C202459

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

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202459

WBS

10CR.20841.20, 10CR.20841.21, 10CR.20841.22, 10CR.20841.23, 10CR.20841.24 STATE

FUNDED

COUNTY OF

STANLY

THIS IS THE

ROADWAY CONTRACT

ROUTE NUMBER

LENGTH

7.790 MILES

LOCATION

5 SECTIONS OF SECONDARY ROADS.

CONTRACTOR

J.T. RUSSELL & SONS, INC.

ADDRESS

1721 US 52 HWY N

ALBEMARLE, NC 280010000

BIDS OPENED

OCTOBER 20, 2009

CONTRACT EXECUTION NOV 2 0 2009

NCDOT/berc

Vendor 3075's Bid Information for Call 015, Letting L091020, 2009-10-20

WBE GOAL SET 4,0% MBE GOAL MET 5,9% WBE GOAL OBT 1,9%

JT Russell Sons Inc (3075).

Vendor 1 of 3 Vendors for Call Order 015 (Proposal ID C202459).

County: STANLY

Address: 1721 US HWY 52 North

Albemarle, NC 28001

Phone Number: 704-982-2225

Signature Check: This bid has been properly signed by atlas_james_russell_3075.

MBE GOAL SET 4,0% Time Bid Received: Tue Oct 20 12:58:46 2009

Bid Checksum: ACD939C6

Amendment Count: 0

Bidding Errors: This bid contains errors.

Bid Total: \$1,428,717.41 /

Bond ID: SNC09700125

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$71,435.87

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 9/29/2009 9:48:47 AM

Surety Name: Travelers Casualty and Surety Company of Ame

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF MBE PARTICIPANTS

	BE NAME DDRESS	WORK CODE	TYPE (OF	WORK	CERT TYPE	AMOUNT	Mak
1991 MB MC	CCAIN STRIPING SERVICE, INC.					Sub	72,053.79	- ARM
5328 MB JI	711 CRAVEN ROAD , BROWNS SUMMI					Sub		MARM
37	738 OTTINGTON PLACE , CHARLOTT	re, No	2826	2		TOTAL:	\$84,735.29 5.93%	-arm

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
3269	GML CONTRACTORS, INC.		Sub	22,650.00 × ARM
3765	P O BOX 702 , MONROE, NC 28111 STAY ALERT SAFETY SERVICES INC		Sub	4,900.00 r ARM'
5266	NORTH STATE ENVIRONMENTAL, INC	ILLE, NC 27285	Sub	215.00V ARM
	2889 LOWERY ST SUITE B , WINST	ON-SALEM, NC 27101	TOTAL:	\$27,765.00 V ARM

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/D) (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: SNC09700125 Surety Registry Agency: surety2000 Verified?: Yes

Surety Agency: Travelers Casualty and Surety Company of America Bond Execution Date: 9/29/2009 9:48:47 AM

\$71,435.87 (Five Percent of Bid) Bond Amount:

State of NC

State of NC Date:

Dept of Transportation Revised:

Contract ID: C202459 Project(s): STATE FUNDED

Letting Date: 10-20-09 Call Order: 015

Bidder: 3075 - JT Russell & Sons Inc

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

Section 0001 ROADWAY ITEMS

Alt Group

	Aic Group				
0001	0000100000-N MOBILIZATIO N	LUMP	!	LUMP	51,500.00
0002	1220000000-E INCIDENTAL STONE BASE	TON	469.000	40.00000	18,760.00
0003	1243000000-E SHOULDER CONSTRUCTION	SMI	12.420	3,200.00000	39,744.00
0004	1264000000-E DITCHING	LF	650.000	3.00000	1,950.00
0005	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	SY	39,611.000	1.09000	43,175.99
0006	1330000000-E INCIDENTAL MILLING	sy	440.000	5.00000	2,200.00
0007	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	4,834.000	39.72000	192,006.48
0008	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	10,365.000	31.21000	323,491.65
0009	1520000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	TON	1,500.000	40.00000	60,000.00
0010	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	928.000	408.00000	378,624.00

Date: 09-22-09

State of NC Date:

Dept of Transportation Revised:

Contract ID: C202459 Project(s): STATE FUNDED

Letting Date: 10-20-09 Call Order: 015

Bidder: 3075 - JT Russell & Sons Inc

Line No.			Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0011	1704000000-E PATCHING EXISTING PAVEMENT	TON	2,366.000	90.00000	212,940.00
0012	2600000000-N RETROFIT EXISTING WHEELCHAIR RAMPS	EA	5.000	466.50000	2,332.50
0013	2605000000-N CONCRETE WHEELCHAIR RAMPS	EA	10.000	784.10000	7,841.00
0014	2612000000-E 6" CONCRETE DRIVEWAY	SY	66.000	38.00000	2,508.00
0015	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	LF	68,975.000	0.35000	24,141.25
0016	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)		57,090.000	0.39000	22,265.10
0017	4702000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (12", 120 MILS)	LF	240.000	1.10000	264.00
0018	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	615.000	4.10000	2,521.50
0019	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	16.000	100.00000	1,600.00
0020	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	1	26.000	100.00000	2,600.00
0021	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	79,662.000	0.12000	9,559.44

Date: 09-22-09

ettin	Dept o act ID: C202459 ng Date: 10-20-09 Call Oro n: 3075 - JT Russell & Sons	der: 015	ı Rev STATE FUNDED	Date: 09-22-09 vised:
Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars Cts	Dollars Ct
0022	4835000000-E PAINT PAVEMENT MARKING LINES (24")	100.000 LF	1.00000	100.00
0023	484000000-N PAINT PAVEMENT MARKING CHARAC-TER	16.000 EA	35.00000	560.00
0024	4845000000-N PAINT PAVEMENT MARKING SYMBOL	25.000 EA	35.00000	875.00
	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	650.000 EA	3.95000	2,567.50
0026	6000000000-E TEMPORARY SILT FENCE	100.000 LF	2.15000	215.00
	6009000000-E STONE FOR EROSION CONTROL, CLASS B	5.000 TON	45.00000	225.00
0028	6012000000-E SEDIMENT CONTROL STONE	50.000 TON	30.00000	1,500.00
0029	6084000000-E SEEDING & MULCHING	15.100 ACR	1,500.00000	22,650.00
	Section 0001 Total			1,428,717.41
	Bid Total			1,428,717.41

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

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

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

Check: ACD939C6 Page 4

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.

DATE: 09-22-09 PAGE: 6

PROPOSAL: C202459
LETTING: L091020 CALL: 015
VENDOR: 3075 JT Russell & Sons Inc

LINE NO.	ITEM NO.			SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
			STRIP	ING SERVICE, IN	C.	
Nill	Use Quote: Ye	s				
0001	0000100000-N	MOBILIZATION	LS	1.000	5000.00000	5000.00
Mo	obilization fo	r McCain Stri	ping			
0015	4685000000-E	THERMO PVT M	LF	68975.000	0.35000	24141.25
0016	4686000000-E	THERMO PVT M	LF	57090.000	0.39000	22265.10
0017	4702000000-E	12"WIDE THER	LF	240.000	1.10000	264.00
	4710000000-E			615.000		2521.50
	4721000000-E			16.000	100.00000	1600.00
0020	4725000000-E	THERMO PVT S	EA	26.000	100.00000	2600.00
	4810000000-E			79662.000	0.12000	9559.44
0022	4835000000-E	PAINT PVT MK	LF	100.000	1.00000	100.00
	4840000000-N			16.000	35.00000	560.00
	4845000000-N			25,000	35.00000	875.00
0025	4900000000-N	PERM RAISED	EA	650.000	3.95000	2567.50
	105 comme				-	2,053.79 ARN
	MRE COMMITME	INT TOTAL FOR	SUBCO	NTRACTOR:	7	2,053.79
MBE :	SUBCONTRACTOR:	5328 JIMENEZ	CONS	TRUCTION INCORE	PORATED	
Will	Use Quote: Ye	8				
0012	2600000000-N	RETROFIT EXT	EA	5.000	466.50000	2332.50
0013	2605000000-N	CONC WHEELCH	EA	10.000		
0014	2612000000-E	6" CONCRETE	SY	66.000	38.00000	2508.00
					-	ARI
	MBE COMMITME	NT TOTAL FOR	SUBCO	NTRACTOR:	1	2508.00 2,681.50 ARI 84735.29 AI 57148.70
						1) (
TOTA	L MBE COMMITME	NT FOR VENDOR	•	Entered:	5.93% or	84735.29 レガト
		TAIDON	•	Required:	4.00% or	57148.70
				quarecu.		AL MET>

Check: ACD939C6 Page 6

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION WBE COMMITMENT ITEMS

DATE: 09-22-09 PAGE: 7

PROPOSAL: C202459

LETTING: L091020

CALL: 015

VENDOR: 3075 JT Russell & Sons Inc

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

WBE SUBCONTRACTOR: 3269 GML CONTRACTORS, INC.

