

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

C201803

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C201803

WBS 41522.3.1 STATE FUNDED

T.I.P NO. R-5019

COUNTY OF ROBESON
THIS IS THE ROADWAY & CULVERT CONTRACT
ROUTE NUMBER US 301 LENGTH 2.098 MILES
LOCATION US-301 FROM ROBESON COUNTY COMM COLLEGE TO NORTH OF SR-1752
(RENNERT RD) AND SR-1765.

CONTRACTOR BORDERBELT MACHINERY & CONSTRUCTION, INC
ADDRESS P.O. BOX 685
LUMBERTON, NC 28359

BIDS OPENED MAY 20, 2008
CONTRACT EXECUTION JUN 27 2008

BORDERBELT MACHINERY & CONSTRUCTION, INC (7614).
Vendor 3 of 3 Vendors for Call Order 010 (Proposal ID C201803).

County: ROBESON
Address: PO BOX 685
LUMBERTON, NC 28359

Phone Number: 910-739-5128

Signature Check: This bid has been properly signed by Nash_Lee_Musselwhite_7614.

Time Bid Received: Tue May 20 13:50:51 2008

Bid Checksum: 4CD73513

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$3,293,201.83 ✓

Bond ID: SNC08998582

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$164,660.09

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 5/19/2008 2:41:13 PM

Surety Name: Hanover Insurance Co

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

MBE GOAL SET - 5.0 %
WBE GOAL SET - 5.0 %
MBE GOAL MET - 5.0 %
WBE GOAL MET - 5.0 %

LIST OF MBE PARTICIPANTS

| VENDOR NUMBER | DBE NAME ADDRESS | WORK CODE TYPE OF WORK | CERT TYPE AMOUNT |
|---------------|--|------------------------|-----------------------|
| ✓2676 MB | PAUL D. WILLIAMS DBA PAUL D. WI POST OFFICE BOX 1385 , DUNN, NC 28335 | | Sub 45,783.75 |
| ✓7099 MB | LOCKLEAR CONTRACTING INC 469 LONNIE FARM ROAD , PEMBROKE, NC 28372 | | Sub 119,887.50 |
| TOTAL: | | | \$165,671.25 5.03% |

LIST OF WBE PARTICIPANTS

| VENDOR NUMBER | DBE NAME ADDRESS | WORK CODE TYPE OF WORK | CERT TYPE AMOUNT |
|---------------|--|------------------------|-----------------------|
| ✓5059 WB | GARRETT TRUCKING, INC 1701 ELLIOT FARM ROAD , FAYETTEVILLE, NC 28311 | | Sub 42,750.00 |
| ✓3346 WB | LINEBERRY, INC. POST OFFICE BOX 307 , CLIMAX, NC 27233 | | Sub 57,918.50 |
| ✓2976 WB | CAROLINA ENVIRONMENTAL CONTRACT POST OFFICE BOX 1905 , MT. AIRY, NC 27030 | | Sub 15,250.00 |
| ✓3376 WB | REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TRAIL, NC 28079 | | Sub 8,602.50 |
| ✓3765 WB | STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285 | | Sup 67,284.80 |
| TOTAL: | | | \$164,891.88 5.01% |

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 |
| NOT ANSWERED | |

NCDOT/berc

Vendor 7614's Load Output for Call 010, Letting L080520, 2008-05-20

NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC08998582
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Hanover Insurance Co
Bond Execution Date: 5/19/2008 2:41:13 PM
Bond Amount: \$164,660.09 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 04-21-08
Revised:

Contract ID: C201803 Project(s): STATE FUNDED
Letting Date: 05-20-08 Call Order: 010
Bidder: 7614 - BORDERBELT MACHINERY & CONSTRUCTION, INC

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------------------------|---|----------------------------|------------|-----|------------|------------|
| | | | Dollars | Cts | Dollars | Cts |
| Section 0001 ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N MOBILIZATION | LUMP | LUMP | | | 156,000.00 |
| 0002 | 0000400000-N CONSTRUCTION SURVEYING | LUMP | LUMP | | | 35,000.00 |
| 0003 | 0001000000-E CLEARING & GRUBBING .. ACRE(S) | LUMP | LUMP | | | 65,000.00 |
| 0004 | 0008000000-E SUPPLEMENTARY CLEARING & GRUB-BING | 2.000 ACR | 500.00000 | | | 1,000.00 |
| 0005 | 0022000000-E UNCLASSIFIED EXCAVATION | 8,500.000 CY | 16.00000 | | | 136,000.00 |
| 0006 | 0036000000-E UNDERCUT EXCAVATION | 450.000 CY | 12.00000 | | | 5,400.00 |
| 0007 | 0080000000-E CLASS IV SUBGRADE STABILIZATION | 1,100.000 TON | 27.00000 | | | 29,700.00 |
| 0008 | 0106000000-E BORROW EXCAVATION | 7,600.000 CY | 14.50000 | | | 110,200.00 |
| 0009 | 0196000000-E FABRIC FOR SOIL STABILIZATION | 1,350.000 SY | 2.00000 | | | 2,700.00 |
| 0010 | 0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRS | 1,480.000 TON | 30.00000 | | | 44,400.00 |
| 0011 | 0343000000-E 15" SIDE DRAIN PIPE | 76.000 LF | 25.00000 | | | 1,900.00 |

