

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

C202719

CONTRACT AND  
CONTRACT BONDS

FOR CONTRACT NO. C202719

WBS 12CR.10491.10, 12CR.20491.11 STATE FUNDED

COUNTY OF IREDELL  
THIS IS THE ROADWAY CONTRACT  
ROUTE NUMBER US 21 LENGTH 21.820 MILES  
LOCATION 1 SECTION OF US-21, NC-801, AND NC-115, AND 4 SECTIONS OF  
SECONDARY ROADS.

CONTRACTOR J.T. RUSSELL & SONS, INC.  
ADDRESS 1721 US 52 HWY N  
ALBEMARLE, NC 280010000

BIDS OPENED MARCH 15, 2011

CONTRACT EXECUTION ~~APR 01 2011~~

**JT Russell Sons Inc (3075).**

**Vendor 2 of 3 Vendors for Call Order 008 (Proposal ID C202719).**

County: IREDELL  
Address: 1721 US HWY 52 North  
Albemarle, NC 28001

Phone Number: 704-982-2225

Signature Check: This bid has been properly signed by atlas\_james\_russell\_3075.

Time Bid Received: Tue Mar 15 11:47:50 2011

Bid Checksum: 7E2177FB

MBE GOAL SET 4.0

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$3,841,370.88 ✓

MBE GOAL MET 4.3

Bond ID: SNC11184839

Bond was Verified: Yes.

WBE GOAL SET 5.0

Bond Required Percent: 5.00%

Minimum Check Amount: \$192,068.54

Bid Security Maximum: \$

WBE GOAL MET 5.7

Bond Agency Name:

Agency Execution Date: 3/8/2011 11:07:22 AM

Surety Name: Travelers Casualty and Surety Company of Ame

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF MBE PARTICIPANTS

2635 MB ASPHALT UNLIMITED OF ASHEVILLE PO BOX 17772 , ASHEVILLE, NC 28816	Sub	164,200.00	✓	arm
	TOTAL:	\$164,200.00	✓	arm
		4.27%		

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT		
3765 WB	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub	9,825.00	✓	arm
10186 WB	SLM CONSTRUCTION, INC. 513 WHITE SMITH ROAD , PITTSBORO, NC 27312		Sub	168,273.00	✓	arm
3346 WB	LINEBERRY, INC. POST OFFICE BOX 307 , CLIMAX, NC 27233		Sub	40,922.20	✓	arm
			TOTAL:	\$219,020.20	✓	arm
				5.70%		

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:

NCDOT/berc

Vendor 3075's Load Output for Call 008, Letting L110315, 2011-03-15

BondID	SNC11184839
Surety Registry Agency	surety2000
Verified?	Yes
Surety Agency	Travelers Casualty and Surety Company of America
Bond Execution Date	3/8/2011 11:07:22 AM
Bond Amount	\$192,068.54 (Five Percent of Bid)

State of NC  
Dept of Transportation

Date 02-15-11  
Revised

Contract ID. C202719 Project(s). STATE FUNDED  
Letting Date. 03-15-11 Call Order. 008  
Bidder. 3075 - JT Russell & Sons 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			95,000.00
0002	0255000000-E GENERIC GRADING ITEM AGGREGATE SHOULDER BORROW	TON	1,377.000	28.50000		39,244 50
0003	1220000000-E INCIDENTAL STONE BASE	TON	1,500.000	30.00000		45,000.00
0004	1245000000-E SHOULDER RECONSTRUCTION	SMI	33.820	3,210.00000		108,562.20
0005	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	SY	123,478.000	1.00000		123,478.00
0006	1330000000-E INCIDENTAL MILLING	SY	2,490.000	5.50000		13,695.00
0007	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	36,774 000	28.82000		1,059,826.68
0008	1520000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	TON	3,450.000	30.34000		104,673.00
0009	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	2,431.000	500.00000		1,215,500.00
0010	1704000000-E PATCHING EXISTING PAVEMENT	TON	5,250.000	100.00000		525,000 00

State of NC  
Dept of Transportation

Date. 02-15-11  
Revised.

Contract ID. C202719 Project(s). STATE FUNDED  
Letting Date. 03-15-11 Call Order. 008  
Bidder 3075 - JT Russell & Sons Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	2800000000-N ADJUSTMENT OF CATCH BASINS	3.000 EA	430.00000		1,290.00	
0012	2815000000-N ADJUSTMENT OF DROP INLETS	34.000 EA	430.00000		14,620.00	
0013	2830000000-N ADJUSTMENT OF MANHOLES	157.000 EA	655.00000		102,835.00	
0014	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	82.000 EA	604.00000		49,528.00	
0015	4685000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	93,090.000 LF	0.40000		37,236.00	
0016	4686000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	93,090.000 LF	0.45000		41,890.50	
0017	4697000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	1,000.000 LF	2.00000		2,000.00	
0018	4705000000-E THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	100.000 LF	5.00000		500.00	
0019	4710000000-E THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	2,050.000 LF	5.00000		10,250.00	
0020	4721000000-E THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	48.000 EA	100.00000		4,800.00	
0021	4725000000-E THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	211.000 EA	100.00000		21,100.00	

