

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

C202631

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C202631

WBS 7.200112, 7CR.10011.23, 7CR.20011.23 STATE FUNDED

COUNTY OF ALAMANCE
THIS IS THE ROADWAY CONTRACT
ROUTE NUMBER NC 87 LENGTH 31.185 MILES
LOCATION NC-87 FROM THE JOINT BEFORE NC-100 TO SR-1002, AND 34
SECTIONS OF SECONDARY ROADS.

CONTRACTOR RILEY PAVING INC
ADDRESS P.O. BOX 10
CARTHAGE, NC 28327

BIDS OPENED NOVEMBER 16, 2010
CONTRACT EXECUTION DEC 17 2010

NCDOT/berc

Vendor 3419's Bid Information for Call 009, Letting L101116, 2010-11-16

Riley Paving, Inc. (3419).

Vendor 1 of 5 Vendors for Call Order 009 (Proposal ID C202631).

County: ALAMANCE
Address: P.O. Box 10
Carthage, NC 28327
Phone Number: 910-947-5376
Signature Check: This bid has been properly signed by James_L_Riley_Jr._3419.
Time Bid Received: Tue Nov 16 13:10:59 2010
Bid Checksum: 15570584 MBE GOAL SET 3.0
Amendment Count: 1
Bidding Errors: No bidding errors.
Bid Total: \$3,170,270.74 ✓ MBE GOAL MET 3.0
Bond ID: SNC10399154
Bond was Verified: Yes.
Bond Required Percent: 5.00% WBE GOAL SET 3.0
Minimum Check Amount: \$158,513.54
Bid Security Maximum: \$ WBE GOAL MET 3.0
Bond Agency Name:
Agency Execution Date: 11/8/2010 2:56:53 PM
Surety Name: Hartford Fire Insurance Company
Surety State of Incorporation:
Bond Company:
Bond Type:
Bond Appr Flag:
Bond Affirm:
Bond was Paid by Check: No.

LIST OF MBE PARTICIPANTS

8384 MB	RANKIN III GRADING LLC 119 MAXFIELD ROAD , GREENSBORO, NC 27405	Sub	15,051.60	✓	arm
5423 MB	NICKERSON TRANSPORT INC P.O. BOX 91622 , RALEIGH, NC 27675	Sub	45,092.48	✓	arm
6159 MB	BUSY BLACK TRUCKING LLC 5 CAT TAIL COURT , DURHAM, NC 27703	Sub	12,640.95	✓	arm
4939 MB	PETTIFORD TRUCKING 3260 HURDLE MILLS RD. , ROXBORO, NC 27574	Sub	22,828.25	✓	arm
TOTAL:			\$95,613.28	✓	arm
			3.02%		

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT		
4434 WB	LONG BROTHERS OF SUMMERFIELD, I PO BOX 35048 , GREENSBORO, NC 27425	Sub	31,594.50	✓	arm
3765 WB	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285	Sub	12,700.00	✓	arm
12843 WB	PAMELA STALEY GUNTER DBA GUNTER 2512 WOODFIELD DRIVE , SOPHIA, NC 27350	Sub	22,941.98	✓	arm
5266 WB	NORTH STATE ENVIRONMENTAL, INC 2889 LOWERY ST SUITE B , WINSTON-SALEM, NC 27101	Sub	1,600.00	✓	arm
4877 WB	ABACHI TRANSPORT, INC. DBA S&B 4719 MILLPOINT RD. , GREENSBORO, NC 27406	Sub	4,500.20	✓	arm
2653 WB	BROWE CONSTRUCTION CO., INC. POST OFFICE BOX 1499 , CLAYTON, NC 27520	Sub	22,800.00	✓	arm
TOTAL:			\$96,136.68	✓	arm
			3.03%		

Miscellaneous Data Info - Contractor Responses:

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NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:
 NOT ANSWERED
 NOT ANSWERED
 NOT ANSWERED
 NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:

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BondID: SNC10399154
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Hartford Fire Insurance Company
Bond Execution Date: 11/8/2010 2:56:53 PM
Bond Amount: \$158,513.54 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 10-18-10
Revised: 11-03-10

