

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

C202324

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C202324

WBS 33161.3.1 BRSTP-019E(3)

T.I.P NO. B-3608

COUNTY OF AVERY
THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER US 19 LENGTH 0.161 MILES
LOCATION BRIDGE OVER NORTH TOE RIVER AND APPROACHES ON US-19 EAST.

CONTRACTOR DANE CONSTRUCTION, INC.
ADDRESS P.O. BOX 800
MOORESVILLE, NC 28115

BIDS OPENED FEBRUARY 16, 2010
CONTRACT EXECUTION MAR 19 2010

Dane Construction, Inc. (3377).

Vendor 1 of 6 Vendors for Call Order 019 (Proposal ID C202324).

County: AVERY
Address: PO Box 800
 Mooreville, NC 28115
Phone Number: 704-664-5042
Signature Check: This bid has been properly signed by Michael_E._Dane_3377.
Time Bid Received: Tue Feb 16 13:36:58 2010
Bid Checksum: DB677C74 DBE GOAL SET 8.0
Amendment Count: 0
Bidding Errors: No bidding errors. DBE GOAL MET 8.1
Bid Total: \$836,106.54 ✓
Bond ID: SNC10416870
Bond was Verified: Yes.
Bond Required Percent: 5.00%
Minimum Check Amount: \$41,805.33
Bid Security Maximum: \$
Bond Agency Name:
Agency Execution Date: 2/15/2010 1:53:18 PM
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 DBE PARTICIPANTS

| VENDOR NUMBER | DBE NAME ADDRESS | WORK CODE TYPE OF WORK | CERT TYPE | AMOUNT | |
|---------------|---|------------------------|-----------|-------------|------|
| 2855 | WB BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028 | | Sub | 9,696.21 | ✓ am |
| 4898 | WB BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079 | | Sub | 16,395.00 | ✓ am |
| 3765 | WB STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285 | | Sub | 24,647.80 | ✓ am |
| 2432 | WB ACE STEEL, INC. POST OFFICE BOX 296 , MT. AIRY, NC 27030 | | Sub | 16,915.80 | ✓ am |
| TOTAL: | | | | \$67,654.81 | ✓ am |
| | | | | 8.09% | |

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 | |
| NOT ANSWERED | |
| NOT ANSWERED | |
| NOT ANSWERED | |
| NOT ANSWERED | |
| NOT ANSWERED | |

Bid Bond Data Info - Contractor Responses:
=====

BondID: SNC10416870
 Surety Registry Agency: surety2000
 Verified?: Yes
 Surety Agency: Travelers Casualty and Surety Company of America

NCDOT/berc

Vendor 3377's Load Output for Call 019, Letting L100216, 2010-02-16

Bond Execution Date: 2/15/2010 1:53:18 PM

Bond Amount: \$41,805.33 (Five Percent of Bid)

