

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

C203118

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C203118

WBS 8CR.10631.18, 8CR.20531.18, 8CR.20631.18 STATE FUNDED

COUNTY OF MOORE, LEE
THIS IS THE ROADWAY CONTRACT
ROUTE NUMBER NC 705 LENGTH 31.713 MILES
LOCATION 3 SECTIONS OF NC-705, 1 SECTION OF NC-5 AND NC-211, AND 12
SECTIONS OF SECONDARY ROADS.

CONTRACTOR RILEY PAVING INC
ADDRESS P.O. BOX 10
CARTHAGE, NC 28327

BIDS OPENED JULY 17, 2012
CONTRACT EXECUTION AUG 09 2012

**Vendor 1 of 2: RILEY PAVING INC (3419)
Call Order 015 (Proposal: C203118)**

Bid Information

County: LEE
Address: P.O. Box 10
Carthage , NC , 28327
Signature Check: James_L_Riley_Jr_3419
Time Bid Received: July 17, 2012 01:45 PM
Amendment Count: 0

Bid Checksum: C7ED2F01
Bid Total: \$4,749,778.75 ✓
Items Total: \$4,749,778.75 ✓
Time Total: \$0.00

Bidding Errors:
None.

MBE GOAL SET 4.0
MBE GOAL MET 4.0

WBE GOAL SET 5.0
WBE GOAL MET 5.0

**Vendor 1 of 2: RILEY PAVING INC (3419)
Call Order 015 (Proposal: C203118)**

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: SNC12678550	Agency Execution Date: 7/13/2012 1
Paid by Check: No	Surety Name: surety2000
Bond Percent: 5%	Bond Agency Name: Hartford Fire Insurance Company

Vendor 3419's Bid Information for Call 015, Letting L120717, 07/17/12

Riley Paving, Inc. (3419)
 Call Order 015 (Proposal ID C203118)

LIST OF MBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
10102	MB K & N TRUCKING 2312 BOONE TRAIL ROAD , SANFORD, NC 27330		Sub 61,061.00	committed
3876	MB MARVIN DOWDY DBA DOWDY'S AUTO S P.O. BOX 964 , CARTHAGE, NC 28327		Sub 30,017.00	committed
5938	MB WALTER STANCIL ENTERPRISE, INC. 127 STANCIL DRIVE , ELLERBE, NC 28338		Sub 25,012.00	committed
7134	MB W AND P TRUCKING LLC 54 CLAUDE HASH RD , GOLDSTON, NC 27252		Sub 25,012.00	committed
10732	MB ARTHUR BLACKWELL DBA BLACKWELL 4952 BAKER BELL FARM ROAD , BURLINGTON, NC 27217		Sub 50,011.00	committed
			TOTAL: \$191,113.00	
				4.02%

Vendor 3419's Bid Information for Call 015, Letting L120717, 07/17/12

Riley Paving, Inc. (3419)
 Call Order 015 (Proposal ID C203118)

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
6189	WB PURPOSE DRIVEN SEEDING & MULCHI 1337 BRAYBOY RD , ROWLAND, NC 28383		Sub 139,357.50	committed
3765	WB STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 14,690.00	committed
10186	WB SLM CONSTRUCTION, INC. 513 WHITE SMITH ROAD , PITTSBORO, NC 27312		Sub 32,940.00	committed
9602	WB CAROLINA TRANSPORT OF GREENSBOR 347 SOUTH CHERRY STREET , KERNERSVILLE, NC 27284		Sub 56,807.55	committed
			TOTAL: \$243,795.05	
				5.13%

Vendor 3419's Bid Information for Call 015, Letting L120717, 07/17/12

Riley Paving, Inc. (3419)
 Call Order 015 (Proposal ID C203118)

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

Bid Bond Data Info - Contractor Responses:

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BondID: SNC12678550
 Surety Registry Agency: surety2000
 Verified?: Yes
 Surety Agency: Hartford Fire Insurance Company
 Bond Execution Date: 7/13/2012 1
 Bond Amount: \$237,488.94 (Five Percent of Bid)

Contract ID: C203118

Project(s): STATE FUNDED

Letting Date: 07-17-12 Call Order: 015

Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
Section 0001 ROADWAY ITEMS				
Alt Group				
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP	32,500.00
0002	0106000000-E BORROW EXCAVATION	CY 1,155.000	20.00000	23,100.00
0003	1220000000-E INCIDENTAL STONE BASE	TON 2,185.000	25.00000	54,625.00
0004	1245000000-E SHOULDER RECONSTRUCTION	SMI 61.270	1,100.00000	67,397.00
0005	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	SY 22,475.000	1.65000	37,083.75
0006	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO *****" (0" TO 1-1/2")	SY 2,700.000	3.50000	9,450.00
0007	1330000000-E INCIDENTAL MILLING	SY 5,625.000	4.50000	25,312.50
0008	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON 8,840.000	38.50000	340,340.00
0009	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON 18,200.000	32.00000	582,400.00
0010	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	TON 23,880.000	33.75000	805,950.00
0011	1575000000-E ASPHALT BINDER FOR PLANT MIX	TON 3,079.000	605.00000	1,862,795.00

Dept of Transportation

Revised:

Contract ID: C203118

Project(s): STATE FUNDED

Letting Date: 07-17-12 Call Order: 015

Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0012	1704000000-E PATCHING EXISTING PAVEMENT	4,260.000 TON	110.00000		468,600.00	
0013	2830000000-N ADJUSTMENT OF MANHOLES	23.000 EA	600.00000		13,800.00	
0014	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	33.000 EA	580.00000		19,140.00	
0015	4399000000-N TEMPORARY TRAFFIC CONTROL	LUMP	LUMP		3,000.00	
0016	4685000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	234,350.000 LF	0.41000		96,083.50	
0017	4686000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	130,850.000 LF	0.51000		66,733.50	
0018	4695000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,350.000 LF	1.65000		2,227.50	
0019	4697000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	790.000 LF	2.50000		1,975.00	
0020	4705000000-E THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	380.000 LF	5.00000		1,900.00	
0021	4710000000-E THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	404.000 LF	6.00000		2,424.00	
0022	4721000000-E THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	22.000 EA	110.00000		2,420.00	

Dept of Transportation

Revised:

Contract ID: C203118

Project(s): STATE FUNDED

Letting Date: 07-17-12 Call Order: 015

Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0023	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	73.000 EA	100.00000		7,300.00	
0024	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	2,200.000 LF	2.80000		6,160.00	
0025	4810000000-E PAINT PAVEMENT MARKING LINES (4")	439,950.000 LF	0.11000		48,394.50	
0026	4830000000-E PAINT PAVEMENT MARKING LINES (16")	100.000 LF	4.00000		400.00	
0027	4835000000-E PAINT PAVEMENT MARKING LINES (24")	280.000 LF	3.00000		840.00	
0028	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	4.000 EA	55.00000		220.00	
0029	4845000000-N PAINT PAVEMENT MARKING SYMBOL	4.000 EA	55.00000		220.00	
0030	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	2,200.000 LF	1.00000		2,200.00	
0031	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	1,208.000 EA	4.25000		5,134.00	
0032	6000000000-E TEMPORARY SILT FENCE	4,477.000 LF	2.50000		11,192.50	
0033	6071010000-E WATTLE	11,190.000 LF	5.00000		55,950.00	

Contract ID: C203118

Project(s): STATE FUNDED

Letting Date: 07-17-12 Call Order: 015

Bidder: 3419 - Riley Paving, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0034	6084000000-E SEEDING & MULCHING	44.810 ACR	1,500.00000		67,215.00	
0035	7444000000-E INDUCTIVE LOOP SAWCUT	5,100.000 LF	4.96000		25,296.00	
Section 0001 Total						4,749,778.75
Bid Total						4,749,778.75

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.

