

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

C201847

CONTRACT AND  
CONTRACT BONDS  
FOR CONTRACT NO. C201847

WBS 36306.3.1 STP-0332(15)

T.I.P NO. U-4733

COUNTY OF NEW HANOVER  
THIS IS THE ROADWAY CONTRACT  
ROUTE NUMBER SR 1411 LENGTH 0.466 MILES  
LOCATION SR-1411 (WRIGHTSVILLE AVE) FROM FOREST HILL DR TO SR-2313  
(WILSHIRE BLVD).

CONTRACTOR MAINLINE CONTRACTING, INC.  
ADDRESS 2315 SPARGER ROAD  
DURHAM, NC 277052227

BIDS OPENED JULY 15, 2008  
CONTRACT EXECUTION AUG 22 2008

**Mainline Contracting Inc (10339).**

**Vendor 1 of 4 Vendors for Call Order 011 (Proposal ID C201847).**

County: NEW HANOVER

Address: 2315 Sparger Rd  
Durham, NC 27705

Phone Number: 919-384-1492

Signature Check: This bid has been properly signed by Leslie\_J.\_Basnight\_III\_10339.

Time Bid Received: Tue Jul 15 13:55:27 2008

Bid Checksum: 9BBE48AF

Amendment Count: 0

Bidding Errors: This bid contains errors.

Bid Total: \$3,816,054.72 ✓

Bond ID: SNC08991963

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$190,802.74

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 6/24/08

Surety Name: Hanover Insurance

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

*DBE GOAL SET - 8.0%*  
*DBE GOAL DBT - 4.8%*

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
4708	MB DAKATO HAWK CONSTRUCTION INC 138 ALVIN ROAD , PEMBROKE, NC 28372		Sub	19,044.50
5266	WB NORTH STATE ENVIRONMENTAL, INC 2889 LOWERY ST SUITE B , WINSTON-SALEM, NC 27101		Sub	10,388.25
12278	WB CLIFTON CONSTRUCTION CO., INC. 1435 GIDDENSVILLE ROAD , FAISON, NC 28341		Sub	4,417.10
3765	WB STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub	8,486.95
3765	WB STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sup	109,007.30
2676	MB PAUL D. WILLIAMS DBA PAUL D. WI POST OFFICE BOX 1385 , DUNN, NC 28335		Sub	62,700.00
3376	WB REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TRAIL, NC 28079		Sub	12,092.50
			TOTAL:	\$182,533.68 4.78%

Miscellaneous Data Info - Contractor Responses:  
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NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:

NCDOT/berc

Vendor 10339's Load Output for Call 011, Letting L080715, 2008-07-15

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BondID: SNC08991963  
Surety Registry Agency: surety2000  
Verified?: Yes  
Surety Agency: Hanover Insurance  
Bond Execution Date: 6/24/08  
Bond Amount: \$190,802.74 (Five Percent of Bid)

State of NC  
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Date: 06-17-08  
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Contract ID: C201847 Project(s): STP-0332(15)  
Letting Date: 07-15-08 Call Order: 011  
Bidder: 10339 - Mainline Contracting Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS						
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP			190,000.00
0002	0043000000-N GRADING	LUMP	LUMP			532,000.00
0003	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	5,000.00000		5,000.00
0004	0057000000-E UNDERCUT EXCAVATION	CY	100.000	20.00000		2,000.00
0005	0195000000-E SELECT GRANULAR MATERIAL	CY	100.000	40.00000		4,000.00
0006	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	100.000	2.00000		200.00
0007	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON	525.000	46.00000		24,150.00
0008	0366000000-E 15" RC PIPE CULVERTS, CLASS III	LF	1,944.000	32.60000		63,374.40
0009	0372000000-E 18" RC PIPE CULVERTS, CLASS III	LF	168.000	40.00000		6,720.00
0010	0378000000-E 24" RC PIPE CULVERTS, CLASS III	LF	84.000	37.70000		3,166.80
0011	0384000000-E 30" RC PIPE CULVERTS, CLASS III	LF	12.000	78.40000		940.80

