C202629

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

CONTRACT BONDS

FOR CONTRACT NO. C202629

WBS

1CR.10081.18, 1CR.10461.16, 1CR.20081.38, 1CR.20081.39, 1CR.20081.40,

1CR.20081.41, 1CR.20081.42, 1CR.20461.33, 1CR.20461.34, 1CR.20461.35, 1CR.20461.36

STATE FUNDED

COUNTY OF

BERTIE, HERTFORD

THIS IS THE

ROADWAY CONTRACT

ROUTE NUMBER

NC 42

LENGTH

23.510 MILES

LOCATION

NC-42 FROM US-13 TO ECL OF POWELVILLE, NC-461 FROM NC-561 TO

US-13, AND 9 SECTIONS OF SECONDARY ROADS.

CONTRACTOR

ROSE BROTHERS PAVING CO., INC.

ADDRESS

P.O. BOX 806

AHOSKIE, NC 279100806

BIDS OPENED

NOVEMBER 16, 2010

CONTRACT EXECUTION

DEC 1 3 2010

NCDOT/berc

Vendor 3238's Bid Information for Call 001, Letting L101116, 2010-11-16

ROSE BROTHERS PAVING CO., INC. (3238).

Vendor 1 of 3 Vendors for Call Order 001 (Proposal ID C202629).

County: BERTIE, HERTFORD

Address: P.O. BOX 806

AHOSKIE, NC 27910

Phone Number: 252/209-8144

Signature Check: This bid has been properly signed by EUGENE_T._ROSE_3238.

Time Bid Received: Tue Nov 16 08:16:14 2010

Bid Checksum: 34A4EAA1 MBE GOAL SET 2.0

Amendment Count: 0

Bidding Errors: No bidding errors
Bid Total: \$2,077,251.22

MBE GOAL MET 2.0

Bond ID: CP44-P3TL-TG62-X6NU

Bond was Verified: Yes. WBE GOAL SET 4.0

Bond Required Percent: 5.00%

Minimum Check Amount: \$103,862.56

Bid Security Maximum: \$ WBE GOAL MET 4.0

Bond Agency Name:

Agency Execution Date: 11/16/2010

Surety Name: Fidelity and Deposit Company of Maryland

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF MBE PARTICIPANTS

12840 MB JERRY L. MEBANE, LLC

105 ROOSTER LANE , WINDSOR, NC 27893

Sub

41,578.75 **arm**

TOTAL:

\$41,578.75 **arm**

2.00%

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WO	CERT ORK TYPE	AMOUNT
5291 WB	ATCO TRANSPORT INC		Sub	62,197.50 arma
3056 WB	HOLLAND LANDSCAPING, INC	H CITY, NC 27909	Sub	17,904.00 arm
5266 WB	NORTH STATE ENVIRONMENTAL, INC	LL, NC 27957	Sub	3,030.00 🗸 amm
	2889 LOWERY ST SUITE B , WINST	ON-SALEM, NC 271	TOTAL:	\$83,131.50 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/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:

NCDOT/berc

Vendor 3238's Load Output for Call 001, Letting L101116, 2010-11-16

BondID: CP44-P3TL-TG62-X6NU Surety Registry Agency: SurePathNetwork

Verified?: Yes

Surety Agency: Fidelity and Deposit Company of Maryland
Bond Execution Date: 11/16/2010

Bond Amount: \$103,862.56 (Five Percent of Bid)

State of NC

Dept of Transportation Project(s): STATE FUNDED

Date: 10-18-10

Revised:

Contract ID: C202629 Project(s Letting Date: 11-16-10 Call Order: 001 Bidder: 3238 - ROSE BROTHERS PAVING CO., INC.

