

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

C202862

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C202862

WBS

7C.068096, 7C.068097, 7C.068098 STATE FUNDED

COUNTY OF ORANGE
THIS IS THE ROADWAY CONTRACT
ROUTE NUMBER LENGTH 13.696 MILES
LOCATION 4 SECTIONS OF SECONDARY ROADS.

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

BIDS OPENED NOVEMBER 15, 2011
CONTRACT EXECUTION JAN 1 0 2012

Riley Paving, Inc. (3419).

Vendor 1 of 7 Vendors for Call Order 017 (Proposal ID C202862).

County:	ORANGE		
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 15 13:20:29 2011		
Bid Checksum:	7EB37E27	MBE GOAL SET	5.0
Amendment Count:	0		
Bidding Errors:	This bid contains errors.		
Bid Total:	\$3,152,649.97 ✓	MBE GOAL OBT	2.6
Bond ID:	SNC11322484		
Bond was Verified:	Yes.		
Bond Required Percent:	5.00%	WBE GOAL SET	5.0
Minimum Check Amount:	\$157,632.50		
Bid Security Maximum:	\$		
Bond Agency Name:		WBE GOAL OBT	2.1
Agency Execution Date:	10/31/2011 4:12:19 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

2832	MB	RANKIN GRADING INC	Sub	30,000.00	✓	am
		821 N. ENGLISH ST. , GREENSBORO, NC 27405			✓	am
4939	MB	PETTIFORD TRUCKING	Sub	19,200.00	✓	am
		3260 HURDLE MILLS RD. , ROXBORO, NC 27574			✓	am
6159	MB	BUSY BLACK TRUCKING LLC	Sub	15,000.00	✓	am
		5 CAT TAIL COURT , DURHAM, NC 27703			✓	am
2100	MB	RICHMOND TRUCKING	Sub	9,000.00	✓	am
		231 KERR CHAPEL ROAD , BURLINGTON, NC 27217			✓	am
78485	MB	Arthur Blackwell DBA Blackwell	Sub	9,000.00	✓	am
		4952 Baker Bell Farm Road, Burlington, NC			✓	am
TOTAL:				\$82,200.00	✓	am
				2.61%		

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT		
3765	WB	STAY ALERT SAFETY SERVICES INC	Sub	3,450.00	✓	am
		POST OFFICE BOX 467 , KERNERSVILLE, NC 27285			✓	am
9602	WB	CAROLINA TRANSPORT OF GREENSBOR	Sub	25,753.00	✓	am
		347 SOUTH CHERRY STREET , KERNERSVILLE, NC 27284			✓	am
10186	WB	SLM CONSTRUCTION, INC.	Sub	4,865.00	✓	am
		513 WHITE SMITH ROAD , PITTSBORO, NC 27312			✓	am
12843	WB	PAMELA STALEY GUNTER DBA GUNTER	Sub	31,200.00	✓	am
		2512 WOODFIELD DRIVE , SOPHIA, NC 27350			✓	am
TOTAL:				\$65,268.00	✓	am
				2.07%		

Miscellaneous Data Info - Contractor Responses:
 =====

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:
 NOT ANSWERED
 NOT ANSWERED
 NOT ANSWERED
 NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number County

NCDOT/berc

Vendor 3419's Load Output for Call 017, Letting L111115, 2011-11-15

NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

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BondID: SNC11322484
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Hartford Fire Insurance Company
Bond Execution Date: 10/31/2011 4:12:19 PM
Bond Amount: \$157,632.50 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 10-17-11
Revised:

Contract ID: C202862 Project(s): STATE FUNDED
Letting Date: 11-15-11 Call Order: 017
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		115,000.00
0002	0106000000-E BORROW EXCAVATION	CY	76.000	30.00000		2,280.00
0003	1220000000-E INCIDENTAL STONE BASE	TON	693.000	25.00000		17,325.00
0004	1245000000-E SHOULDER RECONSTRUCTION	SMI	27.390	2,500.00000		68,475.00
0005	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (7")	SY	7,549.000	6.50000		49,068.50
0006	1330000000-E INCIDENTAL MILLING	SY	700.000	6.00000		4,200.00
0007	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	17,687.000	38.60000		682,718.20
0008	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	TON	17,964.000	35.70000		641,314.80
0009	1575000000-E ASPHALT BINDER FOR PLANT MIX	TON	1,981.000	625.00000		1,238,125.00
0010	1775000000-E ASPHALT SURFACE TREATMENT, MATCOAT, #78M STONE	SY	27,192.000	1.10000		29,911.20

State of NC
Dept of Transportation

Date: 10-17-11
Revised:

Contract ID: C202862 Project(s): STATE FUNDED
Letting Date: 11-15-11 Call Order: 017
Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	1839000000-E GENERIC PAVING ITEM ASPHALT SURFACE TREATMENT, MAT COAT, #67 STONE	155,722.000 SY	1.20000		186,866.40	
0012	2830000000-N ADJUSTMENT OF MANHOLES	1.000 EA	695.00000		695.00	
0013	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	6.000 EA	695.00000		4,170.00	
0014	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	73,200.000 LF	0.44000		32,208.00	
0015	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	65,377.000 LF	0.51000		33,342.27	
0016	4688000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 90 MILS)	290.000 LF	1.00000		290.00	
0017	4690000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 120 MILS)	212.000 LF	1.25000		265.00	
0018	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	50.000 LF	7.00000		350.00	
0019	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	6.000 EA	110.00000		660.00	
0020	4810000000-E PAINT PAVEMENT MARKING LINES (4")	268,320.000 LF	0.08000		21,465.60	
0021	4820000000-E PAINT PAVEMENT MARKING LINES (8")	742.000 LF	0.25000		185.50	

State of NC
 Dept of Transportation

Date: 10-17-11
 Revised:

Contract ID: C202862 Project(s): STATE FUNDED
 Letting Date: 11-15-11 Call Order: 017
 Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA 1,150.000	4.00000		4,600.00	
0023	6084000000-E SEEDING & MULCHING	ACR 4.970	1,650.00000		8,200.50	
0024	6110000000-E RESIDENTIAL SEEDING	ACR 4.970	2,200.00000		10,934.00	
Section 0001 Total						3,152,649.97
Bid Total						3,152,649.97 ✓

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: 10-17-11
 PAGE: 6

PROPOSAL: C202862
 LETTING: L111115 CALL: 017
 VENDOR: 3419 Riley Paving, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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 MBE SUBCONTRACTOR: 2832 RANKIN GRADING INC
 Will Use Quote: Yes

0007	1489000000-E	ASP CONC BAS	TON	2500.000	6.00000	15000.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						
0008	1525000000-E	ASP CONC SUR	TON	2500.000	6.00000	15000.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 30,000.00 ✓ arm

MBE SUBCONTRACTOR: 4939 PETTIFORD TRUCKING
 Will Use Quote: Yes

0007	1489000000-E	ASP CONC BAS	TON	1600.000	6.00000	9600.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						
0008	1525000000-E	ASP CONC SUR	TON	1600.000	6.00000	9600.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 19,200.00 ✓ arm

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

0008	1525000000-E	ASP CONC SUR	TON	1250.000	6.00000	7500.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						
0007	1489000000-E	ASP CONC BAS	TON	1250.000	6.00000	7500.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 15,000.00 ✓ arm

MBE SUBCONTRACTOR: 2100 RICHMOND TRUCKING
 Will Use Quote: Yes

0008	1525000000-E	ASP CONC SUR	TON	750.000	6.00000	4500.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						
0007	1489000000-E	ASP CONC BAS	TON	750.000	6.00000	4500.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 9,000.00 ✓ arm

MBE SUBCONTRACTOR: 78485 Arthur Blackwell DBA Blackwell Construction
 Will Use Quote: Yes

0007	1489000000-E	ASP CONC BAS	TON	750.000	6.00000	4500.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						
0008	1525000000-E	ASP CONC SUR	TON	750.000	6.00000	4500.00
Unit Price is a combination of per ton stockpile rate and per hour asphalt						

 Check: 7EB37E27 Page 6

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
MBE COMMITMENT ITEMS

DATE: 10-17-11
PAGE: 7

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						9,000.00	✓ arm
TOTAL MBE COMMITMENT FOR VENDOR:		Entered:	2.61%	or	82200.00	✓ arm	
		Required:	5.00%	or	157632.50		
<GOAL NOT MET>							

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
WBE COMMITMENT ITEMS

DATE: 10-17-11
PAGE: 8

PROPOSAL: C202862
LETTING: L111115 CALL: 017
VENDOR: 3419 Riley Paving, Inc.

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

WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC
Will Use Quote: Yes

0001 0000100000-N MOBILIZATION LS 1.000 3450.00000 3450.00
 Installation of Work Zone Signs

 WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 3,450.00 ✓ arm

WBE SUBCONTRACTOR: 9602 CAROLINA TRANSPORT OF GREENSBORO INC
Will Use Quote: Yes

0009 1575000000-E ASP FOR PLAN TON 1981.000 13.00000 25753.00
 Delivery of PG 64-22

 WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 25,753.00 ✓ arm

WBE SUBCONTRACTOR: 10186 SLM CONSTRUCTION, INC.
Will Use Quote: Yes

0012 2830000000-N ADJ MANHOLES EA 1.000 695.00000 695.00
0013 2845000000-N ADJ METER OR EA 6.000 695.00000 4170.00

 WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 4,865.00 ✓ arm

WBE SUBCONTRACTOR: 12843 PAMELA STALEY GUNTER DBA GUNTER TRUCKING CO
Will Use Quote: Yes

0008 1525000000-E ASP CONC SUR TON 2600.000 6.00000 15600.00
 Unit Price is a combination of per ton stockpile rate and per hour asphalt
0007 1489000000-E ASP CONC BAS TON 2600.000 6.00000 15600.00
 Unit Price is a combination of per ton stockpile rate and per hour asphalt

 WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 31,200.00 ✓ arm

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 2.07% or 65268.00 ✓ arm
 Required: 5.00% or 157632.50
 <GOAL NOT MET>