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0012	0995000000-E PIPE REMOVAL	252.000 LF	41.45000		10,445.40	
0013	1220000000-E INCIDENTAL STONE BASE	250.000 TON	43.00000		10,750.00	
0014	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	1,590.000 TON	90.00000		143,100.00	
0015	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	1,290.000 TON	90.00000		116,100.00	
0016	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	4,470.000 TON	85.00000		379,950.00	
0017	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	400.000 TON	628.55000		251,420.00	
0018	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	200.000 TON	175.00000		35,000.00	
0019	2022000000-E SUBDRAIN EXCAVATION	22.400 CY	19.00000		425.60	
0020	2033000000-E SUBDRAIN FINE AGGREGATE	16.800 CY	50.00000		840.00	
0021	2044000000-E 6" PERFORATED SUBDRAIN PIPE	100.000 LF	25.00000		2,500.00	
0022	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	3.000 EA	0.50000		1.50	
0023	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1.000 EA	500.00000		500.00	

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0024	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	6.000 LF	25.00000		150.00	
0025	2190000000-N TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	24.000 EA	1,340.00000		32,160.00	
0026	2253000000-E PIPE COLLARS	0.798 CY	2,150.00000		1,715.70	
0027	2275000000-E FLOWABLE FILL	10.000 CY	225.00000		2,250.00	
0028	2286000000-N MASONRY DRAINAGE STRUCTURES	39.000 EA	1,000.00000		39,000.00	
0029	2308000000-E MASONRY DRAINAGE STRUCTURES	9.740 LF	275.00000		2,678.50	
0030	2364000000-N FRAME WITH TWO GRATES, STD 840.16	9.000 EA	425.00000		3,825.00	
0031	2366000000-N FRAME WITH TWO GRATES, STD 840.24	1.000 EA	525.00000		525.00	
0032	2367000000-N FRAME WITH TWO GRATES, STD 840.29	1.000 EA	475.00000		475.00	
0033	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	3.000 EA	540.00000		1,620.00	
0034	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	10.000 EA	555.00000		5,550.00	
0035	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	13.000 EA	555.00000		7,215.00	

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0036	2396000000-N FRAME WITH COVER, STD 840.54	2.000 EA	380.00000		760.00	
0037	2549000000-E 2'-6" CONCRETE CURB & GUTTER	3,710.000 LF	14.30000		53,053.00	
0038	2591000000-E 4" CONCRETE SIDEWALK	2,630.000 SY	28.50000		74,955.00	
0039	2605000000-N CONCRETE WHEELCHAIR RAMPS	22.000 EA	975.00000		21,450.00	
0040	2612000000-E 6" CONCRETE DRIVEWAY	470.000 SY	52.00000		24,440.00	
0041	2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,190.000 SY	50.00000		59,500.00	
0042	2800000000-N ADJUSTMENT OF CATCH BASINS	1.000 EA	850.00000		850.00	
0043	2830000000-N ADJUSTMENT OF MANHOLES	9.000 EA	345.00000		3,105.00	
0044	3030000000-E STEEL BM GUARDRAIL	200.000 LF	38.50000		7,700.00	
0045	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	62.500 LF	19.00000		1,187.50	
0046	3150000000-N ADDITIONAL GUARDRAIL POSTS	5.000 EA	48.00000		240.00	
0047	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	3.000 EA	575.00000		1,725.00	



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			Dollars	Cts	Dollars	Ct
0048	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	2.000 EA	1,925.00000		3,850.00	
0049	3360000000-E REMOVE EXISTING GUARDRAIL	245.000 LF	2.00000		490.00	
0050	3536000000-E CHAIN LINK FENCE, 48" FABRIC	200.000 LF	15.00000		3,000.00	
0051	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	15.000 EA	10.00000		150.00	
0052	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	4.000 EA	16.35000		65.40	
0053	3649000000-E RIP RAP, CLASS B	10.000 TON	130.00000		1,300.00	
0054	3656000000-E FILTER FABRIC FOR DRAINAGE	425.000 SY	3.00000		1,275.00	
0055	3984000000-E GENERIC WALL ITEM SOUND BARRIER WALL	1,262.000 SF	78.00000		98,436.00	
0056	4400000000-E WORK ZONE SIGNS (STATIONARY)	436.000 SF	7.00000		3,052.00	
0057	4405000000-E WORK ZONE SIGNS (PORTABLE)	852.000 SF	19.00000		16,188.00	
0058	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	135.000 SF	17.00000		2,295.00	
0059	4415000000-N FLASHING ARROW PANELS, TYPE C	3.000 EA	4,500.00000		13,500.00	

