

Riley Paving, Inc. (3419).

Vendor 1 of 2 Vendors for Call Order 010 (Proposal ID C202795).

County: MOORE
 Address: P.O. Box 10
 Carthage, NC. 28327
 Phone Number: 910-947-5376
 Signature Check: This bid has been properly signed by James_L_Riley_Jr_3419.
 Time Bid Received: Tue Jul 19 12:46:29 2011
 Bid Checksum: 52FD1B26 MBE GOAL SET 3.0
 Amendment Count: 0
 Bidding Errors: This bid contains errors.
 Bid Total: \$3,485,892.50 ✓ MBE GOAL MET 3.0
 Bond ID: SNC11802641
 Bond was Verified: Yes. WBE GOAL SET 4.0
 Bond Required Percent: 5.00%
 Minimum Check Amount: \$174,294.63
 Bid Security Maximum: \$ WBE GOAL MET 4.0
 Bond Agency Name:
 Agency Execution Date: 7/18/2011 11:48:26 AM
 Surety Name: Hartford Fire Insurance Company
 Surety State of Incorporation:
 Bond Company:
 Bond Type:
 Bond Appr Flag:
 Bond Affirm:
 Bond was Paid by Check: No.

LIST OF MBE PARTICIPANTS

| | | | | | |
|-------|---|-----|--------------|---|-----|
| 7134 | MB W AND P TRUCKING LLC | Sub | 22,470.00 | ✓ | arm |
| | 54 CLAUDE HASH RD , GOLDSTON, NC 27252 | | | | |
| 10102 | MB K & N TRUCKING | Sub | 30,000.00 | ✓ | arm |
| | 2312 BOONE TRAIL ROAD , SANFORD, NC 27330 | | | | |
| 3876 | MB MARVIN DOWDY DBA DOWDY'S AUTO S | Sub | 30,000.00 | ✓ | arm |
| | P.O. BOX 964 , CARTHAGE, NC 28327 | | | | |
| 5938 | MB WALTER STANCIL ENTERPRISE, INC. | Sub | 22,500.00 | ✓ | arm |
| | 127 STANCIL DRIVE , ELLERBE, NC 28338 | | | | |
| | TOTAL: | | \$104,970.00 | ✓ | arm |
| | | | 3.01% | | |

LIST OF WBE PARTICIPANTS

| VENDOR NUMBER | DBE NAME ADDRESS | WORK CODE TYPE OF WORK | CERT TYPE AMOUNT | | |
|---------------|--|------------------------|------------------|---|-----|
| 6189 | WB PURPOSE DRIVEN SEEDING & MULCHI | Sub | 79,067.00 | ✓ | arm |
| | 1337 BRAYBOY RD , ROWLAND, NC 28383 | | | | |
| 10186 | WB SLM CONSTRUCTION, INC. | Sub | 3,725.00 | ✓ | arm |
| | 513 WHITE SMITH ROAD , PITTSBORO, NC 27312 | | | | |
| 3765 | WB STAY ALERT SAFETY SERVICES INC | Sub | 9,775.00 | ✓ | arm |
| | POST OFFICE BOX 467 , KERNERSVILLE, NC 27285 | | | | |
| 12843 | WB PAMELA STALEY GUNTER DBA GUNTER | Sub | 4,500.00 | ✓ | arm |
| | 2512 WOODFIELD DRIVE , SOPHIA, NC 27350 | | | | |
| 9602 | WB CAROLINA TRANSPORT OF GREENSBOR | Sub | 43,191.45 | ✓ | arm |
| | 347 SOUTH CHERRY STREET , KERNERSVILLE, NC 27284 | | | | |
| | TOTAL: | | \$140,258.45 | ✓ | arm |
| | | | 4.02% | | |

Miscellaneous Data Info - Contractor Responses:

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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 |
|-----------------|--------|

NCDOT/berc

Vendor 3419's Load Output for Call 010, Letting L110719, 2011-07-19

NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC11802641
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Hartford Fire Insurance Company
Bond Execution Date: 7/18/2011 11:48:26 AM
Bond Amount: \$174,294.63 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 06-21-11
Revised:

Contract ID: C202795 Project(s): STATE FUNDED
Letting Date: 07-19-11 Call Order: 010
Bidder: 3419 - Riley Paving, 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 | | | 125,000.00 |
| 0002 | 0106000000-E BORROW EXCAVATION | CY | 1,130.000 | 20.00000 | | 22,600.00 |
| 0003 | 1220000000-E INCIDENTAL STONE BASE | TON | 1,535.000 | 25.00000 | | 38,375.00 |
| 0004 | 1245000000-E SHOULDER RECONSTRUCTION | SMI | 55.200 | 2,000.00000 | | 110,400.00 |
| 0005 | 1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2") | SY | 1,350.000 | 4.75000 | | 6,412.50 |
| 0006 | 1330000000-E INCIDENTAL MILLING | SY | 7,540.000 | 5.00000 | | 37,700.00 |
| 0007 | 1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | TON | 6,500.000 | 29.23000 | | 189,995.00 |
| 0008 | 1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A | TON | 31,285.000 | 31.52000 | | 986,103.20 |
| 0009 | 1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | TON | 2,341.000 | 627.00000 | | 1,467,807.00 |
| 0010 | 1704000000-E PATCHING EXISTING PAVEMENT | TON | 2,315.000 | 130.00000 | | 300,950.00 |
| 0011 | 2830000000-N ADJUSTMENT OF MANHOLES | EA | 3.000 | 700.00000 | | 2,100.00 |

State of NC
Dept of Transportation

Date: 06-21-11
Revised:

Contract ID: C202795 Project(s): STATE FUNDED
Letting Date: 07-19-11 Call Order: 010
Bidder: 3419 - Riley Paving, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|----------|--|----------------------------|-------------|-----|------------|----|
| | | | Dollars | Cts | Dollars | Ct |
| 0012 | 2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES | EA 2.000 | 700.00000 | | 1,400.00 | |
| 0013 | 4589000000-N GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL | LUMP | LUMP | | 9,775.00 | |
| 0014 | 4705000000-E THERMOPLAST IC PAVEMENT MARKING LINES (16", 120 MILS) | LF 400.000 | 9.00000 | | 3,600.00 | |
| 0015 | 4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS) | LF 275.000 | 10.00000 | | 2,750.00 | |
| 0016 | 4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS) | EA 25.000 | 75.00000 | | 1,875.00 | |
| 0017 | 4810000000-E PAINT PAVEMENT MARKING LINES (4") | LF 1,147,800.000 | 0.08600 | | 98,710.80 | |
| 0018 | 6000000000-E TEMPORARY SILT FENCE | LF 2,660.000 | 2.50000 | | 6,650.00 | |
| 0019 | 6071010000-E WATTLE | LF 470.000 | 5.00000 | | 2,350.00 | |
| 0020 | 6084000000-E SEEDING & MULCHING | ACR 40.180 | 1,400.00000 | | 56,252.00 | |
| 0021 | 6090000000-E SEED FOR REPAIR SEEDING | LB 1,355.000 | 3.00000 | | 4,065.00 | |
| 0022 | 6093000000-E FERTILIZER FOR REPAIR SEEDING | TON 7.500 | 900.00000 | | 6,750.00 | |

State of NC
 Dept of Transportation

Date: 06-21-11
 Revised:

Contract ID: C202795 Project(s): STATE FUNDED
 Letting Date: 07-19-11 Call Order: 010
 Bidder: 3419 - Riley Paving, Inc.

| Line No. | Item Description | Approx. Quantity and Units | Unit Price | | Bid Amount | |
|--------------------|------------------------------------|----------------------------|------------|-----|------------|--------------|
| | | | Dollars | Cts | Dollars | Ct |
| 0023 | 7444000000-E INDUCTIVE LOOP SAWCUT | 800.000 LF | 5.34000 | | 4,272.00 | |
| Section 0001 Total | | | | | | 3,485,892.50 |
| Bid Total | | | | | | 3,485,892.50 |

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
WBE COMMITMENT ITEMS

DATE: 06-21-11
PAGE: 7

PROPOSAL: C202795
LETTING: L110719 CALL: 010
VENDOR: 3419 Riley Paving, Inc.

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

WBE SUBCONTRACTOR: 6189 PURPOSE DRIVEN SEEDING & MULCHING, INC.
Will Use Quote: Yes

| | | | | | | |
|--------------------------|--------------|--------------|-----|----------|------------|----------|
| 0020 | 6084000000-E | SEEDING AND | ACR | 40.180 | 1400.00000 | 56252.00 |
| 0021 | 6090000000-E | SEED FOR REP | LB | 1355.000 | 3.00000 | 4065.00 |
| 0022 | 6093000000-E | FERT FOR REP | TON | 7.500 | 900.00000 | 6750.00 |
| 0019 | 6071010000-E | WATTLE | LF | 470.000 | 5.00000 | 2350.00 |
| 0018 | 6000000000-E | TEMPORARY SI | LF | 2660.000 | 2.50000 | 6650.00 |
| 0001 | 0000100000-N | MOBILIZATION | LS | 1.000 | 3000.00000 | 3000.00 |
| mobilization for seeding | | | | | | |

