C202763

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

# CONTRACT BONDS

FOR CONTRACT NO. C202763

WBS <u>5CR.10921.31 STATE FUNDED</u>

COUNTY OF WAKE

THIS IS THE ROADWAY CONTRACT

ROUTE NUMBER US 1 LENGTH 4.710 MILES

LOCATION <u>US-1 (CAPITAL BLVD) FROM HODGES ST TO NORTH OF SUMNER BLVD</u>

IN RALEIGH.

CONTRACTOR REA CONTRACTING A DIVISON OF THE LANE CONSTRUCTION CORPORATION

P.O. BOX 32487

ADDRESS CHARLOTTE, N.C. 28232

BIDS OPENED APRIL 19, 2011

CONTRACT EXECUTION MAY 0 9 2011

#### Rea Contracting (9066).

### Vendor 4 of 4 Vendors for Call Order 009 (Proposal ID C202763).

County: WAKE

Address: 3010 Gresham Lake Rd

Raleigh, NC 27615

Phone Number: 919-876-4550

Signature Check: This bid has been properly signed by David\_J. Rankin\_9066.

Time Bid Received: Tue Apr 19 12:28:19 2011

Bid Checksum: 305797CC MBE GOAL SET 4.0

Amendment Count: 1

Bidding Errors: No bidding errors.

Bid Total: \$3,699,955.20 MBE GOAL MET 4.0

Bond ID: L3B5-LDXT-4J33-5T2R

Bond was Verified: Yes.

Bond Required Percent: 5.00% WBE GOAL SET 5.0

Minimum Check Amount: \$184,997.76

Bid Security Maximum: \$

Bond Agency Name: WBE GOAL MET 5.0

Agency Execution Date: 4/19/2011

Surety Name: Fidelity and Deposit Company of Maryland

Surety State of Incorporation:

Bond Company

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF MBE PARTICIPANTS

3766 MB KELVIN WHITEHURST TRUCKING

4912 CUPINE CT , RALEIGH, NC 27604

5915 MB LFC TRUCKING

5176 FOREST VIEW HEIGHT RD , OXFORD, NC 27565

Sub

74,010.00 arm

74,010.00 am

TOTAL:

Sub

\$148,020.00 arm

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK		AMOUNT
7155 WB	TRIANGLE ADJUSTMENTS LLC	3 07500	Sub	99,473.10 arm
4761 WB	88 GREENLYN DRIVE , CLAYTON, NO TRAFFIC CONTROL SAFETY SERVICES		Sub	40,000.00 🗸 arm
2446 WB	POST OFFICE BOX 24511 , WINSTON HAROLD A. PURYEAR TRUCKING CO.	•	Sub	45,556.70 arm
	5844 LEASE LANE , RALEIGH, NC 2	27617	TOTAL:	\$185,029.80 arm 5.00%

#### Miscelleneous Data Info - Contractor Responses:

#### NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

# AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

Vendor 9066's Load Output for Call 009, Letting L110419, 2011-04-19

### NCDOT/berc

Bid Bond Data Info - Contractor Responses.

\_\_\_\_\_\_\_

BondID: L3B5-LDXT-4J33-5T2R Surety Registry Agency: SurePathNetwork

Verified?: Yes

Surety Agency: Fidelity and Deposit Company of Maryland Bond Execution Date: 4/19/2011

Bond Amount: \$184,997.76 (Five Percent of Bid)

# State of NC

Date. 03-21-11 Revised 04-08-11 State of NC
Dept of Transportation
Project(s). STATE FUNDED Contract ID: C202763 Proj Letting Date. 04-19-11 Call Order 009 Bidder. 9066 - Rea Contracting