Contract Item Sheets For C202862

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	115,000.00	115,000.00
0002	0106000000-E	230	BORROW EXCAVATION	76 CY	30.00	2,280.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	693 TON	25.00	17,325.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	27.39 SMI	2,500.00	68,475.00
0005	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (7")	7,549 SY	6.50	49,068.50
0006	1330000000-E	607	INCIDENTAL MILLING	700 SY	6.00	4,200.00
0007	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	17,687 TON	38.60	682,718.20
0008	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	17,964 TON	35.70	641,314.80
0009	1575000000-E	SP	ASPHALT BINDER FOR PLANT MIX	1,981 TON	625.00	1,238,125.00
0010	1775000000-E	660	ASPHALT SURFACE TREATMENT, MAT COAT, #78M STONE	27,192 SY	1.10	29,911.20
0011	1839000000-E	660	GENERIC PAVING ITEM ASPHALT SURFACE TREATMENT, MAT COAT, #67 STONE	155,722 SY	1.20	186,866.40
0012	2830000000-N	858	ADJUSTMENT OF MANHOLES	1 EA	695.00	695.00
0013	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	6 EA	695.00	4,170.00
0014	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	73,200 LF	0.44	32,208.00
0015	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	65,377 LF	0.51	33,342.27
0016	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	290 LF	1.00	290.00
0017	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	212 LF	1.25	265.00

Contract Item Sheets For C202862

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0018	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	50 LF	7.00	350.00
0019	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	6 EA	110.00	660.00
0020	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	268,320 LF	0.08	21,465.60
0021	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	742 LF	0.25	185.50
0022	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	1,150 EA	4.00	4,600.00
0023	6084000000-E	1660	SEEDING & MULCHING	4.97 ACR	1,650.00	8,200.50
0024	6110000000-E	SP	RESIDENTIAL SEEDING	4.97 ACR	2,200.00	10,934.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,152,649.97

1040/Dec13/Q638956.33/D73980100000/E24



County Orange

**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 Prequalified

Attest Debbie Riley
~~Secretary/Assistant Secretary~~
Select appropriate title

By James L. Riley, III
~~President/Vice President/Assistant Vice President~~
Select appropriate title

Debbie Riley
Print or type Signer's name

James L. Riley, III
Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

4th day of January 2012.

Rhonda S. Hood
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 C202862

County (ies): Orange

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

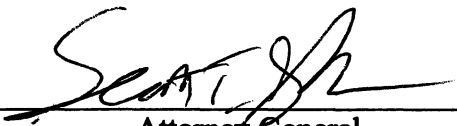


Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C202862
County Orange

CONTRACT PAYMENT BOND

Date of Payment Bond Execution December 14, 2011
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 Fifty Two (\$3,152,649.97) Thousand Six Hundred Forty Nine Dollars and 97/100
Contract ID No.: C202862
County Name: Orange

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. C202862
County Orange

Rev 5-17-11

CONTRACT PAYMENT 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

John D. Leak, III
Signature of Attorney-in-Fact

Wendy E. Lahm
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. C202862
County Orange

Rev 5-17-11

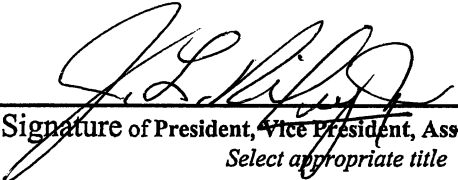
CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

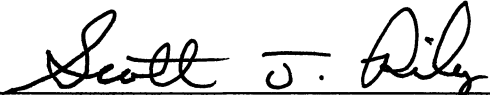
Riley Paving, Inc.
Full name of Corporation

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

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

James 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
ONE HARTFORD PLAZA
HARTFORD, CONNECTICUT 06155
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: SurePath

- 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

John D. Leak, III of Charlotte, NC

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond No. 22BCSGB9375 on behalf of Riley Paving, Inc. naming North Carolina Department of Transportation as Obligee in the amount of See Bond Form 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.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On 3rd day of November, 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 14, 2011

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President

Contract No. C202862
County Orange

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: December 14, 2011

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 Fifty Two (\$3,152,649.97) Thousand Six Hundred Forty Nine Dollars and 97/100

Contract ID No.: C202862

County Name: Orange

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. C202862
County Orange

Rev 5-17-11

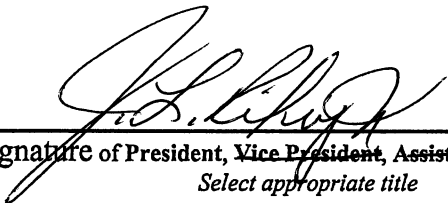
CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

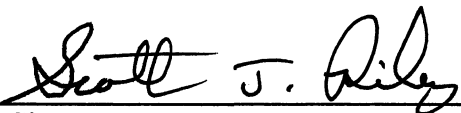
Riley Paving, Inc.
Full name of Corporation

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

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

JAMES 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:

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Bond No. 22BCSGB9375 on behalf of Riley Paving, Inc.

North Carolina Department of Transportation

naming as Obligee in the amount of See Bond Form

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.

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Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President