Line Item No. Description		Approx.	Unit Price	Bid Amount	
No. Des	ecription	and Units	Dollars Cts	Dollars Ct	

Section 0001 ROADWAY ITEMS

Alt Group

1	.				
0001	0000100000-N MOBILIZATIO N	LUMP		LUMP	100,000.00
0002	0106000000-E BORROW EXCAVATION	CY	360.000	10.00000	3,600.00
0003	1220000000-E INCIDENTAL STONE BASE	TON	605.000	25.00000	15,125.00
0004	1245000000-E SHOULDER RECONSTRUCTION	SMI	16.380	1,800.00000	29,484.00
0005	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	sy	2,400.000	1.00000	2,400.00
0006	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO ****** DEPTH (1" TO 1-1/2")	SY	9,335.000	1.00000	9,335.00
0007	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO ****** DEPTH (1-1/2" TO 3-1/2")	sy	17,750.000	0.80000	14,200.00
0008	1330000000-E INCIDENTAL MILLING	sy	625.000	6.00000	3,750.00
0009	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	TON	2,024.000	28.50000	57,684.00
0010	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	12,250.000	28.50000	349,125.00

State of NC Date: 10-18-10 Dept of Transportation Revised:

Project(s): STATE FUNDED

Contract ID: C202629 Project(s Letting Date: 11-16-10 Call Order: 001 Bidder: 3238 - ROSE BROTHERS PAVING CO., INC.

Line No.	Item Description		Approx.	Unit Price	Bid Amount
NO.	Description	and Units		Dollars Cts	Dollars Ct
0011	1520000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	TON	1,530.000	28.50000	43,605.00
0012	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	TON	13,863.000	28.50000	395,095.50
	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	1,825.000	490.00000	894,250.00
0014	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	350.000	80.00000	28,000.00
0015	2830000000-N ADJUSTMENT OF MANHOLES	EA	6.000	400.00000	2,400.00
0016	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	EA	4.000	350.00000	1,400.00
0017	4589000000-N GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL	LUMP		LUMP	8,000.00
0018	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	LF	92,664.000	0.33000	30,579.12
0019	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)		58,826.000	0.40000	23,530.40
0020	4697000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 120 MILS)	LF	150.000	3.00000	450.00
0021	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	4.000	200.00000	800.00

State of NC Date: 10-18-10 Dept of Transportation

Revised:

Contract ID: C202629 Project(s): STATE FUNDED Letting Date: 11-16-10 Call Order: 001
Bidder: 3238 - ROSE BROTHERS PAVING CO., INC.

Line		Approx. Quantity and Units		Unit Price	Bid Amount	
No.	Description			Dollars Cts	Dollars Ct	
	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	EA	14.000	100.00000	1,400.00	
	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	LF	104.000	10.00000	1,040.00	
	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	333,112.000	0.10000	33,311.20	
	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	565.000	3.00000	1,695.00	
0026	6000000000-E TEMPORARY SILT FENCE	LF	500.000	3.50000	1,750.00	
0027	6036000000-E MATTING FOR EROSION CONTROL	sy	64.000	2.25000	144.00	
0028	6071010000-E WATTLE	LF	160.000	8.00000	1,280.00	
0029	6071020000-E POLYACRYLAM IDE (PAM)	 LB	14.000	12.00000	168.00	
0030	6084000000-E SEEDING & MULCHING	ACI	12.000	1,500.00000	18,000.00	
0031	7444000000-E INDUCTIVE LOOP SAWCUT	LF	520.000	10.00000	5,200.00	
0032	7456000000-E LEAD-IN CABLE (**********) (14-2)	LF	100.000	4.50000	450.00	
+	 Section 0001 Total				2,077,251.22	

State of NC Date: 10-18-10 Dept of Transportation Revised:

Project(s): STATE FUNDED

Contract ID: C202629 Project(s Letting Date: 11-16-10 Call Order: 001 Bidder: 3238 - ROSE BROTHERS PAVING CO., INC.

Line	1 ===== 1		Unit Price	Bid Amount	
No.			Dollars Cts	Dollars Ct	
	Bid Total			2,077,251.22	

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

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

-----Check: 34A4EAA1 Page 5

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.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION MBE COMMITMENT ITEMS

DATE: 10-18-10 PAGE: 7

PROPOSAL: C202629

LETTING: L101116

CALL: 001

VENDOR: 3238 ROSE BROTHERS PAVING CO., INC.