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

Section 0001 ROADWAY ITEMS

# Alt Group

0001	0000100000-N MOBILIZATIO N	LUMP		LUMP	237,000 00
0002	0106000000-E BORROW EXCAVATION	CY	492.000	75.00000	36,900.00
0003	0241000000-E GENERIC GRADING ITEM REMOVAL OF CONCRETE ISLAND	sy	30.000	80.25000	2,407.50
0004	1220000000-E INCIDENTAL  STONE BASE	TON	221.000	75.00000	16,575.00
0005	1245000000-E SHOULDER RECONSTRUCTION	SMI	5.040	6,000.00000	30,240.00
0006	1297000000-E MILLING  ASPHALT PAVEMENT,  ***"DEPTH (2")	SY	313,572.000	1.05000	329,250.60
0007	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9 5C	TON	35,226.000	26.00000	915,876.00
0008	1565000000-E ASPHALT  BINDER FOR PLANT MIX,  GRADE PG 70-22	TON	2,114.000	565.00000	1,194,410.00
0009	1704000000-E PATCHING  EXISTING PAVEMENT	TON	2,824.000	79.00000	223,096.00
0010	265500000-E 5" MONOLITHIC CONCRETE ISLANDS(KEYED IN)	sy	135.000	49.50000	6,682.50
0011	2738000000-E GENERIC  PAVING ITEM 4" CONCRETE  SIDEWALK	sy	184.000	24.00000	4,416.00

State of NC Date: 03-21-11 Revised: 04-08-11

Line No.		Approx. Quantity	Unit Price	Bid Amount
NO.	Description	and Units	Dollars   Cts	Dollars  Ct
0012	2752000000-E GENERIC PAVING ITEM REMOVE & REPLACE 2'-6" CURB & GUTTER	1,238.000 LF	35.00000	43,330.00
0013	2759000000-N GENERIC PAVING ITEM CONCRETE WHEELCHAIR RAMP	37.000 EA	800.00000	29,600.00
0014	4360000000-N GENERIC SIGNING ITEM REMOVE AND RESET EXISTING SIGN	3.000 EA	125.00000	375.00
0015	4510000000-N LAW ENFORCEMENT	100.000 HR	75.00000	7,500.00
0016	4589000000-N GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL	LUMP	LUMP	200,000.00
0017	4685000000-E THERMOPLAST  IC PAVEMENT MARKINGLINES  (4", 90 MILS)	61,680 000 LF	0.75000	46,260.00
0018	4686000000-E THERMOPLAST  IC PAVEMENT MARKING LINES  (4", 120 MILS)	li .	0.80000	35,757.60
0019	4697000000-E THERMOPLAST  IC PAVEMENT MARKINGLINES  (8", 120 MILS)	10,058.000 LF	2.00000	20,116.00
0020	4710000000-E THERMOPLAST   IC PAVEMENT MARKINGLINES   (24", 120 MILS)	2,882.000 LF	6 00000	17,292.00
0021	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	12 000 EA	85.00000	1,020.00
0022	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	•	85.00000	39,100.00

State of NC State of NC
Dept of Transportation
Project(s): STATE FUNDED

Contract ID C202763 Proj Letting Date. 04-19-11 Call Order: 009 Bidder: 9066 - Rea Contracting

+	Rea Concracting			
Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount
1		and Units	Dollars   Cts	Dollars  Ct
0023	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III)	538.000 LF	3.00000	1,614.00
0024	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	538.000 LF	1.00000	538.00
0025	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	10 000 EA	20.00000	200.00
0026	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	2,732.000 EA	26.00000	71,032.00
0027	5255000000-N PORTABLE  LIGHTING	LUMP	LUMP	11,050 00
0028	6000000000-E TEMPORARY  SILT FENCE	363.000 LF	2.00000	726.00
0029	6071010000-E WATTLE	910.000 LF	5.00000	4,550.00
0030	6084000000-E SEEDING & MULCHING	3.630 ACR	2,750.00000	9,982.50
0031	7444000000-E INDUCTIVE LOOP SAWCUT	27,174.000 LF	5.25000	142,663.50
0032	7456000000-E LEAD-IN CABLE (*********) (14-2)	5,000.000 LF	1.40000	7,000.00
0033	2830000000-N ADJUSTMENT OF MANHOLES	21.000 EA	285 00000	5,985.00
T				+

Date: 03-21-11 Revised. 04-08-11

Dept of Transportation State of NC

Date · 03-21-11 Revised: 04-08-11 Contract ID. C202763 Project(s): STATE FUNDED Letting Date. 04-19-11 Call Order. 009
Bidder: 9066 - Rea Contracting

Line	   Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars   Cts	Dollars  Ct
0034	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	26.000 EA	285.00000	7,410.00
	Section 0001 Total			3,699,955.20
	  Bid Total			3,699,955.20