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
 Letting Date: 02-16-10 Call Order: 019
 Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------------------------|--|----------------------------|------------|-----------|------------|-----------|
| | | | Dollars | Cts | Dollars | Ct |
| Section 0001 ROADWAY ITEMS | | | | | | |
| Alt Group | | | | | | |
| 0001 | 0000100000-N MOBILIZATIO N | LUMP | LUMP | | | 41,800.00 |
| 0002 | 0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (14+45.50) | LUMP | LUMP | | | 15,500.00 |
| 0003 | 0036000000-E UNDERCUT EXCAVATION | CY | 100.000 | 6.00000 | | 600.00 |
| 0004 | 0043000000-N GRADING | LUMP | LUMP | | | 51,500.00 |
| 0005 | 0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING | ACR | 1.000 | 600.00000 | | 600.00 |
| 0006 | 0080000000-E CLASS IV SUBGRADE STABILIZA- TION | TON | 100.000 | 31.00000 | | 3,100.00 |
| 0007 | 0195000000-E SELECT GRANULAR MATERIAL | CY | 100.000 | 25.00000 | | 2,500.00 |
| 0008 | 0196000000-E FABRIC FOR SOIL STABILIZATION | SY | 100.000 | 1.75000 | | 175.00 |
| 0009 | 0320000000-E FOUNDATION CONDITIONING FABRIC | SY | 60.000 | 2.00000 | | 120.00 |
| 0010 | 0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS | TON | 20.000 | 31.00000 | | 620.00 |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|--|----------------------------|------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0011 | 0335200000-E 15" DRAINAGE PIPE | LF 124.000 | 23.00000 | | 2,852.00 | |
| 0012 | 0335850000-E *** DRAINAGE PIPE ELBOWS (15") | EA 2.000 | 200.00000 | | 400.00 | |
| 0013 | 0986000000-E GENERIC PIPE ITEM 18" CS PIPE CULVERTS 0.064" THICK | LF 52.000 | 27.00000 | | 1,404.00 | |
| 0014 | 0995000000-E PIPE REMOVAL | LF 48.000 | 20.00000 | | 960.00 | |
| 0015 | 1220000000-E INCIDENTAL STONE BASE | TON 75.000 | 30.00000 | | 2,250.00 | |
| 0016 | 1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B | TON 318.000 | 69.76000 | | 22,183.68 | |
| 0017 | 1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | TON 250.000 | 70.40000 | | 17,600.00 | |
| 0018 | 1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B | TON 532.000 | 71.91000 | | 38,256.12 | |
| 0019 | 1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | TON 58.000 | 500.00000 | | 29,000.00 | |
| 0020 | 1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR | TON 14.000 | 80.00000 | | 1,120.00 | |
| 0021 | 2000000000-N RIGHT OF WAY MARKERS | EA 25.000 | 200.00000 | | 5,000.00 | |
| 0022 | 2022000000-E SUBDRAIN EXCAVATION | CY 90.000 | 7.00000 | | 630.00 | |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|--|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0023 | 2033000000-E SUBDRAIN FINE AGGREGATE | 70.000 CY | 41.00000 | | 2,870.00 | |
| 0024 | 2044000000-E 6" PERFORATED SUBDRAIN PIPE | 400.000 LF | 1.30000 | | 520.00 | |
| 0025 | 2055000000-E 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS | 12.000 EA | 18.00000 | | 216.00 | |
| 0026 | 2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET | 1.000 EA | 100.00000 | | 100.00 | |
| 0027 | 2077000000-E 6" OUTLET PIPE (SUBDRAINS) | 6.000 LF | 1.33000 | | 7.98 | |
| 0028 | 2286000000-N MASONRY DRAINAGE STRUCTURES | 2.000 EA | 1,200.00000 | | 2,400.00 | |
| 0029 | 2367000000-N FRAME WITH TWO GRATES, STD 840.29 | 1.000 EA | 450.00000 | | 450.00 | |
| 0030 | 2556000000-E SHOULDER BERM GUTTER | 25.000 LF | 26.00000 | | 650.00 | |
| 0031 | 3030000000-E STEEL BM GUARDRAIL | 250.000 LF | 15.00000 | | 3,750.00 | |
| 0032 | 3045000000-E STEEL BM GUARDRAIL, SHOP CURVED | 25.000 LF | 16.00000 | | 400.00 | |
| 0033 | 3150000000-N ADDITIONAL GUARDRAIL POSTS | 5.000 EA | 9.00000 | | 45.00 | |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|---|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0034 | 3180000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** (B-77, SHOP CURVED) | EA 1.000 | 1,400.00000 | | 1,400.00 | |
| 0035 | 3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350 | EA 4.000 | 1,800.00000 | | 7,200.00 | |
| 0036 | 3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77 | EA 3.000 | 1,200.00000 | | 3,600.00 | |
| 0037 | 3563000000-E TEMP *** WOVEN WIRE FENCE, COMPLETE W/POSTS (48") | LF 150.000 | 5.00000 | | 750.00 | |
| 0038 | 3628000000-E RIP RAP, CLASS I | TON 50.000 | 30.00000 | | 1,500.00 | |
| 0039 | 3649000000-E RIP RAP, CLASS B | TON 10.000 | 30.00000 | | 300.00 | |
| 0040 | 3656000000-E FILTER FABRIC FOR DRAINAGE | SY 1,145.000 | 1.75000 | | 2,003.75 | |
| 0041 | 3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON | EA 1.000 | 400.00000 | | 400.00 | |
| 0042 | 4400000000-E WORK ZONE SIGNS (STATIONARY) | SF 675.000 | 4.45000 | | 3,003.75 | |
| 0043 | 4405000000-E WORK ZONE SIGNS (PORTABLE) | SF 112.000 | 9.60000 | | 1,075.20 | |
| 0044 | 4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED) | SF 223.000 | 6.05000 | | 1,349.15 | |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|---|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0045 | 4430000000-N DRUMS | EA 50.000 | 35.00000 | | 1,750.00 | |
| 0046 | 4435000000-N CONES | EA 50.000 | 17.12000 | | 856.00 | |
| 0047 | 4445000000-E BARRICADES (TYPE III) | LF 160.000 | 1.00000 | | 160.00 | |
| 0048 | 4450000000-N FLAGGER | HR 960.000 | 0.01000 | | 9.60 | |
| 0049 | 4480000000-N TMIA | EA 1.000 | 8,000.00000 | | 8,000.00 | |
| 0050 | 4507000000-E WATER FILLED BARRIER | LF 208.000 | 57.45000 | | 11,949.60 | |
| 0051 | 4508000000-E RESET WATER FILLED BARRIER | LF 208.000 | 14.45000 | | 3,005.60 | |
| 0052 | 4516000000-N SKINNY DRUM | EA 50.000 | 33.17000 | | 1,658.50 | |
| 0053 | 4650000000-N TEMPORARY RAISED PAVEMENT MARKERS | EA 30.000 | 20.00000 | | 600.00 | |
| 0054 | 4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS) | LF 2,028.000 | 0.60000 | | 1,216.80 | |
| 0055 | 4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS) | LF 1,952.000 | 0.68000 | | 1,327.36 | |
| 0056 | 4810000000-E PAINT PAVEMENT MARKING LINES (4") | LF 8,400.000 | 0.40000 | | 3,360.00 | |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|---|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0057 | 4835000000-E PAINT PAVEMENT MARKING LINES (24") | 22.000 LF | 4.00000 | | 88.00 | |
| 0058 | 4905000000-N SNOWPLOWABLE PAVEMENT MARKERS | 20.000 EA | 65.00000 | | 1,300.00 | |
| 0059 | 6000000000-E TEMPORARY SILT FENCE | 1,600.000 LF | 2.00000 | | 3,200.00 | |
| 0060 | 6006000000-E STONE FOR EROSION CONTROL, CLASS A | 300.000 TON | 30.00000 | | 9,000.00 | |
| 0061 | 6009000000-E STONE FOR EROSION CONTROL, CLASS B | 200.000 TON | 30.00000 | | 6,000.00 | |
| 0062 | 6012000000-E SEDIMENT CONTROL STONE | 300.000 TON | 30.00000 | | 9,000.00 | |
| 0063 | 6015000000-E TEMPORARY MULCHING | 3.500 ACR | 1,000.00000 | | 3,500.00 | |
| 0064 | 6018000000-E SEED FOR TEMPORARY SEEDING | 100.000 LB | 2.50000 | | 250.00 | |
| 0065 | 6021000000-E FERTILIZER FOR TEMPORARY SEED-ING | 1.500 TON | 625.00000 | | 937.50 | |
| 0066 | 6024000000-E TEMPORARY SLOPE DRAINS | 250.000 LF | 12.00000 | | 3,000.00 | |
| 0067 | 6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS | 4.000 EA | 200.00000 | | 800.00 | |
| 0068 | 6029000000-E SAFETY FENCE | 700.000 LF | 1.50000 | | 1,050.00 | |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|---|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0069 | 6030000000-E SILT EXCAVATION | CY 420.000 | 10.00000 | | 4,200.00 | |
| 0070 | 6036000000-E MATTING FOR EROSION CONTROL | SY 8,000.000 | 0.65000 | | 5,200.00 | |
| 0071 | 6037000000-E COIR FIBER MAT | SY 100.000 | 5.00000 | | 500.00 | |
| 0072 | 6038000000-E PERMANENT SOIL REINFORCEMENT MAT | SY 440.000 | 5.50000 | | 2,420.00 | |
| 0073 | 6042000000-E 1/4" HARDWARE CLOTH | LF 150.000 | 4.50000 | | 675.00 | |
| 0074 | 6070000000-N SPECIAL STILLING BASINS | EA 8.000 | 250.00000 | | 2,000.00 | |
| 0075 | 6071010000-E WATTLE | LF 200.000 | 13.50000 | | 2,700.00 | |
| 0076 | 6071020000-E POLYACRYLAMIDE (PAM) | LB 50.000 | 6.50000 | | 325.00 | |
| 0077 | 6071030000-E COIR FIBER BAFFLES | LF 300.000 | 6.50000 | | 1,950.00 | |
| 0078 | 6071050000-E *** SKIMMER (1-1/2") | EA 1.000 | 2,000.00000 | | 2,000.00 | |
| 0079 | 6084000000-E SEEDING & MULCHING | ACR 3.000 | 1,350.00000 | | 4,050.00 | |
| 0080 | 6087000000-E MOWING | ACR 2.000 | 80.00000 | | 160.00 | |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|--------------------|--|----------------------------|-------------|-----|------------|------------|
| | | | Dollars | Cts | Dollars | Ct |
| 0081 | 6090000000-E SEED FOR REPAIR SEEDING | 50.000 LB | 6.50000 | | 325.00 | |
| 0082 | 6093000000-E FERTILIZER FOR REPAIR SEEDING | 0.250 TON | 625.00000 | | 156.25 | |
| 0083 | 6096000000-E SEED FOR SUPPLEMENTAL SEEDING | 75.000 LB | 3.00000 | | 225.00 | |
| 0084 | 6108000000-E FERTILIZER TOPDRESSING | 2.000 TON | 725.00000 | | 1,450.00 | |
| 0085 | 6114500000-N SPECIALIZED HAND MOWING | 20.000 MHR | 60.00000 | | 1,200.00 | |
| 0086 | 6117000000-N RESPONSE FOR EROSION CONTROL | 12.000 EA | 225.00000 | | 2,700.00 | |
| 0087 | 6123000000-E REFORESTATION | 0.200 ACR | 2,000.00000 | | 400.00 | |
| Section 0001 Total | | | | | | 376,816.84 |

