C202976

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

CONTRACT BONDS

FOR CONTRACT NO. C202976

WBS

17BP.6.P.2 STATE FUNDED

COUNTY OF

BLADEN, ROBESON, CUMBERLAND

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

US 74

LENGTH 0.000 MILES

LOCATION

BRG# 4 ON NC-130, 13 ON SR-1207, 70 & 72 ON US-74, 96 ON SR-

1155, 106 & 107 ON I-95, 17 ON US-701, AND 147 ON SR-1832.

CONTRACTOR

PALMETTO INFRASTRUCTURE INC

ADDRESS

3620 PELHAM RD PMB 349

GREENVILLE, SC 29615

BIDS OPENED

MARCH 20, 2012

CONTRACT EXECUTION _

APR 1 0 2012

Vendor 6 of 6: PALMETTO INFRASTRUCTURE INC (9107) Call Order 014 (Proposal: C202976)

Bid Information

County: CUMBERLAND

Address: 3620 Pelham Rd. PMB 349

Greenville, SC, 29615

Signature Check: Greg_Canniff_9107

Time Bid Received: March 20, 2012 01:27 PM

Amendment Count: 1

Bid Checksum: 1F6C4ED5

Bid Total: \$2,311,344.24

Items Total: \$2,311,344.24

Time Total: \$0.00

Bidding Errors:

Bond Warning: Bid Bond Error: Bid Bond Not Verified.

MBE GOAL SET 0.0

MBE GOAL MET 0.0

WBE GOAL SET 0.0

WBE GOAL MET 0.0

Vendor 6 of 6: PALMETTO INFRASTRUCTURE INC (9107) Call Order 014 (Proposal: C202976)

Bid Bond Information

Projects:

Counties:

Bond ID: BFT4-3E76-1K51-24TR

Paid by Check: No

Bond Percent:

Bond Maximum:

State of Incorporation:

Agency Execution Date: 3/20/2012

Surety Name: SurePathNetwork

Bond Agency Name: RUTHERFOORD

Vendor 9107's Bid Information for Call 014, Letting L120320, 03/20/12

Palmetto Infrastructure, Inc. (9107) Call Order 014 (Proposal ID C202976)

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

Bid Bond Data Info - Contractor Responses:

BondID: BFT4-3E76-1K51-24TR

Surety Registry Agency: SurePathNetwork

Verified?: No

Surety Agency: RUTHERFOORD Bond Execution Date: 3/20/2012

Bond Amount: \$115,567.21 (Five Percent of Bid)

Bond Details Page 1 of 2

Normal View

Bond Details for Bond: Bid Bond

Status: Closed

Bond Form: NC DOT eBond Bid Bond Only Rev 4-11 (Bid Bond)

Current Effective Date: 3/20/2012 Expiration Date: 6/20/2012

Subsidiary: Palmetto Infrastructure, Inc.

Description: BLADEN, ROBESON, CUMBERLAND COUNTIES BRIDGE PRESERVATION 17BP.6.P.2

Contract Date:

Type of Bond: Contract
SAA Code: Bid Bond(000)
Initial Effective Date: 3/20/2012

Principal

Name: Palmetto Infrastructure, Inc. Address: 3620 Pelham Rd., PMB 349

Greenville, SC 29615

State of Incorporation: NC

Obligee

Name: NCDOT

Address:

NC

State of Obligation: NC
Obligee Type: unknown

Agency Information

Agency: Rutherfoord A Marsh & McLennan Agency LLC Company

Site: Rutherfoord A Marsh & McLennan Agency LLC Company (NC, Charlotte)

Attorney-in-fact: Ramona Fewell

State of Execution: NC

Special Bond Fields

Contract ID No. Required for

Electronic Bidding: C202967 **Contract No.:** C202967

Principal Name for

Corporation: Palmetto Infrastructure, Inc.

Project County: Bladen, Robeson, Cumberland

See Attached Digital

Signature: See Attached Digital Signature

Signatures N/A - Electronic

Bid Bond: Signatures N/A - Electronic Bid Bond

Other Information

Project, Invitation or Bid Number: C202967

. . .