Check. 305797CC Page 4

#### 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

all all confidence of

#### 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 DATE:03-21-11 MBE COMMITMENT ITEMS PAGE: 7

PROPOSAL: C202763

CALL: 009 LETTING: L110419

VENDOR: 9066 Rea Contracting

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

MBE SUBCONTRACTOR: 3766 KELVIN WHITEHURST TRUCKING

Will Use Quote: Yes

6.00000 74010.00 0007 1523000000-E ASP CONC SUR TON 12335.000

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

74,010.00

MBE SUBCONTRACTOR: 5915 LFC TRUCKING

Will Use Quote: Yes

6.00000 74010.00 0007 1523000000-E ASP CONC SUR TON 12335.000

\_\_\_\_\_ 74,010.00 MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

arm TOTAL MBE COMMITMENT FOR VENDOR:

Entered: 4.00% or 148020.00 Required: 4.00% or 147998.21

<GOAL MET>

arm

Check: 305797CC Page 7

#### NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION WBE COMMITMENT ITEMS

DATE:03-21-11 PAGE: 8

PROPOSAL: C202763

LETTING: L110419 CALL: 009

VENDOR: 9066 Rea Contracting

LINE ITEM NO. NO.			QUANTITY		AMOUNT	-
WBE SUBCONTRACTOR: Will Use Quote: Ye		E ADJU				•
0003 0241000000-E 0010 2655000000-E 0012 2752000000-E	5" MONO CONC GENERIC PAVI	SY LF	135.000 1238.000	49.50000 35.00000	6682.50 43330.00	
0011 2738000000-E 0013 2759000000-N 0033 2830000000-N 0034 2845000000-N	GENERIC PAVI ADJ MANHOLES ADJ METER OR	EA EA EA	37.000 21.000 26.000	800.00000 285.00000 285.00000	29600.00 5985.00	
WBE COMMITME	NT TOTAL FOR	SUBCO	NTRACTOR:	9	99,473.10	<b>√</b> ar
Will Use Quote: Ye 0016 4589000000-N	GENERIC TRAF					1
WBE COMMITME WBE SUBCONTRACTOR: Will Use Quote: Ye	2446 HAROLD			co.	10,000.00	<b>V</b>
0008 1565000000-E WBE COMMITME	ASP FOR PLAN	TON	2114.000	21.55000		
		_ 5_ 50			,	

TOTAL WBE COMMITMENT FOR VENDOR:

Entered: 5.00% or 185029.80 Required: 5.00% or 184997.76

<GOAL MET>

Check: 305797CC Page 8

Apr 28, 2011 1:20 pm

# North Carolina Department Of Transportation

		p				,	
Contrac	t Item	Sheete	For	C2	0276	3	

Page: 1 of 2

Contract Item Sheets For C202763  Ine ItemNumber Sec Description Quantity Unit Bid Amount						
Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	itemnumber	Line #
			ROADWAY ITEMS		***	
237,000.00	237,000.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
36,900.00	75.00	492 CY	BORROW EXCAVATION	230	0106000000-E	0002
2,407.50	80.25	30 SY	GENERIC GRADING ITEM REMOVAL OF CONCRETE ISLAND	SP	0241000000-E	0003
16,575.00	75.00	221 TON	INCIDENTAL STONE BASE	545	1220000000-E	0004
30,240.00	6,000.00	5.04 SMI	SHOULDER RECONSTRUCTION	SP	1245000000-E	0005
329,250.60	1.05	313,572 SY	MILLING ASPHALT PAVEMENT, ***" DEPTH (2")	607	1297000000-E	0006
915,876.00	26.00	35,226 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	610	1523000000-E	0007
1,194,410.00	565.00	2,114 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	620	1565000000-E	0008
223,096.00	79.00	2,824 TON	PATCHING EXISTING PAVEMENT	SP	1704000000-E	0009
6,682.50	49.50	135 SY	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	852	2655000000-E	0010
4,416.00	24.00	184 SY	GENERIC PAVING ITEM 4" CONCRETE SIDEWALK	SP	2738000000-E	0011
43,330.00	35.00	1,238 LF	GENERIC PAVING ITEM REMOVE & REPLACE 2'-6" CURB & GUTTER	SP	2752000000-E	0012
29,600.00	800.00	37 EA	GENERIC PAVING ITEM CONCRETE WHEELCHAIR RAMP	SP	2759000000-N	0013
375.00	125.00	3 EA	GENERIC SIGNING ITEM REMOVE AND RESET EXISTING SIGN	SP	4360000000-N	0014
7,500.00	75.00	100 HR	LAW ENFORCEMENT	SP	4510000000-N	0015
200,000.00	200,000.00	Lump Sum LS	GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL	SP	4589000000-N	0016
46,260.00	0.75	61,680 LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	1205	4685000000-E	0017