Section 0004 STRUCTURE ITEMS

Alt Group

| | | | | | | |
|------|--|------|------|--|-----------|--|
| 0088 | 8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (14+45.50-L-) | LUMP | LUMP | | 15,000.00 | |
| 0089 | 8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (14+45.50-L-) | LUMP | LUMP | | 25,000.00 | |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|---|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0090 | 810520000-E 3'-0" DIA DRILLED PIERS IN SOIL | 93.600 LF | 227.00000 | | 21,247.20 | |
| 0091 | 8105620000-E 3'-0" DIA DRILLED PIERS NOT IN SOIL | 24.000 LF | 2,240.00000 | | 53,760.00 | |
| 0092 | 8111200000-E PERMANENT STEEL CASING FOR 3'-0" DIA DRILLED PIER | 30.600 LF | 217.00000 | | 6,640.20 | |
| 0093 | 8113000000-N SID INSPECTION | 1.000 EA | 500.00000 | | 500.00 | |
| 0094 | 8115000000-N CROSSHOLE SONIC LOGGING | 1.000 EA | 1,500.00000 | | 1,500.00 | |
| 0095 | 8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (14+45.50-L-) | LUMP | LUMP | | 3,610.00 | |
| 0096 | 8182000000-E CLASS A CONCRETE (BRIDGE) | 60.500 CY | 971.23000 | | 58,759.42 | |
| 0097 | 8210000000-N BRIDGE APPROACH SLABS, STATION***** (14+45.50-L-) | LUMP | LUMP | | 15,800.00 | |
| 0098 | 8217000000-E REINFORCING STEEL (BRIDGE) | 18,587.000 LB | 0.75000 | | 13,940.25 | |
| 0099 | 8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 2,661.000 LB | 1.50000 | | 3,991.50 | |
| 0100 | 8364000000-E HP12X53 STEEL PILES | 330.000 LF | 37.75000 | | 12,457.50 | |

