price	Bid Amount				
NO.	Descripcion	and Units	Dollars Cts	Dollars Ct				
Section	on 0001 ROADWAY ITEMS	S		-				
+	Alt Group							
0001	0000100000-N MOBILIZATIO	LUMP	LUMP	135,000.00				
0002	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ************************************	LUMP	LUMP	10,000.00				
0003	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ************************************	LUMP	LUMP	10,000.00				
0004	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ************************************	LUMP	LUMP	10,000.00				
0005	0043000000-N GRADING	LUMP	LUMP	310,000.00				

00	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	1.000 ACR	1.00000	1.00
00	0057000000-E UNDERCUT EXCAVATION	900.000 CY	10.00000	9,000.00
00	0134000000-E DRAINAGE 08 DITCH EXCAVATION	10.000	2.00000	20.00

0009	0196000000-E FABRIC FOR SOIL STABILIZATION	sy	6,200.000	1.15000	7,130.00
0010	0199000000-E TEMPORARY SHORING	SF	165.000	15.00000	2,475.00

Check: F710A3B7 Page 1

Dept of Transportation
Project(s): BRZ-1527(6)

Date: 05-18-10

Revised:

Contract ID: C202549 Project(s): B Letting Date: 06-15-10 Call Order: 003 Bidder: 10294 - The TARA Group of Lumberton, Inc.

Line			Approx.	Unit Price	Bid Amount
NO.	Descripcion		nd Units	Dollars Cts	Dollars Ct
0011	0234000000-E GENERIC GRADING ITEM SELECT GRANULAR MATERIAL	CY	900.000	7.00000	6,300.00
0012	0320000000-E FOUNDATION CONDITIONING FABRIC	SY	530.000	2.70000	1,431.00
0013	0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON	160.000	28.00000	4,480.00
0014	0335200000-E 15" DRAINAGE PIPE	LF	52.000	25.00000	1,300.00
0015	0986000000-E GENERIC PIPE ITEM 18" SIDE DRAIN PIPE	LF	20.000	22.00000	440.00
0016	0995000000-E PIPE REMOVAL	LF	24.000	10.00000	240.00
0017	1121000000-E AGGREGATE BASE COURSE	TON	2,350.000	24.00000	56,400.00
0018	1220000000-E INCIDENTAL STONE BASE	TON	200.000	30.00000	6,000.00
0019	1275000000-E PRIME COAT	GAL	1,729.000	3.60000	6,224.40
0020	1330000000-E INCIDENTAL MILLING	SY	50.000	90.00000	4,500.00
0021	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	1,260.000	41.90000	52,794.00

Check: F710A3B7 Page 2

Date: 05-18-10 Revised:

State of NC
Dept of Transportation

Contract ID: C202549 Project(s): BRZ-1527(6)

Letting Date: 06-15-10 Call Order: 003

Bidder: 10294 - The TARA Group of Lumberton, Inc.

Line	1	Approx. Quantity		Unit Price	Bid Amount
NO.	Descripcion		and Units	Dollars Cts	Dollars Ct
0022	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	TON	740.000	42.20000	31,228.00
0023	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	1,800.000	39.00000	70,200.00
0024	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	200.000	650.00000	130,000.00
0025	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	3.000	1,100.00000	3,300.00
0026	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA	3.000	400.00000	1,200.00
0027	2556000000-E SHOULDER BERM GUTTER	LF	220.000	20.00000	4,400.00
0028	3030000000-E STEEL BM GUARDRAIL	LF	1,550.000	13.50000	20,925.00
0029	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	LF	50.000	15.00000	750.00
0030	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA	5.000	10.00000	50.00
0031	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	EA	1.000	325.00000	325.00
0032	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA	9.000	1,700.00000	15,300.00
0033	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	EA	12.000	1,300.00000	15,600.00

Check: F710A3B7 Page 3

Dept of Transportation

Contract ID: C202549 Project(s): BRZ-1527(6)

Letting Date: 06-15-10 Call Order: 003

Bidder: 10294 - The TARA Group of Lumberton, Inc.