MBE COMMITMENT ITEMS

PROPOSAL: C203118
LETTING: L120717 CALL: 015
VENDOR: 3419 Riley Paving, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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MBE SUBCONTRACTOR: 10102 K & N TRUCKING
Will Use Quote: Yes

0010	1525000000-E	ASP CONC SUR	TON	4697.000	13.00000	61061.00
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						61,061.00 committed

MBE SUBCONTRACTOR: 3876 MARVIN DOWDY DBA DOWDY'S AUTO SALVAGE
Will Use Quote: Yes

0010	1525000000-E	ASP CONC SUR	TON	2309.000	13.00000	30017.00
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						30,017.00 committed

MBE SUBCONTRACTOR: 5938 WALTER STANCIL ENTERPRISE, INC. DBA STANCIL HAULIN
Will Use Quote: Yes

0009	1519000000-E	ASP CONC SUR	TON	1924.000	13.00000	25012.00
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						25,012.00 committed

MBE SUBCONTRACTOR: 7134 W AND P TRUCKING LLC
Will Use Quote: Yes

0009	1519000000-E	ASP CONC SUR	TON	1924.000	13.00000	25012.00
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						25,012.00 committed

MBE SUBCONTRACTOR: 10732 ARTHUR BLACKWELL DBA BLACKWELL CONSTRUCTION
Will Use Quote: Yes

0009	1519000000-E	ASP CONC SUR	TON	1923.000	13.00000	24999.00
0010	1525000000-E	ASP CONC SUR	TON	1924.000	13.00000	25012.00
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						50,011.00 committed

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 4.02% or 191113.00
Required: 4.00% or 189991.15
<GOAL MET>

WBE COMMITMENT ITEMS

PROPOSAL: C203118
LETTING: L120717 CALL: 015
VENDOR: 3419 Riley Paving, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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WBE SUBCONTRACTOR: 6189 PURPOSE DRIVEN SEEDING & MULCHING, INC.
Will Use Quote: Yes

0032	6000000000-E	TEMPORARY SI	LF	4477.000	2.50000	11192.50
0033	6071010000-E	WATTLE	LF	11190.000	5.00000	55950.00
0034	6084000000-E	SEEDING AND	ACR	44.810	1500.00000	67215.00
0001	0000100000-N	MOBILIZATION	LS	1.000	5000.00000	5000.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 139,357.50 committed

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

0001	0000100000-N	MOBILIZATION	LS	1.000	14690.00000	14690.00
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WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 14,690.00 committed

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

0013	2830000000-N	ADJ MANHOLES	EA	23.000	600.00000	13800.00
0014	2845000000-N	ADJ METER OR	EA	33.000	580.00000	19140.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 32,940.00 committed

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

0011	1575000000-E	ASP FOR PLAN	TON	3079.000	18.45000	56807.55
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WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 56,807.55 committed

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.13% or 243795.05
Required: 5.00% or 237488.94
<GOAL MET>

Contract Item Sheets For C203118

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	32,500.00	32,500.00
0002	0106000000-E	230	BORROW EXCAVATION	1,155 CY	20.00	23,100.00
0003	1220000000-E	545	INCIDENTAL STONE BASE	2,185 TON	25.00	54,625.00
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	61.27 SMI	1,100.00	67,397.00
0005	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	22,475 SY	1.65	37,083.75
0006	1308000000-E	607	MILLING ASPHALT PAVEMENT, **** TO ***** (0" TO 1-1/2")	2,700 SY	3.50	9,450.00
0007	1330000000-E	607	INCIDENTAL MILLING	5,625 SY	4.50	25,312.50
0008	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	8,840 TON	38.50	340,340.00
0009	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	18,200 TON	32.00	582,400.00
0010	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	23,880 TON	33.75	805,950.00
0011	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	3,079 TON	605.00	1,862,795.00
0012	1704000000-E	SP	PATCHING EXISTING PAVEMENT	4,260 TON	110.00	468,600.00
0013	2830000000-N	858	ADJUSTMENT OF MANHOLES	23 EA	600.00	13,800.00
0014	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	33 EA	580.00	19,140.00
0015	4399000000-N	1105	TEMPORARY TRAFFIC CONTROL	Lump Sum LS	3,000.00	3,000.00
0016	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	234,350 LF	0.41	96,083.50
0017	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	130,850 LF	0.51	66,733.50