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202324 Project(s): BRSTP-019E(3)
Letting Date: 02-16-10 Call Order: 019
Bidder: 3377 - Dane Construction, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|--|----------------------------|------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0101 | 8391000000-N STEEL PILE POINTS | EA 12.000 | 200.00000 | | 2,400.00 | |
| 0102 | 8503000000-E CONCRETE BARRIER RAIL | LF 248.940 | 52.25000 | | 13,007.12 | |
| 0103 | 8608000000-E RIP RAP CLASS II (2'-0" THICK) | TON 180.000 | 1.00000 | | 180.00 | |
| 0104 | 8622000000-E FILTER FABRIC FOR DRAINAGE | SY 200.000 | 2.55000 | | 510.00 | |
| 0105 | 8657000000-N ELASTOMERIC BEARINGS | LUMP | LUMP | | 5,000.00 | |
| 0106 | 8763000000-E 3'-0" X 2'-0" PRESTRESSED CONCCORED SLABS | LF 1,493.630 | 137.91000 | | 205,986.51 | |
| | Section 0004 Total | | | | 459,289.70 | |
| | Bid Total | | | | 836,106.54 | ✓ |

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

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

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

AWARD LIMITS ON MULTIPLE PROJECTS

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

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

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

The Award Limits shall apply to the following projects:

| Contract Number | County |
|-----------------|--------|
| NOT ANSWERED | |
| NOT ANSWERED | |
| NOT ANSWERED | |
| NOT ANSWERED | |
| NOT ANSWERED | |
| NOT ANSWERED | |

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:01-20-10
PAGE: 13

PROPOSAL: C202324
LETTING: L100216 CALL: 019
VENDOR: 3377 Dane Construction, Inc.

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

DBE SUBCONTRACTOR: 2855 BOSS CONSTRUCTION CO., INC.
Will Use Quote: Yes

| | | | | | | |
|------|--------------|-----------------|--|---------|----------|---------|
| 0102 | 8503000000-E | CONCRETE BAR LF | | 248.940 | 38.95000 | 9696.21 |
|------|--------------|-----------------|--|---------|----------|---------|

| | | | | | | | |
|--|--|--|--|--|--|----------|------|
| DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 9,696.21 | ✓ am |
| DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) | | | | | | 9,696.2 | |

DBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC
Will Use Quote: Yes

| | | | | | | |
|------|--------------|-----------------|--|---------|------------|---------|
| 0031 | 3030000000-E | STL BM GUARD LF | | 250.000 | 15.00000 | 3750.00 |
| 0032 | 3045000000-E | SBGR SHOP CU LF | | 25.000 | 16.00000 | 400.00 |
| 0033 | 3150000000-N | ADDIT GUARDR EA | | 5.000 | 9.00000 | 45.00 |
| 0034 | 3180000000-N | GR ANCHOR TY EA | | 1.000 | 1400.00000 | 1400.00 |
| 0035 | 3270000000-N | GR ANCHOR TY EA | | 4.000 | 1800.00000 | 7200.00 |
| 0036 | 3317000000-N | GR ANCHOR TY EA | | 3.000 | 1200.00000 | 3600.00 |

| | | | | | | | |
|--|--|--|--|--|--|-----------|------|
| DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 16,395.00 | |
| DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) | | | | | | 16,395. | ✓ am |

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

| | | | | | | |
|------|--------------|-----------------|--|---------|----------|----------|
| 0042 | 4400000000-E | WORK ZONE SI SF | | 675.000 | 4.45000 | 3003.75 |
| 0043 | 4405000000-E | WORK ZONE SI SF | | 112.000 | 9.60000 | 1075.20 |
| 0044 | 4410000000-E | WORK ZONE SI SF | | 223.000 | 6.05000 | 1349.15 |
| 0046 | 4435000000-N | CONES EA | | 50.000 | 17.12000 | 856.00 |
| 0052 | 4516000000-N | SKINNY DRUM EA | | 50.000 | 33.17000 | 1658.50 |
| 0050 | 4507000000-E | WATER FILLED LF | | 208.000 | 57.45000 | 11949.60 |
| 0051 | 4508000000-E | RESET WATER LF | | 208.000 | 14.45000 | 3005.60 |
| 0045 | 4430000000-N | DRUMS EA | | 50.000 | 35.00000 | 1750.00 |

| | | | | | | | |
|--|--|--|--|--|--|-----------|------|
| DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 24,647.80 | |
| DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) | | | | | | 24,647. | ✓ am |