State of NC
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|----------|--|----------------------------|------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0012 | 0344000000-E 18" SIDE DRAIN PIPE | 1,100.000 LF | 26.00000 | | 28,600.00 | |
| 0013 | 0345000000-E 24" SIDE DRAIN PIPE | 84.000 LF | 32.00000 | | 2,688.00 | |
| 0014 | 0372000000-E 18" RC PIPE CULVERTS, CLASS III | 452.000 LF | 26.00000 | | 11,752.00 | |
| 0015 | 0378000000-E 24" RC PIPE CULVERTS, CLASS III | 488.000 LF | 32.00000 | | 15,616.00 | |
| 0016 | 0390000000-E 36" RC PIPE CULVERTS, CLASS III | 72.000 LF | 56.00000 | | 4,032.00 | |
| 0017 | 0396000000-E 42" RC PIPE CULVERTS, CLASS III | 160.000 LF | 70.00000 | | 11,200.00 | |
| 0018 | 0402000000-E 48" RC PIPE CULVERTS, CLASS III | 80.000 LF | 82.00000 | | 6,560.00 | |
| 0019 | 0995000000-E PIPE REMOVAL | 1,465.000 LF | 12.00000 | | 17,580.00 | |
| 0020 | 1011000000-N FINE GRADING | LUMP | LUMP | | 70,000.00 | |
| 0021 | 1110000000-E STABILIZER AGGREGATE | 400.000 TON | 26.00000 | | 10,400.00 | |
| 0022 | 1220000000-E INCIDENTAL STONE BASE | 700.000 TON | 35.00000 | | 24,500.00 | |
| 0023 | 1330000000-E INCIDENTAL MILLING | 1,600.000 SY | 8.00000 | | 12,800.00 | |

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|----------|--|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0024 | 1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B | 6,315.000 TON | 54.18000 | | 342,146.70 | |
| 0025 | 1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | 3,990.000 TON | 52.03000 | | 207,599.70 | |
| 0026 | 1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 7,530.000 TON | 46.62000 | | 351,048.60 | |
| 0027 | 1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | 911.000 TON | 450.00000 | | 409,950.00 | |
| 0028 | 1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR | 560.000 TON | 120.00000 | | 67,200.00 | |
| 0029 | 2209000000-E ENDWALLS | 36.800 CY | 725.00000 | | 26,680.00 | |
| 0030 | 2253000000-E PIPE COLLARS | 6.800 CY | 850.00000 | | 5,780.00 | |
| 0031 | 2286000000-N MASONRY DRAINAGE STRUCTURES | 5.000 EA | 1,200.00000 | | 6,000.00 | |
| 0032 | 2364000000-N FRAME WITH TWO GRATES, STD 840.16 | 4.000 EA | 500.00000 | | 2,000.00 | |
| 0033 | 2396000000-N FRAME WITH COVER, STD 840.54 | 1.000 EA | 500.00000 | | 500.00 | |
| 0034 | 2535000000-E ***X *** CONCRETE CURB (8" X 12") | 45.000 LF | 30.00000 | | 1,350.00 | |
| 0035 | 2612000000-E 6" CONCRETE DRIVEWAY | 740.000 SY | 68.00000 | | 50,320.00 | |

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|----------|--|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0036 | 2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED) | 50.000 SY | 60.00000 | | 3,000.00 | |
| 0037 | 2830000000-N ADJUSTMENT OF MANHOLES | 14.000 EA | 500.00000 | | 7,000.00 | |
| 0038 | 3030000000-E STEEL BM GUARDRAIL | 87.500 LF | 20.00000 | | 1,750.00 | |
| 0039 | 3045000000-E STEEL BM GUARDRAIL, SHOP CURVED | 50.000 LF | 25.00000 | | 1,250.00 | |
| 0040 | 3150000000-N ADDITIONAL GUARDRAIL POSTS | 5.000 EA | 50.00000 | | 250.00 | |
| 0041 | 3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1 | 1.000 EA | 480.00000 | | 480.00 | |
| 0042 | 3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1 | 2.000 EA | 580.00000 | | 1,160.00 | |
| 0043 | 3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350 | 1.000 EA | 1,800.00000 | | 1,800.00 | |
| 0044 | 3435000000-N GENERIC GUARDRAIL ITEM 25' CLEAR SPAN GUARDRAIL SECTION | 1.000 EA | 2,200.00000 | | 2,200.00 | |
| 0045 | 3628000000-E RIP RAP, CLASS I | 100.000 TON | 60.00000 | | 6,000.00 | |
| 0046 | 3649000000-E RIP RAP, CLASS B | 105.000 TON | 50.00000 | | 5,250.00 | |
| 0047 | 3656000000-E FILTER FABRIC FOR DRAINAGE | 500.000 SY | 2.75000 | | 1,375.00 | |

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|----------|---|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0048 | 4400000000-E WORK ZONE SIGNS (STATIONARY) | SF 376.000 | 7.00000 | | 2,632.00 | |
| 0049 | 4405000000-E WORK ZONE SIGNS (PORTABLE) | SF 320.000 | 10.00000 | | 3,200.00 | |
| 0050 | 4430000000-N DRUMS | EA 350.000 | 40.00000 | | 14,000.00 | |
| 0051 | 4435000000-N CONES | EA 200.000 | 25.00000 | | 5,000.00 | |
| 0052 | 4445000000-E BARRICADES (TYPE III) | LF 864.000 | 35.00000 | | 30,240.00 | |
| 0053 | 4450000000-N FLAGGER | HR 2,800.000 | 19.00000 | | 53,200.00 | |
| 0054 | 4465000000-N TEMPORARY CRASH CUSHIONS | EA 4.000 | 6,500.00000 | | 26,000.00 | |
| 0055 | 4470000000-N RESET TEMPORARY CRASH CUSHIONS | EA 4.000 | 2,500.00000 | | 10,000.00 | |
| 0056 | 4490000000-E PORTABLE CONCRETE BARRIER (ANCHORED) | LF 270.000 | 50.00000 | | 13,500.00 | |
| 0057 | 4495000000-E PORTABLE CONCRETE BARRIER (DRAINAGE) | LF 270.000 | 45.00000 | | 12,150.00 | |
| 0058 | 4505000000-E RESET PORTABLE CONCRETE BARRIER (ANCHORED) | LF 250.000 | 14.00000 | | 3,500.00 | |
| 0059 | 4506000000-E RESET PORTABLE CONCRETE BARRIER (DRAINAGE) | LF 250.000 | 8.00000 | | 2,000.00 | |