Project Address: NC

Bid Date: 3/20/2012
Original Bid Date: 3/20/2012
Bid Bond Amount: 5%

SurePath ID (Long): {850BEFB0-FD56-4E1F-B6D4-B891FF29501B}

Bond Validation Number(BVN): BFT4-3E76-1K51-24TR <u>E-Mail B</u>

Issuing Carriers

E-Mail ID (Lo

Page 2 of 2 **Bond Details**

Liberty Mutual Insurance Company

Bond Number: Bid Bond Premium Amount: \$0.00 State Surcharge: \$0.00 Municipal Tax: \$0.00

Processing Rules

Execution: Standard Bid Bond

Cancellation: Non-Cancellable

No. Days Notice for Cancellation: 0

Renewal: Term Bond
Rider: Contract Construction Reinstatement: Standard Reinstatement

Comments (Viewable by all users)

ELECTRONIC BID

Transaction History

1 1 201 1 20 00 00 00 0 1 1 1 1 1 1 1 1				_		
Transaction	Date Processed	User	Effective Date	Power of Attorney	Document	
Request Created	3/12/2012	Greg Canniff	3/12/2012		<u>Request</u>	
Execution	3/13/2012	Ramona Fewell	3/20/2012	Electronic Power	Original bond document created at bond execution.	Sign/View Signatures
Initial Percent Complete = 0	3/13/2012	Ramona Fewell	3/13/2012			
Signing Document	3/13/2012	Ramona Fewell	3/13/2012	Electronic Power	Revised Bond Document	Sign/View Signatures
Bond Closed	3/20/2012	Ramona Fewell	3/20/2012			

State of NC Dept of Transportation

Date: 02-20-12

Revised: 03-12-12

Project(s): STATE FUNDED

Contract ID: C202976 Letting Date: 03-20-12 Call Order: 014

Bidder: 9107 - Palmetto Infrastructure, Inc.

Line	Item	Approx.	Unit Price		Bid Amount	
No.	Description	Quantity and Units	Dollars	Cts	Dollars	Ct
+						+

Section 0001 ROADWAY ITEMS

Al	t.	Gr	Οl	αı

0001	0000100000-N MOBILIZATIO	LUMP	LUMP	115,000.00
0002	0106000000-E BORROW EXCAVATION	1.000 CY	250.00000	250.00
0003	1245000000-E SHOULDER RECONSTRUCTION	0.019 SMI	120,000.00000	2,280.00
0004	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	60.000 TON	240.00000	14,400.00
0005	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	179.000 TON	300.00000	53,700.00
0006	1575000000-E ASPHALT BINDER FOR PLANT MIX	4.000 TON	700.00000	2,800.00
0007	3345000000-E REMOVE & RESET EXISTING GUARD-RAIL	100.000 LF	35.00000	3,500.00
0008	4400000000-E WORK ZONE SIGNS (STATIONARY)	384.000 SF	12.00000	4,608.00
0009	4405000000-E WORK ZONE SIGNS (PORTABLE)	580.000 SF	16.00000	9,280.00
0010	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	167.000 SF	18.00000	3,006.00
0011	4415000000-N FLASHING ARROW BOARD	4.000 EA	4,500.00000	18,000.00

Check: 1F6C4ED5 Page 1

Date: 02-20-12

Revised: 03-12-12 Dept of Transportation Project(s): STATE FUNDED

Contract ID: C202976

Letting Date: 03-20-12 Call Order: 014 Bidder: 9107 - Palmetto Infrastructure, Inc.

Line	Item Description	 	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0012	4420000000-N PORTABLE CHANGEABLE MESSAGE SIGN	EA	5.000	12,000.00000	60,000.00
0013	4430000000-N DRUMS	EA	500.000	55.00000	27,500.00
0014	4445000000-E BARRICADES (TYPE III)	LF	176.000	34.00000	5,984.00
0015	4450000000-N FLAGGER	HR	1,408.000	30.00000	42,240.00
0016	4480000000-N TMA	EA	2.000	14,000.00000	28,000.00
0017	4510000000-N LAW ENFORCEMENT	HR	192.000	36.00000	6,912.00
0018	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", *********) (STANDARD GLASS BEADS)	LF	14,801.000	1.90000	28,121.90
0019	4847110000-E POLYUREA PAVEMENT MARKING LINES (8", ********) (STANDARD GLASS BEADS)	LF	200.000	3.00000	600.00
0020	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	59.000	20.00000	1,180.00
0021	8161000000-E GROOVING BRIDGE FLOORS	SF	48,541.000	0.54000	26,212.14
	8182000000-E CLASS A CONCRETE (BRIDGE)	CY	3.400	3,000.00000	10,200.00

Dept of Transportation Revised: 03-12-12 Project(s): STATE FUNDED Contract ID: C202976

Letting Date: 03-20-12 Call Order: 014
Bidder: 9107 - Palmetto Infrastructure, Inc.

