

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

C201737

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C201737

WBS 34503.3.7 STP-98(23)

T.I.P NO. R-2809A

COUNTY OF WAKE
THIS IS THE ROADWAY CONTRACT
ROUTE NUMBER NC 98 LENGTH 2.500 KILOMETERS
LOCATION NC-98 (WAKE FOREST BYPASS) FROM WEST OF SR-1923 (THOMPSON
MILL RD) TO US-1.

CONTRACTOR BARNHILL CONTRACTING COMPANY
ADDRESS P.O. BOX 1529
TARBORO, NC 278861529

BIDS OPENED JANUARY 15, 2008
CONTRACT EXECUTION FEB 21 2008

barnhill contracting company (3516).

Vendor 4 of 7 Vendors for Call Order 002 (Proposal ID C201737).

County: WAKE

Address: p o box 1529
2311 n main st
tarboro, nc 27886

Phone Number: 252-823-1021

Signature Check: This bid has been properly signed by Drew_M._Johnson_3516.

Time Bid Received: Tue Jan 15 13:55:21 2008

Bid Checksum: 46E020E3

Amendment Count: 1

Bidding Errors: This bid contains errors.

Bid Total: \$11,546,015.76 ✓

Bond ID: NSSS-4SGV-R2K1-NK6D

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$577,300.79

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 1/15/08

Surety Name: Willis of North Carolina, Inc

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBE GOAL SET - 12%
DBE GOAL MET - 12.3% ✓

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT
12278	CLIFTON CONSTRUCTION CO., INC. 1435 GIDDENSVILLE ROAD , FAISON, NC 28341		Sub 20,417.00
4427	seal brothers contracting P O Box 865, Dobson, NC 27017		Sub 421,264.80
3080	CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub 70,100.00
3765	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 11,926.71
3766	KELVIN WHITEHURST TRUCKING 4912 CUPINE CT , RALEIGH, NC 27604		Sub 76,000.00
2446	HAROLD A. PURYEAR TRUCKING CO. 5844 LEASE LANE , RALEIGH, NC 27617		Sub 112,000.00
5915	LFC TRUCKING 5176 FOREST VIEW HEIGHT RD , OXFORD, NC 27565		Sub 76,000.00
3376	REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TRAIL, NC 28079		Sub 151,048.92
11468	Hines Trucking, Inc 241 Stallings Mill Road, Louisburg, NC 27549		Sub 429,147.00
12196	COVENANT TRUCKING CO., INC. P. O. BOX 1000 , YOUNGSVILLE, NC 27596		Sub 48,738.25
TOTAL:			\$1,416,642.68 12.27%

Miscellaneous 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 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	

NCDOT/berc

Vendor 3516's Load Output for Call 002, Letting L080115, 2008-01-15

NOT ANSWERED
NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

=====

BondID: NSSF-4SGV-R2K1-NK6D
Surety Registry Agency: SurePathNetwork
Verified?: Yes
Surety Agency: Willis of North Carolina, Inc
Bond Execution Date: 1/15/08
Bond Amount: \$577,300.79 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS						
0001	0000100000-N MOBILIZATION	LUMP	LUMP			570,000.00
0002	0001000000-M CLEARING & GRUBBING ... HEC-TARE(S)	LUMP	LUMP			1,000,000.00
0003	0008000000-M SUPPLEMENTARY CLEARING & GRUBBING	HA	1.200	17,785.00000		21,342.00
0004	0080000000-M CLASS IV SUBGRADE STABILIZATION	MTN	500.000	15.00000		7,500.00
0005	0134000000-M DRAINAGE DITCH EXCAVATION	M3	3,420.000	3.75000		12,825.00
0006	0141000000-M BERM DITCH CONSTRUCTION	M	300.000	5.00000		1,500.00
0007	0156000000-M REMOVAL OF EXISTING ASPHALT PAVEMENT	M2	16,890.000	4.00000		67,560.00
0008	0177000000-M BREAKING OF EXISTING ASPHALT PAVEMENT	M2	910.000	3.00000		2,730.00
0009	0192000000-N PROOF ROLLING	HR	14.000	180.00000		2,520.00
0010	0195000000-M SELECT GRANULAR MATERIAL	M3	7,200.000	12.45000		89,640.00
0011	0196000000-M FABRIC FOR SOIL STABILIZATION	M2	7,200.000	2.30000		16,560.00

State of NC
Dept of Transportation
Project(s): STP-98(23)