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0060	4420000000-N CHANGEABLE MESSAGE SIGN	EA 5.000	11,600.00000		58,000.00	
0061	4430000000-N DRUMS	EA 250.000	65.00000		16,250.00	
0062	4435000000-N CONES	EA 25.000	26.00000		650.00	
0063	4445000000-E BARRICADES (TYPE III)	LF 216.000	78.00000		16,848.00	
0064	4450000000-N FLAGGER	HR 1,800.000	18.00000		32,400.00	
0065	4480000000-N TMIA	EA 3.000	16,000.00000		48,000.00	
0066	4510000000-N POLICE	HR 300.000	35.00000		10,500.00	
0067	4516000000-N SKINNY DRUM	EA 50.000	50.00000		2,500.00	
0068	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA 44.000	7.00000		308.00	
0069	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF 23,545.000	0.34000		8,005.30	
0070	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF 2,009.000	0.80000		1,607.20	
0071	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF 477.000	3.00000		1,431.00	

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			Dollars	Cts	Dollars	Ct
0072	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	EA 24.000	50.00000		1,200.00	
0073	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA 78.000	55.00000		4,290.00	
0074	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", *****) (STANDARD GLASS BEADS)	LF 13,023.000	0.90000		11,720.70	
0075	4847110000-E POLYUREA PAVEMENT MARKING LINES (8", *****) (STANDARD GLASS BEADS)	LF 1,909.000	2.50000		4,772.50	
0076	4847140000-E POLYUREA PAVEMENT MARKING LINES (24", *****) (STANDARD GLASS BEADS)	LF 877.000	8.00000		7,016.00	
0077	4847200000-N POLYUREA PAVEMENT MARKING CHARACTER (***** (STANDARD GLASS BEADS)	EA 24.000	80.00000		1,920.00	
0078	4847220000-N POLYUREA PAVEMENT MARKING SYMBOL (***** (STANDARD GLASS BEADS)	EA 80.000	135.00000		10,800.00	
0079	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF 7,655.000	0.65000		4,975.75	
0080	4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8")	LF 625.000	1.00000		625.00	
0081	4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24")	LF 324.000	3.00000		972.00	
0082	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	EA 43.000	45.00000		1,935.00	

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			Dollars	Cts	Dollars	Ct
0083	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA 30.000	15.00000		450.00	
0084	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	EA 330.000	30.00000		9,900.00	
0085	5325200000-E 2" WATER LINE	LF 163.900	28.00000		4,589.20	
0086	5325600000-E 6" WATER LINE	LF 195.700	45.00000		8,806.50	
0087	5325800000-E 8" WATER LINE	LF 666.100	55.00000		36,635.50	
0088	5326200000-E 12" WATER LINE	LF 178.500	77.00000		13,744.50	
0089	5326600000-E 16" WATER LINE	LF 1,951.300	70.00000		136,591.00	
0090	5536000000-E 2" VALVE	EA 3.000	470.00000		1,410.00	
0091	5540000000-E 6" VALVE	EA 3.000	890.00000		2,670.00	
0092	5546000000-E 8" VALVE	EA 4.000	1,215.00000		4,860.00	
0093	5558000000-E 12" VALVE	EA 3.000	2,800.00000		8,400.00	
0094	5558600000-E 16" VALVE	EA 10.000	3,000.00000		30,000.00	

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0095	5648000000-N RELOCATE WATER METER	EA 18.000	750.00000		13,500.00	
0096	5666000000-E FIRE HYDRANT	EA 1.000	2,700.00000		2,700.00	
0097	5672000000-N RELOCATE FIRE HYDRANT	EA 8.000	2,500.00000		20,000.00	
0098	5775000000-E 4' DIA UTILITY MANHOLE	EA 23.000	1,360.00000		31,280.00	
0099	5781000000-E UTILITY MANHOLE WALL, 4' DIA	LF 39.000	285.00000		11,115.00	
0100	5800000000-E ABANDON 6" UTILITY PIPE	LF 264.000	13.00000		3,432.00	
0101	5801000000-E ABANDON 8" UTILITY PIPE	LF 1,745.000	13.00000		22,685.00	
0102	5804000000-E ABANDON 12" UTILITY PIPE	LF 1,052.000	15.00000		15,780.00	
0103	5810000000-E ABANDON 16" UTILITY PIPE	LF 952.000	19.00000		18,088.00	
0104	5816000000-N ABANDON UTILITY MANHOLE	EA 13.000	890.00000		11,570.00	
0105	5835800000-E 18" ENCASEMENT PIPE	LF 284.600	53.00000		15,083.80	
0106	5836000000-E 24" ENCASEMENT PIPE	LF 91.200	67.00000		6,110.40	