_____ UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED
TYPE QUANTITY UNIT PRICE AMOUNT ITEM DESC. LINE ITEM

NO. NO.

MBE SUBCONTRACTOR: 12840 JERRY L. MEBANE, LLC

Will Use Quote: Yes

0010 1519000000-E ASP CONC SUR TON 3000.000 HAUL MATERIALS ONLY

7.25000 21750.00

0012 1525000000-E ASP CONC SUR TON

2735.000

7.25000

19828.75

HAUL MATERIALS ONLY

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

41,578.75 arm

TOTAL MBE COMMITMENT FOR VENDOR:

Entered: 2.00% or 41578.75
Required: 2.00% or 41545.02

<GOAL MET>

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION WBE COMMITMENT ITEMS

DATE:10-18-10

PAGE: 8

PROPOSAL: C202629

LETTING: L101116 CALL: 001 VENDOR: 3238 ROSE BROTHERS PAVING CO., INC.

TTMD TMDM					
LINE ITEM NO. NO.			QUANTITY	SUBCONTRACTOR UNIT PRICE	AMOUNT
WBE SUBCONTRACTOR:		ANSPO			****
0013 1560000000-E HAULING MATERIA		TON	800.000	11.50000	9200.00
0010 1519000000-E HAULING MATERIA	ASP CONC SUR	TON	3500.000	7.25000	25375.00
0012 1525000000-E HAULING MATERIA	ASP CONC SUR	TON	3810.000	7.25000	27622.50
WBE COMMITME	ENT TOTAL FOR	SUBCO	NTRACTOR:	62	,197.50 arm
WBE SUBCONTRACTOR Will Use Quote: Ye		LAND	SCAPING, INC		
0027 6036000000-E 0030 6084000000-E SEEDING AND MUI	SEEDING AND	sy acr	64.000 12.000	2.25000 1480.00000	144.00 17760.00
WBE COMMITM	ENT TOTAL FOR	SUBCO	NTRACTOR:	17	,904.00 arm
WBE SUBCONTRACTOR Will Use Quote: Ye		TATE	ENVIRONMENTAL,	INC	,
0026 6000000000-E INSTALL FENCE		LF	500.000	3.50000	1750.00
0028 6071010000-E INSTALL WATTLE	WATTLE	LF	160.000	8.00000	1280.00
WBE COMMITM	ENT TOTAL FOR	SUBCO	NTRACTOR:	3,	030.00 arm
TOTAL WBE COMMITM				4.00% or 4.00% or	

Dec 01, 2010 12:12 pm

North **Contract Item Sheets For C202629**

h Carolina	a Departmei	nt Of Transportation	Page: 1 of 2

Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
Did	11100	Olik .	ROADWAY ITEMS	"		
100,000.00	100,000.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
3,600.00	10.00	360 CY	BORROW EXCAVATION	230	0106000000-E	0002
15,125.00	25.00	605 TON	INCIDENTAL STONE BASE	545	1220000000-E	0003
29,484.00	1,800.00	16.38 SMI	SHOULDER RECONSTRUCTION	SP	1245000000-E	0004
2,400.00	1.00	2,400 SY		607	1297000000-E	0005
9,335.00	1.00	9,335 SY	MILLING ASPHALT PAVEMENT, ***" TO ****** DEPTH (1" TO 1-1/2")	607	1308000000-E	0006
14,200.00	0.80	17,750 SY	MILLING ASPHALT PAVEMENT, ***" TO ****** DEPTH (1-1/2" TO 3-1/2")	607	1308000000-E	0007
3,750.00	6.00	625 SY	INCIDENTAL MILLING	607	133000000-E	0008
57,684.00	28.50	2,024 TON	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	610	1498000000-E	0009
349,125.00	28.50	12,250 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	610	1519000000-E	0010
43,605.00	28.50	1,530 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	SP	1520000000-E	0011
	28.50		ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	610	1525000000-E	0012
894,250.00	490.00	1,825 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	620	1560000000-E	0013
28,000.00	80.00	350 TON	ASPHALT PLANT MIX, PAVEMENT REPAIR	654	1693000000-E	0014
2,400.00	400.00	6 EA	ADJUSTMENT OF MANHOLES	858	283000000-N	0015
1,400.00	350.00	4 EA	ADJUSTMENT OF METER BOXES OR VALVE BOXES	858	2845000000-N	0016