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 79,067.00 ✓ arm

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

| | | | | | | |
|------|--------------|--------------|----|-------|-----------|---------|
| 0011 | 2830000000-N | ADJ MANHOLES | EA | 3.000 | 700.00000 | 2100.00 |
| 0012 | 2845000000-N | ADJ METER OR | EA | 2.000 | 700.00000 | 1400.00 |
| 0001 | 0000100000-N | MOBILIZATION | LS | 1.000 | 225.00000 | 225.00 |

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 3,725.00 ✓ arm

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

| | | | | | | |
|------|--------------|--------------|----|-------|------------|---------|
| 0013 | 4589000000-N | GENERIC TRAF | LS | 1.000 | 9775.00000 | 9775.00 |
|------|--------------|--------------|----|-------|------------|---------|

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 9,775.00 ✓ arm

WBE SUBCONTRACTOR: 12843 PAMELA STALEY GUNTER DBA GUNTER TRUCKING CO
Will Use Quote: Yes

| | | | | | | |
|------|--------------|--------------|-----|---------|---------|---------|
| 0008 | 1525000000-E | ASP CONC SUR | TON | 750.000 | 6.00000 | 4500.00 |
|------|--------------|--------------|-----|---------|---------|---------|

Unit prices include a combination of asphalt hauling and plant stockpile.

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 4,500.00 ✓ arm

WBE SUBCONTRACTOR: 9602 CAROLINA TRANSPORT OF GREENSBORO INC
Will Use Quote: Yes

| | | | | | | |
|------|--------------|--------------|-----|----------|----------|----------|
| 0009 | 1560000000-E | ASP FOR PLAN | TON | 2341.000 | 18.45000 | 43191.45 |
|------|--------------|--------------|-----|----------|----------|----------|

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 43,191.45 ✓ arm

TOTAL WBE COMMITMENT FOR VENDOR:

Entered: 4.02% or 140258.45
Required: 4.00% or 139435.70
<GOAL MET>

✓ am

Contract Item Sheets For C202795

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|----------------------|--------------|-------|---|-----------------|----------------|--------------|
| ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum LS | 125,000.00 | 125,000.00 |
| 0002 | 0106000000-E | 230 | BORROW EXCAVATION | 1,130 CY | 20.00 | 22,600.00 |
| 0003 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 1,535 TON | 25.00 | 38,375.00 |
| 0004 | 1245000000-E | SP | SHOULDER RECONSTRUCTION | 55.2 SMI | 2,000.00 | 110,400.00 |
| 0005 | 1297000000-E | 607 | MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2") | 1,350 SY | 4.75 | 6,412.50 |
| 0006 | 1330000000-E | 607 | INCIDENTAL MILLING | 7,540 SY | 5.00 | 37,700.00 |
| 0007 | 1498000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | 6,500 TON | 29.23 | 189,995.00 |
| 0008 | 1525000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE SF9.5A | 31,285 TON | 31.52 | 986,103.20 |
| 0009 | 1560000000-E | 620 | ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22 | 2,341 TON | 627.00 | 1,467,807.00 |
| 0010 | 1704000000-E | SP | PATCHING EXISTING PAVEMENT | 2,315 TON | 130.00 | 300,950.00 |
| 0011 | 2830000000-N | 858 | ADJUSTMENT OF MANHOLES | 3 EA | 700.00 | 2,100.00 |
| 0012 | 2845000000-N | 858 | ADJUSTMENT OF METER BOXES OR VALVE BOXES | 2 EA | 700.00 | 1,400.00 |
| 0013 | 4589000000-N | SP | GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL | Lump Sum LS | 9,775.00 | 9,775.00 |
| 0014 | 4705000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS) | 400 LF | 9.00 | 3,600.00 |
| 0015 | 4710000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS) | 275 LF | 10.00 | 2,750.00 |
| 0016 | 4721000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS) | 25 EA | 75.00 | 1,875.00 |
| 0017 | 4810000000-E | 1205 | PAINT PAVEMENT MARKING LINES (4") | 1,147,800 LF | 0.09 | 98,710.80 |

Contract Item Sheets For C202795

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|-------------------------------|---------------|----------------|------------|
| 0018 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 2,660 LF | 2.50 | 6,650.00 |
| 0019 | 6071010000-E | SP | WATTLE | 470 LF | 5.00 | 2,350.00 |
| 0020 | 6084000000-E | 1660 | SEEDING & MULCHING | 40.18 ACR | 1,400.00 | 56,252.00 |
| 0021 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 1,355 LB | 3.00 | 4,065.00 |
| 0022 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 7.5 TON | 900.00 | 6,750.00 |
| 0023 | 7444000000-E | 1725 | INDUCTIVE LOOP SAWCUT | 800 LF | 5.34 | 4,272.00 |