Contract ID: C202631 Project(s): STATE FUNDED
Letting Date: 11-16-10 Call Order: 009
Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS						
Alt Group						
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP			37,500.00
0002	1220000000-E INCIDENTAL STONE BASE	TON	4,995.000	25.00000		124,875.00
0003	1245000000-E SHOULDER RECONSTRUCTION	SMI	10.440	2,200.00000		22,968.00
0004	1308000000-E MILLING ASPHALT PAVEMENT, ****"TO *****" DEPTH (0" TO 1-1/2")	SY	1,430.000	4.27000		6,106.10
0005	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	6,522.000	29.28000		190,964.16
0006	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	8,362.000	28.40000		237,480.80
0007	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	TON	26,065.000	29.39000		766,050.35
0008	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	2,478.000	499.00000		1,236,522.00
0009	1775000000-E ASPHALT SURFACE TREATMENT, MATCOAT, #78M STONE	SY	190,398.000	0.85000		161,838.30
0010	1839000000-E GENERIC PAVING ITEM ASPHALT SURFACE TREATMENT, MAT COAT, #67 STONE	SY	184,795.000	0.99000		182,947.05

State of NC
Dept of Transportation

Date: 10-18-10
Revised: 11-03-10

Contract ID: C202631 Project(s): STATE FUNDED
Letting Date: 11-16-10 Call Order: 009
Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	2830000000-N ADJUSTMENT OF MANHOLES	EA 33.000	400.00000		13,200.00	
0012	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	EA 24.000	400.00000		9,600.00	
0013	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	LF 74,760.000	0.36000		26,913.60	
0014	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF 66,224.000	0.42000		27,814.08	
0015	4690000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 120 MILS)	LF 1,098.000	1.50000		1,647.00	
0016	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	LF 1,285.000	1.50000		1,927.50	
0017	4697000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 120 MILS)	LF 112.000	3.00000		336.00	
0018	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	LF 1,065.000	6.00000		6,390.00	
0019	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	EA 48.000	100.00000		4,800.00	
0020	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	EA 46.000	110.00000		5,060.00	
0021	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF 805,308.000	0.10000		80,530.80	

State of NC
 Dept of Transportation

Date: 10-18-10
 Revised: 11-03-10

Contract ID: C202631 Project(s): STATE FUNDED
 Letting Date: 11-16-10 Call Order: 009
 Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	4820000000-E PAINT PAVEMENT MARKING LINES (8")	474.000 LF	1.00000		474.00	
0023	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	860.000 EA	4.50000		3,870.00	
0024	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	352.000 EA	26.00000		9,152.00	
0025	6000000000-E TEMPORARY SILT FENCE	500.000 LF	2.08000		1,040.00	
0026	6071010000-E WATTLE	160.000 LF	3.50000		560.00	
0027	6084000000-E SEEDING & MULCHING	1.800 ACR	1,650.00000		2,970.00	
0028	6110000000-E RESIDENTIAL SEEDING	2.000 ACR	1,950.00000		3,900.00	
0029	7300000000-E UNPAVED TRENCHING (*****) (1, 2")	90.000 LF	4.85000		436.50	
0030	7312000000-N JUNCTION BOX (*****) (STANDARD)	1.000 EA	145.00000		145.00	
0031	7420000000-E 2" RISER WITH WEATHERHEAD	2.000 EA	250.00000		500.00	
0032	7444000000-E INDUCTIVE LOOP SAWCUT	450.000 LF	3.85000		1,732.50	
0033	7456000000-E LEAD-IN CABLE (*****) (14-2)	20.000 LF	1.00000		20.00	

State of NC
 Dept of Transportation

Date: 10-18-10
 Revised: 11-03-10

Contract ID: C202631 Project(s): STATE FUNDED
 Letting Date: 11-16-10 Call Order: 009
 Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
	Section 0001 Total				3,170,270.74	
	Bid Total				3,170,270.74	

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

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

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

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
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
 MBE COMMITMENT ITEMS

DATE:10-18-10
 PAGE: 7

PROPOSAL: C202631
 LETTING: L101116 CALL: 009
 VENDOR: 3419 Riley Paving, Inc.