DBE SUBCONTRACTOR: 2432 ACE STEEL, INC.
Will Use Quote: Yes

| | | | | | | |
|------|--------------|-----------------|--|-----------|------------|---------|
| 0097 | 8210000000-N | BRG APPR SLA LS | | 1.000 | 3084.61000 | 3084.61 |
| 0098 | 8217000000-E | REINF STEEL LB | | 18586.999 | 0.50690 | 9421.75 |
| 0099 | 8238000000-E | SPIRAL COL R LB | | 2660.999 | 0.81510 | 2168.98 |
| 0102 | 8503000000-E | CONCRETE BAR LF | | 248.940 | 9.00000 | 2240.46 |

| | | | | | | | |
|--|--|--|--|--|--|-----------|------|
| DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 16,915.80 | |
| DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) | | | | | | 16,915. | ✓ am |

TOTAL DBE COMMITMENT FOR VENDOR:

Entered: 8.09% or 67654.81[✓] am
Required: 8.00% or 66888.52
<GOAL MET>

Contract Item Sheets For C202324

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|----------------------|--------------|-------|--|----------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum LS | 41,800.00 | 41,800.00 |
| 0002 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (14+45.50) | Lump Sum LS | 15,500.00 | 15,500.00 |
| 0003 | 0036000000-E | 225 | UNDERCUT EXCAVATION | 100 CY | 6.00 | 600.00 |
| 0004 | 0043000000-N | 226 | GRADING | Lump Sum LS | 51,500.00 | 51,500.00 |
| 0005 | 0050000000-E | 226 | SUPPLEMENTARY CLEARING & GRUB- BING | 1 ACR | 600.00 | 600.00 |
| 0006 | 0080000000-E | SP | CLASS IV SUBGRADE STABILIZA- TION | 100 TON | 31.00 | 3,100.00 |
| 0007 | 0195000000-E | 265 | SELECT GRANULAR MATERIAL | 100 CY | 25.00 | 2,500.00 |
| 0008 | 0196000000-E | 270 | FABRIC FOR SOIL STABILIZATION | 100 SY | 1.75 | 175.00 |
| 0009 | 0320000000-E | SP | FOUNDATION CONDITIONING FABRIC | 60 SY | 2.00 | 120.00 |
| 0010 | 0330000000-E | SP | GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS | 20 TON | 31.00 | 620.00 |
| 0011 | 0335200000-E | SP | 15" DRAINAGE PIPE | 124 LF | 23.00 | 2,852.00 |
| 0012 | 0335850000-E | SP | *** DRAINAGE PIPE ELBOWS (15") | 2 EA | 200.00 | 400.00 |
| 0013 | 0986000000-E | SP | GENERIC PIPE ITEM 18" CS PIPE CULVERTS 0.064" THICK | 52 LF | 27.00 | 1,404.00 |
| 0014 | 0995000000-E | 340 | PIPE REMOVAL | 48 LF | 20.00 | 960.00 |
| 0015 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 75 TON | 30.00 | 2,250.00 |
| 0016 | 1489000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0B | 318 TON | 69.76 | 22,183.68 |
| 0017 | 1498000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | 250 TON | 70.40 | 17,600.00 |
| 0018 | 1519000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 532 TON | 71.91 | 38,256.12 |

Contract Item Sheets For C202324

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0019 | 1560000000-E | 620 | ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | 58 TON | 500.00 | 29,000.00 |
| 0020 | 1693000000-E | 654 | ASPHALT PLANT MIX, PAVEMENT REPAIR | 14 TON | 80.00 | 1,120.00 |
| 0021 | 2000000000-N | 806 | RIGHT OF WAY MARKERS | 25 EA | 200.00 | 5,000.00 |
| 0022 | 2022000000-E | 815 | SUBDRAIN EXCAVATION | 90 CY | 7.00 | 630.00 |
| 0023 | 2033000000-E | 815 | SUBDRAIN FINE AGGREGATE | 70 CY | 41.00 | 2,870.00 |
| 0024 | 2044000000-E | 815 | 6" PERFORATED SUBDRAIN PIPE | 400 LF | 1.30 | 520.00 |
| 0025 | 2055000000-E | 815 | 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS | 12 EA | 18.00 | 216.00 |
| 0026 | 2066000000-N | 815 | CONCRETE PAD FOR SUBDRAIN PIPE OUTLET | 1 EA | 100.00 | 100.00 |
| 0027 | 2077000000-E | 815 | 6" OUTLET PIPE (SUBDRAINS) | 6 LF | 1.33 | 7.98 |
| 0028 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 2 EA | 1,200.00 | 2,400.00 |
| 0029 | 2367000000-N | 840 | FRAME WITH TWO GRATES, STD 840.29 | 1 EA | 450.00 | 450.00 |
| 0030 | 2556000000-E | 846 | SHOULDER BERM GUTTER | 25 LF | 26.00 | 650.00 |
| 0031 | 3030000000-E | 862 | STEEL BM GUARDRAIL | 250 LF | 15.00 | 3,750.00 |
| 0032 | 3045000000-E | 862 | STEEL BM GUARDRAIL, SHOP CURVED | 25 LF | 16.00 | 400.00 |
| 0033 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 5 EA | 9.00 | 45.00 |
| 0034 | 3180000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE ***** (B-77, SHOP CURVED) | 1 EA | 1,400.00 | 1,400.00 |
| 0035 | 3270000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE 350 | 4 EA | 1,800.00 | 7,200.00 |
| 0036 | 3317000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE B-77 | 3 EA | 1,200.00 | 3,600.00 |