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0012	0318000000-M FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	1,250.000 MTN	16.14000		20,175.00	
0013	0343000000-M 375MM SIDE DRAIN PIPE	14.400 M	69.50000		1,000.80	
0014	0378000000-M 600MM RC PIPE CULVERTS, CLASS III	482.400 M	108.00000		52,099.20	
0015	0384000000-M 750MM RC PIPE CULVERTS, CLASS III	43.200 M	153.50000		6,631.20	
0016	0390000000-M 900MM RC PIPE CULVERTS, CLASS III	98.400 M	201.00000		19,778.40	
0017	0396000000-M 1050MM RC PIPE CULVERTS, CLASS III	4.800 M	249.00000		1,195.20	
0018	0402000000-M 1200MM RC PIPE CULVERTS, CLASS III	20.400 M	310.00000		6,324.00	
0019	0448000000-M ****MM RC PIPE CULVERTS, CLASS IV (750MM)	105.600 M	200.00000		21,120.00	
0020	0708000000-M 400MM BIT COAT CS PIPE CUL- VERTS, TYPE B 1.63MM THICK	219.600 M	86.00000		18,885.60	
0021	0714000000-M 450MM BIT COAT CS PIPE CUL- VERTS, TYPE B 1.63MM THICK	81.600 M	99.50000		8,119.20	
0022	0720000000-M 600MM BIT COAT CS PIPE CUL- VERTS, TYPE B 1.63MM THICK	43.200 M	124.00000		5,356.80	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0023	0726000000-M 800MM BIT COAT CS PIPE CUL-VERTS, TYPE B 2.01MM THICK	60.000 M	168.00000		10,080.00	
0024	0732000000-M 900MM BIT COAT CS PIPE CUL-VERTS, TYPE B 2.01MM THICK	115.200 M	199.00000		22,924.80	
0025	0804000000-M ****MM BIT COAT CS PIPE ELBOWS, TYPE B ****MM THICK (900MM, 2.01MM)	2.000 EA	475.00000		950.00	
0026	0806000000-M 400MM BIT COAT CS PIPE ELBOWS, TYPE B 1.63MM THICK	12.000 EA	225.00000		2,700.00	
0027	0809000000-M 800MM BIT COAT CS PIPE ELBOWS, TYPE B 2.01MM THICK	2.000 EA	425.00000		850.00	
0028	0995000000-M PIPE REMOVAL	260.000 M	32.80000		8,528.00	
0029	1011000000-N FINE GRADING	LUMP	LUMP		819,100.00	
0030	1044000000-M LIME TREATED SOIL (SLURRY METHOD)	40,030.000 M2	2.88000		115,286.40	
0031	1066000000-M LIME FOR LIME TREATED SOIL	441.000 MTN	188.00000		82,908.00	
0032	1077000000-M #57 STONE	25.000 MTN	16.00000		400.00	
0033	1110000000-M STABILIZER AGGREGATE	1,000.000 MTN	14.50000		14,500.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0034	1176000000-M ****MM SOIL CEMENT BASE (180MM)	40,030.000 M2	2.57000		102,877.10	
0035	1187000000-M PORTLAND CEMENT FOR SOIL CEMENT BASE	1,201.000 MTN	155.00000		186,155.00	
0036	1198000000-M AGGREGATE FOR SOIL CEMENT BASE	350.000 MTN	11.00000		3,850.00	
0037	1209000000-M ASPHALT CURING SEAL	54,450.000 L	0.52000		28,314.00	
0038	1220000000-M INCIDENTAL STONE BASE	500.000 MTN	16.00000		8,000.00	
0039	1330000000-M INCIDENTAL MILLING	3,530.000 M2	6.50000		22,945.00	
0040	1503000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	12,768.000 MTN	38.00000		485,184.00	
0041	1523000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5C	11,099.000 MTN	38.00000		421,762.00	
0042	1565000000-M ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	666.000 MTN	404.00000		269,064.00	
0043	1693000000-M ASPHALT PLANT MIX PAVEMENT REPAIR	270.000 MTN	150.00000		40,500.00	
0044	1840000000-M MILLED RUMBLE STRIPS	4,510.000 M	1.75000		7,892.50	
0045	2000000000-N RIGHT OF WAY MARKERS	89.000 EA	115.00000		10,235.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0046	2022000000-M SUBDRAIN EXCAVATION	M3 420.000	10.00000		4,200.00	
0047	2033000000-M SUBDRAIN FINE AGGREGATE	M3 210.000	40.00000		8,400.00	
0048	2044000000-M 150MM PERFORATED SUBDRAIN PIPE	M 500.000	14.00000		7,000.00	
0049	2055000000-M 150MM SUBDRAIN PIPE WYES, TEES, & ELBOWS	EA 50.000	0.50000		25.00	
0050	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA 4.000	170.00000		680.00	
0051	2077000000-M 150MM OUTLET PIPE (SUBDRAINS)	M 8.000	14.00000		112.00	
0052	2143000000-M BLOTTING SAND	MTN 20.000	40.00000		800.00	
0053	2209000000-M ENDWALLS	M3 11.000	900.00000		9,900.00	
0054	2253000000-M PIPE COLLARS	M3 4.000	1,000.00000		4,000.00	
0055	2275000000-M FLOWABLE FILL	M3 7.000	200.00000		1,400.00	
0056	2286000000-N MASONRY DRAINAGE STRUCTURES	EA 95.000	1,150.00000		109,250.00	
0057	2308000000-M MASONRY DRAINAGE STRUCTURES	M 11.000	1,000.00000		11,000.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0058	2364000000-N FRAME WITH TWO GRATES, STD 840.16	EA 10.000	400.00000		4,000.00	
0059	2364200000-N FRAME WITH TWO GRATES, STD 840.20	EA 6.000	375.00000		2,250.00	
0060	2365000000-N FRAME WITH TWO GRATES, STD 840.22	EA 22.000	375.00000		8,250.00	
0061	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA 21.000	370.00000		7,770.00	
0062	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA 5.000	450.00000		2,250.00	
0063	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	EA 6.000	470.00000		2,820.00	
0064	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	EA 19.000	470.00000		8,930.00	
0065	2396000000-N FRAME WITH COVER, STD 840.54	EA 5.000	275.00000		1,375.00	
0066	2440000000-N CONCRETE APRON FOR CATCH BASIN	EA 15.000	350.00000		5,250.00	
0067	2451000000-N CONCRETE APRON FOR DROP INLETS	EA 10.000	350.00000		3,500.00	
0068	2542000000-M 450MM CONCRETE CURB & GUTTER	M 3,900.000	36.65000		142,935.00	
0069	2549000000-M 750MM CONCRETE CURB & GUTTER	M 653.000	56.15000		36,665.95	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0070	2556000000-M SHOULDER BERM GUTTER	M 470.000	46.80000		21,996.00	
0071	2591000000-M 100MM CONCRETE SIDEWALK	M2 29.000	34.70000		1,006.30	
0072	2605000000-N WHEELCHAIR RAMPS	EA 4.000	850.00000		3,400.00	
0073	2612000000-M 150MM CONCRETE DRIVEWAY	M2 9.000	55.36000		498.24	
0074	2619000000-M 100MM CONCRETE PAVED DITCH	M2 49.000	75.00000		3,675.00	
0075	2647000000-M 125MM MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	M2 1,315.000	49.50000		65,092.50	
0076	2920000000-N CONVERT EXISTING DROP INLET TO CATCH BASIN	EA 1.000	800.00000		800.00	
0077	3030000000-M STEEL BM GUARDRAIL	M 2,560.320	42.31000		108,327.14	
0078	3045000000-M STEEL BM GUARDRAIL, SHOP CURVED	M 57.150	49.20000		2,811.78	
0079	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA 10.000	40.00000		400.00	
0080	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	EA 8.000	500.00000		4,000.00	
0081	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA 20.000	1,620.00000		32,400.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0082	3360000000-M REMOVE EXISTING GUARDRAIL	M 1,660.000	1.00000		1,660.00	
0083	3503000000-M WOVEN WIRE FENCE, 1200MM FAB- RIC	M 4,030.000	6.05000		24,381.50	
0084	3509000000-M 100MM TIMBER FENCE POSTS, 2.30M LONG	EA 820.000	15.00000		12,300.00	
0085	3515000000-M 125MM TIMBER FENCE POSTS, 2.50M LONG	EA 230.000	24.50000		5,635.00	
0086	3557000000-M ADDITIONAL BARBED WIRE	M 150.000	1.00000		150.00	
0087	3566000000-M WOVEN WIRE FENCE RESET	M 110.000	12.15000		1,336.50	
0088	3628000000-M PLAIN RIP RAP, CLASS I	MTN 840.000	38.00000		31,920.00	
0089	3649000000-M PLAIN RIP RAP, CLASS B	MTN 1,440.000	37.00000		53,280.00	
0090	3651000000-M BOULDERS	MTN 230.000	73.00000		16,790.00	
0091	3656000000-M FILTER FABRIC FOR DRAINAGE	M2 7,000.000	2.00000		14,000.00	
0092	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	EA 7.000	2,000.00000		14,000.00	
0093	3984000000-M GENERIC WALL ITEM SOUND BARRIER WALL	M2 583.500	468.00000		273,078.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0094	4048000000-M REINFORCED CONCRETE SIGN FOOT-INGS	M3 7.000	900.00000		6,300.00	
0095	4060000000-M SUPPORTS, BREAKAWAY STEEL BEAM	KG 3,142.000	6.40000		20,108.80	
0096	4072000000-M SUPPORTS, 4.5KG STEEL U-CHANNEL	M 589.000	22.00000		12,958.00	
0097	4096000000-N SIGN ERECTION, TYPE D	EA 3.000	92.00000		276.00	
0098	4102000000-N SIGN ERECTION, TYPE E	EA 85.000	65.00000		5,525.00	
0099	4108000000-N SIGN ERECTION, TYPE F	EA 24.000	89.00000		2,136.00	
0100	4109000000-N SIGN ERECTION, TYPE *** (OVER-HEAD) (A)	EA 3.000	600.00000		1,800.00	
0101	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	EA 8.000	500.00000		4,000.00	
0102	4115000000-N SIGN ERECTION, OVERLAY (OVER-HEAD)	EA 2.000	375.00000		750.00	
0103	4116000000-N SIGN ERECTION, OVERLAY (GROUND MOUNTED)	EA 8.000	375.00000		3,000.00	
0104	4129000000-N RELOCATE SIGN, TYPE ***** (D)	EA 2.000	92.00000		184.00	
0105	4129000000-N RELOCATE SIGN, TYPE ***** (E)	EA 2.000	65.00000		130.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0106	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	EA 5.000	90.00000		450.00	
0107	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	EA 37.000	3.00000		111.00	
0108	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	EA 2.000	3.00000		6.00	
0109	4238000000-N DISPOSAL OF SIGN, D, E OR F	EA 2.000	3.00000		6.00	
0110	4412000000-M WORK ZONE SIGNS (STATIONARY)	M2 163.000	73.17000		11,926.71	
0111	4412100000-M WORK ZONE SIGNS (PORTABLE)	M2 44.000	150.00000		6,600.00	
0112	4412200000-M WORK ZONE SIGNS (BARRICADE MOUNTED)	M2 32.000	85.00000		2,720.00	
0113	4415000000-N FLASHING ARROW PANELS, TYPE C	EA 1.000	1,500.00000		1,500.00	
0114	4420000000-N CHANGEABLE MESSAGE SIGN	EA 1.000	5,000.00000		5,000.00	
0115	4430000000-N DRUMS	EA 471.000	42.00000		19,782.00	
0116	4435000000-N CONES	EA 250.000	18.00000		4,500.00	
0117	4446100000-M BARRICADES (TYPE III)	M 126.000	100.00000		12,600.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0118	4455000000-N FLAGGER	240.000 MD	110.00000		26,400.00	
0119	4465000000-N TEMPORARY CRASH CUSHIONS	4.000 EA	6,500.00000		26,000.00	
0120	4470000000-N RESET TEMPORARY CRASH CUSHIONS	2.000 EA	1,950.00000		3,900.00	
0121	4485000000-M PORTABLE CONCRETE BARRIER	515.000 M	72.00000		37,080.00	
0122	4500000000-M RESET PORTABLE CONCRETE BARRIER	195.000 M	16.00000		3,120.00	
0123	4615000000-M REMOVABLE TAPE PAVEMENT MARKING LINES (100MM)	99.000 M	4.50000		445.50	
0124	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	458.000 EA	3.25000		1,488.50	
0125	4685000000-M THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 2.3MM)	13,204.000 M	1.35000		17,825.40	