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|----------|---|----------------------------|------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0060 | 4650000000-N TEMPORARY RAISED PAVEMENT MARKERS | 362.000 EA | 5.10000 | | 1,846.20 | |
| 0061 | 4685000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS) | 20,339.000 LF | 0.47000 | | 9,559.33 | |
| 0062 | 4686000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS) | 26,588.000 LF | 0.57000 | | 15,155.16 | |
| 0063 | 4695000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS) | 168.000 LF | 2.60000 | | 436.80 | |
| 0064 | 4710000000-E THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS) | 72.000 LF | 10.50000 | | 756.00 | |
| 0065 | 4721000000-E THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS) | 12.000 EA | 63.00000 | | 756.00 | |
| 0066 | 4725000000-E THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) | 78.000 EA | 84.00000 | | 6,552.00 | |
| 0067 | 4810000000-E PAINT PAVEMENT MARKING LINES (4") | 93,854.000 LF | 0.16000 | | 15,016.64 | |
| 0068 | 4820000000-E PAINT PAVEMENT MARKING LINES (8") | 336.000 LF | 1.05000 | | 352.80 | |
| 0069 | 4835000000-E PAINT PAVEMENT MARKING LINES (24") | 72.000 LF | 3.15000 | | 226.80 | |
| 0070 | 4840000000-N PAINT PAVEMENT MARKING CHARACTER | 12.000 EA | 27.00000 | | 324.00 | |
| 0071 | 4845000000-N PAINT PAVEMENT MARKING SYMBOL | 78.000 EA | 27.00000 | | 2,106.00 | |

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|----------|--|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0072 | 4900000000-N PERMANENT RAISED PAVEMENT MARKERS | EA 362.000 | 5.05000 | | 1,828.10 | |
| 0073 | 5325600000-E 6" WATER LINE | LF 125.000 | 24.00000 | | 3,000.00 | |
| 0074 | 5325800000-E 8" WATER LINE | LF 3,860.000 | 14.50000 | | 55,970.00 | |
| 0075 | 5326200000-E 12" WATER LINE | LF 6,950.000 | 24.00000 | | 166,800.00 | |
| 0076 | 5540000000-E 6" VALVE | EA 8.000 | 685.00000 | | 5,480.00 | |
| 0077 | 5546000000-E 8" VALVE | EA 10.000 | 1,000.00000 | | 10,000.00 | |
| 0078 | 5558000000-E 12" VALVE | EA 7.000 | 1,900.00000 | | 13,300.00 | |
| 0079 | 5648000000-N RELOCATE WATER METER | EA 24.000 | 800.00000 | | 19,200.00 | |
| 0080 | 5666000000-E FIRE HYDRANT | EA 8.000 | 2,150.00000 | | 17,200.00 | |
| 0081 | 5801000000-E ABANDON 8" UTILITY PIPE | LF 3,860.000 | 7.00000 | | 27,020.00 | |
| 0082 | 5804000000-E ABANDON 12" UTILITY PIPE | LF 6,920.000 | 10.00000 | | 69,200.00 | |
| 0083 | 5815500000-N REMOVE FIRE HYDRANT | EA 8.000 | 600.00000 | | 4,800.00 | |

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| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|--|----------------------------|-------------|-----|------------|-----------|
| | | | Dollars | Cts | Dollars | Ct |
| 0084 | 5912000000-N GENERIC UTILITY ITEM 12" WATER METER ASSEMBLY & NEW METER VAULT | LUMP | LUMP | | | 31,000.00 |
| 0085 | 6000000000-E TEMPORARY SILT FENCE | 5,100.000 LF | 2.50000 | | | 12,750.00 |
| 0086 | 6006000000-E STONE FOR EROSION CONTROL, CLASS A | 120.000 TON | 50.00000 | | | 6,000.00 |
| 0087 | 6009000000-E STONE FOR EROSION CONTROL, CLASS B | 1,350.000 TON | 50.00000 | | | 67,500.00 |
| 0088 | 6012000000-E SEDIMENT CONTROL STONE | 135.000 TON | 45.00000 | | | 6,075.00 |
| 0089 | 6015000000-E TEMPORARY MULCHING | 13.400 ACR | 620.00000 | | | 8,308.00 |
| 0090 | 6018000000-E SEED FOR TEMPORARY SEEDING | 670.000 LB | 3.20000 | | | 2,144.00 |
| 0091 | 6021000000-E FERTILIZER FOR TEMPORARY SEED-ING | 2.700 TON | 1,200.00000 | | | 3,240.00 |
| 0092 | 6029000000-E SAFETY FENCE | 1,000.000 LF | 2.50000 | | | 2,500.00 |
| 0093 | 6030000000-E SILT EXCAVATION | 900.000 CY | 20.00000 | | | 18,000.00 |
| 0094 | 6033000000-E SYNTHETIC ROVING | 650.000 SY | 6.00000 | | | 3,900.00 |
| 0095 | 6036000000-E MATTING FOR EROSION CONTROL | 650.000 SY | 3.50000 | | | 2,275.00 |