Will Use Quote: Yes

0029 6084000000-E SEEDING AND ACR 15.100 1500.00000 22650.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

22,650.00 LARM

WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC

Will Use Quote: Yes

0001 0000100000-N MOBILIZATION LS

1.000 4900.00000

4900.00

Work Zone Stationary Signs - install, maintain, and remove

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

4,900.00 V ARM

WBE SUBCONTRACTOR: 5266 NORTH STATE ENVIRONMENTAL, INC

Will Use Quote: Yes

0026 6000000000-E TEMPORARY SI LF

TOTAL WBE COMMITMENT FOR VENDOR:

100.000

2.15000 215.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

215.00 V ARM

Entered: 1.94% or 27765.00 / ARW Required: 4.00% or 57148.70 Required:

<GOAL NOT MET>

Check: ACD939C6 Page 7 Nov 02, 2009 1:14 pm

North Carolina Department Of Transportation Contract Item Sheets For C202459

Page: 1 of 2

Contract Item Sheets For C202459						
Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
			ROADWAY ITEMS		V-0.07 - 7.05 -	
51,500.00	51,500.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
18,760.00	40.00	469 TON	INCIDENTAL STONE BASE	545	1220000000-E	0002
39,744.00	3,200.00	12.42 SMI	SHOULDER CONSTRUCTION	SP	1243000000-E	0003
1,950.00	3.00	650 LF	DITCHING	SP	1264000000-E	0004
43,175.99	1.09	39,611 SY	MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2")	607	1297000000-E	0005
2,200.00	5.00	440 SY	INCIDENTAL MILLING	607	1330000000-E	0006
192,006.48	39.72	4,834 TON	ASPHALT CONC BASE COURSE, TYPE B25.0B	610	148900000-E	0007
323,491.65	31.21	10,365 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	610	1519000000-E	0008
60,000.00	40.00	1,500 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	SP	1520000000-E	0009
378,624.00	408.00	928 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	620	1560000000-E	0010
212,940.00		2,366 TON	PATCHING EXISTING PAVEMENT			0011
	466.50	5 EA	RETROFIT EXISTING WHEELCHAIR RAMPS		2600000000-N	0012
7,841.00	784.10	10 EA	CONCRETE WHEELCHAIR RAMPS	848	2605000000-N	0013
	38.00	66 SY	6" CONCRETE DRIVEWAY			0014
24,141.25	0.35	LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	1205	4685000000-E	0015
	0.39		THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)		4686000000-E	0016
264.00	1.10	240 LF	THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS)	1205	4702000000-E	0017

Nov 02, 2009 1:14 pm

North Carolina Department Of Transportation Contract Item Sheets For C202459

Page: 2 of 2

Line #	itemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0018	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	615 LF	4.10	2,521.50
0019	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	16 EA	100.00	1,600.00
0020	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	26 EA	100.00	2,600.00
0021	481000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	79,662 LF	0.12	9,559.44
0022	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	100 LF	1.00	100.00
0023	484000000-N	1205	PAINT PAVEMENT MARKING CHARAC- TER	16 EA	35.00	560.00
0024	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	25 EA	35.00	875.00
0025	490000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	650 EA	3.95	2,567.50
0026	6000000000-E	1605	TEMPORARY SILT FENCE	100 LF	2.15	215.00
0027	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	5 TON	45.00	225.00
0028	6012000000-E	1610	SEDIMENT CONTROL STONE	50 TON	30.00	1,500.00
0029	6084000000-E	1660	SEEDING & MULCHING	15.1 ACR	1,500.00	22,650.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$1,428,717.41

