C202967

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

CONTRACT BONDS

FOR CONTRACT NO. C202967

WBS 10CR.10841.35, 10CR.10841.36, 10CR.20841.41, 10CR.20841.42, 10CR.20841.43,

10CR.20841.44 STATE FUNDED

COUNTY OF STANLY

THIS IS THE ROADWAY CONTRACT

ROUTE NUMBER LENGTH 12.360 MILES

LOCATION NC-8 FROM SR-1638 TO JOINT BEFORE NC-49, NC-24/27 FROM

NC-740 TO MP 19.83 & 4 SECTIONS OF SECONDARY ROADS.

CONTRACTOR J. T. RUSSELL & SONS, INC.

ADDRESS 1721 US 52 HWY NORTH

ALBEMARLE, NC 280010000

BIDS OPENED FEBRUARY 21, 2012

CONTRACT EXECUTION APR 1 5 2012

Vendor 1 of 1: J. T. RUSSELL & SONS, INC. (3075) Call Order 017 (Proposal: C202967)

Bid Information

County: STANLY

Address: 1721 US HWY 52 North

Albemarle, NC, 28001

Signature Check: atlas_james_russell_3075

Time Bid Received: February 21, 2012 01:30 PM

Amendment Count: 0

Bid Checksum: 196F8B7F

Bid Total: \$2,448,740.61

Items Total: \$2,448,740.61 /

Time Total: \$0.00

Bidding Errors:

DBE Warning: MBE Warning: MBE Commitment Goal not met DBE Warning: WBE Warning: WBE Commitment Goal not met

MBE GOAL SET 4.0

MBE GOAL OBT 0.0

WBE GOAL SET 4.0

WBE GOAL OBT 0.2

Vendor 1 of 1: J. T. RUSSELL & SONS, INC. (3075) Call Order 017 (Proposal: C202967)

Bid Bond Information

Projects: Bond Maximum: Counties: State of Incorporation:

Bond ID: SNC12671121 Agency Execution Date: 02/21/2012
Paid by Check: No Surety Name: surety2000

Bond Percent: Bond Agency Name: Travelers Casualty and

Surety Company of

America

NCDOT 156 of 261

Vendor 3075's Bid Information for Call 017, Letting L120221, 02/21/12

JT Russell & Sons Inc (3075) Call Order 017 (Proposal ID C202967)

LIST OF MBE PARTICIPANTS

TOTAL:

\$0.00 🗸 arm

0.00%

Vendor 3075's Bid Information for Call 017, Letting L120221, 02/21/12

JT Russell & Sons Inc (3075) Call Order 017 (Proposal ID C202967)

LIST OF WBE PARTICIPANTS

VENDOR DBE NAME NUMBER ADDRESS

3765

WORK

CERT

CODE TYPE OF WORK

TYPE AMOUNT

. . .

arm committed

STAY ALERT SAFETY SERVICES INC

Sub

4,200.00

1 am

POST OFFICE BOX 467 , KERNERSVILLE, NC 27285

TOTAL:

\$4,200.00

am

0.17%

Vendor 3075's Bid Information for Call 017, Letting L120221, 02/21/12

JT Russell & Sons Inc (3075) Call Order 017 (Proposal ID C202967)

Miscelleneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

Explanation of the prospective bidder that is unable to certify to any of the statements in this certification:

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SNC12671121

Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Travelers Casualty and Surety Company of America

Bond Execution Date: 02/21/2012

**Table 122 427 03 (Five Percent of Rid)

Bond Amount: \$122,437.03 (Five Percent of Bid)

NCDOT 209 of 331

State of NC Dept of Transportation

Project(s): STATE FUNDED

Date: 01-23-12

Revised:

Contract ID: C202967 Letting Date: 02-21-12 Call Order: 017

Bidder: 3075 - JT Russell & Sons Inc

j	Line	Item	Approx.	Unit Price	Bid Amount
	No.	Description	Quantity and Units	Dollars Cts	Dollars Ct

