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

# CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202864

WBS

39878, 5CR.20391.11 STATE FUNDED

**COUNTY OF** 

**GRANVILLE** 

THIS IS THE

**ROADWAY CONTRACT** 

**ROUTE NUMBER** 

LENGTH

22.480 MILES

LOCATION

11 SECTIONS OF SECONDARY ROADS.

CONTRACTOR

BARRETT, IRVIN & JORDAN CONTRACTORS INC

ADDRESS

P.O. BOX 71279

DURHAM, NC 27712

BIDS OPENED

**NOVEMBER 15, 2011** 

CONTRACT EXECUTION DEC 0 7 2011

#### Barrett, Irvin and Jordan Contractors, Inc (6190). Vendor 4 of 5 Vendors for Call Order 010 (Proposal ID C202864).

County: GRANVILLE Address: PO Box 71279,

Durham, NC 27722

Phone Number: 919-956-9900

Signature Check: This bid has been properly signed by John\_W.\_Barrett\_6190.

Time Bid Received: Tue Nov 15 08:42:52 2011

Bid Checksum: 5216696B MBE GOAL SET 5.0

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$2,779,299.48 / MBE GOAL MET 5.0

Bond ID: SNC11896354

Bond was Verified: Yes.

Bond Required Percent: 5.00% WBE GOAL SET 5.0

Minimum Check Amount: \$138,964.97 Bid Security Maximum: \$

Bond Agency Name: WBE GOAL MET 5.0

Agency Execution Date: 11/11/2011 9:44:53 AM

Surety Name: Liberty Mutual 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

6193 MB A & C HAULING INC

618 SADDLE RIDGE AVE , DURHAM, NC 27704
7624 MB KENNETH L HOWARD DBA KL HOWARD

4037 LYN STREET , OXFORD, NC 27565

3,000.00 amm Sub

138,503.00 arm

\$141,503.00 TOTAL:

5.09%

LIST OF WBE PARTICIPANTS

VENDOR DBE NAME NUMBER ADDRESS

WORK

CERT

Sub

CODE TYPE OF WORK

TYPE AMOUNT

2277 WB MAYO FARMS, INC.

1373 HIGH PLAINS ROAD , ROXBORO, NC 27574

Sub TOTAL:

\$142,118.00

142,118.00 **\** 

Яm

5.11%

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. Yes 

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of 7,500,000.00 for those projects indicated herein, for which bids will be opened on 11/15/11 (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

County

C202860

C202864

Warren Granville

C202862

Orange

C202857

Person

NOT ANSWERED

NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SNC11896354

Vendor 6190's Load Output for Call 010, Letting L111115, 2011-11-15 NCDOT/berc

Surety Registry Agency: surety2000 Verified?: Yes

Surety Agency: Liberty Mutual Insurance Company Bond Execution Date: 11/11/2011 9:44:53 AM

Bond Amount: \$138,964.97 (Five Percent of Bid)

Dept of Transportation Date: 10-17-11 Revised:

Contract ID: C202864 Project(s): STATE FUNDED
Letting Date: 11-15-11 Call Order: 010
Bidder: 6190 - Barrett, Irvin and Jordan Contractors, Inc

Line No.	Item Degarintien	Approx. Ouantity	Unit Pri	се	Bid Amou	nt
NO.	Description	and Units	Dollars	Cts	Dollars	Ct

Section 0001 ROADWAY ITEMS

#### Alt Group

1	Aic Group				
0001	0000100000-N MOBILIZATIO N	LUMP		LUMP	64,500.00
0002	0106000000-E BORROW EXCAVATION	CY	3,470.000	15.60000	54,132.00
0003	1121000000-E AGGREGATE BASE COURSE	TON	200.000	25.00000	5,000.00
0004	1220000000-E INCIDENTAL STONE BASE	TON	1,220.000	25.00000	30,500.00
0005	1245000000-E SHOULDER RECONSTRUCTION	SMI	38.250	2,100.00000	80,325.00
0006	1297000000-E MILLING  ASPHALT PAVEMENT,  ***"DEPTH (1-1/2")	sy	50,512.000	1.18000	59,604.16
0007	1297000000-E MILLING  ASPHALT PAVEMENT,  ***"DEPTH (2-1/2")	SY	3,098.000	2.39000	7,404.22
0008	1330000000-E INCIDENTAL  MILLING	SY	1,330.000	6.00000	7,980.00
0009	1498000000-E ASPHALT  CONC INTERMEDIATE  COURSE, TYPE I19.0B	TON	459.000	35.20000	16,156.80
0010	1519000000-E ASPHALT  CONC SURFACE COURSE,  TYPE S9.5B	TON	15,596.000	29.40000	458,522.40