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|----------|---|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0096 | 6042000000-E 1/4" HARDWARE CLOTH | 200.000 LF | 10.00000 | | 2,000.00 | |
| 0097 | 6045000000-E *** TEMPORARY PIPE (36") | 400.000 LF | 40.00000 | | 16,000.00 | |
| 0098 | 6070000000-N SPECIAL STILLING BASINS | 2.000 EA | 1,000.00000 | | 2,000.00 | |
| 0099 | 6084000000-E SEEDING & MULCHING | 13.400 ACR | 1,880.00000 | | 25,192.00 | |
| 0100 | 6087000000-E MOWING | 13.400 ACR | 80.00000 | | 1,072.00 | |
| 0101 | 6090000000-E SEED FOR REPAIR SEEDING | 250.000 LB | 9.00000 | | 2,250.00 | |
| 0102 | 6093000000-E FERTILIZER FOR REPAIR SEEDING | 1.200 TON | 1,600.00000 | | 1,920.00 | |
| 0103 | 6096000000-E SEED FOR SUPPLEMENTAL SEEDING | 200.000 LB | 2.20000 | | 440.00 | |
| 0104 | 6108000000-E FERTILIZER TOPDRESSING | 3.400 TON | 700.00000 | | 2,380.00 | |
| 0105 | 6111000000-E IMPERVIOUS DIKE | 230.000 LF | 60.00000 | | 13,800.00 | |
| 0106 | 6117000000-N RESPONSE FOR EROSION CONTROL | 20.000 EA | 300.00000 | | 6,000.00 | |
| 0107 | 8126000000-N CULVERT EXCAVATION, STA ***** (13+03.07) | LUMP | LUMP | | 18,000.00 | |

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|--------------------|---|----------------------------|-------------|-----|------------|--------------|
| | | | Dollars | Cts | Dollars | Ct |
| 0108 | 8133000000-E FOUNDATION CONDITIONING MATERIAL, BOX CULVERT | 26.000 TON | 100.00000 | | 2,600.00 | |
| 0109 | 8196000000-E CLASS A CONCRETE (CULVERT) | 61.100 CY | 1,200.00000 | | 73,320.00 | |
| 0110 | 8245000000-E REINFORCING STEEL (CULVERT) | 7,879.000 LB | 2.00000 | | 15,758.00 | |
| 0111 AA1 | 0384000000-E 30" RC PIPE CULVERTS, CLASS III | 472.000 LF | 41.00000 | | 19,352.00 | |
| 0112 AA2 | 0384000000-E 30" RC PIPE CULVERTS, CLASS III | 296.000 LF | | | | |
| 0113 AA2 | 0536000000-E **** HDPE PIPE CULVERTS (30") | 176.000 LF | | | | |
| 0114 AA3 | 0384000000-E 30" RC PIPE CULVERTS, CLASS III | 296.000 LF | | | | |
| 0115 AA3 | 0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (30", 0.079") | 176.000 LF | | | | |
| Section 0001 Total | | | | | | 3,293,201.83 |
| Bid Total | | | | | | 3,293,201.83 |

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 | |

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.

Fuel Price Adjustment Opt-Out Clause

Bidders have the option to accept or reject Fuel Price Adjustments in accordance with the requirements of Article 109-8 Fuel Price Adjustments and the provisions in the contract. To indicate the choice, the bidder shall enter an X in one of the blocks below.

The bidder will not be permitted to change the option after the bid is accepted.

Enter X in one box only:

X Yes, the bidder accepts fuel price adjustments for this project in accordance with Article 109-8.

No, the bidder declines fuel price adjustments for this project.

In the event the bidder does not enter an X in either box, the bidder will receive fuel adjustments for the items shown in the contract.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
 MBE COMMITMENT ITEMS

DATE: 04-21-08
 PAGE: 14

PROPOSAL: C201803
 LETTING: L080520 CALL: 010
 VENDOR: 7614 BORDERBELT MACHINERY & CONSTRUCTION, INC

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

MBE SUBCONTRACTOR: 2676 PAUL D. WILLIAMS DBA PAUL D. WILLIAMS HAULING
 Will Use Quote: Yes

0024 1489000000-E ASP CONC BAS TON 6315.000 7.25000 45783.75
 Haul Asphalt.

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 45,783.75
 MBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 45,783.75 ✓

MBE SUBCONTRACTOR: 7099 LOCKLEAR CONTRACTING INC
 Will Use Quote: Yes

0075 5326200000-E 12" WATER LI LF 6950.000 17.25000 119887.50

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 119,887.50
 MBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 119,887.50 ✓

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 5.03% or 165671.25
 Required: 5.00% or 164660.09
 <GOAL MET>