0126	4686000000-M THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 3.1MM)	12,492.000 M	1.65000		20,611.80	
0127	4695000000-M THERMOPLASTIC PAVEMENT MARKING LINES (200MM, 2.3MM)	600.000 M	5.00000		3,000.00	
0128	4710000000-M THERMOPLASTIC PAVEMENT MARKING LINES (600MM, 3.1MM)	282.000 M	16.50000		4,653.00	
0129	4721000000-M THERMOPLASTIC PAVEMENT MARKING CHARACTER (3.1MM)	40.000 EA	45.00000		1,800.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0130	4725000000-M THERMOPLAST IC PAVEMENT MARKINGSYMBOL (2.3MM)	276.000 EA	65.00000		17,940.00	
0131	4810000000-M PAINT PAVEMENT MARKING LINES (100MM)	29,101.000 M	0.40000		11,640.40	
0132	4820000000-M PAINT PAVEMENT MARKING LINES (200MM)	108.000 M	1.65000		178.20	
0133	4835000000-M PAINT PAVEMENT MARKING LINES (600MM)	150.000 M	12.50000		1,875.00	
0134	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	16.000 EA	25.00000		400.00	
0135	4845000000-N PAINT PAVEMENT MARKING SYMBOL	126.000 EA	25.00000		3,150.00	
0136	4850000000-M REMOVAL OF PAVEMENT MARKING LINES (100MM)	2,378.000 M	1.10000		2,615.80	
0137	4855000000-M REMOVAL OF PAVEMENT MARKING LINES (150MM)	3.000 M	1.10000		3.30	
0138	4860000000-M REMOVAL OF PAVEMENT MARKING LINES (200MM)	56.000 M	1.65000		92.40	
0139	4870000000-M REMOVAL OF PAVEMENT MARKING LINES (600MM)	12.000 M	10.00000		120.00	
0140	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	19.000 EA	35.00000		665.00	
0141	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	1,206.000 EA	3.25000		3,919.50	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0142	4915000000-M 2.1M U-CHANNEL POSTS	EA 3.000	25.00000		75.00	
0143	4955000000-N OBJECT MARKERS (END OF ROAD)	EA 3.000	40.00000		120.00	
0144	5300000000-M FOUNDATION CONDITIONING MATERIAL, UTILITIES CLASS ***** (V)	MTN 75.500	16.14000		1,218.57	
0145	5306000000-M BEDDING MATERIAL, UTILITIES CLASS ***** (V)	MTN 75.500	16.14000		1,218.57	
0146	5318000000-M PAVEMENT REPAIR FOR UTILITY WORK	MTN 2.950	165.00000		486.75	
0147	5360000000-M 150MM DI WATER PIPE, PC 2.41MPA	M 6.000	75.00000		450.00	
0148	5378000000-M 300MM DI WATER PIPE, PC 2.41MPA	M 334.000	130.00000		43,420.00	
0149	5384000000-M 400MM DI WATER PIPE, PC ***MPA (2.41MPA)	M 139.000	200.00000		27,800.00	
0150	5414000000-M 20MM COPPER WATER PIPE, TYPE K	M 5.000	38.00000		190.00	
0151	5480000000-M DUCTILE IRON WATER PIPE FITTINGS, 1.72MPA MIN WP	KG 1,880.200	9.00000		16,921.80	
0152	5510000000-M 20MM CORPORATION STOP	EA 1.000	150.00000		150.00	
0153	5540000000-M 150MM GATE VALVE & VALVE BOX, 1.38MPA WP (1.38MPA WP)	EA 4.000	725.00000		2,900.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0154	5558000000-M 300MM GATE VALVE & VALVE BOX, ****MPA WP (1.38MPA WP)	EA 2.000	1,675.00000		3,350.00	
0155	5648000000-N RELOCATE EXISTING WATER METER	EA 1.000	750.00000		750.00	
0156	5666000000-M FIRE HYDRANT, ****MPA WP (1.035MPA WP)	EA 4.000	2,300.00000		9,200.00	
0157	5798000000-M FILL OR REMOVE ABANDONED ****MMPA, ***** (300MM, DI WATER)	M 387.000	40.00000		15,480.00	
0158	5798000000-M FILL OR REMOVE ABANDONED ****MMPA, ***** (400MM, DI WATER)	M 126.000	45.00000		5,670.00	
0159	5882000000-N GENERIC UTILITY ITEM 400MM BUTTERFLY VALVE & MAN-HOLE	EA 2.000	5,200.00000		10,400.00	
0160	6000000000-M TEMPORARY SILT FENCE	M 4,800.000	6.10000		29,280.00	
0161	6006000000-M STONE FOR EROSION CONTROL, CLASS A	MTN 1,575.000	36.00000		56,700.00	
0162	6009000000-M STONE FOR EROSION CONTROL, CLASS B	MTN 7,950.000	37.00000		294,150.00	
0163	6012000000-M SEDIMENT CONTROL STONE	MTN 3,950.000	27.00000		106,650.00	
0164	6015000000-M TEMPORARY MULCHING	HA 28.500	1,095.00000		31,207.50	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0165	6018000000-M SEED FOR TEMPORARY SEEDING	1,075.000 KG	3.25000		3,493.75	
0166	6021000000-M FERTILIZER FOR TEMPORARY SEED-ING	8.500 MTN	635.00000		5,397.50	
0167	6024000000-M TEMPORARY SLOPE DRAINS	500.000 M	40.00000		20,000.00	
0168	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	29.000 EA	85.00000		2,465.00	
0169	6029000000-M SAFETY FENCE	650.000 M	5.90000		3,835.00	
0170	6030000000-M SILT EXCAVATION	20,350.000 M3	0.10000		2,035.00	
0171	6036000000-M MATTING FOR EROSION CONTROL	36,000.000 M2	1.62000		58,320.00	
0172	6037000000-M COIR FIBER MAT	580.000 M2	7.50000		4,350.00	
0173	6038000000-M PERMANENT SOIL REINFORCEMENT MAT	2,220.000 M2	8.75000		19,425.00	
0174	6042000000-M 6.4MM HARDWARE CLOTH	350.000 M	20.00000		7,000.00	
0175	6070000000-N SPECIAL STILLING BASINS	2.000 EA	150.00000		300.00	
0176	6084000000-M SEEDING & MULCHING	33.000 HA	3,048.35000		100,595.55	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0177	6087000000-M MOWING	16.000 HA	100.00000		1,600.00	
0178	6090000000-M SEED FOR REPAIR SEEDING	275.000 KG	5.10000		1,402.50	
0179	6093000000-M FERTILIZER FOR REPAIR SEEDING	1.250 MTN	625.00000		781.25	
0180	6096000000-M SEED FOR SUPPLEMENTAL SEEDING	725.000 KG	3.65000		2,646.25	
0181	6108000000-M FERTILIZER TOPDRESSING	55.000 MTN	605.00000		33,275.00	
0182	6114000000-N SPECIALIZED HAND MOWING	19.500 HR	35.00000		682.50	
0183	6123000000-M REFORESTATION	0.800 HA	1,200.00000		960.00	
0184	6126000000-M STREAMBANK REFORESTATION	0.040 HA	10,000.00000		400.00	
0185	6132000000-N GENERIC EROSION CONTROL ITEM 102MM SKIMMER	5.000 EA	1,250.00000		6,250.00	
0186	6132000000-N GENERIC EROSION CONTROL ITEM 38MM SKIMMER	23.000 EA	500.00000		11,500.00	
0187	6132000000-N GENERIC EROSION CONTROL ITEM 51MM SKIMMER	19.000 EA	600.00000		11,400.00	
0188	6132000000-N GENERIC EROSION CONTROL ITEM 64MM SKIMMER	14.000 EA	800.00000		11,200.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0189	6132000000-N GENERIC EROSION CONTROL ITEM 76MM SKIMMER	EA 5.000	940.00000		4,700.00	
0190	6132000000-N GENERIC EROSION CONTROL ITEM FITTED FILTER ASSEMBLE	EA 20.000	65.00000		1,300.00	
0191	6132000000-N GENERIC EROSION CONTROL ITEM MAIN HOUSING	EA 10.000	350.00000		3,500.00	
0192	6132000000-N GENERIC EROSION CONTROL ITEM RESPONSE FOR EROSION CONTROL	EA 108.000	175.00000		18,900.00	
0193	6147000000-M GENERIC EROSION CONTROL ITEM BELTED SILT FENCE	M 400.000	6.10000		2,440.00	
0194	6147000000-M GENERIC EROSION CONTROL ITEM COIR FIBER BAFPLES	M 1,300.000	14.75000		19,175.00	
0195	6147000000-M GENERIC EROSION CONTROL ITEM STRAW WATTLES	M 600.000	15.00000		9,000.00	
0196	7060000000-M SIGNAL CABLE	M 1,485.000	2.00000		2,970.00	
0197	7120000000-M VEHICLE SIGNAL HEAD (300MM, 3 SECTION)	EA 34.000	775.00000		26,350.00	
0198	7132000000-M VEHICLE SIGNAL HEAD (300MM, 4 SECTION)	EA 1.000	1,000.00000		1,000.00	
0199	7144000000-M VEHICLE SIGNAL HEAD (300MM, 5 SECTION)	EA 8.000	1,225.00000		9,800.00	
0200	7252000000-M MESSENGER CABLE (6.35MM)	M 1,183.000	5.15000		6,092.45	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0201	7264000000-M MESSENGER CABLE (9.52MM)	M 231.000	8.00000		1,848.00	
0202	7279000000-M TRACER WIRE	M 973.000	1.80000		1,751.40	
0203	7300000000-M TRENCHING (UNPAVED)	M 1,989.000	19.00000		37,791.00	
0204	7301000000-M DIRECTIONAL DRILL POLYETHYLENECONDUIT, *****MM (** CONDUIT) (50MM, 1 CONDUIT)	M 127.000	45.00000		5,715.00	
0205	7301000000-M DIRECTIONAL DRILL POLYETHYLENECONDUIT, *****MM (** CONDUIT) (50MM, 2 CONDUITS)	M 220.000	60.00000		13,200.00	
0206	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA 21.000	325.00000		6,825.00	
0207	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	EA 6.000	525.00000		3,150.00	
0208	7360000000-N WOOD POLE	EA 6.000	900.00000		5,400.00	
0209	7372000000-N GUY ASSEMBLY	EA 18.000	215.00000		3,870.00	
0210	7408000000-M 25MM RISER WITH WEATHERHEAD	EA 1.000	525.00000		525.00	
0211	7420000000-M 50MM RISER WITH WEATHERHEAD	EA 4.000	475.00000		1,900.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0212	7432000000-M 50MM RISER WITH HEAT SHRINK TUBING	EA 2.000	500.00000		1,000.00	
0213	7444000000-M INDUCTIVE LOOP SAWCUT	M 1,630.000	18.00000		29,340.00	
0214	7456000000-M LEAD-IN CABLE	M 2,300.000	3.10000		7,130.00	
0215	7516000000-M COMMUNICATIONS CABLE (**FIBER) (12)	M 2,471.000	5.00000		12,355.00	
0216	7552000000-N INTERCONNECT CENTER	EA 3.000	3,200.00000		9,600.00	
0217	7566000000-N DELINEATOR MARKER	EA 8.000	105.00000		840.00	
0218	7574000000-N FURNISH FIBER-OPTIC TRANSCEIVER	EA 1.000	1,420.00000		1,420.00	
0219	7613000000-N SOIL TEST	EA 7.000	900.00000		6,300.00	
0220	7636000000-N SIGN FOR SIGNALS	EA 10.000	325.00000		3,250.00	
0221	7684000000-N SIGNAL CABINET FOUNDATION	EA 2.000	700.00000		1,400.00	
0222	7686000000-N CONDUIT ENTRANCE INTO EXISTING FOUNDATION	EA 1.000	550.00000		550.00	
0223	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	EA 2.000	12,000.00000		24,000.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0224	7780000000-N DETECTOR CARD (TYPE 2070L)	EA 26.000	175.00000		4,550.00	
0225	7948000000-N TRAFFIC SIGNAL REMOVAL	EA 1.000	875.00000		875.00	
0226	7980000000-N GENERIC SIGNAL ITEM CABINET BASE EXTENDER	EA 2.000	400.00000		800.00	
0227	7980000000-N GENERIC SIGNAL ITEM FIBER-OPTIC TRANSCEIVER SELF- HEALING RING	EA 3.000	2,000.00000		6,000.00	
0228	7980000000-N GENERIC SIGNAL ITEM MAST ARM WITH METAL POLE DESIGN	EA 7.000	125.00000		875.00	
0229	7980000000-N GENERIC SIGNAL ITEM METAL POLE WITH DUAL MAST ARM	EA 1.000	15,000.00000		15,000.00	
0230	7980000000-N GENERIC SIGNAL ITEM METAL POLE WITH SINGLE MAST ARM	EA 6.000	13,500.00000		81,000.00	
0231	7992000000-M GENERIC SIGNAL ITEM DRILLED PIER FOUNDATION	M3 35.000	1,125.00000		39,375.00	
0232 AA1	0022000000-M UNCLASSIFIED EXCAVATION	M3 235,500.000	5.00000		1,177,500.00	
0233 AA1	0036000000-M UNDERCUT EXCAVATION	M3 13,800.000	6.00000		82,800.00	
0234 AA1	0106000000-M BORROW EXCAVATION	M3 128,800.000	3.00000		386,400.00	
0235 AA1	1121000000-M AGGREGATE BASE COURSE	MTN 48,000.000	14.20000		681,600.00	