## State of NC Dept of Transportation Project(s): STATE FUNDED Date: 10-17-11 Revised:

Contract ID: C202864 Project(s): STATE FUNI Letting Date: 11-15-11 Call Order: 010 Bidder: 6190 - Barrett, Irvin and Jordan Contractors, Inc

_	Line   Item   No.   Description		Approx.	Unit Price	Bid Amount
1.0.	Bescription	and Units		Dollars   Cts	Dollars  Ct
0011	1520000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	TON	200.000	40.00000	8,000.00
0012	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	TON	11,896.000	23.55000	280,150.80
0013	1525100000-E ASPHALT   CONC SURFACE COURSE,   TYPE SF9.5A (LEVELING   COURSE)	TON	300.000	33.00000	9,900.00
0014	1575000000-E ASPHALT  BINDER FOR PLANT MIX	TON	1,785.000	665.00000	1,187,025.00
0015	1704000000-E PATCHING  EXISTING PAVEMENT	TON	2,300.000	96.50000	221,950.00
0016	2830000000-N ADJUSTMENT OF MANHOLES	EA	17.000	650.00000	11,050.00
0017	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	EA	18.000	650.00000	11,700.00
0018	4685000000-E THERMOPLAST  IC PAVEMENT MARKINGLINES  (4", 90 MILS)	LF	238,274.000	0.41000	97,692.34
0019	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)		156,188.000	0.54000	84,341.52
0020	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	LF	360.000	4.20000	1,512.00
0021	4705000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (16", 120 MILS)	LF	50.000	5.00000	250.00

Dept of Transportation Revised: Contract ID: C202864 Project(s): STATE FUNDED

Letting Date: 11-15-11 Call Order: 010
Bidder: 6190 - Barrett, Irvin and Jordan Contractors, Inc

Line No.	Item Description	Approx Quantit		Unit Price	Bid Amount
		and Units		Dollars   Cts	Dollars  Ct
0022	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	7( LF	7.000	5.25000	3,711.75
0023	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	4.000	115.00000	1,610.00
0024	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	EA	37.000	115.00000	4,255.00
0025	4810000000-E PAINT PAVEMENT MARKING LINES (4")	2,53 LF	34.000	0.11000	278.74
0026	5255000000-N PORTABLE LIGHTING	LUMP		LUMP	15,575.00
0027	6000000000-E TEMPORARY SILT FENCE	2°	75.000	3.00000	825.00
0028	6084000000-E SEEDING & MULCHING	ACR	L7.650	1,735.00000	30,622.75
0029	7444000000-E INDUCTIVE LOOP SAWCUT	4,30 LF	00.000	5.75000	24,725.00
+	  Section 0001 Total				2,779,299.48
+	  Bid Total				2,779,299.48

Date: 10-17-11

#### 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

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#### AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowleges that they are using the award limits on multiple projects. Yes

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 7,500,000.00

for those

projects indicated herein, for which bids will be opened on 11/15/11 (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number	County
C202860	Warren
C202864	Granville
C202862	Orange
C202857	Person
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:10-17-11 PAGE: 6

PROPOSAL: C202864

CALL: 010 LETTING: L111115

VENDOR: 6190 Barrett, Irvin and Jordan Contractors, Inc

LINE ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED NO. NO. DESC. TYPE QUANTITY UNIT PRICE AMOUNT \*\*\*\*\*\* MBE SUBCONTRACTOR: 6193 A & C HAULING INC Will Use Quote: Yes 10.00000 3000.00 0010 1519000000-E ASP CONC SUR TON 300.000 arm 3,000.00 MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: MBE SUBCONTRACTOR: 7624 KENNETH L HOWARD DBA KL HOWARD TRUCKING Will Use Quote: Yes 0002 0106000000-E BORROW EXCAV CY 3470.000 7.00000 7.00000 24290.00 0004 1220000000-E INCIDENTAL S TON 1000.000 7000.00 40000.000 0006 1297000000-E MILL ASP PVM SY 0009 1498000000-E ASP CONC INT TON 0010 1519000000-E ASP CONC SUR TON 0.35000 14000.00 459.000 7.00000 3213.00 10000.000 9.00000 90000.00 ----arm 138,503.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