Contract Item Sheets For C203118

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0018	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,350 LF	1.65	2,227.50
0019	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	790 LF	2.50	1,975.00
0020	4705000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	380 LF	5.00	1,900.00
0021	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	404 LF	6.00	2,424.00
0022	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	22 EA	110.00	2,420.00
0023	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	73 EA	100.00	7,300.00
0024	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	2,200 LF	2.80	6,160.00
0025	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	439,950 LF	0.11	48,394.50
0026	4830000000-E	1205	PAINT PAVEMENT MARKING LINES (16")	100 LF	4.00	400.00
0027	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	280 LF	3.00	840.00
0028	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	4 EA	55.00	220.00
0029	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	4 EA	55.00	220.00
0030	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	2,200 LF	1.00	2,200.00
0031	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	1,208 EA	4.25	5,134.00
0032	6000000000-E	1605	TEMPORARY SILT FENCE	4,477 LF	2.50	11,192.50
0033	6071010000-E	SP	WATTLE	11,190 LF	5.00	55,950.00

Contract Item Sheets For C203118

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0034	6084000000-E	1660	SEEDING & MULCHING	44.81 ACR	1,500.00	67,215.00
0035	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	5,100 LF	4.96	25,296.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$4,749,778.75

1113/Jul27/Q927495.08/D126295110000/E35



Contract No. C203118
County Moore, Lee

Rev. 5-19-11

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

CORPORATION

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

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

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

Riley Paving, Inc.

Full name of Corporation

P.O. Box 10, Carthage, NC 28327

Address as Prequalified

Attest

Debbie Riley
Secretary/Assistant Secretary
Select appropriate title

By

James L. Riley, III
President/Vice President/Assistant Vice President
Select appropriate title

Debbie Riley

Print or type Signer's name

James L. Riley, III

Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

3rd day of August 2012.

Rhonda S. Hood
Signature of Notary Public

NOTARY SEAL

of Moore County

State of North Carolina

My Commission Expires: 10/08/2013

DEBARMENT CERTIFICATION

Conditions for certification:

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

DEBARMENT CERTIFICATION

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

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

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

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

Check here if an explanation is attached to this certification.

Contract No. **C203118**

County (ies): **Moore & Lee**

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

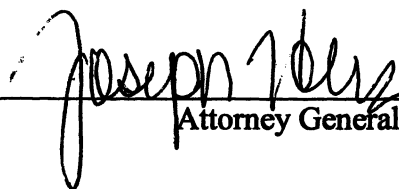


Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C203118
County Moore, Lee

CONTRACT PAYMENT BOND

Date of Payment Bond Execution July 30, 2012
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: Four Million Seven Hundred Forty Nine Thousand (\$4,749,778.75) Seven Hundred Seventy Eight Dollars and 75/100
Contract ID No.: C203118
County Name: Moore, Lee

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. C203118

Rev 5-17-11

County Moore, Lee

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

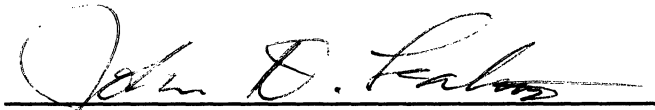
Hartford Fire Insurance Company

Print or type Surety Company Name



By John D. Leak, III

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


Signature of Attorney-in-Fact


Signature of Witness

Wendy E. Lahm

Print or type Signer's name

6100 Fairview Road

Charlotte, NC 28210

Address of Attorney-in-Fact

Contract No. C203118
County Moore, Lee

Rev 5-17-11

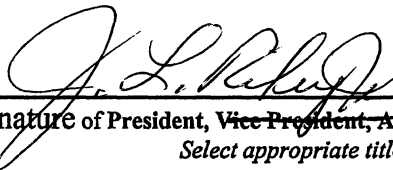
CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