Dec 01, 2010 12:12 pm

North Carolina Department Of Transportation Contract Item Sheets For C202629

Page :	2 of	2
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	Contract Item Sheets For C202629								
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid			
0017	4589000000-N	SP	GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL	Lump Sum LS	8,000.00	8,000.00			
 0018	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	92,664 LF	0.33	30,579.12			
 0019	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	58,826 LF	0.40	23,530.40			
0020	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	150 LF	3.00	450.00			
0021	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	4 EA	200.00	800.00			
0022	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	14 EA	100.00	1,400.00			
0023	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	104 LF	10.00	1,040.00			
0024	481000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	333,112 LF	0.10	33,311.20			
0025	490000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	565 EA	3.00	1,695.00			
0026	6000000000-E	1605	TEMPORARY SILT FENCE	500 LF	3.50	1,750.00			
0027	6036000000-Е	1631	MATTING FOR EROSION CONTROL	64 SY	2.25	144.00			
0028	6071010000-E	SP	WATTLE	160 LF	8.00	1,280.00			
0029	6071020000-E	SP	POLYACRYLAMIDE (PAM)	14 LB	12.00				
0030	608400000-E	1660	SEEDING & MULCHING	12 ACR	1,500.00	18,000.00			
0031			INDUCTIVE LOOP SAWCUT	520 LF	10.00				
0032	7456000000-E	1726	LEAD-IN CABLE (**********) (14-2)	100 LF	4.50	450.00			

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$2,077,251.22

County Bertie-Hertford

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

CORPORATION

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating N.C.G.S. § 133-24 within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

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

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or account a contract with the State, or from any person seeking to do busing procurement, you attest, for your entire organization and its employee	ness with the State. By execution of any response in this
been offered, accepted, or promised by any employees of your organiza	
SIGNATURE OF CO	NTRACTOR
Rose Brothers Paving Company, Inc.	
Full name of Corpo	pration
Post Office Box 806, Ahoskie, North Carolina 27910	
Address as Prequa	lified
Attest Secretary Assistant Secretary By	Matter F. Pose Procident/Vice President/Assistant West President
Select appropriate title	Select appropriate title
Eugene T. Rose	Walter F. Rose, Jr.
Print or type Signer's name	Print or type Signer's name
	CORPORATE SEAL
AFFIDAVIT MUST BE	NOTARIZED
Subscribed and sworn to before me this the	
Lath day of December 2010	
Banne aglen	NOTARY SEAL
Signature of Notary Public	
of Northamp by County	

State of North Carolina

My Commission Expires: Way 17, 2012

DEBARMENT CERTIFICATION

Conditions for certification:

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

DEBARMENT CERTIFICATION

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

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

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

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

Check here if an explanation is attached to this certification.

County (ies): Bertie & Hertford ACCEPTED BY THE **DEPARTMENT OF TRANSPORTATION Contract Officer Execution of Contract and Bonds** Approved as to Form: **Attorney General**

Contract No

Rev 2-1-10

Bond No. 09029900

CONTRACT PAYMENT BOND

Date of Payment Bond Execution December 6, 2010 Name of Principal Contractor Rose Brothers Paving Company, Inc. Name of Surety: Fidelity and Deposit Company of Maryland Name of Contracting Body: North Carolina Department of Transportation Raleigh, North Carolina Two Million Seventy Seven Thousand Amount of Bond: Two Hundred Fifty One Dollars and 22/100 (\$2,077,251.22) Contract ID No.: C202629 County Name: Bertie, Hertford

