Subsection 151 Performance Bond and Payment Bond of the 2007 Specification requires the Contractor to submit the following to the RE:

1. Broker’s Fees (see Attachment A)
2. Certified Rate Schedule (see Attachment A)
3. Report of Execution (see Attachment B)
4. Paid Invoices/Paid Bills (see Attachment C)

**Note:** Paid Invoices/Paid Bills are being added to the Special Provisions by BDC shortly.

The purposes of these submissions are as follows:

Broker fees are required to determine the total bond cost (premium cost plus broker fees)

The Certified Rate schedule is required for the RE to make payment for PERFORMANCE BOND AND PAYMENT BOND as specified in Subpart 151.04 of the Specifications on the final monthly estimate. It must be obtained as close to the initial bond issue date as practicable.

The Report of Execution provides documentation that the bond is in effect.

The Report of Execution and the Paid Invoices/Paid Bills provide the RE the actual costs paid by the Contractor. This provides the RE actual costs in order to process a payment(s) for PERFORMANCE BOND AND PAYMENT BOND on monthly estimates and on the final monthly estimate.
September 30, 2011

NJDOT
1035 Parkway Avenue, P.O.Box 600
Trenton, NJ 08625-0600
Attn: Himad Beg-Office Engineer

Re: Conti Enterprises, Inc. – Bond No. 105580409
Contract 1, Contract No. 000068087; River Piers & Pier Protection System, Hudson County

Dear Himad Beg:

Please see below rates as requested for Conti Enterprises, Inc., as utilized for the above referenced Performance and Payment bonds. The premium is calculated on the contract value of $64,444,447 with a time surcharge based on completion date of October 2013.

<table>
<thead>
<tr>
<th>Conti</th>
<th>General Construction (Class B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travelers</td>
<td>Rate Per M</td>
</tr>
<tr>
<td>1st</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>Next</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>Next</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>Over</td>
<td>$7,500,000</td>
</tr>
</tbody>
</table>

| Total       | $64,444,447| $388,347         | $27,236.10            | $403,881         | $28,325.55|

Above rates good for projects up to 24 months in duration
Projects of 25-36 months in duration: S/C 1% per month for each month over 24 months
Projects of more than 36 months in duration: S/C 1%/Mo for each of months 25-36
S/C 2.5%/month for each month over 36 months

Sincerely,

TRAVELERS CASUALTY AND SURETY COMPANY

AnnMarie Keane
Attorney-in-Fact
ATTACHMENT "B"

Principal:
TRAFFIC LINES INC
5100 Asbury
Farmingdale, NJ 07727

Account:
TRAFFIC LINES INC
5100 Asbury
Farmingdale, NJ 07727

Producer:
Smith Gatta Gelok Inc.
Attn: Kenneth Gelok
1451 Route 34
Suite 101
Farmingdale, NJ 07727

Invoiced to:
Smith Gatta Gelok Inc.
P.O. Box 1570
Wall Township, NJ 07719

LMS Bond Number: 327011500
Cross Reference:
Additional Obligees:

Obligee:
State of New Jersey Department of Transportation
P.O. Box 600
Trenton, NJ 08625-0600

Bond Period: 07/28/11 to 06/30/12
Cancellation Provision:

Company: Liberty Mutual Insurance Company

Transaction Eff. Date: 07/28/11
Premium Period: 07/28/11 to 06/30/12
Renewal Type: Term - No Renewal
Class Code: 755
Co-surety:

Contract Amount: 4,845,845.00 USD
Performance Amount: 4,845,845.00 USD
Payment Amount: 4,845,845.00 USD
Maintenance Amount: 4,845,845.00 USD
Status Query Date: 01/28/12
Status Query Frequency: Every 3 Months

Bond Description:
FHWA Long-life Pavement Marking Contract - South - 2011

Transaction Comments:

<table>
<thead>
<tr>
<th>Amt in USD</th>
<th>Bond</th>
<th>Premium:</th>
<th>Maint Premium:</th>
<th>Commission:</th>
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</thead>
<tbody>
<tr>
<td>27,549.00</td>
<td></td>
<td>0.00</td>
<td></td>
<td>6,506.35</td>
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</tbody>
</table>

Net Premium: 21,043.65
# ATTACHMENT “C”

**Invoice**

<table>
<thead>
<tr>
<th>Client</th>
<th>Traffic Lines Inc.-Bonds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>07/28/2011</td>
</tr>
<tr>
<td>Client Service</td>
<td>Kenneth Gelok</td>
</tr>
<tr>
<td>Page</td>
<td>1 of 1</td>
</tr>
</tbody>
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**Payment Information**

<table>
<thead>
<tr>
<th>Invoice Summary</th>
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<tbody>
<tr>
<td>Payment Amount</td>
<td></td>
</tr>
<tr>
<td>Payment for:</td>
<td>Invoice #37423 327-011-500</td>
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Thank you

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**Invoice Details**

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<th>Effective Date</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
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</thead>
</table>

**Total**

27,549.00

Thank you

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**Insurance Office of America, Inc.**

IOA Northeast
1451 Route 34, Suite 101
Farmingdale, NJ 07727

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**IOA Northeast**
732.751.2900

**Date**
07/28/2011