Section 0001 ROADWAY ITEMS

	Aic Group				
0001	0000100000-N MOBILIZATIO	LUMP)	LUMP	116,000.00
0002	0106000000-E BORROW EXCAVATION	CY	333.000	20.00000	6,660.00
0003	1220000000-E INCIDENTAL STONE BASE	TON	578.000	40.00000	23,120.00
0004	1243000000-E SHOULDER CONSTRUCTION	SMI	6.800	3,100.00000	21,080.00
0005	1245000000-E SHOULDER RECONSTRUCTION	SMI	16.420	4,100.00000	67,322.00
0006	1264000000-E DITCHING	LF	1,360.000	3.00000	4,080.00
0007	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	SY	20,400.000	1.50000	30,600.00
0008	1330000000-E INCIDENTAL MILLING	sy	830.000	15.00000	12,450.00
0009	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	TON	1,691.000	39.62000	66,997.42
0010	150300000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	TON	7,236.000	34.95000	252,898.20
0011	151900000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	9,193.000	34.53000	317,434.29
+					·

Dept of Transportation Revised: Contract ID: C202967 Project(s): STATE FUNDED Letting Date: 02-21-12 Call Order: 017 Bidder: 3075 - JT Russell & Sons Inc					
Line		Approx. Quantity	Unit Price	Bid Amount	
		and Units	Dollars Cts	Dollars Ct	
0012	1520000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	950.000 TON	41.74000	39,653.00	
0013	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	6,273.000 TON	35.54000	222,942.42	
0014	1575000000-E ASPHALT BINDER FOR PLANT MIX	1,405.000 TON	615.00000	864,075.00	
0015	1704000000-E PATCHING EXISTING PAVEMENT	2,250.000 TON	114.00000	256,500.00	
0016	2612000000-E 6" CONCRETE DRIVEWAY	120.000 SY	75.00000	9,000.00	
0017	2800000000-N ADJUSTMENT OF CATCH BASINS	1.000 EA	1,100.00000	1,100.00	
0018	283000000-N ADJUSTMENT OF MANHOLES	2.000 EA	980.00000	1,960.00	
0019	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	3.000 EA	970.00000	2,910.00	
0020	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	78,902.000 LF	0.40000	31,560.80	
0021	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)		0.52000	30,890.08	
0022	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	400.000 LF	2.00000	800.00	

Dept of Transportation Project(s): STATE FUNDED Revised:

Contract ID: C202967

Letting Date: 02-21-12 Call Order: 017 Bidder: 3075 - JT Russell & Sons Inc

Line	Item	 	Approx. Quantity	Unit Price	Bid Amount
No.	Description		and Units	Dollars Cts	Dollars Ct
0023	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	80.000	4.50000	360.00
0024	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	13.000	120.00000	1,560.00
0025	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	EA	31.000	130.00000	4,030.00
0026	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	LF	600.000	4.50000	2,700.00
0027	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	286,458.000	0.10000	28,645.80
0028	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF	600.000	0.95000	570.00
0029	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	900.000	3.95000	3,555.00
0030	6000000000-E TEMPORARY SILT FENCE	LF	1,280.000	1.95000	2,496.00
0031	6036000000-E MATTING FOR EROSION CONTROL	sy	3,136.000	1.10000	3,449.60
0032	6071010000-E WATTLE	LF	1,960.000	3.75000	7,350.00
0033	6084000000-E SEEDING & MULCHING	ACR	8.230	1,700.00000	13,991.00

Dept of Transportation Revised:
Project(s): STATE FUNDED

Contract ID: C202967

Letting Date: 02-21-12 Call Order: 017 Bidder: 3075 - JT Russell & Sons Inc

Line		Approx. Quantity	Unit Price	Bid Amount	
No.		and Units	Dollars Cts	Dollars Ct	
	 Section 0001 Total			2,448,740.61	
	Bid Total			2,448,740.61	
+					

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

If the pregualified 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 acknowleges that they are using the award limits on multiple projects. No

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

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

It is the desire of the Bidder to be awarded contracts, the value of which

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

MBE COMMITMENT ITEMS

PAGE: 7

PROPOSAL: C202967

CALL: 017 LETTING: L120221 VENDOR: 3075 JT Russell & Sons Inc

TOTAL MBE COMMITMENT FOR VENDOR:

Entered: 0.00% or Required: 4.00% or

0.00

Required:

97949.62

<GOAL NOT MET>

WBE COMMITMENT ITEMS

PAGE: 8

PROPOSAL: C202967

CALL: 017 LETTING: L120221 VENDOR: 3075 JT Russell & Sons Inc

LINE ITEM ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR

DESC.