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 PAYMENT BOND

Affix Seal of Surety Company

Fidelity and Deposit Company of Maryland Print or type Surety Company Name



By Jessica J. Winfree

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

Signature of Attorney-in-Fact

Debra S. Ritter, NC Resident Agent

Print or type Signer's name

1001 Haxall Point, Suite 800

Richmond, VA 23219

Address of Attorney-in-Fact

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

ose Brothers Paving Company, Inc.		
Full name of Corporation		
O. Box 806, Ahoskie, NC 27910		
Address as prequalified		
By Walth F. Rose, Jr.		
Signature of President, Vice President, Assistant Vice President Select appropriate title		
Walter F. Rose, Jr.		
Print or type Signer's name		
Affin Commonate Soul		
Affix Corporate Seal		
Attest Signature of Secretary, Assistant Secretary Select appropriate title		
Eugene T. Rose Print or type Signer's name		
i thic of type digher a name		

Rev 2-1-10

Bond No. 09029900

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	December 6, 2010	
Name of Principal Contractor:	Rose Brothers Paving Company, Inc.	
Name of Surety:	Fidelity and Deposit Company of Maryla	and
Name of Contracting Body:	North Carolina Department of Transportation	
	Raleigh, North Carolina	
Amount of Bond:	Two Million Seventy Seven Thousand Two Hundred Fifty One Dollars and 22/100	(\$2,077,251.22)
Contract ID No.:	C202629	
County Name:		

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 PERFORMANCE BOND

Affix Seal of Surety Company

Fidelity and Deposit Company of Maryland
Print or type Surety Company Name



By Jessica J. Winfree

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

Signature of Attorney-in-Fact

Signature of Witness

Debra S. Ritter, NC Resident Agent

Print or type Signer's name

1001 Haxall Point, Suite 800

Richmond, VA 23219

Address of Attorney-in-Fact

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Rose Brothers	S Paving Company, Inc. Full name of Corporation
	run name of Corporation
P.O. Box 806,	Ahoskie, NC 27910 Address as prequalified
	The production
	By Walter F. Pose, Fr.
	Signature of President, Vice President, Assistant Vice President Select appropriate title
	sereci approprime une
	Walter F. Rose, Jr.
	Print or type Signer's name
	Affin Comparate Seal
	Affix Corporate Seal
Attest	Eugen O. Put
	Signature of Secretary, Assistant Secretary
	Select appropriate title
	Eugene T. Rose Print or type Signer's name
	Print or type Signer's name

Bond Number: <u>09029900</u>

Obligee: North Carolina Department of Transportation

Frank E. Martin, Jr. Vice President

Power of Attorney FIDELITY AND DEPOSIT COMPANY OF MARYLAND

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by Frank E. Martin, Jr., Vice President and Gerald F. Haley, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the next page hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint: Jessica J. Winfree Richmond VA of its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, , issued on behalf of for, and on its behalf as surety, and as its act and deed: Bond or undertaking number 09029900 Rose Brothers Paving Company, Inc. as Principal in a penalty not to exceed the (\$See Bond Form) and the execution of such bond See Bond Form or undertaking in pursuance of these presents, shall be as binding upon said company, as fully and amply, to all intents and purposes, as if it had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, MD, in their own proper persons. The said Assistant Secretary does hereby certify that the extract set forth on the next page hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force. IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND this 4th day of September, A.D. 2007. ATTEST: FIDELITY AND DEPOSIT COMPANY OF MARYLAND Gerald 7. Haley Frank & Martin J.

State of Maryland County of Baltimore

} ss:

Gerald F. Haley

On this 4th day of September, A.D. 2007, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came Frank E. Martin, Jr., Vice President, and Gerald F. Haley, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Assistant Secretary

Superior of the superior of th

Connie A. Dunn

My Commission Expires:

Constance a. Dum

Notary Public July 14, 2011

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President or any Vice President that is specially authorized by the Board of Directors or the Chairman in concurrence with the Corporate Secretary, shall have the power, by and with the concurrence of the Secretary, to appoint Attorney-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgments, decrees, mortgages and instruments in the nature of mortgages, and also all other instruments and documents which the business of the Company may require, and to affix the seal of the Company thereto."

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 5th day of May, 1994.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 6th day of December , 2010 .

L.L. Goucher

Assistant Secretary

Ad Soncher