Line		Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars Cts	Dollars Ct
0023	8217000000-E REINFORCING STEEL (BRIDGE)	221.000 LB	8.00000	1,768.00
0024	8660000000-E CONCRETE REPAIRS	98.000 CF	350.00000	34,300.00
0025	8664000000-E SHOTCRETE REPAIRS	774.000 CF	325.00000	251,550.00
0026	8692000000-N FOAM JOINT SEALS	LUMP	LUMP	95,000.00
0027	8881000000-E GENERIC STRUCTURE ITEM LATEX MOD CONC OVERLAY	108.800 CY	800.00000	87,040.00
0028	8881000000-E GENERIC STRUCTURE ITEM LATEX MOD CONC OVERLAY - VERY EARLY STRENGTH	142.200 CY	1,100.00000	156,420.00
0029	8892000000-E GENERIC STRUCTURE ITEM CLASS II CONC DECK REPAIR FOR EPOXY/ASPHALT OVERLAY	2,370.000 SF	95.00000	225,150.00
	8892000000-E GENERIC STRUCTURE ITEM PLACEMENT OF EPOXY OVERLAY	63,487.000 SF	5.00000	317,435.00
0031	8893000000-E GENERIC STRUCTURE ITEM HYDRO-DEMOLITION OF BRIDGE DECK	5,581.200 SY	48.00000	267,897.60
0032	8893000000-E GENERIC STRUCTURE ITEM PLACING & FINISHING LATEX MOD CONC OVERLAY	2,195.400 SY	35.00000	76,839.00

Dept of Transportation Revised: 03-12-12
Project(s): STATE FUNDED

Contract ID: C202976

Letting Date: 03-20-12 Call Order: 014
Bidder: 9107 - Palmetto Infrastructure, Inc.

Line		Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars Cts	Dollars Ct
0033	8893000000-E GENERIC STRUCTURE ITEM PLACING & FINISHING LATEX MOD CONC OVERLAY - VERY EARLY STRENGTH	3,385.800 SY	35.00000	118,503.00
0034	8893000000-E GENERIC STRUCTURE ITEM SCARIFYING BRIDGE DECK	8,247.300 SY	12.00000	98,967.60
0035	8897000000-N GENERIC STRUCTURE ITEM SPAN JACKING, BLADEN CO BRIDGE#17	16.000 EA	5,200.00000	83,200.00
0036	8897000000-N GENERIC STRUCTURE ITEM SPAN JACKING, ROBESON CO BRIDGE#72	2.000 EA	7,000.00000	14,000.00
0037	8897000000-N GENERIC STRUCTURE ITEM SPAN JACKING, ROBESON CO BRIDGE#96	3.000 EA	6,500.00000	19,500.00
+	 Section 0001 Total			2,311,344.24
+	 Bid Total			2,311,344.24

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

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

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.

THIS PROPOSAL CONTAINS THE FOLLOWING ERRORS/WARNINGS (IF ANY)

Bond Warning: Bid Bond Error: Bid Bond Not Verified.

I Hereby certify that I have the authority to submit this bid.

This Bid contains 1 amendment files

00001 03-13-12 MODIFY ITEMS

Electronic Bid Submission

By submitting this bid electronically, I hereby acknowledge that all requirements included in the hard copy proposal, addendum, amendments, plans, standard specifications, supplemental specifications and special provisions are part of the bid and contract. Further, I acknowledge that I have read, understand, accept, acknowledge and agree to comply with all statements in this electronic bid.

Signature	Agency	Date

Mar 30, 2012 9:42 am

North Carolina Department Of Transportation Contract Item Sheets For C202976

Page: 1 of 3

Amou	Unit Bid	Quantity	Contract Item Sheets For C2			
	Price	Unit	Description	Sec #	ItemNumber	Line #
			ROADWAY ITEMS			
115,000.	115,000.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
250.	250.00	1 CY	BORROW EXCAVATION	230	0106000000-E	0002
2,280.	120,000.00	0.019 SMI	SHOULDER RECONSTRUCTION	SP	1245000000-E	0003
14,400.	240.00	60 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	610	1519000000-E	0004
53,700.	300.00	179 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	610	1523000000-E	0005
2,800.	700.00	4 TON	ASPHALT BINDER FOR PLANT MIX	620	1575000000-E	0006
3,500.	35.00	100 LF	REMOVE & RESET EXISTING GUARD- RAIL	864	3345000000-E	0007
4,608.	12.00	384 SF	WORK ZONE SIGNS (STATIONARY)	1110	440000000-E	0008
9,280	16.00	580 SF	WORK ZONE SIGNS (PORTABLE)	1110	4405000000-E	0009
3,006	18.00	167 SF	WORK ZONE SIGNS (BARRICADE MOUNTED)	1110	4410000000-E	0010
18,000	4,500.00	4 EA	FLASHING ARROW BOARD	1115	4415000000-N	 0011
60,000	12,000.00	5 EA	PORTABLE CHANGEABLE MESSAGE SIGN	1120	4420000000-N	0012
27,500	55.00	500 EA	DRUMS	1130	4430000000-N	0013
5,984	34.00	176 LF	BARRICADES (TYPE III)	1145	4445000000-E	0014
42,240	30.00	1,408 HR	FLAGGER	1150	4450000000-N	0015
28,000	14,000.00	2 EA	TMA	1165	448000000-N	0016
6,912	36.00	192 HR	LAW ENFORCEMENT	SP	4510000000-N	0017
28,121	1.90	14,801 LF	POLYUREA PAVEMENT MARKING LINES (4", *********) (STANDARD GLASS BEADS)	1205	4847000000-E	0018
600	3.00	200 LF	POLYUREA PAVEMENT MARKING LINES (8", *********) (STANDARD GLASS BEADS)	1205	4847110000-E	0019