Line	1		Approx.	Unit Price	Bid Amount
NO.	Description		and Units	Dollars Cts	Dollars Ct
0034	3360000000-E REMOVE EXISTING GUARDRAIL	LF	2,000.000	0.25000	500.00
0035	3380000000-E TEMPORARY STEEL BM GUARDRAIL	LF	1,512.500	4.00000	6,050.00
0036	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ********* TEMPORARY (III)	EA	12.000	625.00000	7,500.00
0037	3389100000-N GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	EA	8.000	750.00000	6,000.00
0038	3649000000-E RIP RAP, CLASS B	TON	5.000	33.00000	165.00
0039	3656000000-E FILTER FABRIC FOR DRAINAGE	SY	1,515.000	1.00000	1,515.00
0040	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	EA	1.000	1,200.00000	1,200.00
0041	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	LF	42.000	4.70000	197.40
0042	4102000000-N SIGN ERECTION, TYPE E	EA	3.000	65.00000	195.00
0043	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL		8.000	1.00000	8.00
0044	4158000000-N DISPOSAL OF SIGN SYSTEM, WOOD	EA	2.000	1.00000	2.00

Date: 05-18-10

Revised:

State of NC Date: 05-18-10 Revised:

State of NC
Dept of Transportation

Contract ID: C202549 Project(s): BRZ-1527(6)
Letting Date: 06-15-10 Call Order: 003
Bidder: 10294 - The TARA Group of Lumberton, Inc.

Line No.			Approx. Quantity	Unit Price	Bid Amount
""	Beberration		and Units	Dollars Cts	Dollars Ct
0045	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF	148.000	4.80000	710.40
0046	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF	96.000	6.00000	576.00
0047	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF	36.000	4.75000	171.00
0048	4430000000-N DRUMS	EA	50.000	32.50000	1,625.00
0049	4435000000-N CONES	EA	50.000	10.00000	500.00
0050	4445000000-E BARRICADES (TYPE III)	LF	50.000	24.50000	1,225.00
0051	4450000000-N FLAGGER	HR	528.000	14.00000	7,392.00
0052	4465000000-N TEMPORARY CRASH CUSHIONS	EA	4.000	5,000.00000	20,000.00
0053	448000000-N TMIA	EA	1.000	3,500.00000	3,500.00
0054	4485000000-E PORTABLE CONCRETE BARRIER	LF	700.000	16.00000	11,200.00
0055	4495000000-E PORTABLE CONCRETE BARRIER (DRAINAGE)	LF	80.000	19.00000	1,520.00
0056	4516000000-N SKINNY DRUM	EA	50.000	30.00000	1,500.00

Check: F710A3B7 Page 5

State of NC Dept of Transportation

Date: 05-18-10

Revised:

Contract ID: C202549 Project(s): BRZ-1527(6)

Letting Date: 06-15-10 Call Order: 003 Bidder: 10294 - The TARA Group of Lumberton, Inc.

Line			Approx.	Unit Price	Bid Amount
No.	Description		Quantity and Units	Dollars Cts	Dollars Ct
0057	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA	162.000	6.00000	972.00
0058	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	LF	3,558.000	0.60000	2,134.80
0059	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)		3,558.000	0.65000	2,312.70
0060	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	LF	1,284.000	2.50000	3,210.00
0061	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	38,252.000	0.25000	9,563.00
0062	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF	3,200.000	0.85000	2,720.00
0063	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	26.000	12.00000	312.00
0064	5325800000-E 8" WATER LINE	LF	1,495.000	36.54000	54,627.30
0065	5326000000-E 10" WATER LINE	LF	550.000	50.00000	27,500.00
0066	5546000000-E 8" VALVE	EA	2.000	1,600.34000	3,200.68
0067	5589200000-E 2" AIR RELEASE VALVE	EA	1.000	3,448.74000	3,448.74

Check: F710A3B7 Page 6

State of NC
Dept of Transportation

Contract ID: C202549 Project(s): BRZ-1527(6)
Letting Date: 06-15-10 Call Order: 003
Bidder: 10294 - The TARA Group of Lumberton, Inc.

Line No.	Item Description	Qua	oprox. antity d Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0068	5801000000-E ABANDON 8" UTILITY PIPE	LF	2,121.000	12.48000	26,470.08
0069	5871600000-E TRENCHLESS INSTALLATION OF 10"IN SOIL	LF	550.000	76.74000	42,207.00
0070	6000000000-E TEMPORARY SILT FENCE	LF	14,000.000	1.60000	22,400.00
0071	6006000000-E STONE FOR EROSION CONTROL, CLASS A	TON	675.000	29.50000	19,912.50
0072	6009000000-E STONE FOR EROSION CONTROL, CLASS	TON	725.000	29.50000	21,387.50
0073	6012000000-E SEDIMENT CONTROL STONE	TON	550.000	28.00000	15,400.00
0074	6015000000-E TEMPORARY MULCHING	ACR	10.000	775.00000	7,750.00
0075	6018000000-E SEED FOR TEMPORARY SEEDING	LB	250.000	2.50000	625.00
0076	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	TON	2.000	800.00000	1,600.00
0077	6024000000-E TEMPORARY SLOPE DRAINS	LF	1,350.000	6.50000	8,775.00
0078	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA	12.000	25.00000	300.00
0079	6029000000-E SAFETY FENCE	LF	6,000.000	1.20000	7,200.00

Check: F710A3B7 Page 7

Date: 05-18-10

Revised:

State of NC Dept of Transportation

Contract ID: C202549 Project(s): BRZ-1527(6)
Letting Date: 06-15-10 Call Order: 003
Bidder: 10294 - The TARA Group of Lumberton, Inc.