State of NC  
 Dept of Transportation

Date: 02-15-11  
 Revised

Contract ID C202719 Project(s): STATE FUNDED  
 Letting Date. 03-15-11 Call Order: 008  
 Bidder 3075 - JT Russell & Sons Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	4810000000-E PAINT PAVEMENT MARKING LINES (4")	481,580.000 LF	0.15000		72,237.00	
0023	4820000000-E PAINT PAVEMENT MARKING LINES (8")	1,100.000 LF	1.00000		1,100.00	
0024	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	2,095.000 EA	26.00000		54,470.00	
0025	5255000000-N PORTABLE LIGHTING	LUMP	LUMP		10,000.00	
0026	7444000000-E INDUCTIVE LOOP SAWCUT	20,500.000 LF	4.27000		87,535.00	
Section 0001 Total					3,841,370.88	
Bid Total					3,841,370.88	

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  
 MBE COMMITMENT ITEMS

DATE:02-15-11  
 PAGE: 6

PROPOSAL: C202719  
 LETTING: L110315 CALL: 008  
 VENDOR: 3075 JT Russell & Sons Inc

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
-----						
MBE SUBCONTRACTOR: 2635 ASPHALT UNLIMITED OF ASHEVILLE INC						
Will Use Quote: Yes						
0010	1704000000-E	PATCHING EXI	TON	3000.000	52.00000	156000.00
0001	0000100000-N	MOBILIZATION	LS	1.000	8200.00000	8200.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 164,200.00 ✓ arm

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 4.27% or 164200.00 ✓ arm  
 Required: 4.00% or 153654.84  
 <GOAL MET>

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
WBE COMMITMENT ITEMS

DATE: 02-15-11  
PAGE: 7

PROPOSAL: C202719  
LETTING: L110315 CALL: 008  
VENDOR: 3075 JT Russell & Sons Inc

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

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

0001 0000100000-N MOBILIZATION LS                    1.000            9825.00000            9825.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    9,825.00            ✓ arm

WBE SUBCONTRACTOR: 10186 SLM CONSTRUCTION, INC.  
Will Use Quote: Yes

0011 2800000000-N ADJ CATCH BA EA                    3.000            430.00000            1290.00  
0012 2815000000-N ADJ DROP INL EA                    34.000            430.00000            14620.00  
0013 2830000000-N ADJ MANHOLES EA                    157.000            655.00000            102835.00  
0014 2845000000-N ADJ METER OR EA                    82.000            604.00000            49528.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    168,273.00            ✓ arm

WBE SUBCONTRACTOR: 3346 LINEBERRY, INC.  
Will Use Quote: Yes

0004 1245000000-E SHOULDER REC SMI                    33.820            1210.00000            40922.20  
Seeding and Mulching only

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    40,922.20            ✓ arm

TOTAL WBE COMMITMENT FOR VENDOR:                    Entered:            5.70% or            219020.20            ✓ arm  
   Required:            5.00% or            192068.54  
   <GOAL MET>

## Contract Item Sheets For C202719

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	95,000.00	95,000.00
0002	0255000000-E	SP	GENERIC GRADING ITEM AGGREGATE SHOULDER BORROW	1,377 TON	28.50	39,244.50
0003	1220000000-E	545	INCIDENTAL STONE BASE	1,500 TON	30.00	45,000.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	33.82 SMI	3,210.00	108,562.20
0005	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	123,478 SY	1.00	123,478.00
0006	1330000000-E	607	INCIDENTAL MILLING	2,490 SY	5.50	13,695.00
0007	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	36,774 TON	28.82	1,059,826.68
0008	1520000000-E	SP	ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	3,450 TON	30.34	104,673.00
0009	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,431 TON	500.00	1,215,500.00
0010	1704000000-E	SP	PATCHING EXISTING PAVEMENT	5,250 TON	100.00	525,000.00
0011	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	3 EA	430.00	1,290.00
0012	2815000000-N	858	ADJUSTMENT OF DROP INLETS	34 EA	430.00	14,620.00
0013	2830000000-N	858	ADJUSTMENT OF MANHOLES	157 EA	655.00	102,835.00
0014	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	82 EA	604.00	49,528.00
0015	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	93,090 LF	0.40	37,236.00
0016	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	93,090 LF	0.45	41,890.50
0017	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	1,000 LF	2.00	2,000.00