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
WBE COMMITMENT ITEMS

DATE: 04-21-08
PAGE: 16

| LINE NO. | ITEM NO. | ITEM DESC. | UNIT TYPE | SUBCONTRACTOR QUANTITY | SUBCONTRACTOR UNIT PRICE | EXTENDED AMOUNT |
|--|--------------|--------------|-----------|------------------------|--------------------------|-----------------|
| ----- | | | | | | |
| WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC | | | | | | |
| Will Use Quote: Yes | | | | | | |
| 0048 | 4400000000-E | WORK ZONE | SI SF | 376.000 | 4.95000 | 1861.20 |
| 0049 | 4405000000-E | WORK ZONE | SI SF | 320.000 | 8.20000 | 2624.00 |
| 0050 | 4430000000-N | DRUMS | EA | 350.000 | 33.00000 | 11550.00 |
| 0051 | 4435000000-N | CONES | EA | 200.000 | 16.50000 | 3300.00 |
| 0052 | 4445000000-E | BARRICADES (| LF | 864.000 | 22.65000 | 19569.60 |
| 0054 | 4465000000-N | TEMPORARY CR | EA | 4.000 | 4645.00000 | 18580.00 |
| 0055 | 4470000000-N | RESET CRASH | EA | 4.000 | 2450.00000 | 9800.00 |
| WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 67,284.80 ✓ |
| WBE COMMITMENT TOTAL FOR VENDOR (Supplier) | | | | | | \$40,370.88* |
| ----- | | | | | | |
| TOTAL WBE COMMITMENT FOR VENDOR: | | | | Entered: | 5.01% or | 164891.88 |
| | | | | Required: | 5.00% or | 164660.09 |
| | | | | | | <GOAL MET> |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|----------------------|--------------|-------|---|----------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum LS | 156,000.00 | 156,000.00 |
| 0002 | 0000400000-N | 801 | CONSTRUCTION SURVEYING | Lump Sum LS | 35,000.00 | 35,000.00 |
| 0003 | 0001000000-E | 200 | CLEARING & GRUBBING .. ACRE(S) | Lump Sum LS | 65,000.00 | 65,000.00 |
| 0004 | 0008000000-E | 200 | SUPPLEMENTARY CLEARING & GRUB- BING | 2 ACR | 500.00 | 1,000.00 |
| 0005 | 0022000000-E | 225 | UNCLASSIFIED EXCAVATION | 8,500 CY | 16.00 | 136,000.00 |
| 0006 | 0036000000-E | 225 | UNDERCUT EXCAVATION | 450 CY | 12.00 | 5,400.00 |
| 0007 | 0080000000-E | SP | CLASS IV SUBGRADE STABILIZA- TION | 1,100 TON | 27.00 | 29,700.00 |
| 0008 | 0106000000-E | 230 | BORROW EXCAVATION | 7,600 CY | 14.50 | 110,200.00 |
| 0009 | 0196000000-E | 270 | FABRIC FOR SOIL STABILIZATION | 1,350 SY | 2.00 | 2,700.00 |
| 0010 | 0318000000-E | 300 | FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS | 1,480 TON | 30.00 | 44,400.00 |
| 0011 | 0343000000-E | 310 | 15" SIDE DRAIN PIPE | 76 LF | 25.00 | 1,900.00 |
| 0012 | 0344000000-E | 310 | 18" SIDE DRAIN PIPE | 1,100 LF | 26.00 | 28,600.00 |
| 0013 | 0345000000-E | 310 | 24" SIDE DRAIN PIPE | 84 LF | 32.00 | 2,688.00 |
| 0014 | 0372000000-E | 310 | 18" RC PIPE CULVERTS, CLASS III | 452 LF | 26.00 | 11,752.00 |
| 0015 | 0378000000-E | 310 | 24" RC PIPE CULVERTS, CLASS III | 488 LF | 32.00 | 15,616.00 |
| 0016 | 0390000000-E | 310 | 36" RC PIPE CULVERTS, CLASS III | 72 LF | 56.00 | 4,032.00 |
| 0017 | 0396000000-E | 310 | 42" RC PIPE CULVERTS, CLASS III | 160 LF | 70.00 | 11,200.00 |
| 0018 | 0402000000-E | 310 | 48" RC PIPE CULVERTS, CLASS III | 80 LF | 82.00 | 6,560.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0019 | 0995000000-E | 340 | PIPE REMOVAL | 1,465 LF | 12.00 | 17,580.00 |
| 0020 | 1011000000-N | 500 | FINE GRADING | Lump Sum LS | 70,000.00 | 70,000.00 |
| 0021 | 1110000000-E | 510 | STABILIZER AGGREGATE | 400 TON | 26.00 | 10,400.00 |
| 0022 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 700 TON | 35.00 | 24,500.00 |
| 0023 | 1330000000-E | 607 | INCIDENTAL MILLING | 1,600 SY | 8.00 | 12,800.00 |
| 0024 | 1489000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0B | 6,315 TON | 54.18 | 342,146.70 |
| 0025 | 1498000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | 3,990 TON | 52.03 | 207,599.70 |
| 0026 | 1519000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 7,530 TON | 46.62 | 351,048.60 |
| 0027 | 1560000000-E | 620 | ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | 911 TON | 450.00 | 409,950.00 |
| 0028 | 1693000000-E | 654 | ASPHALT PLANT MIX, PAVEMENT REPAIR | 560 TON | 120.00 | 67,200.00 |
| 0029 | 2209000000-E | 838 | ENDWALLS | 36.8 CY | 725.00 | 26,680.00 |
| 0030 | 2253000000-E | 840 | PIPE COLLARS | 6.8 CY | 850.00 | 5,780.00 |
| 0031 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 5 EA | 1,200.00 | 6,000.00 |
| 0032 | 2364000000-N | 840 | FRAME WITH TWO GRATES, STD 840.16 | 4 EA | 500.00 | 2,000.00 |
| 0033 | 2396000000-N | 840 | FRAME WITH COVER, STD 840.54 | 1 EA | 500.00 | 500.00 |
| 0034 | 2535000000-E | 846 | ***X*** CONCRETE CURB (8" X 12") | 45 LF | 30.00 | 1,350.00 |
| 0035 | 2612000000-E | 848 | 6" CONCRETE DRIVEWAY | 740 SY | 68.00 | 50,320.00 |
| 0036 | 2647000000-E | 852 | 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED) | 50 SY | 60.00 | 3,000.00 |