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0236 AA1	1489000000-M ASPHALT CONC BASE COURSE, TYPE B25.0B	3,470.000 MTN	38.00000		131,860.00	
0237 AA1	1491000000-M ASPHALT CONC BASE COURSE, TYPE B25.0C	2,928.000 MTN	38.00000		111,264.00	
0238 AA1	1498000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	7,184.000 MTN	38.00000		272,992.00	
0239 AA1	1519000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5B	10,283.000 MTN	38.00000		390,754.00	
0240 AA1	1560000000-M ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,830.000 MTN	388.00000		710,040.00	
0241 AA2	0022000000-M UNCLASSIFIE D EXCAVATION	227,100.000 M3				
0242 AA2	0036000000-M UNDERCUT EXCAVATION	13,700.000 M3				
0243 AA2	0106000000-M BORROW EXCAVATION	139,600.000 M3				
0244 AA2	1489000000-M ASPHALT CONC BASE COURSE, TYPE B25.0B	12,568.000 MTN				
0245 AA2	1491000000-M ASPHALT CONC BASE COURSE, TYPE B25.0C	15,809.000 MTN				
0246 AA2	1498000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	6,307.000 MTN				
0247 AA2	1519000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5B	10,305.000 MTN				

State of NC
Dept of Transportation

Date: 11-20-07
Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
Letting Date: 01-15-08 Call Order: 002
Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0248 AA2	1560000000-M ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,736.000 MTN				
0249 AB1	0366000000-M 375MM RC PIPE CULVERTS, CLASS III	2,010.000 M	70.00000		140,700.00	
0250 AB1	0372000000-M 450MM RC PIPE CULVERTS, CLASS III	666.000 M	83.00000		55,278.00	
0251 AB2	0366000000-M 375MM RC PIPE CULVERTS, CLASS III	1,606.800 M				
0252 AB2	0372000000-M 450MM RC PIPE CULVERTS, CLASS III	318.000 M				
0253 AB2	0986000000-M GENERIC PIPE ITEM 400MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	403.200 M				
0254 AB2	0986000000-M GENERIC PIPE ITEM 450MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	348.000 M				
0255 AB3	0366000000-M 375MM RC PIPE CULVERTS, CLASS III	1,606.800 M				
0256 AB3	0372000000-M 450MM RC PIPE CULVERTS, CLASS III	318.000 M				
0257 AB3	0986000000-M GENERIC PIPE ITEM 375MM HDPE PIPE CULVERTS	403.200 M				
0258 AB3	0986000000-M GENERIC PIPE ITEM 450MM HDPE PIPE CULVERTS	348.000 M				

State of NC
 Dept of Transportation

Date: 11-20-07
 Revised: 12-20-07

Contract ID: C201737 Project(s): STP-98(23)
 Letting Date: 01-15-08 Call Order: 002
 Bidder: 3516 - barnhill contracting company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
	Section 0001 Total				11,546,015.76	
	Bid Total				11,546,015.76	

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.

Fuel Price Adjustment Opt-Out Clause

Bidders have the option to accept or reject Fuel Price Adjustments in accordance with the requirements of Article 109-8 Fuel Price Adjustments and the provisions in the contract. To indicate the choice, the bidder shall enter an X in one of the blocks below.

The bidder will not be permitted to change the option after the bid is accepted.

Enter X in one box only:

Yes, the bidder accepts fuel price adjustments for this project in accordance with Article 109-8.

No, the bidder declines fuel price adjustments for this project.

In the event the bidder does not enter an X in either box, the bidder will receive fuel adjustments for the items shown in the contract.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE: 11-20-07
PAGE: 27

PROPOSAL: C201737
LETTING: L080115 CALL: 002
VENDOR: 3516 barnhill contracting company

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

DBE SUBCONTRACTOR: 12278 CLIFTON CONSTRUCTION CO., INC.						
Will Use Quote: Yes						
0046	2022000000-M	SUBDRAIN EXC	M3	420.000	10.00000	4200.00
0048	2044000000-M	150MM PERF S	M	500.000	14.00000	7000.00
0047	2033000000-M	SUBDR FINE A	M3	210.000	40.00000	8400.00
0049	2055000000-M	150MM SUBDR	EA	50.000	0.50000	25.00
0050	2066000000-N	CONC PAD SUB	EA	4.000	170.00000	680.00
0051	2077000000-M	150MM OUTLET	M	8.000	14.00000	112.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 20,417.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 20,417.00 ✓

DBE SUBCONTRACTOR: ⁴²⁴⁷4427 seal brothers contracting
Will Use Quote: Yes

0083	3503000000-M	WW WIRE FENC	M	4030.000	6.05000	24381.50
0084	3509000000-M	100MM FENCE	EA	820.000	15.00000	12300.00
0085	3515000000-M	125MM FENCE	EA	230.000	24.50000	5635.00
0086	3557000000-M	ADDITIONAL B	M	150.000	1.00000	150.00
0087	3566000000-M	WOVEN WIRE F	M	110.000	12.15000	1336.50
0160	6000000000-M	TEMPORARY SI	M	4800.000	6.10000	29280.00
0169	6029000000-M	SAFETY FENCE	M	650.000	5.90000	3835.00
0193	6147000000-M	GENERIC EROS	M	400.000	6.10000	2440.00
0194	6147000000-M	GENERIC EROS	M	1300.000	14.75000	19175.00
0195	6147000000-M	GENERIC EROS	M	600.000	15.00000	9000.00
0045	2000000000-N	RIGHT OF WAY	EA	89.000	115.00000	10235.00
0164	6015000000-M	TEMPORARY MU	HA	28.500	1095.00000	31207.50
0165	6018000000-M	SEED FOR TEM	KG	1075.000	3.25000	3493.75
0171	6036000000-M	MATTING FOR	M2	36000.000	1.62000	58320.00
0172	6037000000-M	COIR FIBER	M M2	580.000	7.50000	4350.00
0173	6038000000-M	PERM SOIL RE	M2	2220.000	8.75000	19425.00
0176	6084000000-M	SEEDING & MU	HA	33.000	3048.35000	100595.55
0178	6090000000-M	SEED FOR REP	KG	275.000	5.10000	1402.50
0177	6087000000-M	MOWING	HA	16.000	100.00000	1600.00
0179	6093000000-M	FERT FOR REP	MTN	1.250	625.00000	781.25
0180	6096000000-M	SEED FOR SUP	KG	725.000	3.65000	2646.25
0181	6108000000-M	FERTILIZER T	MTN	55.000	605.00000	33275.00
0182	6114000000-N	SPECIALIZED	HR	19.500	35.00000	682.50
0183	6123000000-M	REFORESTATIO	HA	0.800	1200.00000	960.00
0184	6126000000-M	STREAMBANK R	HA	0.040	10000.00000	400.00
0192	6132000000-N	GENERIC EROS	EA	108.000	175.00000	18900.00
0166	6021000000-M	FERT FOR TEM	MTN	8.500	635.00000	5397.50
0001	0000100000-N	MOBILIZATION	LS	1.000	20060.00000	20060.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 421,264.80
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 421,264.80 ✓

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE: 11-20-07
PAGE: 28

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

DBE SUBCONTRACTOR: 3080 CURTIN TRUCKING & DRAINAGE, INC.
Will Use Quote: Yes

0119	4465000000-N	TEMPORARY CR	EA	4.000	6500.00000	26000.00
0120	4470000000-N	RESET CRASH	EA	2.000	1950.00000	3900.00
0121	4485000000-M	PORTABLE BAR	M	515.000	72.00000	37080.00
0122	4500000000-M	RESET PORTAB	M	195.000	16.00000	3120.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 70,100.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 70,100.00 ✓

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

0110	4412000000-M	WORK ZONE SI	M2	163.000	73.17000	11926.71
------	--------------	--------------	----	---------	----------	----------

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 11,926.71
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 11,926.71 ✓

DBE SUBCONTRACTOR: 3766 KELVIN WHITEHURST TRUCKING
Will Use Quote: Yes

0040	1503000000-M	ASP CONC INT	MTN	10000.000	3.80000	38000.00
		haul only				
0041	1523000000-M	ASP CONC SUR	MTN	10000.000	3.80000	38000.00
		haul only				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 76,000.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 76,000.00 ✓