# **North Carolina Department Of Transportation** Contract Item Sheets For C202763

	Page: 2 of 2
 l ;	Amount Bid

Amount Bio	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
35,757.60	0.80	44,697 LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	1205	4686000000-E	0018
20,116.00	2.00	10,058 LF	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	1205	4697000000-E	 0019
17,292.00	6.00	2,882 LF	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1205	4710000000-E	 0020
1,020.00	85.00	12 EA	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	1205	4721000000-E	0021
39,100.00	85.00	460 EA	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	1205	4725000000-E	0022
1,614.00	3.00	538 LF	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III)	1205	4770000000-E	0023
538.00	1.00	538 LF	REMOVAL OF PAVEMENT MARKING LINES (4")	1205	4850000000-E	0024
200.00	20.00	10 EA	PERMANENT RAISED PAVEMENT MARKERS	1251	490000000-N	0025
71,032.0	26.00	2,732 EA	SNOWPLOWABLE PAVEMENT MARKERS	1253	4905000000-N	0026
11,050.0	11,050.00	Lump Sum LS	PORTABLE LIGHTING	1413	5255000000-N	0027
726.0	2.00	363 LF	TEMPORARY SILT FENCE	1605	600000000-E	0028
4,550.0	5.00	910 LF	WATTLE	SP	6071010000-E	0029
9,982.5	2,750.00	3.63 ACR	SEEDING & MULCHING	1660	6084000000-E	0030
142,663.5	5.25	27,174 LF	INDUCTIVE LOOP SAWCUT	1725	7444000000-E	0031
7,000.0	1.40	5,000 LF	LEAD-IN CABLE (**************) (14-2)	1726	7456000000-E	0032
5,985.0	285.00	21 EA	ADJUSTMENT OF MANHOLES	858	283000000-N	0033
7,410.0	285.00	26 EA	ADJUSTMENT OF METER BOXES OR VALVE BOXES	858	2845000000-N	0034

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,699,955.20

Contract	Number	C202763
County	Wake	

Rev 4-19-11

# 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

	Full name of Corporation
P.O. Box 32487, Charlotte, NC 28232	
Secretary/Assistant Secretary  D. Select appropriate title  EXEC. V.P. &  Secretary  Print or type Signer's name	By  President/Vice President/Assistant Vice President Select appropriate title Kirk D Junco Chief Operating Officer Print or type Signe Example.P.

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the day of	
Signature of Notary Public of New Hore County	NOTARY SEAL
State of Connecticut	
My Commission Expires: LORI A. NICKERSON	
NOTARY PUBLIC MY COMMISSION EXPIRES OCT. 31, 2013	

#### 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.
- 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.

Contract	Number	C202763
County	Wake -	

#### 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** C202763 County (ies): Wake ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION Contract Officer **Execution of Contract and Bonds** Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

Contract No. County

C202763		
Wake	 	 

Rev 2-1-10

#### CONTRACT PAYMENT BOND

May 3, 2011	_
Rea Contracting, A Division of The Lane Construction Corporation	
Fidelity and Deposit Company of Maryland & Liberty Mutual Insuran	nce Company
North Carolina Department of Transportation	-
Raleigh, North Carolina	_
\$3,699,955.20	
C202763	-
Wake	<u>-</u>
	Rea Contracting, A Division of The Lane Construction Corporation  Fidelity and Deposit Company of Maryland & Liberty Mutual Insura  North Carolina Department of Transportation  Raleigh, North Carolina  \$3,699,955.20  C202763

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	

C202763		
Wake	 	 

Rev 2-1-10

# **CONTRACT PAYMENT BOND**

Affix Seal of Surety Company

Fidelity and Deposit Company of Maryland & <u>Liberty Mutual Insurance Company</u>