TOTAL MBE COMMITMENT FOR VENDOR:

141503.00 5.09% or 141503.00 5.00% or 138964.97 Entered: Required:

<GOAL MET>

Check: 5216696B Page 6

#### NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION WBE COMMITMENT ITEMS

DATE:10-17-11

PAGE: 7

PROPOSAL: C202864 LETTING: L111115

LETTING: L111115 CALL: 010
VENDOR: 6190 Barrett, Irvin and Jordan Contractors, Inc

LINE ITEM NO. NO.	ITEM DESC.		UBCONTRACTOR UANTITY	SUBCONTRAC		EXTENDED AMOUNT	<u>-</u>	
WBE SUBCONTRACTOR: Will Use Quote: Ye		RMS, IN	rc.				-	
0010 1519000000-E 0011 1520000000-E 0015 1704000000-E 0012 1525000000-E		TON TON	5296.000 200.000 2000.000 11896.000	9.00 10.00 15.00 5.25	000	47664.00 2000.00 30000.00 62454.00		
WBE COMMITME	NT TOTAL FOR	SUBCONT	TRACTOR:		142	,118.00	<b>√</b>	arm
TOTAL WBE COMMITME	NT FOR VENDOR	:	Entered: Required:	5.11% 5.00%		142118.00 138964.97 MET>	<b>√</b>	arm

Check: 5216696B Page 7

Nov 30, 2011 3:01 pm

# North Carolina Department Of Transportation Contract Item Sheets For C202864

Page: 1 of 2

	2004	Contract Item Sheets For C20			
Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
		ROADWAY ITEMS			
	LS	MOBILIZATION	800	0000100000-N	0001
15.60	3,470 CY	BORROW EXCAVATION	230	0106000000-E	0002
25.00	200 TON	AGGREGATE BASE COURSE	520	1121000000-E	0003
25.00	1,220 TON	INCIDENTAL STONE BASE	545	1220000000-E	0004
2,100.00	38.25 SMI	SHOULDER RECONSTRUCTION	SP	1245000000-E	0005
1.18	50,512 SY	MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2")	607	1297000000-E	0006
2.39	3,098 SY		607	1297000000-E	0007
6.00	1,330 SY	INCIDENTAL MILLING	607	1330000000-E	0008
35.20	459 TON		610	1498000000-E	0009
	15,596 TON		610	1519000000-E	0010
40.00	200 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	SP	1520000000-E	0011
23.55	11,896 TON	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	610	1525000000-E	0012
	300 TON		SP	1525100000-E	0013
665.00	1,785 TON	ASPHALT BINDER FOR PLANT MIX	SP	1575000000-E	0014
96.50	2,300 TON	PATCHING EXISTING PAVEMENT			0015
650.00	17 EA	ADJUSTMENT OF MANHOLES			0016
	18 EA		858	2845000000-N	0017
	64,500.00  15.60  25.00  25.00  2,100.00  1.18  2.39  6.00  35.20  29.40  40.00  23.55  33.00  665.00  96.50	Quantity Unit         Unit Bid Price           Lump Sum LS         64,500.00           3,470 CY         15.60           200 Z5.00         25.00           TON         25.00           38.25 Z,100.00         2,100.00           SMI         50,512 SY           1,330 SY         6.00           459 SY         35.20           TON         29.40           TON         40.00           11,896 Z3.55         23.55           TON         33.00           300 TON         33.00           1,785 G65.00         665.00           TON         2,300 G6.50           TON         650.00           17 G50.00         EA           18 650.00         650.00	Description         Quantity Unit         Unit Bid Price           ROADWAY ITEMS         64,500.00           MOBILIZATION         Lump Sum LS         64,500.00           BORROW EXCAVATION         3,470 CY         15.60           AGGREGATE BASE COURSE         200 25.00           INCIDENTAL STONE BASE         1,220 100.00           SHOULDER RECONSTRUCTION         38.25 2,100.00           SMII         50,512 57           DEPTH (1-1/2")         50,512 57           MILLING ASPHALT PAVEMENT, **** SY         3,098 2.39           DEPTH (2-1/2")         3,098 2.39           INCIDENTAL MILLING         1,330 5.00           ASPHALT CONC INTERMEDIATE COURSE, TYPE 119.0B         459 70 70 70           ASPHALT CONC SURFACE COURSE, TYPE 19.0B         29.40           ASPHALT CONC SURFACE COURSE, TYPE SP.5B (LEVELING COURSE)         11,896 70 70 70           ASPHALT CONC SURFACE COURSE, TON         11,896 70 70 70           ASPHALT CONC SURFACE COURSE, TON         100 33.00 70 70           ASPHALT CONC SURFACE COURSE, TON         100 33.00 70 70           ASPHALT BINDER FOR PLANT MIX 70 70 70 70         177PE SP9.5A (LEVELING COURSE)           ASPHALT BINDER FOR PLANT MIX 70 70 70 70         170 70 70           ASPHALT BINDER FOR PLANT MIX 70 70 70         1785 70 70 70	Sec   Description	No.   No.