DBE SUBCONTRACTOR: 2446 HAROLD A. PURYEAR TRUCKING CO.
Will Use Quote: Yes

0040	1503000000-M	ASP CONC INT	MTN	11000.000	2.80000	30800.00
		haul only				
0041	1523000000-M	ASP CONC SUR	MTN	8000.000	2.80000	22400.00
		haul only				
0236	1489000000-M	ASP CONC BAS	MTN	3000.000	2.80000	8400.00
		haul only				
0237	1491000000-M	ASP CONC BAS	MTN	2000.000	2.80000	5600.00
		haul only				
0238	1498000000-M	ASP CONC INT	MTN	6000.000	2.80000	16800.00
		haul only				
0239	1519000000-M	ASP CONC SUR	MTN	10000.000	2.80000	28000.00
		haul only				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 112,000.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 112,000.00 ✓

DBE SUBCONTRACTOR: 5915 LFC TRUCKING
Will Use Quote: Yes

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:11-20-07
PAGE: 29

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0236	1489000000-M	ASP CONC BAS MTN		3000.000	3.80000	11400.00
	haul only					
0237	1491000000-M	ASP CONC BAS MTN		2000.000	3.80000	7600.00
	haul only					
0239	1519000000-M	ASP CONC SUR MTN		10000.000	3.80000	38000.00
	haul only					
0238	1498000000-M	ASP CONC INT MTN		5000.000	3.80000	19000.00
	haul only					

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 76,000.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 76,000.00✓

DBE SUBCONTRACTOR: 3376 REYNOLDS FENCE & GUARDRAIL INC
Will Use Quote: Yes

0077	3030000000-M	STL BM GRDRA M		2560.320	42.31000	108327.14
0078	3045000000-M	STL BM GRDRA M		57.150	49.20000	2811.78
0079	3150000000-N	ADDIT GUARDR EA		10.000	40.00000	400.00
0080	3210000000-N	GR ANCHOR TY EA		8.000	500.00000	4000.00
0081	3270000000-N	GR ANCHOR TY EA		20.000	1620.00000	32400.00
0082	3360000000-M	REMOVE GUARD M		1660.000	1.00000	1660.00
0001	0000100000-N	MOBILIZATION LS		1.000	1450.00000	1450.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 151,048.92
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 151,048.92✓

DBE SUBCONTRACTOR: 11468 Hines Trucking, Inc
Will Use Quote: Yes

0232	0022000000-M	UNCLASSIFIED M3		27500.000	1.05000	28875.00
	haul only					
0234	0106000000-M	BORROW EXCAV M3		128800.000	2.94000	378672.00
	haul only					
0010	0195000000-M	SELECT GRANU M3		7200.000	3.00000	21600.00
	haul only					

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 429,147.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 429,147.00✓

DBE SUBCONTRACTOR: 12196 COVENANT TRUCKING CO., INC.
Will Use Quote: Yes

0004	0080000000-M	CLASS IV SUB MTN		500.000	2.50000	1250.00
	haul only					
0032	1077000000-M	#57 STONE MTN		25.000	2.50000	62.50
	haul only					
0033	1110000000-M	STABILIZER A MTN		1000.000	2.50000	2500.00
	haul only					
0036	1198000000-M	AGGREGATE FO MTN		350.000	2.50000	875.00
	haul only					
0038	1220000000-M	INCIDENTAL S MTN		500.000	2.50000	1250.00
	haul only					

Check: 46E020E3 Page 29

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
 DBE COMMITMENT ITEMS

DATE: 11-20-07
 PAGE: 30

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0088	3628000000-M	PLN RIP RAP	MTN	840.000	3.30000	2772.00
	haul only					
0089	3649000000-M	PLN RIP RAP,	MTN	1440.000	2.75000	3960.00
	haul only					
0161	6006000000-M	EROS CONTRL	MTN	1575.000	2.75000	4331.25
	haul only					
0162	6009000000-M	EROS CONTRL	MTN	7950.000	2.75000	21862.50
	haul only					
0163	6012000000-M	SEDIMENT CON	MTN	3950.000	2.50000	9875.00
	haul only					

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 48,738.25
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 48,738.25 ✓

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 12.27% or 1416642.68 ✓
 Required: 12.00% or 1385521.89
 <GOAL MET>

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	570,000.00	570,000.00
0002	0001000000-M	200	CLEARING & GRUBBING ... HEC-TARE(S)	Lump Sum LS	1,000,000.00	1,000,000.00
0003	0008000000-M	200	SUPPLEMENTARY CLEARING & GRUB-BING	1.2 HA	17,785.00	21,342.00
0004	0080000000-M	SP	CLASS IV SUBGRADE STABILIZA-TION	500 MTN	15.00	7,500.00
0005	0134000000-M	240	DRAINAGE DITCH EXCAVATION	3,420 M3	3.75	12,825.00
0006	0141000000-M	240	BERM DITCH CONSTRUCTION	300 M	5.00	1,500.00
0007	0156000000-M	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	16,890 M2	4.00	67,560.00
0008	0177000000-M	250	BREAKING OF EXISTING ASPHALT PAVEMENT	910 M2	3.00	2,730.00
0009	0192000000-N	260	PROOF ROLLING	14 HR	180.00	2,520.00
0010	0195000000-M	265	SELECT GRANULAR MATERIAL	7,200 M3	12.45	89,640.00
0011	0196000000-M	270	FABRIC FOR SOIL STABILIZATION	7,200 M2	2.30	16,560.00
0012	0318000000-M	300	FOUNDATION CONDITIONING MATE-RIAL, MINOR STRS	1,250 MTN	16.14	20,175.00
0013	0343000000-M	310	375MM SIDE DRAIN PIPE	14.4 M	69.50	1,000.80
0014	0378000000-M	310	600MM RC PIPE CULVERTS, CLASS III	482.4 M	108.00	52,099.20
0015	0384000000-M	310	750MM RC PIPE CULVERTS, CLASS III	43.2 M	153.50	6,631.20
0016	0390000000-M	310	900MM RC PIPE CULVERTS, CLASS III	98.4 M	201.00	19,778.40
0017	0396000000-M	310	1050MM RC PIPE CULVERTS, CLASS III	4.8 M	249.00	1,195.20
0018	0402000000-M	310	1200MM RC PIPE CULVERTS, CLASS III	20.4 M	310.00	6,324.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	0448000000-M	310	****MM RC PIPE CULVERTS, CLASS IV (750MM)	105.6 M	200.00	21,120.00
0020	0708000000-M	310	400MM BIT COAT CS PIPE CULVERTS, TYPE B 1.63MM THICK	219.6 M	86.00	18,885.60
0021	0714000000-M	310	450MM BIT COAT CS PIPE CULVERTS, TYPE B 1.63MM THICK	81.6 M	99.50	8,119.20
0022	0720000000-M	310	600MM BIT COAT CS PIPE CULVERTS, TYPE B 1.63MM THICK	43.2 M	124.00	5,356.80
0023	0726000000-M	310	800MM BIT COAT CS PIPE CULVERTS, TYPE B 2.01MM THICK	60 M	168.00	10,080.00
0024	0732000000-M	310	900MM BIT COAT CS PIPE CULVERTS, TYPE B 2.01MM THICK	115.2 M	199.00	22,924.80
0025	0804000000-M	310	***MM BIT COAT CS PIPE ELBOWS, TYPE B ****MM THICK (900MM, 2.01MM)	2 EA	475.00	950.00
0026	0806000000-M	310	400MM BIT COAT CS PIPE ELBOWS, TYPE B 1.63MM THICK	12 EA	225.00	2,700.00
0027	0809000000-M	310	800MM BIT COAT CS PIPE ELBOWS, TYPE B 2.01MM THICK	2 EA	425.00	850.00
0028	0995000000-M	340	PIPE REMOVAL	260 M	32.80	8,528.00
0029	1011000000-N	500	FINE GRADING	Lump Sum LS	819,100.00	819,100.00
0030	1044000000-M	501	LIME TREATED SOIL (SLURRY METHOD)	40,030 M2	2.88	115,286.40
0031	1066000000-M	501	LIME FOR LIME TREATED SOIL	441 MTN	188.00	82,908.00
0032	1077000000-M	SP	#57 STONE	25 MTN	16.00	400.00
0033	1110000000-M	510	STABILIZER AGGREGATE	1,000 MTN	14.50	14,500.00
0034	1176000000-M	542	***MM SOIL CEMENT BASE (180MM)	40,030 M2	2.57	102,877.10
0035	1187000000-M	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	1,201 MTN	155.00	186,155.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	1198000000-M	SP	AGGREGATE FOR SOIL CEMENT BASE	350 MTN	11.00	3,850.00
0037	1209000000-M	543	ASPHALT CURING SEAL	54,450 L	0.52	28,314.00
0038	1220000000-M	545	INCIDENTAL STONE BASE	500 MTN	16.00	8,000.00
0039	1330000000-M	607	INCIDENTAL MILLING	3,530 M2	6.50	22,945.00
0040	1503000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	12,768 MTN	38.00	485,184.00
0041	1523000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	11,099 MTN	38.00	421,762.00
0042	1565000000-M	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	666 MTN	404.00	269,064.00
0043	1693000000-M	654	ASPHALT PLANT MIX PAVEMENT REPAIR	270 MTN	150.00	40,500.00
0044	1840000000-M	665	MILLED RUMBLE STRIPS	4,510 M	1.75	7,892.50
0045	2000000000-N	806	RIGHT OF WAY MARKERS	89 EA	115.00	10,235.00
0046	2022000000-M	815	SUBDRAIN EXCAVATION	420 M3	10.00	4,200.00
0047	2033000000-M	815	SUBDRAIN FINE AGGREGATE	210 M3	40.00	8,400.00
0048	2044000000-M	815	150MM PERFORATED SUBDRAIN PIPE	500 M	14.00	7,000.00
0049	2055000000-M	815	150MM SUBDRAIN PIPE WYES, TEES, & ELBOWS	50 EA	0.50	25.00
0050	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	4 EA	170.00	680.00
0051	2077000000-M	815	150MM OUTLET PIPE (SUBDRAINS)	8 M	14.00	112.00
0052	2143000000-M	818	BLOTTING SAND	20 MTN	40.00	800.00
0053	2209000000-M	838	ENDWALLS	11 M3	900.00	9,900.00
0054	2253000000-M	840	PIPE COLLARS	4 M3	1,000.00	4,000.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0055	2275000000-M	SP	FLOWABLE FILL	7 M3	200.00	1,400.00
0056	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	95 EA	1,150.00	109,250.00
0057	2308000000-M	840	MASONRY DRAINAGE STRUCTURES	11 M	1,000.00	11,000.00
0058	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	10 EA	400.00	4,000.00
0059	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	6 EA	375.00	2,250.00
0060	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	22 EA	375.00	8,250.00
0061	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	21 EA	370.00	7,770.00
0062	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	5 EA	450.00	2,250.00
0063	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	6 EA	470.00	2,820.00
0064	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	19 EA	470.00	8,930.00
0065	2396000000-N	840	FRAME WITH COVER, STD 840.54	5 EA	275.00	1,375.00
0066	2440000000-N	840	CONCRETE APRON FOR CATCH BASIN	15 EA	350.00	5,250.00
0067	2451000000-N	840	CONCRETE APRON FOR DROP INLETS	10 EA	350.00	3,500.00
0068	2542000000-M	846	450MM CONCRETE CURB & GUTTER	3,900 M	36.65	142,935.00
0069	2549000000-M	846	750MM CONCRETE CURB & GUTTER	653 M	56.15	36,665.95
0070	2556000000-M	846	SHOULDER BERM GUTTER	470 M	46.80	21,996.00
0071	2591000000-M	848	100MM CONCRETE SIDEWALK	29 M2	34.70	1,006.30
0072	2605000000-N	SP	WHEELCHAIR RAMPS	4 EA	850.00	3,400.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0073	2612000000-M	848	150MM CONCRETE DRIVEWAY	9 M2	55.36	498.24
0074	2619000000-M	850	100MM CONCRETE PAVED DITCH	49 M2	75.00	3,675.00
0075	2647000000-M	852	125MM MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,315 M2	49.50	65,092.50
0076	2920000000-N	SP	CONVERT EXISTING DROP INLET TO CATCH BASIN	1 EA	800.00	800.00
0077	3030000000-M	862	STEEL BM GUARDRAIL	2,560.32 M	42.31	108,327.14
0078	3045000000-M	862	STEEL BM GUARDRAIL, SHOP CURVED	57.15 M	49.20	2,811.78
0079	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	40.00	400.00
0080	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	8 EA	500.00	4,000.00
0081	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	20 EA	1,620.00	32,400.00
0082	3360000000-M	863	REMOVE EXISTING GUARDRAIL	1,660 M	1.00	1,660.00
0083	3503000000-M	866	WOVEN WIRE FENCE, 1200MM FABRIC	4,030 M	6.05	24,381.50
0084	3509000000-M	866	100MM TIMBER FENCE POSTS, 2.30M LONG	820 EA	15.00	12,300.00
0085	3515000000-M	866	125MM TIMBER FENCE POSTS, 2.50M LONG	230 EA	24.50	5,635.00
0086	3557000000-M	866	ADDITIONAL BARBED WIRE	150 M	1.00	150.00
0087	3566000000-M	867	WOVEN WIRE FENCE RESET	110 M	12.15	1,336.50
0088	3628000000-M	876	PLAIN RIP RAP, CLASS I	840 MTN	38.00	31,920.00
0089	3649000000-M	876	PLAIN RIP RAP, CLASS B	1,440 MTN	37.00	53,280.00
0090	3651000000-M	SP	BOULDERS	230 MTN	73.00	16,790.00
0091	3656000000-M	876	FILTER FABRIC FOR DRAINAGE	7,000 M2	2.00	14,000.00