+				
Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount
	<u>-</u>	and Units	Dollars Cts	Dollars Ct
0080	6030000000-E SILT EXCAVATION	585.000 CY	2.00000	1,170.00
0081	6036000000-E MATTING FOR EROSION CONTROL	9,000.000 SY	1.25000	11,250.00
0082	6037000000-E COIR FIBER	10.000 SY	6.00000	60.00
0083	6042000000-E 1/4" HARDWARE CLOTH	1,150.000 LF	3.95000	4,542.50
0084	6071010000-E WATTLE	600.000 LF	5.00000	3,000.00
0085	6071020000-E POLYACRYLAM IDE (PAM)	175.000 LB	10.00000	1,750.00
0086	6071030000-E COIR FIBER BAFFLES	1,150.000 LF	5.50000	6,325.00
0087	6071050000-E **" SKIMMER (1-1/2")	1.000 EA	500.00000	500.00
0088	6084000000-E SEEDING & MULCHING	12.000 ACR	1,595.00000	19,140.00
0089	6087000000-E MOWING	6.000 ACR	50.00000	300.00
0090	6090000000-E SEED FOR REPAIR SEEDING	100.000 LB	3.50000	350.00
0091	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250	1,200.00000	300.00

Check: F710A3B7 Page 8

Date: 05-18-10

Revised:

Lettir	Dept of the Dept o		BRZ-1527(6)	Date: 05-18-10 vised:
Line No.	Item Description	Approx. Quantity and Units	Unit Price	
0092	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	225.000 LB	2.75000	618.75
0093	6108000000-E FERTILIZER TOPDRESSING	6.750 TON	800.00000	5,400.00
0094	6114500000-N SPECIALIZED HAND MOWING	20.000 MHR	35.00000	700.00
0095	6117000000-N RESPONSE FOR EROSION CONTROL	15.000 EA	150.00000	2,250.00
0096	6129000000-E WETLAND REFORESTATION	4.600 ACR	1,350.00000	6,210.00
0097	6135000000-E GENERIC EROSION CONTROL ITEM DISKING	4.600 ACR	175.00000	805.00
0098	6135000000-E GENERIC EROSION CONTROL ITEM RIPPING	4.600 ACR	175.00000	805.00
+	 Section 0001 Total			1,349,769.75
Section	on 0004 STRUCTURE IT	EMS		
0099	8007000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA *********************************	LUMP	LUMP	95,000.00
0100	8007000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA ********** (21+37.00-L-)	LUMP	LUMP	90,000.00

Check: F710A3B7 Page 9

State of NC Dept of Transportation

Contract ID: C202549 Project(s): BRZ-1527(6)
Letting Date: 06-15-10 Call Order: 003
Bidder: 10294 - The TARA Group of Lumberton, Inc.

Line	Item Description	Approx. Quantity	Unit Price	Bid Amount
		and Units	Dollars Cts	Dollars Ct
0101	8007000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA *********************************	LUMP	LUMP	261,000.00
0102	8021000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	16,000.00
0103	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	15,000.00
0104	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	22,000.00
0105	8112730000-N PDA TESTING	2.000 EA	2,200.00000	4,400.00
0106	8112740000-N PDA ASSISTANCE	2.000 EA	150.00000	300.00
0107	8121000000-N UNCLASSIFIE D STRUCTURE EXCAVA-TION AT STATION ******* (14+20.00-L-)	LUMP	LUMP	3,100.00
0108	8121000000-N UNCLASSIFIE D STRUCTURE EXCAVA-TION AT STATION ******* (21+37.00-L-)	LUMP	LUMP	2,800.00
0109	8121000000-N UNCLASSIFIE D STRUCTURE EXCAVA-TION AT STATION ******** (25+45.00-L-)	LUMP	LUMP	3,100.00
0110	8156000000-E CONCRETE WEARING SURFACE	11,160.000 SF	7.20000	80,352.00

Check: F710A3B7 Page 10

Date: 05-18-10

Revised:

Lettir	Dept of C202549 act ID: C202549 ag Date: 06-15-10 Call Ord c: 10294 - The TARA Group of	State of NC of Transportation Project(s): der: 003 of Lumberton, Inc	BRZ-1527(6)	Date: 05-18-10 rised:
Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0111	8161000000-E GROOVING BRIDGE FLOORS	14,893.000 SF	0.41000	6,106.13
0112	8182000000-E CLASS A CONCRETE (BRIDGE)	135.800 CY	631.00000	85,689.80
0113	8210000000-N BRIDGE APPROACH SLABS, STATION************************************	LUMP	LUMP	50,000.00
0114	8210000000-N BRIDGE APPROACH SLABS, STATION************************************	LUMP	LUMP	49,000.00
0115	8210000000-N BRIDGE APPROACH SLABS, STATION************************************	LUMP	LUMP	49,000.00
0116	8217000000-E REINFORCING STEEL (BRIDGE)	22,332.000 LB	0.92000	20,545.44
0117	8364000000-E HP12X53 STEEL PILES	1,750.000 LF	36.00000	63,000.00
0118	8365000000-E HP12X53 GALVANIZED STEEL PILES	1,640.000 LF	44.00000	72,160.00
0119	8384200000-E HP14X73 GALVANIZED STEEL PILES	550.000 LF	55.00000	30,250.00
0120	8393000000-N PILE REDRIVES	39.000 EA	25.00000	975.00
0121	8503000000-E CONCRETE BARRIER RAIL	629.230 LF	47.00000	29,573.81

Check: F710A3B7 Page 11

Lettir	Dept of the coup o	der: 003	BRZ-1527(6)	Date: 05-18-10 rised:
Line No.		Approx. Quantity and Units	Unit Price	
	8608000000-E RIP RAP CLASS II (2'-0" THICK)	1,270.000	46.00000	58,420.00
	8622000000-E FILTER FABRIC FOR DRAINAGE	1,410.000	1.20000	1,692.00
	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	11,500.00
	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP	28,000.00
	8762000000-E 3'-0" X 1'-9" PRESTRESSED CONCCORED SLABS	4,078.480 LF	88.50000	360,945.48
+	Section 0004 Total			1,509,909.66
+	Bid Total			2,859,679.41

Check: F710A3B7 Page 12

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:

NOT ANSWERED NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

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

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

County

Ol---- 14

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION

DATE:05-18-10 DBE COMMITMENT ITEMS PAGE: 15

PROPOSAL: C202549 LETTING: L100615 VENDOR: 10294 Th			erton, Inc.			
LINE ITEM NO. NO.	ITEM DESC.	TYPE Q	UANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
DBE SUBCONTRACTOR: Will Use Quote: Ye	: 7843 RONNIE				MOVING	
0071 6006000000-E 0073 6012000000-E			400.000 300.000		4200.00 3150.00	
DBE COMMITMED DBE COMMITME	ENT TOTAL FOR ENT TOTAL FOR	SUBCONT VENDOR	RACTOR: (SubContracto	7 r)	,350.00 7,350.	✓ arm
DBE SUBCONTRACTOR Will Use Quote: Ye		AIL OF G	REENSBORO LLC			
0028 3030000000-E 0029 3045000000-E 0030 3150000000-N 0031 3195000000-N 0032 3270000000-N 0034 3360000000-E 0035 3380000000-E 0036 3387000000-N 0037 3389100000-N	SBGR SHOP CUADDIT GUARDIGR ANCHOR TYGE ANCHOR TYGE ANCHOR TYGE ANCHOR TYGE ANCHOR STEMP STL BMGDRL ANCH UNGDRL ANCH UNDDRL ANC	J LF R EA Z EA Z EA Z LF LF LF J EA J EA	5.000 1.000 9.000 12.000 0.000 1512.500 12.000 8.000	625.00000 750.00000	20925.00 750.00 50.00 325.00 15300.00 0.00 6050.00 7500.00 6000.00	√ arm
DBE SUBCONTRACTOR Will Use Quote: Ye	: 8139 SIMMONS					
0074 6015000000-E 0075 6018000000-E 0076 6021000000-E 0098 6084000000-E 0091 6093000000-E 0092 6096000000-E 0095 6117000000-N 0093 6108000000-E 0097 6135000000-E 0098 6135000000-E 0091 0000100000-N	SEED FOR TEN FERT FOR TEN SEEDING AND SEED FOR REI FERT FOR REI SEED FOR SUI RESPONSE FOI FERTILIZER TO GENERIC EROS MOBILIZATION	I LB I TON ACR I LB I TON I LB I TON I LB I LB I TON I LB I ACR I TON I ACR I TON I ACR I LS	225.000 15.000 6.750 4.600 1.000	2.50000 800.00000 1595.00000 3.50000 1200.00000 2.75000 150.00000 800.00000 175.00000 2000.00000	625.00 1600.00 19140.00 350.00 300.00 618.75 2250.00 5400.00 805.00	
		SUBCONT	TRACTOR: (SubContracto	4	1,643.75 41,643	amm