Print or type Surety Company Name

Bv

Stacy Rivera

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



Signature of Witness

Janet Diaz

Print or type Signer's name

185 Asylum Street, 25th Floor, Hartford, CT 06103

Address of Attorney-ın-Fact

Wake

# **CONTRACT PAYMENT BOND**

# **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

D Otti	A Discours of T	The I was a Company		
Rea Contracting	, A Division of I	he Lane Construc	ction Corporation	
		Full name	of Corporation	
3010 Gresham I	.ake Road., Ral	eigh, NC 27615		
		Address	as prequalified	

Signature of President, Vice President, Assistant Vice President

Select appropriate title

D. P. Dobbs Exec. V.P. & Secretary

Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary
Select appropriate title

ANN M. FALSEY Asst. Treasurer -Asst. Secretary

Print or type Signer's name

Contract No.

C202763		
Wake	 	

Rev 2-1-10

#### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	May 3, 2011	
Name of Principal Contractor:	Rea Contracting, A Division of The Lane Construction Corporati	on
Name of Surety:	Fidelity and Deposit Company of Maryland & Liberty Mutual Insura	ance Company
Name of Contracting Body:	North Carolina Department of Transportation	
	Raleigh, North Carolina	
Amount of Bond:	\$3,699,955.20	
Contract ID No.:	C202763	
County Name:	Wake	

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.

C202763	
Wake	

Rev 2-1-10

# **CONTRACT PERFORMANCE BOND**

Affix Seal of Surety Company

Fidelity and Deposit Company of Maryland & Liberty Mutual Insurance Company
Print or type Surety Company Name

Bv

Stacy Rivera

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

Signature of Attorney-in-Fact

Signature of Witness

Janet Diaz

Print or type Signer's name

185 Asylum Street, 25th Floor, Hartford, CT 06103

Address of Attorney-in-Fact

Contract No. County

Wake

# CONTRACT PERFORMANCE BOND

CORPORATION					
SIGNATURE OF CONTRACTOR (Principal)					
Rea Contracting, A Division of The Lane Construction Corporation					
Full name of Corporation					
3010 Gresham Lake Road, Raleigh, NC 27615					
Address as prequalified					
By Or Ooko  Signature of President, Vice President, Assistant Vice President  Executive Select appropriate title  D. P. Dobbs  Exec. V.P. &  Secretary					
Print or type Signer's name  Affix Corporate Seal					

Attest

Signature of Secretary, Assistant Secretary
Select appropriate title

ANN M. FALSEY
Asst. Treasurer &
Asst. Secretary

Print or type Signer's name

# FIDELITY AND DEPOSIT COMPANY

OF MARYLAND

600 Red Brook Blvd., Suite 600, Owings Mills, MD 21117

#### Statement of Financial Condition As Of December 31, 2010

#### ASSETS

11001110		
Bonds	\$	167,717,443
Stocks		23,571,636
Cash and Short Term Investments	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	250,663
Reinsurance Recoverable		478,827
Other Accounts Receivable		44,516,527
TOTAL ADMITTED ASSETS	\$	236,535,096
LIABILITIES, SURPLUS AND OTHER FUNDS Reserve for Taxes and Expenses	\$,000,000	39,963,782 3,077,700
Reserve for Taxes and Expenses  Ceded Reinsurance Premiums Payable  Securities Lending Collateral Liability  TOTAL LIABILITIES  Capital Stock, Paid Up  \$ Surplus	\$ 5,000,000 188,268,319	39,963,782 3,077,700 43,266,777
Reserve for Taxes and Expenses  Ceded Reinsurance Premiums Payable  Securities Lending Collateral Liability  TOTAL LIABILITIES  Capital Stock, Paid Up	\$ 5,000,000 188,268,319	39,963,782 3,077,700 43,266,777

Securities carried at \$45,648,865 m the above statement are deposited as required by law.

Securities carried on the basis prescribed by the National Association of Insurance Commissioners. On the basis of December 31, 2010 market quotations for all bonds and stocks owned, the Company's total admitted assets would be \$245,239,534 and surplus as regards policyholders \$201,972,757.