Contract Item Sheets For C201803

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0037 | 2830000000-N | 858 | ADJUSTMENT OF MANHOLES | 14 EA | 500.00 | 7,000.00 |
| 0038 | 3030000000-E | 862 | STEEL BM GUARDRAIL | 87.5 LF | 20.00 | 1,750.00 |
| 0039 | 3045000000-E | 862 | STEEL BM GUARDRAIL, SHOP CURVED | 50 LF | 25.00 | 1,250.00 |
| 0040 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 5 EA | 50.00 | 250.00 |
| 0041 | 3195000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE AT-1 | 1 EA | 480.00 | 480.00 |
| 0042 | 3210000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE CAT-1 | 2 EA | 580.00 | 1,160.00 |
| 0043 | 3270000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE 350 | 1 EA | 1,800.00 | 1,800.00 |
| 0044 | 3435000000-N | SP | GENERIC GUARDRAIL ITEM 25' CLEAR SPAN GUARDRAIL SECTION | 1 EA | 2,200.00 | 2,200.00 |
| 0045 | 3628000000-E | 876 | RIP RAP, CLASS I | 100 TON | 60.00 | 6,000.00 |
| 0046 | 3649000000-E | 876 | RIP RAP, CLASS B | 105 TON | 50.00 | 5,250.00 |
| 0047 | 3656000000-E | 876 | FILTER FABRIC FOR DRAINAGE | 500 SY | 2.75 | 1,375.00 |
| 0048 | 4400000000-E | 1110 | WORK ZONE SIGNS (STATIONARY) | 376 SF | 7.00 | 2,632.00 |
| 0049 | 4405000000-E | 1110 | WORK ZONE SIGNS (PORTABLE) | 320 SF | 10.00 | 3,200.00 |
| 0050 | 4430000000-N | 1130 | DRUMS | 350 EA | 40.00 | 14,000.00 |
| 0051 | 4435000000-N | 1135 | CONES | 200 EA | 25.00 | 5,000.00 |
| 0052 | 4445000000-E | 1145 | BARRICADES (TYPE III) | 864 LF | 35.00 | 30,240.00 |
| 0053 | 4450000000-N | 1150 | FLAGGER | 2,800 HR | 19.00 | 53,200.00 |
| 0054 | 4465000000-N | 1160 | TEMPORARY CRASH CUSHIONS | 4 EA | 6,500.00 | 26,000.00 |
| 0055 | 4470000000-N | 1160 | RESET TEMPORARY CRASH CUSHIONS | 4 EA | 2,500.00 | 10,000.00 |

Contract Item Sheets For C201803

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0056 | 4490000000-E | 1170 | PORTABLE CONCRETE BARRIER (ANCHORED) | 270 LF | 50.00 | 13,500.00 |
| 0057 | 4495000000-E | 1170 | PORTABLE CONCRETE BARRIER (DRAINAGE) | 270 LF | 45.00 | 12,150.00 |
| 0058 | 4505000000-E | 1170 | RESET PORTABLE CONCRETE BARRIER (ANCHORED) | 250 LF | 14.00 | 3,500.00 |
| 0059 | 4506000000-E | 1170 | RESET PORTABLE CONCRETE BARRIER (DRAINAGE) | 250 LF | 8.00 | 2,000.00 |
| 0060 | 4650000000-N | 1251 | TEMPORARY RAISED PAVEMENT MARKERS | 362 EA | 5.10 | 1,846.20 |
| 0061 | 4685000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS) | 20,339 LF | 0.47 | 9,559.33 |
| 0062 | 4686000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS) | 26,588 LF | 0.57 | 15,155.16 |
| 0063 | 4695000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS) | 168 LF | 2.60 | 436.80 |
| 0064 | 4710000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS) | 72 LF | 10.50 | 756.00 |
| 0065 | 4721000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS) | 12 EA | 63.00 | 756.00 |
| 0066 | 4725000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) | 78 EA | 84.00 | 6,552.00 |
| 0067 | 4810000000-E | 1205 | PAINT PAVEMENT MARKING LINES (4") | 93,854 LF | 0.16 | 15,016.64 |
| 0068 | 4820000000-E | 1205 | PAINT PAVEMENT MARKING LINES (8") | 336 LF | 1.05 | 352.80 |
| 0069 | 4835000000-E | 1205 | PAINT PAVEMENT MARKING LINES (24") | 72 LF | 3.15 | 226.80 |
| 0070 | 4840000000-N | 1205 | PAINT PAVEMENT MARKING CHARACTER | 12 EA | 27.00 | 324.00 |
| 0071 | 4845000000-N | 1205 | PAINT PAVEMENT MARKING SYMBOL | 78 EA | 27.00 | 2,106.00 |