## Contract Item Sheets For C202719

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0018	4705000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	100 LF	5.00	500.00
0019	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	2,050 LF	5.00	10,250.00
0020	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	48 EA	100.00	4,800.00
0021	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	211 EA	100.00	21,100.00
0022	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	481,580 LF	0.15	72,237.00
0023	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,100 LF	1.00	1,100.00
0024	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	2,095 EA	26.00	54,470.00
0025	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum LS	10,000.00	10,000.00
0026	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	20,500 LF	4.27	87,535.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,841,370.88

1418/Mar23/Q871925.82/D83103100000/E26

Contract No. C202719  
County Iredell

Rev. 7-12-10

**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 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**

J T Russell & Sons, Inc

Full name of Corporation

1721 US 52 North, Albemarle, NC 28001

Address as Prequalified

Attest

A. James Russell  
Secretary/Assistant Secretary  
Select appropriate title

By

R. E. Russell  
President/Vice President/Assistant Vice President  
Select appropriate title

A. James Russell

Print or type Signer's name

R. E. Russell

Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

Subscribed and sworn to before me this the

28<sup>th</sup> day of March 2011.

Quelie C. Plyler  
Signature of Notary Public

**NOTARY SEAL**

of Stanly County

State of North Carolina

My Commission Expires: 5-21-11

## 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.



**Contract No**      **C202719**

**County (ies):**    **Iredell**

**ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION**



\_\_\_\_\_  
**Contract Officer**



\_\_\_\_\_  
**Date**

**Execution of Contract and Bonds  
Approved as to Form:**



\_\_\_\_\_  
**Asst. Attorney General**

Contract No. C202719  
County Iredell

Rev 2-1-10

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution March 28, 2011

Name of Principal Contractor J.T Russell & Sons, Inc.

Name of Surety: Travelers Casualty and Surety Company of America

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

Amount of Bond: \$3,841,370.88

Contract ID No.: C202719

County Name: Iredell

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. C202719  
County Iredell

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 Paul T Childress  
\_\_\_\_\_  
Print, stamp or type name of Attorney-in-Fact

*Paul T. Childress*  
\_\_\_\_\_  
Signature of Attorney-in-Fact

*Renda Williams*  
\_\_\_\_\_  
Signature of Witness

Renda Williams  
\_\_\_\_\_  
Print or type Signer's name

173 N. Second Street, Albemarle, NC 28001  
\_\_\_\_\_  
Address of Attorney-in-Fact

Contract No. C202719  
County Iredell

Rev 2-1-10

**CONTRACT PAYMENT BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

J.T Russell & Sons, Inc.

\_\_\_\_\_  
Full name of Corporation

1721 US 52 Hwy N, Albemarle, NC 28001

\_\_\_\_\_  
Address as prequalified

By R. E. Russell  
Signature of ~~President, Vice President, Assistant Vice President.~~  
Select appropriate title

R.E. Russell, Pres.  
\_\_\_\_\_  
Print or type Signer's name

*Affix Corporate Seal*

Attest A. James Russell  
Signature of ~~Secretary, Assistant Secretary~~  
Select appropriate title

A. James Russell, Sec.  
\_\_\_\_\_  
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

Attorney-In Fact No. 222699

Certificate No. 003816398

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

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

of the City of Albemarle, State of North Carolina 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, 2010

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, 2010, 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 M. 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 28TH day of MARCH, 20 11.

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

  
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.  
County

C202719

IREDELL

Rev 2-1-10

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: March 28, 2011

Name of Principal Contractor: J.T. Russell & Sons, Inc.

Name of Surety: Travelers Casualty and Surety Company of America

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

Amount of Bond: \$3,841,370.88

Contract ID No.: C202719

County Name: Iredell

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. C202719  
County Iredell

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 Paul T Childress

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

Paul T. Childress

Signature of Attorney-in-Fact

Renda Williams  
Signature of Witness

Renda Williams

Print or type Signer's name

173 N. Second Street, Albemarle, NC 28001

Address of Attorney-in-Fact



Contract No. C202719  
County Iredell

Rev 2-1-10

**CONTRACT PERFORMANCE BOND**  
**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

J.T Russell & Sons, Inc.

\_\_\_\_\_  
Full name of Corporation

1721 US 52 Hwy N, Albemarle, NC 28001

\_\_\_\_\_  
Address as prequalified

By R. E. Russell  
Signature of ~~President~~, ~~Vice President~~, ~~Assistant Vice President~~  
*Select appropriate title*

R.E. Russell, Pres.

\_\_\_\_\_  
Print or type Signer's name

*Affix Corporate Seal*

Attest A. James Russell  
Signature of ~~Secretary~~, ~~Assistant Secretary~~  
*Select appropriate title*

A. James Russell, Sec.

\_\_\_\_\_  
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

Attorney-In Fact No. 222699

Certificate No. 003816374

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

of the City of Albemarle, State of North Carolina 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 2010

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State of Connecticut
City of Hartford ss.

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

On this the 5th day of August 2010, 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:

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**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 M. 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 28TH day of MARCH, 2011

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

  
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](http://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.