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,485,892.50

1002/Jul28/Q1207890.88/D78477110000/E23



Contract Number C 202795
County MOORE

**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

Riley Paving Inc

Full name of Corporation

P. O. Box 10 - Carthage, NC 28327

Address as Prequalified

Attest Scott J. Riley
~~Secretary/Assistant Secretary~~
Select appropriate title

By J. L. Riley, Jr.
President/Vice President/Assistant Vice President
Select appropriate title

Scott J. Riley
Print or type Signer's name

J. L. Riley, Jr.
Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the
4th day of August, 2011.

Shonda J. Hise
Signature of Notary Public

of MOORE County
State of North Carolina
My Commission Expires: 10/08/2013

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.

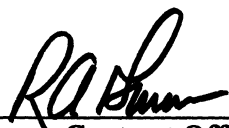
Failure to submit a non-collusion affidavit and debarment certification will result in the Contractor's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

Contract No **C202795**

County (ies): **Moore**

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

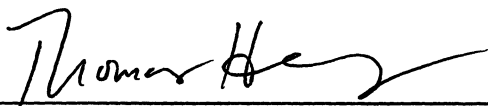


Contract Officer

8/10/11

Date

Execution of Contract and Bonds
Approved as to Form:



Asst. Attorney General

Contract No. C202795
County Moore

CONTRACT PAYMENT BOND

Date of Payment Bond Execution August 2, 2011

Name of Principal Contractor Riley Paving, Inc.

Name of Surety: Hartford Fire Insurance Company

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

Amount of Bond: Three Million Four Hundred Eighty Five (\$3,485,892.50) Thousand Eight Hundred Ninety Two Dollars and 50/100

Contract ID No.: C202795

County Name: Moore

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. C202795
County Moore

Rev 5-17-11

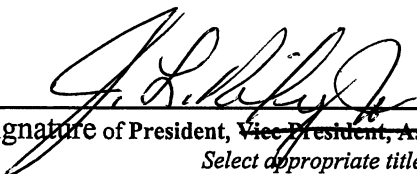
CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

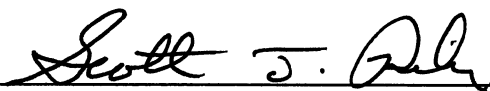
Riley Paving, Inc.
Full name of Corporation

P.O. Box 10, Carthage, NC 28327
Address as prequalified

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

J. L. Riley, Jr
Print or type Signer's name

Affix Corporate Seal

Attest 
Signature of Secretary, Assistant Secretary
Select appropriate title

Scott J. Riley
Print or type Signer's name

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-4
ONE HARTFORD PLAZA
HARTFORD, CONNECTICUT 06155
call: 888-266-3488 or fax: 860-757-5835
Agency Code: SurePath

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint

John D. Leak, III of **Wells Fargo Insurance Services USA, Inc.**, **Charlotte, NC**

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond Number: 22BCSFX7544
Principal Name: Riley Paving, Inc.
Obligee: North Carolina Department of Transportation

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, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004, the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Scott Sadowsky

Scott Sadowsky, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
 } ss. Hartford
COUNTY OF HARTFORD }

On 3rd day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public
My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, 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 still in full force effective as of August 2, 2011

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President

Contract No. C202795
County Moore

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: August 2, 2011

Name of Principal Contractor: Riley Paving, Inc.

Name of Surety: Hartford Fire Insurance Company

Name of Contracting Body: North Carolina Department of Transportation

Raleigh, North Carolina

Amount of Bond: Three Million Four Hundred Eighty Five (\$3,485,892.50) Thousand Eight Hundred Ninety Two Dollars and 50/100

Contract ID No.: C202795

County Name: Moore

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. C202795
County Moore

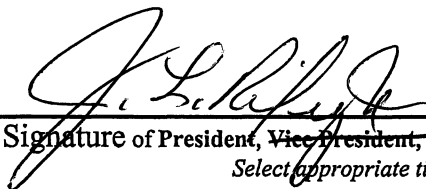
Rev 5-17-11

CONTRACT PERFORMANCE BOND
CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

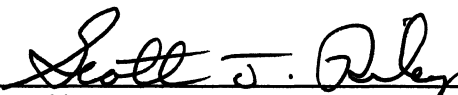
Riley Paving, Inc.
Full name of Corporation

P.O. Box 10, Carthage, NC 28327
Address as prequalified

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

J.L. Riley, Jr
Print or type Signer's name

Affix Corporate Seal

Attest 
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Scott J. Riley
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