1314/Nov02/Q268842.52/D98527100000/E29

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 affidav under penalty of perjury under the laws of the United States in ac Debarment Certification also includes any required statements con-	cordance with the Debarment Certification attached, provi-	
SIGNATURE O	F CONTRACTOR	
J. T. Russell & Sons, Inc.		
Full name	of Corporation	
1721 US 52 North, Albemarle, NC 28001		
Address a	s Prequalified	
Attest J. Russel & Secretary/Assistant Socretary Select appropriate title	By Resident/Vice President/Assistant Vice President Select appropriate title	
J. T. Russell, Jr.	R. E. Russell	
Print or type Signer's name	Print or type Signer's name	
	CORPORATE SEAL	
AFFIDAVIT MU	ST BE NOTARIZED	
	NOTARY SEAL	
Subscribed and sworn to before me this the		
16th day of November 2009.		
Qulie C. Plaler		
Signature of Notary Public		
of Starly County State of North Carolina		
My Commission Expires: 5-21-11		

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 C202459

County (ies): Stanly

ACCEPTED BY THE

DEPARTMENT OF TRANSPORTATION

Contract Officer

Date

Execution of Contract and Bonds

Approved as to Form:

Attorney General

Signature Sheet (Bid - Acceptance by Department)

Contract No.	C202459
Commact No.	
County	Stanly

(Rev 7-10-08)

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	November 6, 2009		
Name of Principal Contractor	J.T. Russell & Sons, Inc.		
Name of Surety:	Travelers Casualty and Surety Company of America		
Name of Contracting Body:	North Carolina Department of Transportation		
	Raleigh, North Carolina		
Amount of Bond:	\$1,428,717.41		
Contract ID No.:	C202459		
County Name:	Stanly		

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

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

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

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

Contract No. County	C202459 Stanly			(Rev 7-10-08
	CONTR	ACT	PAYMENT BOND	
Affix !	Seal of Surety Company		Travelers Casualty and Surety Company	of America
11,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	sour of Survey Company		Print or type Surety Company	Name
		By	Paul T. Childress	
		J	Print, stamp or type name of Attor	ney-in-Fact
			Paul T. Chil	dos
			Signature of Attorney-in-F	

Signature of Witness

James A. Harwood

Print or type Witness's name

173 N. Second Street, Albemarle, NC 28001

Address of Attorney-in-Fact

Contract N	o.
County	

C202459		
Stanly	 	

(Rev 7-10-08)

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)
Russell & Sons, Inc.
Full name of Corporation
21 US Hwy 52 N, Albemarle, NC 28001
Address as prequalified
By Robert E, Russell Signature of President, Vice President, Assistant Vice President Select appropriate title
Robert E. Russell
Print or type Signer's name
Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary,

Select appropriate title

J.T. Russell, Jr.

Print or type Signer's name



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Marie C. Tetreault, Notary Public

Attorney-In Fact No.

214516

Certificate No. 002772473

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

James A. Harwood, Brinn K. Timberlake, N. Anthony Lowder, and Paul T. Childress

of the City ofAlbemarle		State of	North Carolina	1	, their true	and lawful Attor	ney(s)-in-Fact,
each in their separate capacity if mo	ore than one is named above, to						
other writings obligatory in the nat						guaranteeing the p	erformance of
contracts and executing or guarante	eing bonds and undertakings re	equired or permitted	d in any actions or	r proceedings a	illowed by law.		
		THE STATE OF THE S	all the same				
	*						
IN WITNESS WHEREOF, the Co	omponies have coused this inst	rumometo ha cióna	Land their horner	ota agola ta ba l	harata affixad thi	21st	
February day of	2006	idilient to be signed	and then corpora	ate seats to be i	neteto affixed, tili	s	
uay or	-, —· · · · · · · · · · · · · · · · · · ·	The state of the s					
	Farmington Casualty Comp		1210/2	St. Paul Gua	ardian Insurance	Company	
	Fidelity and Guaranty Insur				rcury Insurance		
	Fidelity and Guaranty Insur	ance Underwriter	s, Inc.		asualty and Sure		
	Seaboard Surety Company	~			-	ty Company of A	
	St. Paul Fire and Marine Ins	surance Company		United State	s Fidelity and G	uaranty Compar	ıy
1977	MCORPORATED TO THE TOTAL PROPERTY OF THE PROPE	THE STATE OF THE S	SEAL S	SEAL S	HARTFORD, YOUNG	MARTFORD & CONN.	MODERONID SENTENCE OF THE PROPERTY OF THE PROP
State of Connecticut City of Hartford ss.			Ву:	George	W Thompson, Sen	nior Vice President	
On this the 21st da to be the Senior Vice President of Seaboard Surety Company, St. Pat Casualty and Surety Company, Tra authorized so to do, executed the fo	ul Fire and Marine Insurance avelers Casualty and Surety C	ny, Fidelity and Gompany, St. Paulompany of America	Guardian Insural a, and United Stat	Company, Figure Company, tes Fidelity and	lelity and Guarar St. Paul Mercur d Guaranty Comp	nty Insurance Und y Insurance Components, and that he,	lerwriters, Inc., pany, Travelers as such, being
In Witness Whereof. I hereunto se	et my hand and official seal.	S LOTARIA		Υ	Marie	c. Jetr	reault