TYPE QUANTITY UNIT PRICE AMOUNT

NO. NO. WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC committed

Will Use Quote: Yes

0001 0000100000-N MOBILIZATION LS 1.000 4200.00000 4200.00 Stationary work zone signs

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

arm

4,200.00

TOTAL WBE COMMITMENT FOR VENDOR:

Entered: Entered: Required:

0.17% or 4200.00 4.00% or 97949.62

<GOAL NOT MET>

North Carolina Department Of Transportation Contract Item Sheets For C202967

Page: 1 of 2

Contract Item Sheets For C202967						
Line #	Item N umber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
			ROADWAY ITEMS			
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	116,000.00	116,000.00
0002	0106000000-E	230	BORROW EXCAVATION	333 CY	20.00	6,660.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	578 TON	40.00	23,120.00
0004	1243000000-E	SP	SHOULDER CONSTRUCTION	6.8 SMI	3,100.00	21,080.00
0005	1245000000-E	SP	SHOULDER RECONSTRUCTION	16.42 SMI	4,100.00	67,322.00
0006	1264000000-E	SP	DITCHING	1,360 LF	3.00	4,080.00
0007	1297000000-E	607	MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2")	20,400 SY	1.50	30,600.00
0008	133000000-E	607	INCIDENTAL MILLING	830 SY	15.00	12,450.00
0009	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	1,691 TON	39.62	66,997.42
0010	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	7,236 TON	34.95	252,898.20
 0011	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	9,193 TON	34.53	317,434.29
 0012	152000000-E	SP	ASPHALT CONC SURFACE COURSE, TYPE S9.5B (LEVELING COURSE)	950 TON	41.74	39,653.00
0013	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	6,273 TON	35.54	222,942.42
0014	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	1,405 TON	615.00	864,075.00
0015	1704000000-E	SP	PATCHING EXISTING PAVEMENT	2,250 TON	114.00	256,500.00
0016	2612000000-E	848		120 SY	75.00	9,000.00
0017	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	1 EA	1,100.00	
0018	2830000000-N	858	ADJUSTMENT OF MANHOLES	2 EA	980.00	1,960.00
				—· ·		

North Carolina Department Of Transportation Contract Item Sheets For C202967

		Contract Item Sheets For C202967				
Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #	
970.00	3 EA	ADJUSTMENT OF METER BOXES OR VALVE BOXES	858	2845000000-N	0019	
0.40	78,902 LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	1205	4685000000-E	 0020	
0.52	59,404 LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	1205	468600000-E	0021	
2.00	400 LF	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1205	4695000000-E	 0022	
4.50	80 LF	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1205	471000000-E	0023	
120.00	13 EA	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	1205	4721000000-E	 0024	
130.00	31 EA	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	1205	4725000000-E	 0025	
4.50	600 LF	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1205	477000000-E	 0026	
0.10	286,458 LF	PAINT PAVEMENT MARKING LINES (4")	1205	4810000000-E	 0027	
0.95	600 LF	REMOVAL OF PAVEMENT MARKING LINES (4")	1205	4850000000-E	 0028	
3.95	900 EA		1251	490000000-N	 0029	
1.95	1,280 LF	TEMPORARY SILT FENCE	1605	600000000-E	0030	
1.10	3,136 SY		1631	6036000000-E	0031	
3.75	1,960 LF		SP	6071010000-E	0032	
1,700.00	8.23 ACR		1660	6084000000-E	0033	
	970.00 0.40 0.52 2.00 4.50 120.00 130.00 4.50 0.10 0.95 1.95 1.10 3.75	Unit Price 3 970.00 78,902 0.40 LF 59,404 LF 0.52 400 2.00 LF 13 13 120.00 EA 130.00 EA 0.10 LF 286,458 0.10 LF 0.95 LF 900 3.95 EA 1,280 1.95 LF 3,136 1.10 SY 1,960 3.75 LF 8.23 1,700.00	ADJUSTMENT OF METER BOXES OR VALVE BOXES	## Unit Price B58 ADJUSTMENT OF METER BOXES OR VALVE BOXES 24 970.00	2845000000-N 858 ADJUSTMENT OF METER BOXES OR 23 970.00 4685000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LINES (4*, 90 MILS) 4686000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LIF 4695000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LIF 4710000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LIF 4710000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LIF 4721000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LIF 4721000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LIF 4721000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LIF 4725000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING SAA 120.00 4770000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING SAA 120.00 4770000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING SAA 130.00 4770000000-E 1205 COLD APPLIED PLASTIC PAVEMENT MARKING LIF 4810000000-E 1205 PAINT PAVEMENT MARKING LINES LIF 4850000000-E 1205 PAINT PAVEMENT MARKING LINES LIF 4850000000-E 1205 REMOVAL OF PAVEMENT MARKING LINES LIF 4900000000-E 1205 REMOVAL OF PAVEMENT MARKING LINES LIF 4900000000-E 1205 THERIMOPLASTIC PAVEMENT MARKING LINES LIF 4900000000-E 1205 REMOVAL OF PAVEMENT MARKING LINES LIF 4900000000-E 1205 THEMPORARY SILT FENCE LIP 4900000000-E 1605 TEMPORARY SILT FENCE LIP 6036000000-E 1605 SEEDING & MULCHING SY 50000000-E 1605 SEEDING & MULCHING LIP 60840000000-E 1606 SEEDING & MULCHING B.23 1,700.00	