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

MBE SUBCONTRACTOR: 8384 RANKIN III GRADING LLC
 Will Use Quote: Yes

0006 1519000000-E ASP CONC SUR TON 3010.320 5.00000 15051.60
 Asphalt Haul

 MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 15,051.60 ✓ am

MBE SUBCONTRACTOR: 5423 NICKERSON TRANSPORT INC
 Will Use Quote: Yes

0007 1525000000-E ASP CONC SUR TON 10020.550 4.50000 45092.48
 Stone Stockpile and Asphalt Haul

 MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 45,092.48 ✓ am

MBE SUBCONTRACTOR: 6159 BUSY BLACK TRUCKING LLC
 Will Use Quote: Yes

0007 1525000000-E ASP CONC SUR TON 2809.100 4.50000 12640.95
 Stone Stockpile and Asphalt Haul

 MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 12,640.95 ✓ am

MBE SUBCONTRACTOR: 4939 PETTIFORD TRUCKING
 Will Use Quote: Yes

0006 1519000000-E ASP CONC SUR TON 4565.650 5.00000 22828.25
 Asphalt Haul

 MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 22,828.25 ✓ am

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 3.02% or 95613.28 ✓ am
 Required: 3.00% or 95108.12
 <GOAL MET>

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
WBE COMMITMENT ITEMS

DATE: 10-18-10
PAGE: 8

PROPOSAL: C202631
LETTING: L101116 CALL: 009
VENDOR: 3419 Riley Paving, Inc.

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

WBE SUBCONTRACTOR: 4434 LONG BROTHERS OF SUMMERFIELD, INC.							
Will Use Quote: Yes							
0008	15600000000-E	ASP FOR PLAN TON AC Haul		2478.000	12.75000	31594.50	
WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						31,594.50	✓ arm
WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC							
Will Use Quote: Yes							
0001	0000100000-N	MOBILIZATION LS Work Zone Signs		1.000	12700.00000	12700.00	
WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						12,700.00	✓ arm
WBE SUBCONTRACTOR: 12843 PAMELA STALEY GUNTER DBA GUNTER TRUCKING CO							
Will Use Quote: Yes							
0005	14890000000-E	ASP CONC BAS TON Stone Stockpile and Asphalt Haul		4288.220	5.35000	22941.98	
WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						22,941.98	✓ arm
WBE SUBCONTRACTOR: 5266 NORTH STATE ENVIRONMENTAL, INC							
Will Use Quote: Yes							
0025	60000000000-E	TEMPORARY SI LF		500.000	2.08000	1040.00	
0026	60710100000-E	WATTLE LF		160.000	3.50000	560.00	
WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						1,600.00	✓ arm
WBE SUBCONTRACTOR: 4877 ABACHI TRANSPORT, INC. DBA S&B TRUCKING CO.							
Will Use Quote: Yes							
0005	14890000000-E	ASP CONC BAS TON		1125.050	4.00000	4500.20	
WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						4,500.20	✓ arm
WBE SUBCONTRACTOR: 2653 BROWE CONSTRUCTION CO., INC.							
Will Use Quote: Yes							
0011	28300000000-N	ADJ MANHOLES EA		33.000	400.00000	13200.00	
0012	28450000000-N	ADJ METER OR EA		24.000	400.00000	9600.00	
WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						22,800.00	✓ arm

TOTAL WBE COMMITMENT FOR VENDOR:

Entered: 3.03% or 96136.68 ✓ am
Required: 3.00% or 95108.12
<GOAL MET>

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	37,500.00	37,500.00
0002	1220000000-E	545	INCIDENTAL STONE BASE	4,995 TON	25.00	124,875.00
0003	1245000000-E	SP	SHOULDER RECONSTRUCTION	10.44 SMI	2,200.00	22,968.00
0004	1308000000-E	607	MILLING ASPHALT PAVEMENT, **** TO ***** DEPTH (0" TO 1-1/2")	1,430 SY	4.27	6,106.10
0005	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	6,522 TON	29.28	190,964.16
0006	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	8,362 TON	28.40	237,480.80
0007	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	26,065 TON	29.39	766,050.35
0008	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,478 TON	499.00	1,236,522.00
0009	1775000000-E	660	ASPHALT SURFACE TREATMENT, MAT COAT, #78M STONE	190,398 SY	0.85	161,838.30
0010	1839000000-E	660	GENERIC PAVING ITEM ASPHALT SURFACE TREATMENT, MAT COAT, #67 STONE	184,795 SY	0.99	182,947.05
0011	2830000000-N	858	ADJUSTMENT OF MANHOLES	33 EA	400.00	13,200.00
0012	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	24 EA	400.00	9,600.00
0013	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	74,760 LF	0.36	26,913.60
0014	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	66,224 LF	0.42	27,814.08
0015	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	1,098 LF	1.50	1,647.00
0016	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,285 LF	1.50	1,927.50

Contract Item Sheets For C202631

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0017	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	112 LF	3.00	336.00
0018	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1,065 LF	6.00	6,390.00
0019	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	48 EA	100.00	4,800.00
0020	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	46 EA	110.00	5,060.00
0021	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	805,308 LF	0.10	80,530.80
0022	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	474 LF	1.00	474.00
0023	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	860 EA	4.50	3,870.00
0024	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	352 EA	26.00	9,152.00
0025	6000000000-E	1605	TEMPORARY SILT FENCE	500 LF	2.08	1,040.00
0026	6071010000-E	SP	WATTLE	160 LF	3.50	560.00
0027	6084000000-E	1660	SEEDING & MULCHING	1.8 ACR	1,650.00	2,970.00
0028	6110000000-E	SP	RESIDENTIAL SEEDING	2 ACR	1,950.00	3,900.00
0029	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	90 LF	4.85	436.50
0030	7312000000-N	1716	JUNCTION BOX (*****) (STANDARD)	1 EA	145.00	145.00
0031	7420000000-E	1722	2" RISER WITH WEATHERHEAD	2 EA	250.00	500.00
0032	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	450 LF	3.85	1,732.50

Contract Item Sheets For C202631

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0033	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	20 LF	1.00	20.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,170,270.74 ✓

1212/Dec01/Q1377972.24/D137396110000/E33

Contract No. C2021031
County Alamance

Rev. 7-12-10

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

CORPORATION

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating N.C.G.S. § 133-24 within the last three years, and that the Contractor intends to do the work with its 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

Riley Paving, Inc
Full name of Corporation

P.O. Box 10 Carthage, NC 28327
Address as Requalified

Attest Scott J. Riley
~~Secretary/Assistant Secretary~~
Select appropriate title

By J. L. Riley, Jr
~~President/Vice President/Assistant Vice President~~
Select appropriate title

Scott J. Riley
Print or type Signer's name

J. L. Riley, Jr
Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

17th day of December 2010.

Rhonda S. Wood
Signature of Notary Public

NOTARY SEAL

of Moore County

State of North Carolina

My Commission Expires: 10/08/2013

DEBARMENT CERTIFICATION

Conditions for certification:

1. The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation filed 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 prequalified bidder 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 prequalified bidder 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 prequalified bidder 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 bidder 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 6 herein, the Department may terminate any contract if the bidder 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 prequalified bidder certifies to the best of his knowledge and belief, that he and his principals:

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

If the prequalified bidder 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 prequalified bidder's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

Contract No **C202631**

County (ies): **Alamance**

**ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION**



Contract Officer

12/17/10

Date

**Execution of Contract and Bonds
Approved as to Form:**



Asst. Attorney General

Contract No. C202631
County Alamance

Rev 2-1-10

Bond No. 22BCSFS6929

CONTRACT PAYMENT BOND

Date of Payment Bond Execution December 2, 2010
Name of Principal Contractor Riley Paving, Inc.
Name of Surety: Hartford Fire Insurance Company
Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina
Amount of Bond: Three Million One Hundred Seventy Thousand Two Hundred Seventy Dollars and 74/100 (\$3,170,270.74)
Contract ID No.: C202631
County Name: Alamance