Check: F710A3B7 Page 15

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

LINE ITEM ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED NO. DESC. TYPE QUANTITY UNIT PRICE AMOUNT _____ DBE SUBCONTRACTOR: 3153 MCARTHUR CONSTRUCTION COMPANY Will Use Quote: Yes
 0017
 1121000000-E
 AGGREGATE BA TON
 1000.000
 8.50000
 8500.00

 0064
 5325800000-E
 8" WATER LIN LF
 1495.000
 36.54000
 54627.30

 0065
 5326000000-E
 10" WATER LI LF
 550.000
 50.00000
 27500.00

 0066
 5546000000-E
 8" VALVE
 EA
 2.000
 1600.34000
 3200.68

 0067
 5589200000-E
 2" AIR RELEA EA
 1.000
 3448.74000
 3448.74

 0068
 5801000000-E
 ABANDON 8" U LF
 2121.000
 12.48000
 26470.08

 0069
 5871600000-E
 10" TRENCHLE LF
 550.000
 76.74000
 42207.00
 165,953.80 arm DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 165,953 DBE SUBCONTRACTOR: 2676 PAUL D. WILLIAMS DBA PAUL D. WILLIAMS HAULING Will Use Quote: Yes 400.000 400.000 102.564 0021 1489000000-E ASP CONC BAS TON 0022 1498000000-E ASP CONC INT TON 0023 1519000000-E ASP CONC SUR TON 10.00000 4000.00 10.00000 4000.00 39.00000 4000.00 -----12,000.00 DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 12,000. Entered: 10.47% or 299447.55
Required: 9.00% or 257371.15 TOTAL DBE COMMITMENT FOR VENDOR: Required: <GOAL MET>

Check: F710A3B7 Page 16

DATE:05-18-10

PAGE: 16

North Carolina Department Of Transportation Contract Item Sheets For C202549

Page: 1 of 8

Contract Item Sheets For C202549							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid	
			ROADWAY ITEMS				
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	135,000.00	135,000.00	
0002	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ************************************	Lump Sum LS	10,000.00	10,000.00	
0003	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ************************************	Lump Sum LS	10,000.00	10,000.00	
0004	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ************************************	Lump Sum LS	10,000.00	10,000.00	
0005	0043000000-N	226	GRADING	Lump Sum LS	310,000.00	310,000.00	
0006	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00	
0007	0057000000-E	226	UNDERCUT EXCAVATION	900 CY	10.00	9,000.00	
8000	0134000000-E	240	DRAINAGE DITCH EXCAVATION	10 CY	2.00	20.00	
0009	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	6,200 SY	1.15	7,130.00	
0010	0199000000-E	SP	TEMPORARY SHORING	165 SF	15.00	2,475.00	
0011	0234000000-E	SP	GENERIC GRADING ITEM SELECT GRANULAR MATERIAL	900 CY	7.00	6,300.00	
0012	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	530 SY	2.70	1,431.00	
0013	0330000000-E	SP	GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	160 TON	28.00	4,480.00	
0014	0335200000-E	SP	15" DRAINAGE PIPE	52 LF	25.00	1,300.00	
0015	0986000000-E	SP	GENERIC PIPE ITEM 18" SIDE DRAIN PIPE	20 LF	22.00	440.00	
0016	0995000000-E	340	PIPE REMOVAL	24 LF	10.00	240.00	
0017	1121000000-E	520	AGGREGATE BASE COURSE	2,350 TON	24.00	56,400.00	
0018	1220000000-E	545	INCIDENTAL STONE BASE	200 TON	30.00	6,000.00	

North Carolina Department Of Transportation Contract Item Sheets For C202549

Page: 2 of 8

			Contract Item Sheets For C2	02549		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	1275000000-E	600	PRIME COAT	1,729 GAL	3.60	6,224.40
0020	133000000-E	607	INCIDENTAL MILLING	50 SY	90.00	4,500.00
0021	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	1,260 TON	41.90	52,794.00
0022	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	740 TON	42.20	31,228.00
0023	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,800 TON	39.00	70,200.00
0024	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	200 TON	650.00	130,000.00
0025	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	3 EA	1,100.00	3,300.00
0026	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	3 EA	400.00	1,200.00
0027	2556000000-E	846	SHOULDER BERM GUTTER	220 LF	20.00	4,400.00
0028	3030000000-E	862	STEEL BM GUARDRAIL	1,550 LF	13.50	20,925.00
0029	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	50 LF	15.00	750.00
0030	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	10.00	50.00
0031	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	1 EA	325.00	325.00
0032	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	9 EA	1,700.00	15,300.00
0033	3317000000-N	 862	GUARDRAIL ANCHOR UNITS, TYPE B-77	12 EA	1,300.00	15,600.00
0034	3360000000-E	863	REMOVE EXISTING GUARDRAIL	2,000 LF	0.25	500.00
0035	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	1,512.5 LF	4.00	6,050.00
0036	3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ************************************	12 EA	625.00	7,500.00