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0107	5836200000-E 30" ENCASEMENT PIPE	256.200 LF	129.00000		33,049.80	
0108	5872000000-E TRENCHLESS INSTALLATION OF 18"IN SOIL	142.300 LF	108.00000		15,368.40	
0109	5872010000-E TRENCHLESS INSTALLATION OF 18"NOT IN SOIL	142.300 LF	150.00000		21,345.00	
0110	5872200000-E TRENCHLESS INSTALLATION OF 24"IN SOIL	45.600 LF	120.00000		5,472.00	
0111	5872210000-E TRENCHLESS INSTALLATION OF 24"NOT IN SOIL	45.600 LF	200.00000		9,120.00	
0112	5872300000-E TRENCHLESS INSTALLATION OF 30"IN SOIL	128.100 LF	135.00000		17,293.50	
0113	5872310000-E TRENCHLESS INSTALLATION OF 30"NOT IN SOIL	128.100 LF	200.00000		25,620.00	
0114	5882000000-N GENERIC UTILITY ITEM RELOCATE SANITARY SEWER CLEANOUT	10.000 EA	850.00000		8,500.00	
0115	5888000000-E GENERIC UTILITY ITEM 16" PVC WATER PIPE (C905), DR18	369.000 LF	57.38000		21,173.22	
0116	5888000000-E GENERIC UTILITY ITEM 8" DI SEWER PIPE, PC 350	1,132.700 LF	55.52000		62,887.50	
0117	5888000000-E GENERIC UTILITY ITEM 8" PVC GRAVITY SEWER PIPE, (C900), DR 18	1,013.000 LF	43.96000		44,531.48	
0118	6000000000-E TEMPORARY SILT FENCE	2,150.000 LF	2.38000		5,117.00	

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0119	6006000000-E STONE FOR EROSION CONTROL, CLASS A	125.000 TON	64.41000		8,051.25	
0120	6009000000-E STONE FOR EROSION CONTROL, CLASS B	110.000 TON	68.62000		7,548.20	
0121	6012000000-E SEDIMENT CONTROL STONE	300.000 TON	51.88000		15,564.00	
0122	6015000000-E TEMPORARY MULCHING	0.500 ACR	3,751.34000		1,875.67	
0123	6018000000-E SEED FOR TEMPORARY SEEDING	50.000 LB	15.37000		768.50	
0124	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	0.250 TON	2,700.72000		675.18	
0125	6030000000-E SILT EXCAVATION	2,650.000 CY	12.63000		33,469.50	
0126	6036000000-E MATTING FOR EROSION CONTROL	475.000 SY	5.21000		2,474.75	
0127	6037000000-E COIR FIBER MAT	10.000 SY	62.12000		621.20	
0128	6042000000-E 1/4" HARDWARE CLOTH	1,325.000 LF	4.63000		6,134.75	
0129	6071030000-E COIR FIBER BAFFLES	60.000 LF	6.54000		392.40	
0130	6084000000-E SEEDING & MULCHING	0.500 ACR	6,061.86000		3,030.93	

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0131	6087000000-E MOWING	0.500 ACR	251.50000		125.75	
0132	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	12.79000		639.50	
0133	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	2,478.00000		619.50	
0134	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	50.000 LB	12.79000		639.50	
0135	6108000000-E FERTILIZER TOPDRESSING	0.250 TON	2,273.00000		568.25	
0136	6114000000-N SPECIALIZED HAND MOWING	2.000 HR	67.50000		135.00	
0137	6117000000-N RESPONSE FOR EROSION CONTROL	12.000 EA	685.00000		8,220.00	
0138	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECT WITH COUNTDOWN)	4.000 EA	1,350.00000		5,400.00	
0139	7060000000-E SIGNAL CABLE	6,480.000 LF	2.25000		14,580.00	
0140	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	42.000 EA	975.00000		40,950.00	
0141	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	9.000 EA	1,250.00000		11,250.00	
0142	7252000000-E MESSENGER CABLE (1/4")	1,280.000 LF	3.00000		3,840.00	



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Dept of Transportation

Date: 06-17-08  
Revised:

Contract ID: C201847 Project(s): STP-0332(15)  
Letting Date: 07-15-08 Call Order: 011  
Bidder: 10339 - Mainline Contracting Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0143	7264000000-E MESSENGER CABLE (3/8")	1,160.000 LF	3.25000		3,770.00	
0144	7279000000-E TRACER WIRE	455.000 LF	1.50000		682.50	
0145	7300000000-E UNPAVED TRENCHING (*****) (1, 2")	1,910.000 LF	5.00000		9,550.00	
0146	7301000000-E DIRECTIONAL DRILL (*****) (1, 2")	455.000 LF	17.50000		7,962.50	
0147	7301000000-E DIRECTIONAL DRILL (*****) (2, 2")	860.000 LF	19.00000		16,340.00	
0148	7324000000-N JUNCTION BOX (STANDARD SIZE)	22.000 EA	250.00000		5,500.00	
0149	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	8.000 EA	475.00000		3,800.00	
0150	7360000000-N WOOD POLE	8.000 EA	900.00000		7,200.00	
0151	7372000000-N GUY ASSEMBLY	20.000 EA	225.00000		4,500.00	
0152	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	3.000 EA	355.00000		1,065.00	
0153	7444000000-E INDUCTIVE LOOP SAWCUT	3,525.000 LF	4.30000		15,157.50	
0154	7456000000-E LEAD-IN CABLE (*****) (14-2)	5,045.000 LF	1.62000		8,172.90	

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Bidder: 10339 - Mainline Contracting Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0155	7481000000-N SITE SURVEY	EA 2.000	500.00000		1,000.00	
0156	7481200000-N LUMINAIRE ARM FOR VIDEO SYSTEM	EA 8.000	600.00000		4,800.00	
0157	7481240000-N CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	EA 8.000	3,500.00000		28,000.00	
0158	7481260000-N EXTERNAL LOOP EMULATOR PROCESSING UNIT	EA 2.000	11,000.00000		22,000.00	
0159	7516000000-E COMMUNICATIONS CABLE (**FIBER) (24)	LF 1,610.000	3.54000		5,699.40	
0160	7566000000-N DELINEATOR MARKER	EA 8.000	212.53000		1,700.24	
0161	7568000000-N FURNISH FIBER-OPTIC RESTORATION KIT	EA 1.000	2,190.00000		2,190.00	
0162	7570000000-N FURNISH FIBER-OPTIC POWER METER	EA 1.000	2,070.00000		2,070.00	
0163	7572000000-N FURNISH OPTICAL LIGHT GENERATOR	EA 1.000	4,300.00000		4,300.00	
0164	7575142000-N 900MHZ WIRELESS RADIO SYSTEM	EA 2.000	4,900.00000		9,800.00	
0165	7588000000-N METAL POLE WITH SINGLE MAST ARM	EA 3.000	20,000.00000		60,000.00	
0166	7590000000-N METAL POLE WITH DUAL MAST ARM	EA 2.000	26,000.00000		52,000.00	

State of NC  
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Bidder: 10339 - Mainline Contracting Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0167	7613000000-N SOIL TEST	EA 6.000	1,350.00000		8,100.00	
0168	7614100000-E DRILLED PIER FOUNDATION	CY 46.000	1,100.00000		50,600.00	
0169	7624000000-N SIGNAL PEDESTAL WITH FOUNDATION	EA 2.000	2,700.00000		5,400.00	
0170	7631000000-N MAST ARM WITH METAL POLE DE-SIGN	EA 5.000	600.00000		3,000.00	
0171	7636000000-N SIGN FOR SIGNALS	EA 3.000	300.00000		900.00	
0172	7684000000-N SIGNAL CABINET FOUNDATION	EA 2.000	900.00000		1,800.00	
0173	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	EA 2.000	14,000.00000		28,000.00	
0174	7780000000-N DETECTOR CARD (TYPE 2070L)	EA 24.000	150.00000		3,600.00	
0175	7901000000-N CABINET BASE EXTENDER	EA 2.000	300.00000		600.00	
0176	7960000000-N METAL POLE FOUNDATION REMOVAL	EA 7.000	1,800.00000		12,600.00	
0177	7972000000-N METAL POLE REMOVAL	EA 6.000	950.00000		5,700.00	
0178	7980000000-N GENERIC SIGNAL ITEM ANTENNA TRANSFER	EA 2.000	300.00000		600.00	

State of NC  
 Dept of Transportation

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Contract ID: C201847 Project(s): STP-0332(15)  
 Letting Date: 07-15-08 Call Order: 011  
 Bidder: 10339 - Mainline Contracting Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0179	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO LIGHTNING ARRESTOR	2.000 EA	300.00000		600.00	
0180	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEM	1.000 EA	2,000.00000		2,000.00	
0181	7980000000-N GENERIC SIGNAL ITEM POWER COAT FOR DUAL MAST ARM W/ METAL POLE	2.000 EA	2,000.00000		4,000.00	
0182	7980000000-N GENERIC SIGNAL ITEM POWER COAT FOR SINGLE MAST ARM W/ METAL POLE	3.000 EA	1,600.00000		4,800.00	
0183	7980000000-N GENERIC SIGNAL ITEM RELOCATE EXISTING METAL POLE	1.000 EA	21,000.00000		21,000.00	
Section 0001 Total						3,816,054.72
Bid Total						3,816,054.72