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$2,448,740.61

Page: 2 of 2

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

CORPORATION

The Contractor being duly sworn, solemnly swears (or affirms) into any agreement, participated in any collusion, or otherwise ta in connection with this Contract, that the Contractor has not beer years, and that the Contractor intends to do the work with its ow benefit of another contractor.	aken any action which is in restraint of free competitive bidding n convicted of violating N.C.G.S. § 133-24 within the last three				
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, with a contract with the State, or from any person seeking to do procurement, you attest, for your entire organization and its empleen offered, accepted, or promised by any employees of your organization.	business with the State. By execution of any response in this ployees or agents, that you are not aware that any such gift has				
SIGNATURE OF	CONTRACTOR				
J T Russell & Sons, Inc					
Full name of 0	Corporation				
1721 US 52 North, Albemarle	, NC 28001				
Address as P	requalified				
	DED M				
Attest Secretary/Assistant Secretary	President/Vice President/Assistant Vice President				
Select appropriate title	Select appropriate title				
A. James Russell	R. E. Russell				
Print or type Signer's name	Print or type Signer's name				
	CORPORATE SEAL				
AFFIDAVIT MUST	BE NOTARIZED				
Subscribed and sworn to before me this the					
9 day of April 2012.					
Signature of Notary Public	NOTARY SEAL				
of Stanly County	-				
State of North Carolina					
My Commission Expires: 5/21/2016					

Contract No.	C202967
County Star	nly

Rev. 5-19-11

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.

Contract N	o. C202967
County S	

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.

C202967 **Contract No**

County (ies): **Stanly**

ACCEPTED BY THE **DEPARTMENT OF TRANSPORTATION**

Execution of Contract and Bonds Approved as to Form:

C202967	
Stanly	

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	April 5, 2012			
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:	\$2,448,740.61			
Contract ID No.:	C202967			
County Name:	Stanly			

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.

Rev 5-17-11

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

Signature of Attorney-in-Fact

Pam Morton

Print or type Signer's name

173 N. Second Street, Albemarle, NC 28001

Address of Attorney-in-Fact

Rev 5-17-11

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

J.T. Russell & Sons, Inc.