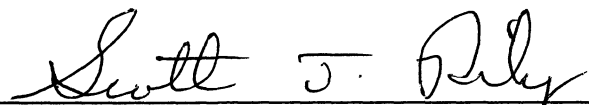
Riley Paving, Inc.
Full name of Corporation

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

C 203118

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)

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: SurePath

- 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 Charlotte, NC

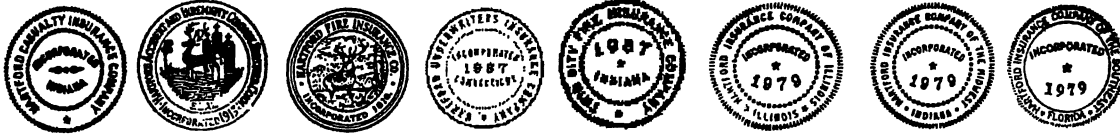
their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond No. 22BCSGF7413 on behalf of Riley Paving, Inc.
North Carolina Department of Transportation

naming
as Obligee in the amount of See Bond Form

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 August 1, 2009, the Companies have caused these presents to be signed by its 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.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 12th day of July, 2012, 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 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

Kathleen T. Maynard

Kathleen T. Maynard

Notary Public

My Commission Expires July 31, 2016

I, the undersigned, 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 July 30, 2012

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President

Contract No. C203118
County Moore, Lee

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: July 30, 2012

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: Four Million Seven Hundred Forty Nine Thousand (\$4,749,778.75) Seven Hundred Seventy Eight Dollars and 75/100

Contract ID No.: C203118

County Name: Moore, Lee

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. C203118
County Moore, Lee

Rev 5-17-11

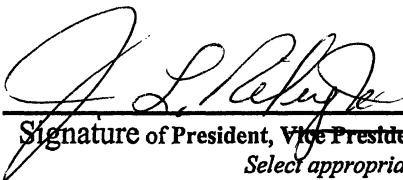
CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

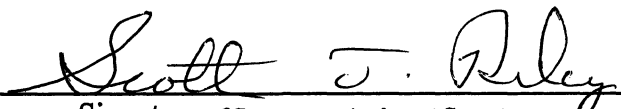
Riley Paving, Inc.
Full name of Corporation

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 
Signature of Secretary, Assistant Secretary
Select appropriate title

Scott J. Riley
Print or type Signer's name

POWER OF ATTORNEY

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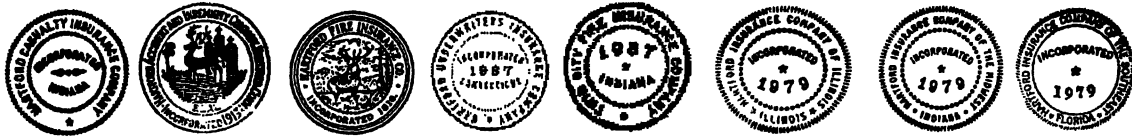
having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint

John D. Leak, III of 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 No. 22BCSGF7413 on behalf of Riley Paving, Inc. naming North Carolina Department of Transportation as Obligee in the amount of See Bond Form 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 August 1, 2009, the Companies have caused these presents to be signed by its 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.



Wesley W. Cowling

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M. Ross Fisher

M. Ross Fisher, Vice President

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Kathleen T. Maynard

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Notary Public

My Commission Expires July 31, 2016

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Gary W. Stumper

Gary W. Stumper, Vice President