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:06-17-08  
PAGE: 20

PROPOSAL: C201847  
LETTING: L080715 CALL: 011  
VENDOR: 10339 Mainline Contracting Inc

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

DBE SUBCONTRACTOR: 4708 DAKATO HAWK CONSTRUCTION INC  
Will Use Quote: Yes

0123	6018000000-E	SEED FOR TEM LB	50.000	14.10000	705.00
0124	6021000000-E	FERT FOR TEM TON	0.250	2478.00000	619.50
0126	6036000000-E	MATTING FOR SY	475.000	4.78000	2270.50
0130	6084000000-E	SEEDING AND ACR	0.500	5562.00000	2781.00
0131	6087000000-E	MOWING ACR	0.500	251.50000	125.75
0132	6090000000-E	SEED FOR REP LB	50.000	12.79000	639.50
0133	6093000000-E	FERT FOR REP TON	0.250	2478.00000	619.50
0134	6096000000-E	SEED FOR SUP LB	50.000	12.79000	639.50
0135	6108000000-E	FERTILIZER T TON	0.250	2273.00000	568.25
0136	6114000000-N	SPECIALIZED HR	2.000	67.50000	135.00
0137	6117000000-N	RESPONSE FOR EA	12.000	685.00000	8220.00
0122	6015000000-E	TEMPORARY MU ACR	0.500	3442.00000	1721.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 19,044.50  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 19,044.50 ✓

DBE SUBCONTRACTOR: 5266 NORTH STATE ENVIRONMENTAL, INC  
Will Use Quote: Yes

0118	6000000000-E	TEMPORARY SI LF	2150.000	2.18000	4687.00
0127	6037000000-E	COIR FIBER M SY	10.000	7.00000	70.00
0128	6042000000-E	1/4" HARDWAR LF	1325.000	4.25000	5631.25

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 10,388.25  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 10,388.25 ✓

DBE SUBCONTRACTOR: 12278 CLIFTON CONSTRUCTION CO., INC.  
Will Use Quote: Yes

0019	2022000000-E	SUBDRAIN EXC CY	22.400	19.00000	425.60
0020	2033000000-E	SUBDRAIN FIN CY	16.800	50.00000	840.00
0021	2044000000-E	6" PERF SUBD LF	100.000	25.00000	2500.00
0022	2055000000-E	6" SUBDRN Y, EA	3.000	0.50000	1.50
0023	2066000000-N	CONC PAD SUB EA	1.000	500.00000	500.00
0024	2077000000-E	6" OUTLET PI LF	6.000	25.00000	150.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 4,417.10  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 4,417.10 ✓

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

0056	4400000000-E	WORK ZONE SI SF	436.000	5.95000	2594.20
0058	4410000000-E	WORK ZONE SI SF	135.000	6.85000	924.75
0063	4445000000-E	BARRICADES ( LF	216.000	23.00000	4968.00

Check: 9BBE48AF Page 20



NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 06-17-08  
PAGE: 21

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 8,486.95  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 8,486.95 ✓

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

0057	4405000000-E	WORK ZONE SI	SF	852.000	8.65000	7369.80
0059	4415000000-N	FLASHING ARR	EA	3.000	3850.00000	11550.00
0060	4420000000-N	CHANGEABLE M	EA	5.000	9950.00000	49750.00
0061	4430000000-N	DRUMS	EA	250.000	34.00000	8500.00
0062	4435000000-N	CONES	EA	25.000	16.50000	412.50
0065	4480000000-N	TMIA	EA	3.000	9950.00000	29850.00
0067	4516000000-N	SKINNY DRUM	EA	50.000	31.50000	1575.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 109,007.30 ✓  
DBE COMMITMENT TOTAL FOR VENDOR ( Supplier ) \$65,404.38

DBE SUBCONTRACTOR: 2676 PAUL D. WILLIAMS DBA PAUL D. WILLIAMS HAULING  
Will Use Quote: Yes

0002	0043000000-N	GRADING	LS	1.000	62700.00000	62700.00
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DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 62,700.00  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 62,700.00 ✓