Full name of Corporation

1721 US 52 Hwy North, 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

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. 004147587

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	l	, their true and lawful	Attorney(s)-in-Fact,
each in their separ	rate capacity if more than one is named above, ligatory in the nature thereof on behalf of the cuting or guaranteeing bonds and undertakings	to sign, execute, sea Companies in their	ll and acknowledge business of guarant	any and all bonds, re teeing the fidelity of	ecognizances, condition persons, guaranteein	nal undertakings and g the performance of
IN WITNEŞS W	HEREOF, the Companies have caused this in st	astrument to be signe	d and their corporat	te seals to be hereto	affixed, this	5th
day ofAugu	st 2010					
	Farmington Casualty Com Fidelity and Guaranty Inst Fidelity and Guaranty Inst St. Paul Fire and Marine In St. Paul Guardian Insuran	irance Company irance Underwriter nsurance Company	s, Inc.	Travelers Casualty Travelers Casualty	insurance Company and Surety Compar and Surety Compar lity and Guaranty Co	y of America
1982 1982 1982 1982 1982 1982 1982 1982	1977 B NCORPORATED 1951	SE AL	SEAL	GULTY AND OF STATE OF	MARTIFORD, DOMN.	HEATTY AND CO.
State of Connection City of Hartford s	s.		Ву:	George W Tho	mpson, Senior Vice Presi	dent
on this thehimself to be the linc., St. Paul Fire Company, Travele	th day of August Senior Vice President of Farmington Casualty e and Marine Insurance Company, St. Paul Cers Casualty and Surety Company of America going instrument for the purposes therein conta	Company, Fidelity Guardian Insurance	, before me pe and Guaranty Insur Company, St. Paul Fidelity and Guaran	ance Company, Fide Mercury Insurance nty Company, and the	Company, Travelers nat he, as such, being	urance Underwriters, Casualty and Surety authorized so to do,
	reof, I hereunto set my hand and official seal. expires the 30th day of June, 2011.	STAPPE STAPPE * PUBLIC *		Ma	Marie C. Tetreault, Nota	theoult ry Public

58440-4-09 Printed in U.S.A.

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

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 Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian 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 Company, Fidelity and Guaranty Insurance Company, St. Paul Fire and Marine 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 5th day of April

_, 20 1<u>2</u>.

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 PERFORMANCE BOND

Date of Performance Bond Execution:

Name of Principal Contractor:

Name of Surety:

Name of Contracting Body:

April 5, 2012

J.T. Russell & Sons, Inc.

Travelers Casualty and Surety Company of America

North Carolina Department of Transportation

Raleigh, North Carolina

\$2,448,740.61

Contract ID No.:

County Name:

Stanly

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.

C2	0296	7	
Stanly			

Rev 5-17-11

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. Children Signature of Attorney-in-Fact

Pam Morton

Print or type Signer's name

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

J.T. Russell & Sons, Inc.

Full name of Corporation

1721 US 52 Hwy North, Albemarle, NC 28001

Address as prequalified

By B.E. Russe

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

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

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Attorney-In Fact No.

222699

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

other writings obli	Albemarle ate capacity if more than one is named above, igatory in the nature thereof on behalf of the uting or guaranteeing bonds and undertakings	to sign, execute, seal	ousiness of guarant	any and all bonds, receing the fidelity of p	ognizances, conditionersons, guaranteeing	Attorney(s)-in-Fact, nal undertakings and the performance of
IN WITNESS WI	HEREOF, the Companies have caused this in the companies have caused the caused this in the companies have caused	strument to be signed	and their corporat	e seals to be hereto afi	fixed, this	5th
day of Augus	Farmington Casualty Com Fidelity and Guaranty Insu Fidelity and Guaranty Insu St. Paul Fire and Marine In St. Paul Guardian Insurance	pany trance Company trance Underwriters surance Company	, Inc.	St. Paul Mercury Ins Travelers Casualty a Travelers Casualty a United States Fidelit	surance Company nd Surety Compan nd Surety Compan	y of America
CASUAL STATE OF THE PROPERTY O	1977 B 1951	Seal Seal	SEAL	O O O O O O O O O O O O O O O O O O O	MARTITORD) 8	SHOTY AND STATE OF THE STATE OF
State of Connectic City of Hartford ss			Ву:	George W Thom	pson, Senior Vice President	dent
Inc., St. Paul Fire	day of August Senior Vice President of Farmington Casualty and Marine Insurance Company, St. Paul C rs Casualty and Surety Company of America oing instrument for the purposes therein conta	Company, Fidelity a Guardian Insurance (, and United States I	, before me pe and Guaranty Insur- Company, St. Paul Fidelity and Guarar	Mercury Insurance Conty Company, and that	ty and Guaranty Insu company, Travelers of the, as such, being	rance Underwriters, Casualty and Surety authorized so to do,
	eof, I hereunto set my hand and official seal. xpires the 30th day of June, 2011.	SEC. TETRES SE NOTARY EL * PUBLIC *		Ma	ix C. J.	theoult y Public

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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 filled in the office of the Secretary; and it is

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, 20 1.2

Kori M. Johanson, Assistant Secretary



















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