Nov 30, 2011 3:01 pm

# North Carolina Department Of Transportation Contract Item Sheets For C202864

Page: 2 of 2

Contract Item Sheets For C202864  Line ItemNumber Sec Description Quantity Unit Bid Amount					
ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	238,274 LF	0.41	97,692.34
4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	156,188 LF	0.54	84,341.52
4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	360 LF	4.20	1,512.00
4705000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	50 LF	5.00	250.00
471000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	707 LF	5.25	3,711.75
4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	14 EA	115.00	1,610.00
4725000000-E	1205		37 EA	115.00	4,255.00
4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	2,534 LF	0.11	278.74
5255000000-N	1413		Lump Sum LS	15,575.00	15,575.00
600000000-E	1605	TEMPORARY SILT FENCE	275 LF	3.00	825.00
6084000000-E	1660	SEEDING & MULCHING	17.65 ACR	1,735.00	30,622.75
7444000000-E	1725	INDUCTIVE LOOP SAWCUT	4,300 LF	5.75	24,725.00
	468600000-E 4695000000-E 4705000000-E 471000000-E 4721000000-E 4725000000-E 5255000000-N 600000000-E 6084000000-E	# 4685000000-E 1205 4686000000-E 1205 4705000000-E 1205 4710000000-E 1205 4721000000-E 1205 4725000000-E 1205 5255000000-E 1205 5255000000-E 1605 6084000000-E 1660	1205   THERMOPLASTIC PAVEMENT MARKING	THERMOPLASTIC PAVEMENT MARKING   156,188   LF	Number   Sec

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$2,779,299.48

1501/Nov30/Q495197.9/D86677200000/E29

# 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.

been offered, accepted, or promised by any employees of your organi	zation.
SIGNATURE OF C	ONTRACTOR
Barrett, Irvin & Jordan Contractors, Inc.	
Full name of Con	poration
P.O. Box 71279 Durham, NC	27712
Attest Could have By	MUZ
Secretary/As <del>sistant Secreta</del> ry  Select appropriate fitle	President Vice President Assistant Vice President Select appropriate title
Carlton L. Jordan	John W. Barrett
Print or type Signer's name	Print or type Signer's name

**CORPORATE SEAL** 

## AFFIDAVIT MUST BE NOTARIZED

Jonia U. Bauett Signature of Notary Public	NOTARY SEAL
of <u>Uluham</u> County	TOTAL WESETT
State of	DUF TURNA GC UNTY NC My Cum minimar First for 4-20-2013
My Commission Expires: 4-29-13	

Subscribed and sworn to before me this the

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Rev.	5-1	9_	11

Contract	No.	202864	
County	Gra	nville	

#### **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.

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Contract No.	C202864
County Gra	nville

#### 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** C202864 County (ies): **Granville ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION** Contract Officer **Execution of Contract and Bonds** Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

Contract No.	C202864	
County	Granville	

Rev 5-17-11

#### **CONTRACT PAYMENT BOND**

Date of Payment Bond Execution	12/1/11
Name of Principal Contractor	Barrett, Irvin & Jordan Contractors, Inc.
Name of Surety:	Liberty Mutual Insurance Company
Name of Contracting Body:	North Carolina Department of Transportation
	Raleigh, North Carolina
Amount of Bond:	(\$2,779,299.48 ) Two Million Seven Hundred Seventy Nine Thousand Two Hundred Ninety Nine Dollars and 48/100
Contract ID No.:	C202864
County Name:	Granville

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.