North Carolina Department Of Transportation Contract Item Sheets For C202549

Page	:	3	of	8
------	---	---	----	---

			Contract Item Sheets For C2			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	8 EA	750.00	6,000.00
0038	3649000000-E	876	RIP RAP, CLASS B	5 TON	33.00	165.00
0039	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,515 SY	1.00	1,515.00
0040	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1 EA	1,200.00	1,200.00
0041	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	42 LF	4.70	197.40
0042	4102000000-N	904		3 EA	65.00	195.00
0043	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	8 EA	1.00	8.00
0044			DISPOSAL OF SIGN SYSTEM, WOOD	2 EA	1.00	2.00
0045	4400000000-E		WORK ZONE SIGNS (STATIONARY)	148 SF	4.80	710.40
0046	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	96 SF	6.00	576.00
0047	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	36 SF	4.75	171.00
0048	443000000-N	1130		50 EA	32.50	1,625.00
0049	4435000000-N	1135		50 EA	10.00	500.00
0050	4445000000-E		BARRICADES (TYPE III)	50 LF	24.50	1,225.00
0051	4450000000-N			528 HR	14.00	
0052	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	4 EA	5,000.00	20,000.00
0053	4480000000-N	1165	TMIA	1 EA	3,500.00	3,500.00
0054	4485000000-E	1170	PORTABLE CONCRETE BARRIER	700 LF	16.00	11,200.00
0055	4495000000-E	1170	PORTABLE CONCRETE BARRIER (DRAINAGE)	80 LF	19.00	1,520.00
0056	4516000000-N	1180	SKINNY DRUM	50 EA	30.00	1,500.00
				~		

North Carolina Department Of Transportation Contract Item Sheets For C202549

Page: 4 of 8

	Contract Item Sheets For C202549							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
0057	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	162 EA	6.00	972.00		
 0058	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	3,558 LF	0.60	2,134.80		
0059	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	3,558 LF	0.65	2,312.70		
0060	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,284 LF	2.50	3,210.00		
0061	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	38,252 LF	0.25	9,563.00		
0062	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	3,200 LF	0.85	2,720.00		
0063	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	26 EA	12.00	312.00		
0064	5325800000-E	1510	8" WATER LINE	1,495 LF	36.54	54,627.30		
0065	5326000000-E	1510	10" WATER LINE	550 LF	50.00	27,500.00		
0066	5546000000-E	1515	8" VALVE	2 EA	1,600.34	3,200.68		
0067	5589200000-E	1515	2" AIR RELEASE VALVE	1 EA	3,448.74	3,448.74		
0068	5801000000-E	1530	ABANDON 8" UTILITY PIPE	2,121 LF	12.48	26,470.08		
0069	5871600000-E	1550	TRENCHLESS INSTALLATION OF 10" IN SOIL	550 LF	76.74	42,207.00		
0070	6000000000-E	1605	TEMPORARY SILT FENCE	14,000 LF	1.60			
0071	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	675 TON	29.50	19,912.50		
0072	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	725 TON	29.50	21,387.50		
0073	6012000000-E	1610	SEDIMENT CONTROL STONE	550 TON	28.00	15,400.00		
0074	6015000000-E	1615	TEMPORARY MULCHING	10 ACR	775.00	7,750.00		