Contract Item Sheets For C202324

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0037 | 3563000000-E | SP | TEMP *** WOVEN WIRE FENCE, COMPLETE W/POSTS (48") | 150 LF | 5.00 | 750.00 |
| 0038 | 3628000000-E | 876 | RIP RAP, CLASS I | 50 TON | 30.00 | 1,500.00 |
| 0039 | 3649000000-E | 876 | RIP RAP, CLASS B | 10 TON | 30.00 | 300.00 |
| 0040 | 3656000000-E | 876 | FILTER FABRIC FOR DRAINAGE | 1,145 SY | 1.75 | 2,003.75 |
| 0041 | 3659000000-N | SP | PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON | 1 EA | 400.00 | 400.00 |
| 0042 | 4400000000-E | 1110 | WORK ZONE SIGNS (STATIONARY) | 675 SF | 4.45 | 3,003.75 |
| 0043 | 4405000000-E | 1110 | WORK ZONE SIGNS (PORTABLE) | 112 SF | 9.60 | 1,075.20 |
| 0044 | 4410000000-E | 1110 | WORK ZONE SIGNS (BARRICADE MOUNTED) | 223 SF | 6.05 | 1,349.15 |
| 0045 | 4430000000-N | 1130 | DRUMS | 50 EA | 35.00 | 1,750.00 |
| 0046 | 4435000000-N | 1135 | CONES | 50 EA | 17.12 | 856.00 |
| 0047 | 4445000000-E | 1145 | BARRICADES (TYPE III) | 160 LF | 1.00 | 160.00 |
| 0048 | 4450000000-N | 1150 | FLAGGER | 960 HR | 0.01 | 9.60 |
| 0049 | 4480000000-N | 1165 | TMIA | 1 EA | 8,000.00 | 8,000.00 |
| 0050 | 4507000000-E | SP | WATER FILLED BARRIER | 208 LF | 57.45 | 11,949.60 |
| 0051 | 4508000000-E | SP | RESET WATER FILLED BARRIER | 208 LF | 14.45 | 3,005.60 |
| 0052 | 4516000000-N | 1180 | SKINNY DRUM | 50 EA | 33.17 | 1,658.50 |
| 0053 | 4650000000-N | 1251 | TEMPORARY RAISED PAVEMENT MARKERS | 30 EA | 20.00 | 600.00 |
| 0054 | 4685000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS) | 2,028 LF | 0.60 | 1,216.80 |
| 0055 | 4686000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS) | 1,952 LF | 0.68 | 1,327.36 |

Contract Item Sheets For C202324

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0056 | 4810000000-E | 1205 | PAINT PAVEMENT MARKING LINES (4") | 8,400 LF | 0.40 | 3,360.00 |
| 0057 | 4835000000-E | 1205 | PAINT PAVEMENT MARKING LINES (24") | 22 LF | 4.00 | 88.00 |
| 0058 | 4905000000-N | 1253 | SNOWPLOWABLE PAVEMENT MARKERS | 20 EA | 65.00 | 1,300.00 |
| 0059 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 1,600 LF | 2.00 | 3,200.00 |
| 0060 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 300 TON | 30.00 | 9,000.00 |
| 0061 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 200 TON | 30.00 | 6,000.00 |
| 0062 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 300 TON | 30.00 | 9,000.00 |
| 0063 | 6015000000-E | 1615 | TEMPORARY MULCHING | 3.5 ACR | 1,000.00 | 3,500.00 |
| 0064 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 100 LB | 2.50 | 250.00 |
| 0065 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEED- ING | 1.5 TON | 625.00 | 937.50 |
| 0066 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 250 LF | 12.00 | 3,000.00 |
| 0067 | 6027000000-N | 1622 | INLET PROTECTION AT TEMPORARY SLOPE DRAINS | 4 EA | 200.00 | 800.00 |
| 0068 | 6029000000-E | SP | SAFETY FENCE | 700 LF | 1.50 | 1,050.00 |
| 0069 | 6030000000-E | 1630 | SILT EXCAVATION | 420 CY | 10.00 | 4,200.00 |
| 0070 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 8,000 SY | 0.65 | 5,200.00 |
| 0071 | 6037000000-E | SP | COIR FIBER MAT | 100 SY | 5.00 | 500.00 |
| 0072 | 6038000000-E | SP | PERMANENT SOIL REINFORCEMENT MAT | 440 SY | 5.50 | 2,420.00 |
| 0073 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 150 LF | 4.50 | 675.00 |
| 0074 | 6070000000-N | SP | SPECIAL STILLING BASINS | 8 EA | 250.00 | 2,000.00 |