County

C202864 Granville Rev 5-17-11

## **CONTRACT PAYMENT BOND**

Affix Seal of Surety Company

Liberty Mutual Insurance Company

Print or type Surety Company Name

By Heather Kennedy

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

Signature of Attorney-in-Fact

Phoebe C Honeycutt

Print or type Signer's name

Signature of Witness

175 Berkeley Street

Boston, MA 02117

Address of Attorney-in-Fact

#### **CONTRACT PAYMENT BOND**

#### **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

## Barrett, Irvin & Jordan Contractors, Inc.

Full name of Corporation

# P.O. Box 71279 Durham, NC 27712

Address as prequalified

Bv

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

## John W. Barrett

Print or type Signer's name

Affix Corporate Seal

A ttact

Signature of Secretary, Assistant Secretary

Select oppropriate title

Carlton L. Jordan

Print or type Signer's name

THIS DO	WED OF ATTOD	JEV IS NOT VAI	IN IINI EGG IT IG	DDINTED ON DE	D BACKGROUND

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

# LIBERTY MUTUAL INSURANCE COMPANY BOSTON, MASSACHUSETTS POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint PHOEBE C. KEN PEEPLES, KITARA SMITH, HEATHER KENNEDY, NEIL BILLER, BOBBI D. PENDLETON, CAMILLE SMITH, ALL OF THE CITY OF DURHAM, S NORTH CAROLINA	HONEYCUTT,
, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and delive behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal surety million and outloom.  DOLLARS (\$ 50,000,000.00	m not exceeding beach, and the
as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.	you allo company
That this power is made and executed pursuant to and by authority of the following By-law and Authorization:	
ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.  Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such a chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Contract, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by the execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be signed by the president and attested by the secretary.	ompany to make, . Such attorneys- neir signature and
By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-i	
Pursuant to Article XIII, Section 5 of the By-Laws, David M. Carey, Assistant Secretary of Liberty Mutual Insurance Company, is to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and any and all undertakings, bonds, recognizances and other surety obligations.	d deliver as surety
That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.	(tforney 0 pm ES
IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corpor Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this day of day of day of augustiance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this day of day of augustiance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this day of day of augustiance Company and the corpor in the Company and the Company	ate seal of Liberty
LIBERTY MUTUAL INSURANCE COMPAN  By Wavin Long  David M. Carey, Assistant Secretary	ome known, and it that he executed e direction of said the validity of this Power of the petween 9:00 am and on the petween 9:00
COMMONWEALTH OF PENNSYLVANIA ss COUNTY OF MONTGOMERY	lity of veen
On this 4th day of August, 2011, before me, a Notary Public, personally came David M. Carey, to acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the corporation.	me known, and I that he executed e direction of said
IN TESTIMONY WHERE THE PROPERTY IN THE PROPERT	the day and year
Teresa Pastella, Notary Public  OF Phymouth Typ., Montgomery County My Commission Expires Mar. 28, 2013  By Livia Tastella	O 1- 0 1- 0 1- 0 1- 0 1- 0 1- 0 1- 0 1- 0
CERTIFICATE  I, the undersigned, Assistant Correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provi Section 5 of the By-laws of Liberty Mutual Insurance Company.	CACCOLICA LITO GAIG
This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by author vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.	rity of the following
VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon 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	day of
( 1912 ) E Sum In Primar	
Gregory W. Davenport, Assistant Secretary	<u>v. 5 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -</u>

Contract No.	C202864	
County	Granville	

Rev 5-17-11

#### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	ારા પા
Name of Principal Contractor:	Barrett, Irvin & Jordan Contractors, Inc.
Name of Surety:	Liberty Mutual Insurance Company
Name of Contracting Body:	North Carolina Department of Transportation
•	Raleigh, North Carolina
Amount of Bond:	Two Million Seven Hundred Seventy Nine  (\$2,779,299.48) Thousand Two Hundred Ninety Nine Dollars and 48/100
Contract ID No.:	C202864
County Name:	Granville

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.
County	

C202864 Granville

Rev 5-17-11

## **CONTRACT PERFORMANCE BOND**

Affix Seal of Surety Company	Affix Se	eal of S	uretv	Comp	an
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Liberty Mutual Insurance Company

Print or type Surety Company Name

By Heather Kennedy

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

Signature of Attorney-in-Fact

Signature of Witness

Phoebe C Honeycutt

Print or type Signer's name

175 Berkeley Street

Boston, MA 02117

Address of Attorney-in-Fact

Rev 5-17-11

## CONTRACT PERFORMANCE BOND

## **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

# Barrett, Irvin & Jordan Contractors, Inc.

Full name of Corporation

# P.O. Box 71279 Durham, NC 27712

Address as prequalified

Ву

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

## John W. Barrett

Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary
Select appropriate title

Carlton L. Jordan

Print or type Signer's name

THIS POWER OF ATTORNEY	IS NOT VALID UNLESS IT IS PRINT	FD ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. 4752660extent herein stated.