Contract Item Sheets For C201803

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|----------------|----------------|------------|
| 0072 | 4900000000-N | 1251 | PERMANENT RAISED PAVEMENT MARKERS | 362 EA | 5.05 | 1,828.10 |
| 0073 | 5325600000-E | 1510 | 6" WATER LINE | 125 LF | 24.00 | 3,000.00 |
| 0074 | 5325800000-E | 1510 | 8" WATER LINE | 3,860 LF | 14.50 | 55,970.00 |
| 0075 | 5326200000-E | 1510 | 12" WATER LINE | 6,950 LF | 24.00 | 166,800.00 |
| 0076 | 5540000000-E | 1515 | 6" VALVE | 8 EA | 685.00 | 5,480.00 |
| 0077 | 5546000000-E | 1515 | 8" VALVE | 10 EA | 1,000.00 | 10,000.00 |
| 0078 | 5558000000-E | 1515 | 12" VALVE | 7 EA | 1,900.00 | 13,300.00 |
| 0079 | 5648000000-N | 1515 | RELOCATE WATER METER | 24 EA | 800.00 | 19,200.00 |
| 0080 | 5666000000-E | 1515 | FIRE HYDRANT | 8 EA | 2,150.00 | 17,200.00 |
| 0081 | 5801000000-E | 1530 | ABANDON 8" UTILITY PIPE | 3,860 LF | 7.00 | 27,020.00 |
| 0082 | 5804000000-E | 1530 | ABANDON 12" UTILITY PIPE | 6,920 LF | 10.00 | 69,200.00 |
| 0083 | 5815500000-N | 1530 | REMOVE FIRE HYDRANT | 8 EA | 600.00 | 4,800.00 |
| 0084 | 5912000000-N | SP | GENERIC UTILITY ITEM 12" WATER METER ASSEMBLY & NEW METER VAULT | Lump Sum LS | 31,000.00 | 31,000.00 |
| 0085 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 5,100 LF | 2.50 | 12,750.00 |
| 0086 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 120 TON | 50.00 | 6,000.00 |
| 0087 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 1,350 TON | 50.00 | 67,500.00 |
| 0088 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 135 TON | 45.00 | 6,075.00 |
| 0089 | 6015000000-E | 1615 | TEMPORARY MULCHING | 13.4 ACR | 620.00 | 8,308.00 |
| 0090 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 670 LB | 3.20 | 2,144.00 |

Contract Item Sheets For C201803

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|----------------|----------------|------------|
| 0091 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEED- ING | 2.7 TON | 1,200.00 | 3,240.00 |
| 0092 | 6029000000-E | SP | SAFETY FENCE | 1,000 LF | 2.50 | 2,500.00 |
| 0093 | 6030000000-E | 1630 | SILT EXCAVATION | 900 CY | 20.00 | 18,000.00 |
| 0094 | 6033000000-E | 1631 | SYNTHETIC ROVING | 650 SY | 6.00 | 3,900.00 |
| 0095 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 650 SY | 3.50 | 2,275.00 |
| 0096 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 200 LF | 10.00 | 2,000.00 |
| 0097 | 6045000000-E | SP | *** TEMPORARY PIPE (36") | 400 LF | 40.00 | 16,000.00 |
| 0098 | 6070000000-N | SP | SPECIAL STILLING BASINS | 2 EA | 1,000.00 | 2,000.00 |
| 0099 | 6084000000-E | 1660 | SEEDING & MULCHING | 13.4 ACR | 1,880.00 | 25,192.00 |
| 0100 | 6087000000-E | 1660 | MOWING | 13.4 ACR | 80.00 | 1,072.00 |
| 0101 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 250 LB | 9.00 | 2,250.00 |
| 0102 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 1.2 TON | 1,600.00 | 1,920.00 |
| 0103 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 200 LB | 2.20 | 440.00 |
| 0104 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 3.4 TON | 700.00 | 2,380.00 |
| 0105 | 6111000000-E | SP | IMPERVIOUS DIKE | 230 LF | 60.00 | 13,800.00 |
| 0106 | 6117000000-N | SP | RESPONSE FOR EROSION CONTROL | 20 EA | 300.00 | 6,000.00 |
| 0107 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (13+03.07) | Lump Sum LS | 18,000.00 | 18,000.00 |
| 0108 | 8133000000-E | 414 | FOUNDATION CONDITIONING MATER- IAL, BOX CULVERT | 26 TON | 100.00 | 2,600.00 |
| 0109 | 8196000000-E | 420 | CLASS A CONCRETE (CULVERT) | 61.1 CY | 1,200.00 | 73,320.00 |

Contract Item Sheets For C201803

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|---|--------------|-------|---|---------------|----------------|-----------------------|
| 0110 | 8245000000-E | 425 | REINFORCING STEEL (CULVERT) | 7,879 LB | 2.00 | 15,758.00 |
| ***** BEGIN SCHEDULE AA ***** ***** (3 ALTERNATES) ***** | | | | | | |
| 0111 AA1 | 0384000000-E | 310 | 30" RC PIPE CULVERTS, CLASS III | 472 LF | 41.00 | 19,352.00 |
| *** OR *** | | | | | | |
| 0112 AA2 | 0384000000-E | 310 | 30" RC PIPE CULVERTS, CLASS III | 296 LF | | |
| 0113 AA2 | 0536000000-E | SP | **** HDPE PIPE CULVERTS (30") | 176 LF | | |
| *** OR *** | | | | | | |
| 0114 AA3 | 0384000000-E | 310 | 30" RC PIPE CULVERTS, CLASS III | 296 LF | | |
| 0115 AA3 | 0540000000-E | SP | **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (30", 0.079") | 176 LF | | |
| ***** END SCHEDULE AA ***** | | | | | | |
| TOTAL AMOUNT OF BID FOR ENTIRE PROJECT | | | | | | \$3,293,201.83 |

**EXECUTION OF CONTRACT
NON-COLLUSION AFFIDAVIT, AND DEBARMENT 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.

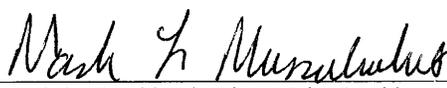
By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR

Borderbelt Machinery & Construction, Inc.
Print or type full name of Corporation

P.O. Box 685 Lumberton, NC 28359
Address as Prequalified

Attest 
~~Secretary/Assistant Secretary~~
Delete inappropriate title

By 
~~President/Vice President/Assistant Vice President~~
Delete inappropriate title

Victor Scott Lamm
Print or type signer's name

Nash L. Musselwhite
Print or type signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

NOTARY SEAL

Subscribed and sworn to before me this the
19th day of June 2008


Signature of Notary Public

of Cumberland County

State of North Carolina

My Commission Expires: 11/28/2011

DEBARMENT CERTIFICATION OF CONTRACTOR

Conditions for certification:

1. The Contractor shall provide immediate written notice to the Department if at any time the Contractor learns that his certification was erroneous when he submitted his debarment certification or explanation that is on file with the Department, or has become erroneous because of changed circumstances.
2. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
3. The Contractor agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
4. For Federal Aid projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273)* provided by the Department, without subsequent modification, in all lower tier covered transactions.
5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the eligibility of his subcontractors.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
7. Except as authorized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

DEBARMENT CERTIFICATION

The Contractor certifies to the best of his knowledge and belief, that he and his principals:

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

If the Contractor cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the Contractor's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

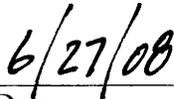
Contract No C201803

County (ies): Robeson

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION



Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Assistant Attorney General

Contract No. C201803
County Robeson

Rev. 5-13-08

Bond No. 1839237

CONTRACT PAYMENT BOND

Date of Payment Bond Execution: June 16, 2008

Name of Principal Contractor: Borderbelt Machinery & Construction, Inc.

Name of Surety: The Hanover Insurance Company

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

Amount of Bond: Three Million Two Hundred Ninety Three
Thousand Two Hundred One Dollars and 83/100 (\$3,293,201.83)

Contract ID No.: C201803

County Name(s): Robeson

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

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

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

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

Contract No. C201803

Rev 02-13-04

County Robeson

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

The Hanover Insurance Company
Print or type Surety Company Name



By Rebecca E. Cano
Print, stamp or type name of Attorney-in-Fact

Rebecca E. Cano

Signature of Attorney-in-Fact

Surety Phone No
336-223-0073

Debbie Saunders
Signature of witness

Debbie Saunders
Print or type witness' name

2280 S. Church Street, 2nd Floor., Suite 205
Burlington, NC 27215

Address of Attorney-in-Fact

Contract No. C201803

Rev 02-13-04

County Robeson

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Borderbelt Machinery & Construction, Inc.
Print or type full name of Corporation

P O Box 685, Lumberton, NC 28359
Address as prequalified

By Nash L. Musselwhite
Signature of President, ~~Vice President, Assistant Vice President~~
Delete inappropriate title

Nash L. Musselwhite President
Print or type signer's name

Attest Victor Scott Lamm
Signature of Secretary, ~~Assistant Secretary~~
Delete inappropriate title

Victor Scott Lamm Secretary
Print or type signer's name

Affix Corporate Seal

Contract No. C201803
County Robeson

Rev. 5-13-08
Bond No. 1839237

CONTRACT PERFORMANCE BOND

Date of Contract Bond Execution June 16, 2008

Name of Principal Contractor: Borderbelt Machinery & Construction, Inc.

Name of Surety: The Hanover Insurance Company

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

Amount of Bond: Three Million Two Hundred Ninety Three
Thousand Two Hundred One Dollars and 83/100 (\$3,293,201.83)

Contract ID No.: C201803

County Name(s): Robeson

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

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

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

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

Contract Number C201803
County Robeson

Rev 02-13-04

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

The Hanover Insurance Company
Print or type Surety Company Name



By Rebecca E. Cano
Attorney-in-Fact
Print, stamp, or type name of Attorney-in Fact

Rebecca E. Cano
Signature of Attorney-in-Fact

Surety Phone No
336-223-0073

Debbie Saunders
Signature of witness

Debbie Saunders
Print or type witness' name

2280 S. Church Street, 2nd Floor., Suite 205
Burlington, NC 27215
Address of Attorney-in-Fact

CONTRACT PERFORMANCE BOND
CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Borderbelt Machinery & Construction, Inc.
Print full name of Corporation

P O Box 685, Lumberton, NC 28359
Address as prequalified

By Nash L. Musselwhite
Signature of President, ~~Vice President, Assistant Vice President~~
Delete inappropriate title

Nash L. Musselwhite President
Print or type signer's name

Attest Victor Scott Lamm
Signature of Secretary, ~~Assistant Secretary~~
Delete inappropriate title

Victor Scott Lamm Secretary
Print or type signer's name

Affix Corporate Seal

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

POWERS OF ATTORNEY
CERTIFIED COPY

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

Rebecca E. Cano

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

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Surety Bond Number: 1839237

Principal: Borderbelt Machinery & Construction, Inc.

Obligee: North Carolina Department of Transportation

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

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

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by a Vice President and an Assistant Vice President, this 1st day of September, 2005.



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

Richard M. Van Steenburgh
Richard M. Van Steenburgh, Vice President

Paul F. Carleo
Paul F. Carleo, Assistant Vice President

THE COMMONWEALTH OF MASSACHUSETTS }
COUNTY OF WORCESTER } ss.

On this 1st day of September, 2005, before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Barbara A. Gaillich
Notary Public

My commission expires on November 3, 2011

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

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

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

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 16th day of June, 2008.

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

Charles T. Wells
Charles T. Wells, Assistant Vice President