Contract Item Sheets For C202324

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|-------------------------------|---------------|----------------|------------|
| 0075 | 6071010000-E | SP | WATTLE | 200 LF | 13.50 | 2,700.00 |
| 0076 | 6071020000-E | SP | POLYACRYLAMIDE (PAM) | 50 LB | 6.50 | 325.00 |
| 0077 | 6071030000-E | SP | COIR FIBER BAFFLES | 300 LF | 6.50 | 1,950.00 |
| 0078 | 6071050000-E | SP | *** SKIMMER (1-1/2") | 1 EA | 2,000.00 | 2,000.00 |
| 0079 | 6084000000-E | 1660 | SEEDING & MULCHING | 3 ACR | 1,350.00 | 4,050.00 |
| 0080 | 6087000000-E | 1660 | MOWING | 2 ACR | 80.00 | 160.00 |
| 0081 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 50 LB | 6.50 | 325.00 |
| 0082 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 0.25 TON | 625.00 | 156.25 |
| 0083 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 75 LB | 3.00 | 225.00 |
| 0084 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 2 TON | 725.00 | 1,450.00 |
| 0085 | 6114500000-N | SP | SPECIALIZED HAND MOWING | 20 MHR | 60.00 | 1,200.00 |
| 0086 | 6117000000-N | SP | RESPONSE FOR EROSION CONTROL | 12 EA | 225.00 | 2,700.00 |
| 0087 | 6123000000-E | 1670 | REFORESTATION | 0.2 ACR | 2,000.00 | 400.00 |

Contract Item Sheets For C202324

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|----------------|----------------|------------|
| 0088 | 8017000000-N | SP | CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (14+45.50-L-) | Lump Sum LS | 15,000.00 | 15,000.00 |
| 0089 | 8035000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (14+45.50-L-) | Lump Sum LS | 25,000.00 | 25,000.00 |
| 0090 | 8105520000-E | SP | 3'-0" DIA DRILLED PIERS IN SO IL | 93.6 LF | 227.00 | 21,247.20 |
| 0091 | 8105620000-E | SP | 3'-0" DIA DRILLED PIERS NOT IN SOIL | 24 LF | 2,240.00 | 53,760.00 |
| 0092 | 8111200000-E | SP | PERMANENT STEEL CASING FOR 3'-0" DIA DRILLED PIER | 30.6 LF | 217.00 | 6,640.20 |
| 0093 | 8113000000-N | SP | SID INSPECTION | 1 EA | 500.00 | 500.00 |
| 0094 | 8115000000-N | SP | CROSSHOLE SONIC LOGGING | 1 EA | 1,500.00 | 1,500.00 |
| 0095 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ***** (14+45.50-L-) | Lump Sum LS | 3,610.00 | 3,610.00 |
| 0096 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 60.5 CY | 971.23 | 58,759.42 |
| 0097 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (14+45.50-L-) | Lump Sum LS | 15,800.00 | 15,800.00 |
| 0098 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 18,587 LB | 0.75 | 13,940.25 |
| 0099 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 2,661 LB | 1.50 | 3,991.50 |
| 0100 | 8364000000-E | SP | HP12X53 STEEL PILES | 330 LF | 37.75 | 12,457.50 |
| 0101 | 8391000000-N | SP | STEEL PILE POINTS | 12 EA | 200.00 | 2,400.00 |
| 0102 | 8503000000-E | 460 | CONCRETE BARRIER RAIL | 248.94 LF | 52.25 | 13,007.12 |
| 0103 | 8608000000-E | 876 | RIP RAP CLASS II (2'-0" THICK) | 180 TON | 1.00 | 180.00 |
| 0104 | 8622000000-E | 876 | FILTER FABRIC FOR DRAINAGE | 200 SY | 2.55 | 510.00 |

Contract Item Sheets For C202324

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|----------------|----------------|------------|
| 0105 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | Lump Sum LS | 5,000.00 | 5,000.00 |
| 0106 | 8763000000-E | 430 | 3'-0" X 2'-0" PRESTRESSED CONC CORED SLABS | 1,493.63 LF | 137.91 | 205,986.51 |

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$836,106.54 ✓

1049/Feb24/Q56602.72/D482209100000/E106

**EXECUTION OF CONTRACT
NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION
CORPORATION**

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, and that the Contractor intends to do the work with his own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

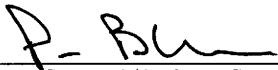
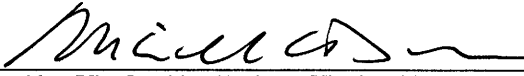
By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes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

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

Dane Construction, Inc
Full name of Corporation

PO Box 800, Mooresville, NC 28115
Address as Prequalified

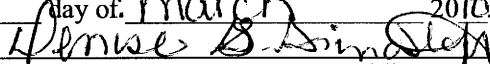
Attest  Secretary/Assistant Secretary
Select appropriate title
By  President/Vice President/Assistant Vice President
Select appropriate title

Pete Weber
Print or type Signer's name

Michael Dane
Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the 1 day of March 2010

Signature of Notary Public
of Rowan County
State of NC
My Commission Expires: 8/29/2011

NOTARY SEAL

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.