Contract Item Sheets For C201737

Line #	ItemsNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0092	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	7 EA	2,000.00	14,000.00
0093	3984000000-M	SP	GENERIC WALL ITEM SOUND BARRIER WALL	583.5 M2	468.00	273,078.00
0094	4048000000-M	902	REINFORCED CONCRETE SIGN FOOTINGS	7 M3	900.00	6,300.00
0095	4060000000-M	903	SUPPORTS, BREAKAWAY STEEL BEAM	3,142 KG	6.40	20,108.80
0096	4072000000-M	903	SUPPORTS, 4.5KG STEEL U-CHANNEL	589 M	22.00	12,958.00
0097	4096000000-N	904	SIGN ERECTION, TYPE D	3 EA	92.00	276.00
0098	4102000000-N	904	SIGN ERECTION, TYPE E	85 EA	65.00	5,525.00
0099	4108000000-N	904	SIGN ERECTION, TYPE F	24 EA	89.00	2,136.00
0100	4109000000-N	904	SIGN ERECTION, TYPE *** (OVER-HEAD) (A)	3 EA	600.00	1,800.00
0101	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	8 EA	500.00	4,000.00
0102	4115000000-N	904	SIGN ERECTION, OVERLAY (OVER-HEAD)	2 EA	375.00	750.00
0103	4116000000-N	904	SIGN ERECTION, OVERLAY (GROUND MOUNTED)	8 EA	375.00	3,000.00
0104	4129000000-N	906	RELOCATE SIGN, TYPE ***** (D)	2 EA	92.00	184.00
0105	4129000000-N	906	RELOCATE SIGN, TYPE ***** (E)	2 EA	65.00	130.00
0106	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	5 EA	90.00	450.00
0107	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	37 EA	3.00	111.00
0108	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	2 EA	3.00	6.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0109	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	2 EA	3.00	6.00
0110	4412000000-M	SP	WORK ZONE SIGNS (STATIONARY)	163 M2	73.17	11,926.71
0111	4412100000-M	SP	WORK ZONE SIGNS (PORTABLE)	44 M2	150.00	6,600.00
0112	4412200000-M	SP	WORK ZONE SIGNS (BARRICADE MOUNTED)	32 M2	85.00	2,720.00
0113	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	1 EA	1,500.00	1,500.00
0114	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	1 EA	5,000.00	5,000.00
0115	4430000000-N	1130	DRUMS	471 EA	42.00	19,782.00
0116	4435000000-N	1135	CONES	250 EA	18.00	4,500.00
0117	4446100000-M	SP	BARRICADES (TYPE III)	126 M	100.00	12,600.00
0118	4455000000-N	1150	FLAGGER	240 MD	110.00	26,400.00
0119	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	4 EA	6,500.00	26,000.00
0120	4470000000-N	1160	RESET TEMPORARY CRASH CUSHIONS	2 EA	1,950.00	3,900.00
0121	4485000000-M	1170	PORTABLE CONCRETE BARRIER	515 M	72.00	37,080.00
0122	4500000000-M	1170	RESET PORTABLE CONCRETE BARRIER	195 M	16.00	3,120.00
0123	4615000000-M	1205	REMOVABLE TAPE PAVEMENT MARKING LINES (100MM)	99 M	4.50	445.50
0124	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	458 EA	3.25	1,488.50
0125	4685000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 2.3MM)	13,204 M	1.35	17,825.40
0126	4686000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 3.1MM)	12,492 M	1.65	20,611.80
0127	4695000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (200MM, 2.3MM)	600 M	5.00	3,000.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0128	4710000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (600MM, 3.1MM)	282 M	16.50	4,653.00
0129	4721000000-M	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (3.1MM)	40 EA	45.00	1,800.00
0130	4725000000-M	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (2.3MM)	276 EA	65.00	17,940.00
0131	4810000000-M	1205	PAINT PAVEMENT MARKING LINES (100MM)	29,101 M	0.40	11,640.40
0132	4820000000-M	1205	PAINT PAVEMENT MARKING LINES (200MM)	108 M	1.65	178.20
0133	4835000000-M	1205	PAINT PAVEMENT MARKING LINES (600MM)	150 M	12.50	1,875.00
0134	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	16 EA	25.00	400.00
0135	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	126 EA	25.00	3,150.00
0136	4850000000-M	1205	REMOVAL OF PAVEMENT MARKING LINES (100MM)	2,378 M	1.10	2,615.80
0137	4855000000-M	1205	REMOVAL OF PAVEMENT MARKING LINES (150MM)	3 M	1.10	3.30
0138	4860000000-M	1205	REMOVAL OF PAVEMENT MARKING LINES (200MM)	56 M	1.65	92.40
0139	4870000000-M	1205	REMOVAL OF PAVEMENT MARKING LINES (600MM)	12 M	10.00	120.00
0140	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	19 EA	35.00	665.00
0141	4900000000-N	1252	PERMANENT RAISED PAVEMENT MARKERS	1,206 EA	3.25	3,919.50
0142	4915000000-M	1264	2.1M U-CHANNEL POSTS	3 EA	25.00	75.00
0143	4955000000-N	1264	OBJECT MARKERS (END OF ROAD)	3 EA	40.00	120.00
0144	5300000000-M	1505	FOUNDATION CONDITIONING MATERIAL, UTILITIES CLASS ***** (V)	75.5 MTN	16.14	1,218.57