58440-5-07 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, and Vi any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company 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 in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6TH day of _

NOVEMBER





















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

	C202459	
Contract No.		
County	Stanly	

Con

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	November 6, 2009		
Name of Principal Contractor:	J.T. Russell & Sons, Inc.		
Name of Surety:	Travelers Casualty and Surety Company of America		
Name of Contracting Body:	North Carolina Department of Transportation		
	Raleigh, North Carolina		
Amount of Bond:	\$1,428,717.41		
Contract ID No.:	C202459		
County Name:	Stanly		
-			

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.

	C202459	
Contract No. County	Stanly	
	CONTRACT P	ERFORMANCE BOND
Affix		Travelers Casualty and Surety Company of America
Ajjix i	Seal of Surety Company	Print or type Surety Company Name
	Ву	Paul T. Childress
	·	Print, stamp or type name of Attorney-in-Fact
		Faul T. Caldress Signature of Attorney-in-Fact
James	ignature of Witness	
James A. H	arwood	

173 N. Second Street, Albemarle, NC 28001

Address of Attorney-in-Fact

Print or type Witness's name

Contract No.	C202459 (Rev 7-10-08
County	Stanly
	CONTRACT PERFORMANCE BOND
	CORPORATION
	SIGNATURE OF CONTRACTOR (Principal)
J.T. Russell	I & Sons, Inc.
	Full name of Corporation
1721 US H	wy 52 N, Albemarle, NC 28001
	Address as prequalified
	By Robert E, Russell Signature of President, Vice President Select appropriate title
	Robert E. Russell
	Print or type Signer's name
	Affix Corporate Seal

Signature of Secretary, Assistant Secretary
Select appropriate title

Print or type Signer's name

J.T. Russell, Jr.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Marie C. Tetreault, Notary Public

Attorney-In Fact No.

214516

Certificate No. 002772474

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

James A. Harwood, Brinn K. Timberlake, N. Anthony Lowder, and Paul T. Childress

of the City ofAlbemarle	, State of	North Carolina	, their true and lawful Atto	ornev(s)-in-Fact.	
each in their separate capacity if more than one is nam					
other writings obligatory in the nature thereof on beh				performance of	
contracts and executing or guaranteeing bonds and und	lertakings required or permit	ted in any actions or proceedings	allowed by law.		
		CRACO			
			21	et	
IN WITNESS WHEREOF, the Companies have caused av of	sed this instrument to be sign	ned and their corporate seals to be	hereto affixed, this	<u> </u>	
day of,,					
Farmington Casu			ardian Insurance Company		
	ranty Insurance Company		ercury Insurance Company		
	ranty Insurance Underwrit		Casualty and Surety Company		
Seaboard Surety			Casualty and Surety Company of		
St. Paul Fire and	Marine Insurance Compar	y United Stat	tes Fidelity and Guaranty Comp	any	
1977 B 1951	1927)	SEALS SEALS	HARTFORD CONN.	SECULTY AND COMMENT OF THE PROPERTY OF THE PRO	
		<u> </u>			
State of Connecticut		Ву:	cup of thempor		
City of Hartford ss.		Georg	ge W Thompson, Senior Vice President		
			\bigcirc		
On this the					
Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.					
audionzed so to do, executed the foregoing instrument	Tor the purposes therein con-	anied by signing on behalf of the	corporations by miniscin as a duty a	difference officer.	
	& C. TETRA		~ · . 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	- 01	
In Witness Whereof, I hereunto set my hand and offi	cial seal.	<u> </u>	Marie c. Jet	neauxt	

58440-5-07 Printed in U.S.A.

My Commission expires the 30th day of June, 2011.

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RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

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I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Autorney executed by said Companies, which is in full force and effect and has not been IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6TH day of _____ revoked.

NOVEMBER

Kori M. Johanson Assistant Secretary





















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.