## LIBERTY MUTUAL INSURANCE COMPANY BOSTON, MASSACHUSETTS

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint PHOEBE C. HONEYCUTT, KEN PEEPLES, KITARA SMITH, HEATHER KENNEDY, NEIL BILLER, BOBBI D. PENDLETON, CAMILLE SMITH, ALL OF THE CITY OF DURHAM, STATE OF			
		NORTH CAROLINA	
		each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding FIFTY MILLION AND 00/100*********************************	
execution of such undertakings, bonds, recognizances and other surety obligations, in as if they had been duly signed by the president and attested by the secretary of the	n pursuance of these presents, shall be as binding upon the Company Company in their own proper persons.		
That this power is made and executed pursuant to and by authority of the following B			
ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Unde Any officer of the Company authorized for that purpose in writing by the chairman or the president may prescribe, shall appoint such attorneys-in- execute, seal, acknowledge and deliver as surety any and all undertakings, in-fact, subject to the limitations set forth in their respective powers of attorneys- execution of any such instruments and to attach thereto the seal of the Consigned by the president and attested by the secretary.	e chairman or the president, and subject to such limitations as the fact, as may be necessary to act in behalf of the Company to make, bonds, recognizances and other surety obligations. Such attorneysney, shall have full power to bind the Company by their signature and		
By the following instrument the chairman or the president has authorized the officer	or other official named therein to appoint attorneys-in-fact:		
Pursuant to Article XIII, Section 5 of the By-Laws, David M. Carey, Assistant to appoint such attorneys-in-fact as may be necessary to act in behalf of the any and all undertakings, bonds, recognizances and other surety obligation	e Company to make, execute, seal, acknowledge and deliver as surety		
That the By-law and the Authorization set forth above are true copies thereof and are	e now in full force and effect.		
IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authoriz Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsyl 2011	zed officer or official of the Company and the corporate seal of Liberty vania this day of day of,		
	LIBERTY MUTUAL INSURANCE COMPANY  By Warm Carry  Language  By Warm Carry  By Warm		
COMMONWEALTH OF PENNSYLVANIA ss COUNTY OF MONTGOMERY	David M. Carey, Assistant Secretary		
On this 4th day of August , 2011 , before me, a Not acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Compathe above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurcorporation.	By Janie David M. Carey, Assistant Secretary  tary Public, personally came David M. Carey, to me known, and any; that he knows the seal of said corporation; and that he executed rance Company thereto with the authority and at the direction of said protarial seal at Plymouth Meeting. Pennsylvania on the day and year		
IN TESTIMONY WHERE OF Thave there into subscribed my name and affixed my refirst above written.	notarial seal at Plymouth Meeting, Pennsylvania, on the day and year		
Teresa Pastella, Notary Public  OF  Teresa Pastella, Notary Public  Plymouth Twp., Montgomery County  My Commission Expires Mar. 28, 2013  Member, Pennsylvania Association of Nota			
I, the undersigned, Assistant Secretary Liberty Mutual Insurance Company, do he a full, true and correct copy, is in tull force and effect on the date of this certificate; a power of attorney is an Assistant Secretary specially authorized by the chairman of Section 5 of the By-laws of Liberty Mutual Insurance Company.	reby certify that the original power of attorney of which the foregoing is and I do further certify that the officer or official who executed the said		
This certificate and the above power of attorney may be signed by facsimile or mech vote of the board of directors of Liberty Mutual Insurance Company at a meeting du	nanically reproduced signatures under and by authority of the following uly called and held on the 12th day of March, 1980.		
VOTED that the facsimile or mechanically reproduced signature of any as copy of any power of attorney issued by the company in connection with same force and effect as though manually affixed.			
IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed to the control of the contr	ed the corporate seal of the said company, this day of		
1912 ) 8	Burn In Danna		
	Gregory W. Davenport, Assistant Secretary		