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0145	5306000000-M	SP	BEDDING MATERIAL, UTILITIES CLASS ***** (V)	75.5 MTN	16.14	1,218.57
0146	5318000000-M	1505	PAVEMENT REPAIR FOR UTILITY WORK	2.95 MTN	165.00	486.75
0147	5360000000-M	1510	150MM DI WATER PIPE, PC 2.41MPA	6 M	75.00	450.00
0148	5378000000-M	1510	300MM DI WATER PIPE, PC 2.41MPA	334 M	130.00	43,420.00
0149	5384000000-M	1510	400MM DI WATER PIPE, PC ***MPA (2.41MPA)	139 M	200.00	27,800.00
0150	5414000000-M	1510	20MM COPPER WATER PIPE, TYPE K	5 M	38.00	190.00
0151	5480000000-M	1510	DUCTILE IRON WATER PIPE FITTINGS, 1.72MPA MIN WP	1,880.2 KG	9.00	16,921.80
0152	5510000000-M	1510	20MM CORPORATION STOP	1 EA	150.00	150.00
0153	5540000000-M	1510	150MM GATE VALVE & VALVE BOX, 1.38MPA WP (1.38MPA WP)	4 EA	725.00	2,900.00
0154	5558000000-M	1510	300MM GATE VALVE & VALVE BOX, ****MPA WP (1.38MPA WP)	2 EA	1,675.00	3,350.00
0155	5648000000-N	1510	RELOCATE EXISTING WATER METER	1 EA	750.00	750.00
0156	5666000000-M	1510	FIRE HYDRANT, ****MPA WP (1.035MPA WP)	4 EA	2,300.00	9,200.00
0157	5798000000-M	1530	FILL OR REMOVE ABANDONED ***MM PIPE, ***** (300MM, DI WATER)	387 M	40.00	15,480.00
0158	5798000000-M	1530	FILL OR REMOVE ABANDONED ***MM PIPE, ***** (400MM, DI WATER)	126 M	45.00	5,670.00
0159	5882000000-N	SP	GENERIC UTILITY ITEM 400MM BUTTERFLY VALVE & MAN-HOLE	2 EA	5,200.00	10,400.00
0160	6000000000-M	1605	TEMPORARY SILT FENCE	4,800 M	6.10	29,280.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0161	6006000000-M	1610	STONE FOR EROSION CONTROL, CLASS A	1,575 MTN	36.00	56,700.00
0162	6009000000-M	1610	STONE FOR EROSION CONTROL, CLASS B	7,950 MTN	37.00	294,150.00
0163	6012000000-M	1610	SEDIMENT CONTROL STONE	3,950 MTN	27.00	106,650.00
0164	6015000000-M	1615	TEMPORARY MULCHING	28.5 HA	1,095.00	31,207.50
0165	6018000000-M	1620	SEED FOR TEMPORARY SEEDING	1,075 KG	3.25	3,493.75
0166	6021000000-M	1620	FERTILIZER FOR TEMPORARY SEED- ING	8.5 MTN	635.00	5,397.50
0167	6024000000-M	1622	TEMPORARY SLOPE DRAINS	500 M	40.00	20,000.00
0168	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	29 EA	85.00	2,465.00
0169	6029000000-M	SP	SAFETY FENCE	650 M	5.90	3,835.00
0170	6030000000-M	1630	SILT EXCAVATION	20,350 M3	0.10	2,035.00
0171	6036000000-M	1631	MATTING FOR EROSION CONTROL	36,000 M2	1.62	58,320.00
0172	6037000000-M	SP	COIR FIBER MAT	580 M2	7.50	4,350.00
0173	6038000000-M	SP	PERMANENT SOIL REINFORCEMENT MAT	2,220 M2	8.75	19,425.00
0174	6042000000-M	1632	6.4MM HARDWARE CLOTH	350 M	20.00	7,000.00
0175	6070000000-N	SP	SPECIAL STILLING BASINS	2 EA	150.00	300.00
0176	6084000000-M	1660	SEEDING & MULCHING	33 HA	3,048.35	100,595.55
0177	6087000000-M	1660	MOWING	16 HA	100.00	1,600.00
0178	6090000000-M	1661	SEED FOR REPAIR SEEDING	275 KG	5.10	1,402.50
0179	6093000000-M	1661	FERTILIZER FOR REPAIR SEEDING	1.25 MTN	625.00	781.25
0180	6096000000-M	1662	SEED FOR SUPPLEMENTAL SEEDING	725 KG	3.65	2,646.25

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0181	6108000000-M	1665	FERTILIZER TOPDRESSING	55 MTN	605.00	33,275.00
0182	6114000000-N	SP	SPECIALIZED HAND MOWING	19.5 HR	35.00	682.50
0183	6123000000-M	1670	REFORESTATION	0.8 HA	1,200.00	960.00
0184	6126000000-M	SP	STREAMBANK REFORESTATION	0.04 HA	10,000.00	400.00
0185	6132000000-N	SP	GENERIC EROSION CONTROL ITEM 102MM SKIMMER	5 EA	1,250.00	6,250.00
0186	6132000000-N	SP	GENERIC EROSION CONTROL ITEM 38MM SKIMMER	23 EA	500.00	11,500.00
0187	6132000000-N	SP	GENERIC EROSION CONTROL ITEM 51MM SKIMMER	19 EA	600.00	11,400.00
0188	6132000000-N	SP	GENERIC EROSION CONTROL ITEM 64MM SKIMMER	14 EA	800.00	11,200.00
0189	6132000000-N	SP	GENERIC EROSION CONTROL ITEM 76MM SKIMMER	5 EA	940.00	4,700.00
0190	6132000000-N	SP	GENERIC EROSION CONTROL ITEM FITTED FILTER ASSEMBLE	20 EA	65.00	1,300.00
0191	6132000000-N	SP	GENERIC EROSION CONTROL ITEM MAIN HOUSING	10 EA	350.00	3,500.00
0192	6132000000-N	SP	GENERIC EROSION CONTROL ITEM RESPONSE FOR EROSION CONTROL	108 EA	175.00	18,900.00
0193	6147000000-M	SP	GENERIC EROSION CONTROL ITEM BELTED SILT FENCE	400 M	6.10	2,440.00
0194	6147000000-M	SP	GENERIC EROSION CONTROL ITEM COIR FIBER BAFFLES	1,300 M	14.75	19,175.00
0195	6147000000-M	SP	GENERIC EROSION CONTROL ITEM STRAW WATTLES	600 M	15.00	9,000.00
0196	7060000000-M	1705	SIGNAL CABLE	1,485 M	2.00	2,970.00
0197	7120000000-M	1705	VEHICLE SIGNAL HEAD (300MM, 3 SECTION)	34 EA	775.00	26,350.00
0198	7132000000-M	1705	VEHICLE SIGNAL HEAD (300MM, 4 SECTION)	1 EA	1,000.00	1,000.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0199	7144000000-M	1705	VEHICLE SIGNAL HEAD (300MM, 5 SECTION)	8 EA	1,225.00	9,800.00
0200	7252000000-M	1710	MESSENGER CABLE (6.35MM)	1,183 M	5.15	6,092.45
0201	7264000000-M	1710	MESSENGER CABLE (9.52MM)	231 M	8.00	1,848.00
0202	7279000000-M	1715	TRACER WIRE	973 M	1.80	1,751.40
0203	7300000000-M	1715	TRENCHING (UNPAVED)	1,989 M	19.00	37,791.00
0204	7301000000-M	SP	DIRECTIONAL DRILL POLYETHYLENE CONDUIT, *****MM (** CONDUIT) (50MM, 1 CONDUIT)	127 M	45.00	5,715.00
0205	7301000000-M	SP	DIRECTIONAL DRILL POLYETHYLENE CONDUIT, *****MM (** CONDUIT) (50MM, 2 CONDUITS)	220 M	60.00	13,200.00
0206	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	21 EA	325.00	6,825.00
0207	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEAVY DUTY)	6 EA	525.00	3,150.00
0208	7360000000-N	1720	WOOD POLE	6 EA	900.00	5,400.00
0209	7372000000-N	1721	GUY ASSEMBLY	18 EA	215.00	3,870.00
0210	7408000000-M	1722	25MM RISER WITH WEATHERHEAD	1 EA	525.00	525.00
0211	7420000000-M	1722	50MM RISER WITH WEATHERHEAD	4 EA	475.00	1,900.00
0212	7432000000-M	1722	50MM RISER WITH HEAT SHRINK TUBING	2 EA	500.00	1,000.00
0213	7444000000-M	1725	INDUCTIVE LOOP SAWCUT	1,630 M	18.00	29,340.00
0214	7456000000-M	1726	LEAD-IN CABLE	2,300 M	3.10	7,130.00
0215	7516000000-M	1730	COMMUNICATIONS CABLE (**FIBER) (12)	2,471 M	5.00	12,355.00
0216	7552000000-N	1731	INTERCONNECT CENTER	3 EA	3,200.00	9,600.00
0217	7566000000-N	1733	DELINEATOR MARKER	8 EA	105.00	840.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0218	7574000000-N	SP	FURNISH FIBER-OPTIC TRANSCEIVER	1 EA	1,420.00	1,420.00
0219	7613000000-N	SP	SOIL TEST	7 EA	900.00	6,300.00
0220	7636000000-N	1745	SIGN FOR SIGNALS	10 EA	325.00	3,250.00
0221	7684000000-N	1750	SIGNAL CABINET FOUNDATION	2 EA	700.00	1,400.00
0222	7686000000-N	SP	CONDUIT ENTRANCE INTO EXISTING FOUNDATION	1 EA	550.00	550.00
0223	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2 EA	12,000.00	24,000.00
0224	7780000000-N	SP	DETECTOR CARD (TYPE 2070L)	26 EA	175.00	4,550.00
0225	7948000000-N	SP	TRAFFIC SIGNAL REMOVAL	1 EA	875.00	875.00
0226	7980000000-N	SP	GENERIC SIGNAL ITEM CABINET BASE EXTENDER	2 EA	400.00	800.00
0227	7980000000-N	SP	GENERIC SIGNAL ITEM FIBER-OPTIC TRANSCEIVER SELF-HEALING RING	3 EA	2,000.00	6,000.00
0228	7980000000-N	SP	GENERIC SIGNAL ITEM MAST ARM WITH METAL POLE DESIGN	7 EA	125.00	875.00
0229	7980000000-N	SP	GENERIC SIGNAL ITEM METAL POLE WITH DUAL MAST ARM	1 EA	15,000.00	15,000.00
0230	7980000000-N	SP	GENERIC SIGNAL ITEM METAL POLE WITH SINGLE MAST ARM	6 EA	13,500.00	81,000.00
0231	7992000000-M	SP	GENERIC SIGNAL ITEM DRILLED PIER FOUNDATION	35 M3	1,125.00	39,375.00
***** BEGIN SCHEDULE AA ***** ***** (2 ALTERNATES) *****						
0232	0022000000-M	225	UNCLASSIFIED EXCAVATION	235,500 M3	5.00	1,177,500.00
AA1						
0233	0036000000-M	225	UNDERCUT EXCAVATION	13,800 M3	6.00	82,800.00
AA1						