North Carolina Department Of Transportation Contract Item Sheets For C202549

Page: 5 of 8

			Contract Item Sheets For C20)2549		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0075	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	250 LB	2.50	625.00
0076	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	2 TON	800.00	1,600.00
0077	6024000000-E	1622	TEMPORARY SLOPE DRAINS	1,350 LF	6.50	8,775.00
0078	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	12 EA	25.00	300.00
0079	6029000000-E	SP	SAFETY FENCE	6,000 LF	1.20	7,200.00
0080	6030000000-E	1630	SILT EXCAVATION	585 CY	2.00	1,170.00
0081	6036000000-E	1631	MATTING FOR EROSION CONTROL	9,000 SY	1.25	11,250.00
0082	6037000000-E	SP	COIR FIBER MAT	10 SY	6.00	60.00
0083	6042000000-E	1632	1/4" HARDWARE CLOTH	1,150 LF	3.95	4,542.50
0084	6071010000-E	SP	WATTLE	600 LF	5.00	3,000.00
0085	6071020000-E	SP	POLYACRYLAMIDE (PAM)	175 LB	10.00	1,750.00
0086	6071030000-E	SP	COIR FIBER BAFFLES	1,150 LF	5.50	6,325.00
0087	6071050000-E	SP	**" SKIMMER (1-1/2")	1 EA	500.00	500.00
0088	6084000000-E	1660	SEEDING & MULCHING	12 ACR	1,595.00	19,140.00
0089	6087000000-E	1660	MOWING	6 ACR	50.00	300.00
0090	6090000000-E		SEED FOR REPAIR SEEDING	100 LB	3.50	350.00
0091	6093000000-E		FERTILIZER FOR REPAIR SEEDING	0.25 TON	1,200.00	300.00
0092	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	225 LB	2.75	618.75
0093	6108000000-E	1665	FERTILIZER TOPDRESSING	6.75 TON	800.00	5,400.00
0094	6114500000-N	SP	SPECIALIZED HAND MOWING	20 MHR	35.00	700.00

North Carolina Department Of Transportation

Page: 6 of 8

			Contract Item Sheets For C2	02549		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0095	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	15 EA	150.00	2,250.00
0096	6129000000-E	1670	WETLAND REFORESTATION	4.6 ACR	1,350.00	6,210.00
0097	6135000000-E	SP	GENERIC EROSION CONTROL ITEM DISKING	4.6 ACR	175.00	805.00
0098	6135000000-E	SP	GENERIC EROSION CONTROL ITEM RIPPING	4.6 ACR	175.00	805.00

North Carolina Department Of Transportation Contract Item Sheets For C202549

Page: 7 of 8

			Contract Item Sheets For C2		77 t. 70 1	
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0099	8007000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA ********************************	Lump Sum LS	95,000.00	95,000.00
 0100	8007000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA ********************************	Lump Sum LS	90,000.00	90,000.00
0101	8007000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP STRUCTURE AT STA ********************************	Lump Sum LS	261,000.00	261,000.00
 0102	8021000000-N	SP	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	16,000.00	16,000.00
 0103	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	15,000.00	15,000.00
 0104	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	22,000.00	22,000.00
0105	8112730000-N	SP	PDA TESTING	2 EA	2,200.00	4,400.00
0106	8112740000-N	SP	PDA ASSISTANCE	2 EA	150.00	300.00
0107	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ************************************	Lump Sum LS	3,100.00	3,100.00
0108	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ******** (21+37.00-L-)	Lump Sum LS	2,800.00	2,800.00
0109	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ******** (25+45.00-L-)	Lump Sum LS	3,100.00	3,100.00
0110	8156000000-E	SP	CONCRETE WEARING SURFACE	11,160 SF	7.20	80,352.00
0111	8161000000-E	420	GROOVING BRIDGE FLOORS	14,893 SF	0.41	6,106.13
0112	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	135.8 CY	631.00	85,689.80
0113	8210000000-N	422	BRIDGE APPROACH SLABS, STATION *****************(14+20.00-L-)	Lump Sum LS	50,000.00	50,000.00

North Carolina Department Of Transportation Contract Item Sheets For C202549

Page	:	8	of	8
------	---	---	----	---

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0114	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ************************************	Lump Sum LS	49,000.00	49,000.00
 0115	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ************************************	Lump Sum LS	49,000.00	49,000.00
 0116	8217000000-E	425	REINFORCING STEEL (BRIDGE)	22,332 LB	0.92	20,545.44
0117	8364000000-E	SP	HP12X53 STEEL PILES	1,750 LF	36.00	63,000.00
0118	8365000000-E	SP	HP12X53 GALVANIZED STEEL PILES	1,640 LF	44.00	72,160.00
0119	8384200000-E	SP	HP14X73 GALVANIZED STEEL PILES	550 LF	55.00	30,250.00
0120	8393000000-N	SP	PILE REDRIVES	39 EA	25.00	975.00
0121	8503000000-E	460	CONCRETE BARRIER RAIL	629.23 LF	47.00	29,573.81
0122	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1,270 TON	46.00	58,420.00
0123	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	1,410 SY	1.20	1,692.00
0124	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	11,500.00	11,500.00
0125	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	28,000.00	28,000.00
0126	8762000000-E	430	3'-0" X 1'-9" PRESTRESSED CONC CORED SLABS	4,078.48 LF	88.50	360,945.48