Mar 30, 2012 9:42 am

North Carolina Department Of Transportation Contract Item Sheets For C202976

Page: 2 of 3

	Contract Item Sheets For C202976					
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	490000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	59 EA	20.00	1,180.00
0021	8161000000-E	420	GROOVING BRIDGE FLOORS	48,541 SF	0.54	26,212.14
0022	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	3.4 CY	3,000.00	10,200.00
0023	8217000000-E	425	REINFORCING STEEL (BRIDGE)	221 LB	8.00	1,768.00
0024	8660000000-E	SP	CONCRETE REPAIRS	98 CF	350.00	34,300.00
0025	8664000000-E	SP	SHOTCRETE REPAIRS	774 CF	325.00	251,550.00
0026	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum LS	95,000.00	95,000.00
0027	8881000000-E	SP	GENERIC STRUCTURE ITEM LATEX MOD CONC OVERLAY	108.8 CY	800.00	87,040.00
0028	8881000000-E	SP	GENERIC STRUCTURE ITEM LATEX MOD CONC OVERLAY - VERY EARLY STRENGTH	142.2 CY	1,100.00	156,420.00
0029	8892000000-E	SP	GENERIC STRUCTURE ITEM CLASS II CONC DECK REPAIR FOR EPOXY/ASPHALT OVERLAY	2,370 SF	95.00	225,150.00
0030	8892000000-E	SP	GENERIC STRUCTURE ITEM PLACEMENT OF EPOXY OVERLAY	63,487 SF	5.00	317,435.00
0031	8893000000-E	SP	GENERIC STRUCTURE ITEM HYDRO-DEMOLITION OF BRIDGE DECK	5,581.2 SY	48.00	267,897.60
0032	8893000000-E	SP	GENERIC STRUCTURE ITEM PLACING & FINISHING LATEX MOD CONC OVERLAY	2,195.4 SY	35.00	76,839.00
0033	8893000000-E	SP	GENERIC STRUCTURE ITEM PLACING & FINISHING LATEX MOD CONC OVERLAY - VERY EARLY STRENGTH	3,385.8 SY	35.00	118,503.00
0034	8893000000-E	SP	GENERIC STRUCTURE ITEM SCARIFYING BRIDGE DECK	8,247.3 SY	12.00	98,967.60
0035	8897000000-N	SP	GENERIC STRUCTURE ITEM SPAN JACKING, BLADEN CO BRIDGE #17	16 EA	5,200.00	83,200.00

Mar 30, 2012 9:42 am

North Carolina Department Of Transportation Contract Item Sheets For C202976

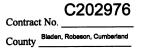
Line #	Item N umber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	8897000000-N	SP	GENERIC STRUCTURE ITEM SPAN JACKING, ROBESON CO BRIDGE#72	2 EA	7,000.00	14,000.00
0037	8897000000-N	SP	GENERIC STRUCTURE ITEM SPAN JACKING, ROBESON CO BRIDGE#96	3 EA	6,500.00	19,500.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

0942/Mar30/Q154000.119/D216657210000/E37

\$2,311,344.24

Page: 3 of 3



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, o with a contract with the State, or from any person seeking to do procurement, you attest, for your entire organization and its employeen offered, accepted, or promised by any employees of your organization.	business with the State. By execution of any response in this oyees or agents, that you are not aware that any such gift has
SIGNATURE OF O	CONTRACTOR
Palmetto Infrastructure, Inc.	
Full name of C	forporation
3620 Pelham Rd PMB 349, G	
Attest Maryn Carniff B	By Breei Maria Agricant Ville Side of
Secretary A dssistant Secreta ry Select appropriate title	Select appropriate title
Maryn Canniff	Greg Canniff
Print or type Signer's name	Print or type Signer's name
	CORPORATE SEAL
AFFIDAVIT MUST	BE NOTARIZED
Subscribed and sworn to before me this the	
April 202	
Collea ASkib	NOTARY SEAL
Signature of Notary Public	
of <u>Menville</u> County State of South Chrolina	
My Commission Expires: Expire date as of Lines 16th 2021	•

Country Bladen, Robeson, Cumberland

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 a	n explanation i	s attached to	this certification.