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. C202631
County Alamance

Rev 2-1-10

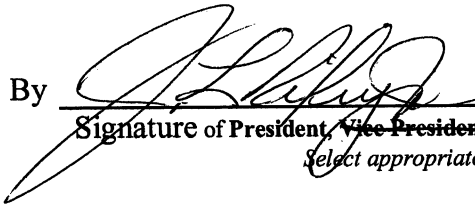
CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

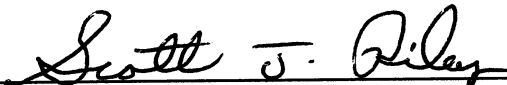
Riley Paving, Inc.
Full name of Corporation

P.O. Box 10, Carthage, NC 28327
Address as prequalified

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

J.L. Riley, Jr
Print or type Signer's name

Affix Corporate Seal

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

Scott J. Riley
Print or type Signer's name

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-4

P.O. BOX 2103, 690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 22-270031

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

*William J. Quinn, G. Timothy Wilkerson, Donna K. Ashley, Wendy E. Lahm,
Angela D. Ramsey, John D. Leak, III, Jennifer C. Hoehn, John F. Thomas*
of
Charlotte, NC

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholtz

Paul A. Bergenholtz, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 3rd day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public

My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of December 2, 2010
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President

Contract No. C202631
County Alamance

Rev 2-1-10

Bond No. 22BCSFS6929

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: December 2, 2010

Name of Principal Contractor: Riley Paving, Inc.

Name of Surety: Hartford Fire Insurance Company

Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina

Amount of Bond: Three Million One Hundred Seventy
Thousand Two Hundred Seventy Dollars and 74/100 (\$3,170,270.74)

Contract ID No.: C202631

County Name: Alamance

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

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

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

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

Contract No. C202631
County Alamance

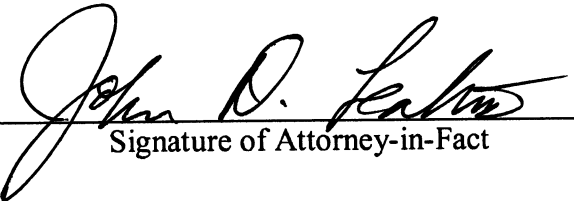
Rev 2-1-10

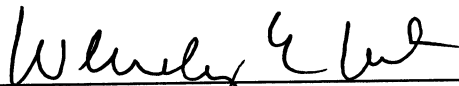
CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Hartford Fire Insurance Company
Print or type Surety Company Name

By John D. Leak, III
Print, stamp or type name of Attorney-in-Fact


Signature of Attorney-in-Fact


Signature of Witness

Wendy E. Lahm
Print or type Signer's name

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

Contract No. C202631
County Alamance

Rev 2-1-10

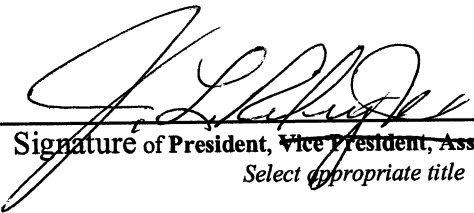
CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Riley Paving, Inc.
Full name of Corporation

P.O. Box 10, Carthage, NC 28327
Address as prequalified

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

J.L. Riley, Jr.
Print or type Signer's name

Affix Corporate Seal

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

Scott J. Riley
Print or type Signer's name

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-4

P.O. BOX 2103, 690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

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Agency Code: 22-270031

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having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

*William J. Quinn, G. Timothy Wilkerson, Donna K. Ashley, Wendy E. Lahm,
Angela D. Ramsey, John D. Leak, III, Jennifer C. Hoehn, John F. Thomas*
of
Charlotte, NC

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholtz

Paul A. Bergenholtz, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 3rd day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public

My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of December 2, 2010
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President