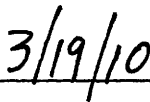
Contract No C202324

County (ies): Avery

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

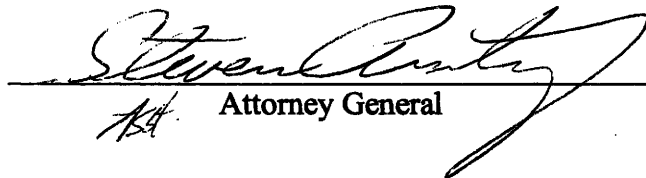


Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C202324
County Avery

Rev 2-1-10

Bond No. 105386027

CONTRACT PAYMENT BOND

Date of Payment Bond Execution February 25, 2010

Name of Principal Contractor Dane Construction, 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: Eight Hundred Thirty-Six Thousand One Hundred Six Dollars and 54/100 (\$836,106.54)

Contract ID No. C202324

County Name: Avery

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. C202324
County Avery

Rev 2-1-10

CONTRACT PAYMENT BOND

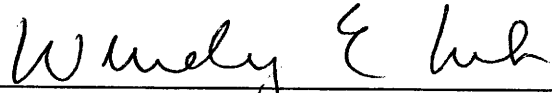
Affix Seal of Surety Company

Travelers Casualty and Surety Company of America

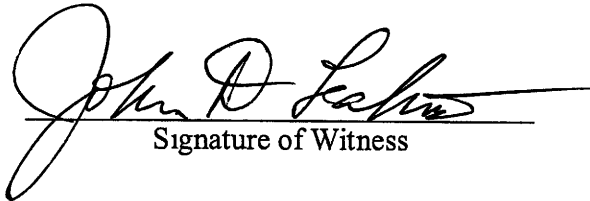
Print or type Surety Company Name

By Wendy E. Lahm, Attorney-in-Fact

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



Signature of Attorney-in-Fact


Signature of Witness

John D. Leak, III

Print or type Signer's name

P.O. Box 220748, Charlotte, NC 28222

Address of Attorney-in-Fact

Contract No. C202324
County Avery

Rev 2-1-10

CONTRACT PAYMENT BOND

CORPORATION


SIGNATURE OF CONTRACTOR (Principal)

Dane Construction, Inc.

Full name of Corporation


P.O. Box 800, Mooresville, NC 28115

Address as prequalified

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

Michael E Dane
Print or type Signer's name

Affix Corporate Seal

Attest 
Signature of ~~Secretary~~, Assistant Secretary
Select appropriate title

Peter B Weber
Print or type Signer's name



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
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

Surety Bond No. 105386027

Principal: Dane Construction, Inc.

OR

Project Description: Contract No. C202324, Avery County NC

Obligee: North Carolina Department of Transportation

KNOW ALL MEN BY THESE PRESENTS: 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 Wendy E. Lahm of the City of Charlotte State of NC their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of August, 2009.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
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



State of Connecticut

City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 5th day of August, 2009, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., 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, 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.

In Witness Whereof, I hereunto set my hand and official seal.

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



[Signature]
Marie C. Tetreault, Notary Public

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., 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, any Second Vice 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

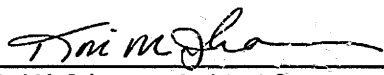
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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, 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 Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., 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 25th day of February, 2010.


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.

Contract No. C202324
County Avery

Rev 2-1-10

Bond No. 105386027

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: February 25, 2010
Name of Principal Contractor: Dane Construction, 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: Eight Hundred Thirty-Six Thousand One Hundred Six Dollars and 54/100 (\$836,106.54)
Contract ID No.: C202324
County Name: Avery

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

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

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

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

Contract No. C202324
County Avery

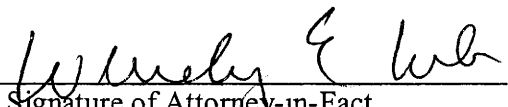
Rev 2-1-10

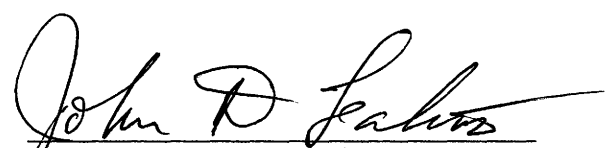
CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Wendy E. Lahm, Attorney-in-Fact
Print, stamp or type name of Attorney-in-Fact


Signature of Attorney-in-Fact


Signature of Witness

John D. Leak, III
Print or type Signer's name

P.O. Box 220748, Charlotte, NC 28222
Address of Attorney-in-Fact

Contract No. C202324
County Avery

Rev 2-1-10

CONTRACT PERFORMANCE BOND
CORPORATION


SIGNATURE OF CONTRACTOR (Principal)

Dane Construction, Inc.

Full name of Corporation

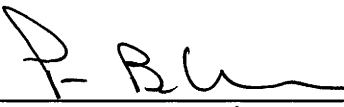
P.O. Box 800, Mooresville, NC 28115

Address as prequalified

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

Michael E Dane
Print or type Signer's name

Affix Corporate Seal

Attest 
Signature of ~~Secretary~~, Assistant Secretary
Select appropriate title

Peter B Weber
Print or type Signer's name



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
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

Surety Bond No. 105386027

Principal: Dane Construction, Inc.

OR

Project Description: Contract No. C202324, Avery County, NC

Obligee: North Carolina Department of Transportation

KNOW ALL MEN BY THESE PRESENTS: 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 Wendy E. Lahm of the City of Charlotte, State of NC, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of August, 2009.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
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



State of Connecticut

City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 5th day of August, 2009, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., 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, 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.

In Witness Whereof, I hereunto set my hand and official seal.

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



[Signature]
Marie C. Tetreault, Notary Public

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., 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, any Second Vice 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

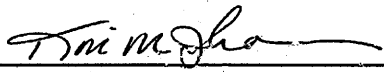
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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, 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 Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., 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 25th day of February, 2010.


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.