I, DENNIS F. KERRIGAN, Corporate Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company on the 31st day of December, 2010.

Corporate Secretary

State of Illinois
City of Schaumburg

SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 31st day of March, 2011.

Darryl Joine

Notary Public

OFFICIAL SEAL DARRYL JOINER Notary Public - State of Illinois My Commission Expires May 3, 2014

# Power of Attorney FIDELITY AND DEPOSIT COMPANY OF MARYLAND COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, corporations of the State of Maryland, by WILLIAM J. MILLS, Vice President, and GERALD F HALEY, Assistant Secretary, in pursuance of anthority granted by Article VI, Section 2, of the By-Laws of said Companies, which are set forth on the reverse side hereof and any hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Jeannette RORRINI and Stacy RIVERA, both of Hartford, Connecticut, EACH is me and deget and appoint Jeannette RORRINI and Stacy RIVERA, both of Hartford, Connecticut, EACH is me and deget and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of the September 1. The property of the Company at insoffice in Battinger and been duly executed and acknowledged by the regularly elected officers of the Company at insoffice in Battinger and and RIVERA, dated August 6, 2004.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seals of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, this 29th day of December, A.D. 2009

**ATTEST** 

FIDELITY AND DEPOSIT COMPANY OF MARYLAND COLONIAL AMERICAN CASUALTY AND SURETY COMPANY





Gerald F Haley Assistant Secretary

William J. Mills

Vice President

State of Maryland City of Baltimore Ss

On this 29th day of December, A.D. 2009, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came WILLIAM J. MILLS, Vice President, and GERALD F. HALEY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Companies aforesaid, and that the seals affixed to the preceding instrument is the Corporate Seals of said Companies, and that the said Corporate Seals and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Notary Public

My Commission Expires: July 14, 2011

Condone a Dunn

# EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertaking, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

#### EXTRACT FROM BY-LAWS OF COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require. or to authorize any person or persons to execute on behalf of the Company any bonds, undertaking, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

#### **CERTIFICATE**

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the respective By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990 and of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, 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 seals of the said Companies,

this 3d day of May, 2011

Assistant Secretary

Que D. Bairf



#### LIBERTY MUTUAL INSURANCE COMPANY

### FINANCIAL STATEMENT — DECEMBER 31, 2010

Assets	Liabilities
Cash and Bank Deposits \$ 795,278,733	Unearned Premiums\$3,502,531,059
*Bonds — U.S Government 928,976,332	Reserve for Claims and Claims Expense 15,450,806,243
*Other Bonds	Funds Held Under Reinsurance Treaties
*Stocks	Reserve for Dividends to Policyholders
Real Estate	Reserve for Commissions, Taxes and
Agents' Balances or Uncollected Premiums 2,971,477,549	Other Liabilities
Accrued Interest and Rents	Total\$22,938,257,314
Other Admitted Assets	Special Surplus Funds\$1,218,426,655  Capital Stock
	Paid in Surplus
	Unassigned Surplus 4,802,898,559
Total Admitted Assets <u>\$36,701,548,343</u>	Surplus to Policyholders <u>13,763,291,029</u>
	Total Liabilities and Surplus\$36,701,548,343



\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.

The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2010, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 29th day of March, 2011.

Assistant Secretary

Amiholajewski

EST on any business day.

g

of this Power of Attorn

o confirm the validity of this Power of Attorn -610-832-8240 between 9:00 am and 4:30 pm

validity

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**

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint

JEANNETTE PORRINI, STACY RIVERA, DANIELLE M. BECHARD, ALL OF THE CITY OF HARTFORD. STATE OF

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 behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding ONE HUNDRED MILLION AND 00/100' DOLLARS (\$ 100,000,000.00\*\*\*\*\* 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 28th day of January

LIBERTY MUTUAL INSURANCE COMPANY

Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA **COUNTY OF MONTGOMERY** 

On this 28th day of January , 2011, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged 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 Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHE HEAD I have never the country and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written. COMMONWEALTH OF PENNSYLVANIA

CERTIFICATE

I, 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.

WHEREOF, have hereunto subscribed my name and affixed the corporate seal of the said company, this

Notarial Seal Plymouth Twp., Montgomery County My Commission Expires March 28, 2013



David M. Carey, Assistant Secretary