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$2,859,679.41

0936/Jun16/Q177358.81/D609563280000/E126

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.

attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, promised by any employees of your organization.
SIGNATURE OF CONTRACTOR
The TARA Group of Lumberton, Inc. Full name of Corporation
run name of Corporation
2700 NC Hwy 72 West Lumberton, NC 28360
Attest Rulla Culve By By
Secretary/Assistant Secretary President/Vice President Vice President
Select appropriate title Select appropriate title
Randall F. Andrews Charles D. Andrews
Print or type Signer's name Print or type Signer's name
CORPORATE SEAL
AFFIDAVIT MUST BE NOTARIZED
Subscribed and sworn to before me this the

Subscribed and sworn to before me this the	
13 th day of	
V. Kashaun Locker	
Signature of Notary Public	NOTARY SEAL
of Robeson County	
State of North Carolina	
My Commission Expires: 02/01/2011	
	The state of the s

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.

Contract No C202549 County (ies): Robeson

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Execution of Contract and Bonds Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

Rev 2-1-10

Bond No. 1876632

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	July 12, 2010
Name of Principal Contractor	The Tara Group of Lumberton, Inc.
Name of Surety:	The Hanover Insurance Company
Name of Contracting Body:	North Carolina Department of Transportation
	Raleigh, North Carolina
Amount of Bond:	Two Million Eight Hundred Fifty Nine Thousand Six Hundred Seventy Nine Dollars and 41/100 (\$2,859,679.41)
Contract ID No.:	C202549
County Name:	Robeson

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 PAYMENT BOND

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

The Hanover Insurance Company
Print or type Surety Company Name

By Della B. Case

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

Signature of Attorney-in-Fact

Kylich C. Jrujus
Signature of Witness

Kyleigh C. Trybus

Print or type Signer's name

P.O. Box 8628

Columbia, SC 29202

Address of Attorney-in-Fact

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

The Tara Group of Lumberton, Inc.
Full name of Corporation
2700 N. C. Hwy. 72 West, Lumberton, NC 28360
Address as prequalified
raditos de pro-quantos
By Clarke Cal
Signature of President, Vice President, Assistant Vice President
Select appropriate title
Solver appropriate time
Charles W. Andrews
Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary
Select appropriate title

Kandull + Andrews

Print or type Signer's name

Rev 2-1-10

Bond No. 1876632

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	July 12, 2010
Name of Principal Contractor:	The Tara Group of Lumberton, Inc.
Name of Surety:	The Hanover Insurance Company
Name of Contracting Body:	North Carolina Department of Transportation
	Raleigh, North Carolina
Amount of Bond:	Two Million Eight Hundred Fifty Nine Thousand Six Hundred Seventy Nine Dollars and 41/100 (\$2,859,679.41)
Contract ID No.:	C202549
County Name:	Robeson

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 PERFORMANCE BOND

Affix	Seal	of	Surety	Com	pany
		-,	~		F

The Hanover Insurance Company

Print or type Surety Company Name

By Della B. Case

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

Signature of Attorney-in-Fact

Kyleich C. Julyus Signature of Witness

Kyleigh C. Trybus

Print or type Signer's name

P.O. Box 8628

Columbia, SC 29202

Address of Attorney-in-Fact

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

The Tara Group of Lumberton, Inc.	Full name of Corporation
2700 N. C. Hwy. 72 West, Lumberton,	-
2700 N. G. 11Wy. 72 WOOL, Editionion,	Address as prequalified
	By Row John VP
	Signature of President, Vice President, Assistant Vice President Select appropriate title
	Charles D. Andrews
	Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary
Select appropriate title

Print or type Signer's name

This Power of Attorney may not be used to execute any bond with an inception date after June 1, 2011

THE HANOVER INSURANCE COMPANY

MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Wesley V. Dasher, Jr., Della B. Case, Duainette H. Cullum, Marian C. Newman, Robert J. Lavisky, Alfred T. Johnston, Janice M. Large and/or Frank W. Hafner, Jr.

of Columbia, SC and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows: Any such obligations in the United States, not to exceed Ten Million and No/100 (\$10,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by a Vice President and an Assistant Vice President, this 13th day of June, 2008.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Mary Jeanne Anderson, Vice President

Robert K. Grennan, Assistan Vice President

THE COMMONWEALTH OF MASSACHUSETTS COUNTY OF WORCESTER

) ss.

On this 13th day of June 2008, before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



YSANBARO (J. YSANLICK)
Notery Public

My commission expires on November 3, 2011

I, the undersigned Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Stephen L. Brault, Assistant Vice President