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0234 AA1	0106000000-M	230	BORROW EXCAVATION	128,800 M3	3.00	386,400.00
0235 AA1	1121000000-M	520	AGGREGATE BASE COURSE	48,000 MTN	14.20	681,600.00
0236 AA1	1489000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	3,470 MTN	38.00	131,860.00
0237 AA1	1491000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	2,928 MTN	38.00	111,264.00
0238 AA1	1498000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	7,184 MTN	38.00	272,992.00
0239 AA1	1519000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	10,283 MTN	38.00	390,754.00
0240 AA1	1560000000-M	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,830 MTN	388.00	710,040.00
*** OR ***						
0241 AA2	0022000000-M	225	UNCLASSIFIED EXCAVATION	227,100 M3		
0242 AA2	0036000000-M	225	UNDERCUT EXCAVATION	13,700 M3		
0243 AA2	0106000000-M	230	BORROW EXCAVATION	139,600 M3		
0244 AA2	1489000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	12,568 MTN		
0245 AA2	1491000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	15,809 MTN		
0246 AA2	1498000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	6,307 MTN		
0247 AA2	1519000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	10,305 MTN		
0248 AA2	1560000000-M	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,736 MTN		
***** END SCHEDULE AA *****						
***** BEGIN SCHEDULE AB *****						
***** (3 ALTERNATES) *****						
0249 AB1	0366000000-M	310	375MM RC PIPE CULVERTS, CLASS III	2,010 M	70.00	140,700.00

Contract Item Sheets For C201737

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0250 AB1	0372000000-M	310	450MM RC PIPE CULVERTS, CLASS III	666 M	83.00	55,278.00
*** OR ***						
0251 AB2	0366000000-M	310	375MM RC PIPE CULVERTS, CLASS III	1,606.8 M		
0252 AB2	0372000000-M	310	450MM RC PIPE CULVERTS, CLASS III	318 M		
0253 AB2	0986000000-M	SP	GENERIC PIPE ITEM 400MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	403.2 M		
0254 AB2	0986000000-M	SP	GENERIC PIPE ITEM 450MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	348 M		
*** OR ***						
0255 AB3	0366000000-M	310	375MM RC PIPE CULVERTS, CLASS III	1,606.8 M		
0256 AB3	0372000000-M	310	450MM RC PIPE CULVERTS, CLASS III	318 M		
0257 AB3	0986000000-M	SP	GENERIC PIPE ITEM 375MM HDPE PIPE CULVERTS	403.2 M		
0258 AB3	0986000000-M	SP	GENERIC PIPE ITEM 450MM HDPE PIPE CULVERTS	348 M		
***** END SCHEDULE AB *****						
TOTAL AMOUNT OF BID FOR ENTIRE PROJECT						\$11,546,015.76

Contract Number C201737
County Wake

Rev 02-17-04

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

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, and that the Contractor intends to do the work with his own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

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

SIGNATURE OF CONTRACTOR

Barnhill Contracting Company
Print or type full name of Corporation

P. O. Box 1529, 2311 N. Main St., Tarboro, N. C. 27886
Address as Prequalified

Attest Sophia B. Hardy Secretary/~~Assistant Secretary~~
Delete inappropriate title

By Drew M. Johnson, P. E. ~~President/Vice President/Assistant Vice President~~
Delete inappropriate title

Sophia B. Hardy Print or type signer's name
Drew M. Johnson, P. E. Print or type signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

NOTARY SEAL

Subscribed and sworn to before me this the

15th day of February 2008.

Judy K. Sessoms /Judy K. Sessoms
Signature of Notary Public

of Edgecombe County

State of North Carolina

My Commission Expires: 8-9-2010

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

DEBARMENT CERTIFICATION OF CONTRACTOR

Conditions for certification:

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

DEBARMENT CERTIFICATION

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

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

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

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

Check here if an explanation is attached to this certification.

Contract No: C201737

County: Wake

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

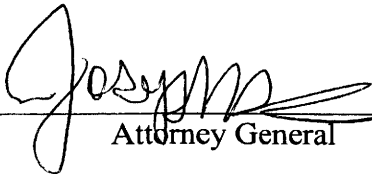


Contract Officer

2/21/08

Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C201737
County Wake County

Rev 02-13-04

Bond No. 104975942

CONTRACT PAYMENT BOND

Date of Payment:
Bond Execution: February 8, 2008

Name of Principal:
Contractor Barnhill Contracting Company
Post Office Box 1529 Tarboro, NC 27886

Name of Surety: Travelers Casualty and Surety Company of America
11440 Carmel Commons Blvd. Charlotte, NC 28226

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

Amount of Bond: Eleven Million Five Hundred Forty Six Thousand Fifteen Dollars and 76/100 (\$11,546,015.76)

Contract ID No.: C201737

County Name(s): Wake County

KNOW ALL MEN BY THESE PRESENTS, That we, the 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-bounden 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. C201737
County Wake County

Rev 02-13-04

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Bobbi D. Pendleton
Print, stamp or type name of Attorney-in-Fact

Bobbi D. Pendleton
Signature of Attorney-in-Fact

Brian P. Clair
Signature of witness

Brian P. Clair
Print or type witness' name



4000 CentreGreen Way Suite 250, Cary, NC 27513
Address of Attorney-in-Fact

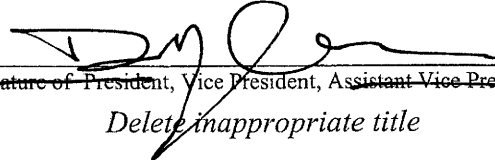
CONTRACT PAYMENT BOND

CORPORATION

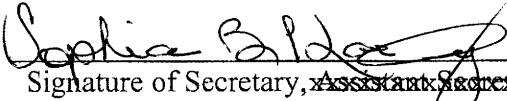
SIGNATURE OF CONTRACTOR (Principal)

Barnhill Contracting Company
Print or type full name of Corporation

Post Office Box 1529, Tarboro, NC 27886
Address as prequalified

By 
~~Signature of President, Vice President, Assistant Vice President~~
Delete inappropriate title

Drew M. Johnson, P. E.
Print or type signer's name

Attest 
Signature of Secretary, ~~Assistant Secretary~~
Delete inappropriate title

Sophia B. Hardy
Print or type signer's name

Affix Corporate Seal

Contract Number C201737
County Wake County

Rev 02-13-04

Bond No. 104975942

CONTRACT PERFORMANCE BOND

Date of Contract Performance

Bond Execution:

February 8, 2008

Name of Principal:

Barnhill Contracting Company

Contractor

Post Office Box 1529 Tarboro, NC 27886

Name of Surety:

Travelers Casualty and Surety Company of America

11440 Carmel Commons Blvd. Charlotte, NC 28226

Name of Contracting Body:

North Carolina Department of Transportation

Raleigh, North Carolina

Amount of Bond:

Eleven Million Five Hundred Forty Six Thousand Fifteen Dollars and 76/100 (\$11,546,015.76)

Contract ID No.:

C201737

County Name(s):

Wake County

KNOW ALL MEN BY THESE PRESENTS, That we, the 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-bounden 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 PERFORMANCE BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Bobbi D. Pendleton
Attorney-in-Fact
Print, stamp, or type name of Attorney-in Fact

Bobbi D. Pendleton
Signature of Attorney-in-Fact

Brian P. Clair
Signature of witness

Brian P. Clair
Print or type witness' name



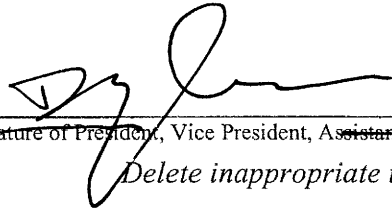
4000 CentreGreen Way Suite 250, Cary, NC 27513
Address of Attorney-in-Fact

CONTRACT PERFORMANCE BOND
CORPORATION

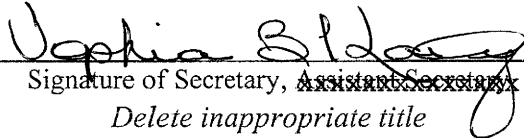
SIGNATURE OF CONTRACTOR (Principal)

Barnhill Contracting Company
Print full name of Corporation

Post Office Box 1529, Tarboro, NC 27886
Address as prequalified

By 
~~Signature of President, Vice President, Assistant Vice President~~
Delete inappropriate title

Drew M. Johnson, P. E.
Print or type signer's name

Attest 
Signature of Secretary, ~~Assistant Secretary~~
Delete inappropriate title

Sophia B. Hardy
Print or type signer's name

Affix Corporate Seal



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
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

Surety Bond No. 104975942

Principal: Barnhill Contracting Company

OR

Project Description: NC DOT Corporation Contract C201737 Wake County

Obligee: North Carolina Department of Transportation

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, 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 Bobbi D. Pendleton of the City of Cary, State of NC, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof 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, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 11th day of August, 2006.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
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



State of Connecticut

City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 11th day of August, 2006, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, 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, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

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 Underwriters, Inc., Seaboard Surety Company, 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, 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 Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, 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, 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 8th day of February, 2008.


Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at stpaultravelersbond.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.