C202976 Contract No. County (ies): Robeson, Cumberland & Bladen **ACCEPTED BY THE** DEPARTMENT OF TRANSPORTATION Contract Officer **Execution of Contract and Bonds** Approved as to Form:

Attorney General

Contract No.

C202976
Bladen, Robeson, Cumberland

Rev 5-17-11

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	April 3, 2012
Name of Principal Contractor	Palmetto Infrastructure, Inc.
Name of Surety:	Liberty Mutual Insurance Company
Name of Contracting Body:	North Carolina Department of Transportation
.	Raleigh, North Carolina
Amount of Bond:	Two Million Three Hundred Eleven Thousand (\$2,311,344.24) Three Hundred Forty Four Dollars and 24/100
Contract ID No.:	C202976
County Name:	Bladen, Robeson, Cumberland

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.

C202976

Rev 5-17-11

County

Bladen, Robeson, Cumberland

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Liberty Mutual Insurance Company

Print or type Surety Company Name

By Ramona Fewell

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



Signature of Attorney-in-Fact

Signature of Witness

Angela Yount

Print or type Signer's name

6230 Fairview Road, Suite 230

Charlotte, NC 28210

Address of Attorney-in-Fact

C202976

Rev 5-17-11

County

Bladen, Robeson, Cumberland

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Palmetto Infrastructure, Inc.	
Full name of Corpo	oration
3620 Pelham Rd., PMB 349, Greenville, SC 29615	
Address as prequa	alified
BySignature 6	President, Assistant Vice President
Dignature of	Select appropriate title
	Greg Canniff
	Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary
Select appropriate title

Print or type Signer's name

Countract No. C202976

County Bladen, Robeson, Cumberland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Name of Principal Contractor:

Name of Surety:

Name of Contracting Body:

April 3, 2012

Palmetto Infrastructure, Inc.

Liberty Mutual Insurance Company

North Carolina Department of Transportation

Raleigh, North Carolina

(\$2,311,344.24)

Two Million Three Hundred Eleven Thousand Three Hundred Forty Four Dollars and 24/100

Contract ID No.:

C202976

County Name:

Bladen, Robeson, Cumberland

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.

C202976

Bladen, Robeson, Cumberland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

A	ffix	Seal	01	Surety	Com	nan	ν
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Liberty Mutual Insurance Company

Print or type Surety Company Name

By Ramona Fewell

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

1912 OO MASSING TO THE PROPERTY OF THE PROPERT

Signature of Attorney-in-Fact

ignature of Witness

Angela Yount

Print or type Signer's name

6230 Fairview Road, Suite 230

Charlotte, NC 28210

Address of Attorney-in-Fact

County

C202976 Bladen, Robeson, Cumberland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Palmetto Infrastructure, Inc.	Full name of Corporation
3620 Pelham Rd., PMB 349, Green	
	Address as prequalified
	By Signature of President, Vice President, Assistant Vice President Select appropriate title
	Greg Canniff
	Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary
Select appropriate title

Print or type Signer's name

This Power of Attorney 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. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

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, Ramona Fewell its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any location within the United States, the following surety bond:

Principal Name: Palmetto Infrastructure, Inc.

Obligee Name: NCDOT

LMS Surety Bond Number: 018026853 Bond Amount: See Bond Form

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 <u>28th</u> day of <u>MARCH</u>, <u>2009</u>.



LIBERTY MUTUAL INSURANCE COMPANY

Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss COUNTY OF MONTGOMERY

On this <u>28th</u> day of <u>MARCH</u>, <u>2009</u>, before me, a Notary Public, personally came <u>Garnet W. Elliott</u>, 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 AND REPORT have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above writing which the commonwealth of Pennsylvania (COMMONWEALTH OF PENNSYLVANIA) Notarial Seal

Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2013

Member, Pennsylvania Association of Notaries

By______ Restella

Teresa Pastella, Notary Public

Member, Pennsylvania Association of Notaries

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.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this _____ day of April 2012



David M. Carey, Assistant Secretary