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

0044	3030000000-E	STL BM GUARD	LF	200.000	17.50000	3500.00
0045	3045000000-E	SBGR SHOP CU	LF	62.500	19.00000	1187.50
0046	3150000000-N	ADDIT GUARDR	EA	5.000	48.00000	240.00
0047	3210000000-N	GR ANCHOR TY	EA	3.000	575.00000	1725.00
0048	3270000000-N	GR ANCHOR TY	EA	2.000	1925.00000	3850.00
0049	3360000000-E	REMOVE EXIST	LF	245.000	2.00000	490.00
0001	0000100000-N	MOBILIZATION	LS	1.000	1100.00000	1100.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 12,092.50  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 12,092.50 ✓

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 4.78% or 182533.68 ✓  
Required: 8.00% or 305284.38  
<GOAL NOT MET>

## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	190,000.00	190,000.00
0002	0043000000-N	226	GRADING	Lump Sum LS	532,000.00	532,000.00
0003	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB-BING	1 ACR	5,000.00	5,000.00
0004	0057000000-E	226	UNDERCUT EXCAVATION	100 CY	20.00	2,000.00
0005	0195000000-E	265	SELECT GRANULAR MATERIAL	100 CY	40.00	4,000.00
0006	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	100 SY	2.00	200.00
0007	0318000000-E	300	FOUNDATION CONDITIONING MATERIAL, MINOR STRS	525 TON	46.00	24,150.00
0008	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	1,944 LF	32.60	63,374.40
0009	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	168 LF	40.00	6,720.00
0010	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	84 LF	37.70	3,166.80
0011	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	12 LF	78.40	940.80
0012	0995000000-E	340	PIPE REMOVAL	252 LF	41.45	10,445.40
0013	1220000000-E	545	INCIDENTAL STONE BASE	250 TON	43.00	10,750.00
0014	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	1,590 TON	90.00	143,100.00
0015	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	1,290 TON	90.00	116,100.00
0016	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	4,470 TON	85.00	379,950.00
0017	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	400 TON	628.55	251,420.00
0018	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	200 TON	175.00	35,000.00

## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	2022000000-E	815	SUBDRAIN EXCAVATION	22.4 CY	19.00	425.60
0020	2033000000-E	815	SUBDRAIN FINE AGGREGATE	16.8 CY	50.00	840.00
0021	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	100 LF	25.00	2,500.00
0022	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	3 EA	0.50	1.50
0023	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1 EA	500.00	500.00
0024	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	6 LF	25.00	150.00
0025	2190000000-N	828	TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	24 EA	1,340.00	32,160.00
0026	2253000000-E	840	PIPE COLLARS	0.798 CY	2,150.00	1,715.70
0027	2275000000-E	SP	FLOWABLE FILL	10 CY	225.00	2,250.00
0028	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	39 EA	1,000.00	39,000.00
0029	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	9.74 LF	275.00	2,678.50
0030	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	9 EA	425.00	3,825.00
0031	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	1 EA	525.00	525.00
0032	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	1 EA	475.00	475.00
0033	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	3 EA	540.00	1,620.00
0034	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	10 EA	555.00	5,550.00
0035	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	13 EA	555.00	7,215.00
0036	2396000000-N	840	FRAME WITH COVER, STD 840.54	2 EA	380.00	760.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	3,710 LF	14.30	53,053.00
0038	2591000000-E	848	4" CONCRETE SIDEWALK	2,630 SY	28.50	74,955.00
0039	2605000000-N	848	CONCRETE WHEELCHAIR RAMPS	22 EA	975.00	21,450.00
0040	2612000000-E	848	6" CONCRETE DRIVEWAY	470 SY	52.00	24,440.00
0041	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,190 SY	50.00	59,500.00
0042	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	1 EA	850.00	850.00
0043	2830000000-N	858	ADJUSTMENT OF MANHOLES	9 EA	345.00	3,105.00
0044	3030000000-E	862	STEEL BM GUARDRAIL	200 LF	38.50	7,700.00
0045	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	62.5 LF	19.00	1,187.50
0046	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	48.00	240.00
0047	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	3 EA	575.00	1,725.00
0048	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	2 EA	1,925.00	3,850.00
0049	3360000000-E	863	REMOVE EXISTING GUARDRAIL	245 LF	2.00	490.00
0050	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	200 LF	15.00	3,000.00
0051	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	15 EA	10.00	150.00
0052	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	4 EA	16.35	65.40
0053	3649000000-E	876	RIP RAP, CLASS B	10 TON	130.00	1,300.00
0054	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	425 SY	3.00	1,275.00
0055	3984000000-E	SP	GENERIC WALL ITEM SOUND BARRIER WALL	1,262 SF	78.00	98,436.00

## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0056	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	436 SF	7.00	3,052.00
0057	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	852 SF	19.00	16,188.00
0058	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	135 SF	17.00	2,295.00
0059	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	3 EA	4,500.00	13,500.00
0060	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	5 EA	11,600.00	58,000.00
0061	4430000000-N	1130	DRUMS	250 EA	65.00	16,250.00
0062	4435000000-N	1135	CONES	25 EA	26.00	650.00
0063	4445000000-E	1145	BARRICADES (TYPE III)	216 LF	78.00	16,848.00
0064	4450000000-N	1150	FLAGGER	1,800 HR	18.00	32,400.00
0065	4480000000-N	1165	TMIA	3 EA	16,000.00	48,000.00
0066	4510000000-N	SP	POLICE	300 HR	35.00	10,500.00
0067	4516000000-N	1180	SKINNY DRUM	50 EA	50.00	2,500.00
0068	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	44 EA	7.00	308.00
0069	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	23,545 LF	0.34	8,005.30
0070	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	2,009 LF	0.80	1,607.20
0071	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	477 LF	3.00	1,431.00
0072	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	24 EA	50.00	1,200.00
0073	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	78 EA	55.00	4,290.00
0074	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *****) (STANDARD GLASS BEADS)	13,023 LF	0.90	11,720.70

## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0075	4847110000-E	1205	POLYUREA PAVEMENT MARKING LINES (8", *****) (STANDARD GLASS BEADS)	1,909 LF	2.50	4,772.50
0076	4847140000-E	1205	POLYUREA PAVEMENT MARKING LINES (24", *****) (STANDARD GLASS BEADS)	877 LF	8.00	7,016.00
0077	4847200000-N	1205	POLYUREA PAVEMENT MARKING CHARACTER (*****) (STANDARD GLASS BEADS)	24 EA	80.00	1,920.00
0078	4847220000-N	1205	POLYUREA PAVEMENT MARKING SYMBOL (*****) (STANDARD GLASS BEADS)	80 EA	135.00	10,800.00
0079	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	7,655 LF	0.65	4,975.75
0080	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	625 LF	1.00	625.00
0081	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	324 LF	3.00	972.00
0082	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	43 EA	45.00	1,935.00
0083	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	30 EA	15.00	450.00
0084	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	330 EA	30.00	9,900.00
0085	5325200000-E	1510	2" WATER LINE	163.9 LF	28.00	4,589.20
0086	5325600000-E	1510	6" WATER LINE	195.7 LF	45.00	8,806.50
0087	5325800000-E	1510	8" WATER LINE	666.1 LF	55.00	36,635.50
0088	5326200000-E	1510	12" WATER LINE	178.5 LF	77.00	13,744.50
0089	5326600000-E	1510	16" WATER LINE	1,951.3 LF	70.00	136,591.00
0090	5536000000-E	1515	2" VALVE	3 EA	470.00	1,410.00
0091	5540000000-E	1515	6" VALVE	3 EA	890.00	2,670.00
0092	5546000000-E	1515	8" VALVE	4 EA	1,215.00	4,860.00

## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0093	5558000000-E	1515	12" VALVE	3 EA	2,800.00	8,400.00
0094	5558600000-E	1515	16" VALVE	10 EA	3,000.00	30,000.00
0095	5648000000-N	1515	RELOCATE WATER METER	18 EA	750.00	13,500.00
0096	5666000000-E	1515	FIRE HYDRANT	1 EA	2,700.00	2,700.00
0097	5672000000-N	1515	RELOCATE FIRE HYDRANT	8 EA	2,500.00	20,000.00
0098	5775000000-E	1525	4' DIA UTILITY MANHOLE	23 EA	1,360.00	31,280.00
0099	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	39 LF	285.00	11,115.00
0100	5800000000-E	1530	ABANDON 6" UTILITY PIPE	264 LF	13.00	3,432.00
0101	5801000000-E	1530	ABANDON 8" UTILITY PIPE	1,745 LF	13.00	22,685.00
0102	5804000000-E	1530	ABANDON 12" UTILITY PIPE	1,052 LF	15.00	15,780.00
0103	5810000000-E	1530	ABANDON 16" UTILITY PIPE	952 LF	19.00	18,088.00
0104	5816000000-N	1530	ABANDON UTILITY MANHOLE	13 EA	890.00	11,570.00
0105	5835800000-E	1540	18" ENCASEMENT PIPE	284.6 LF	53.00	15,083.80
0106	5836000000-E	1540	24" ENCASEMENT PIPE	91.2 LF	67.00	6,110.40
0107	5836200000-E	1540	30" ENCASEMENT PIPE	256.2 LF	129.00	33,049.80
0108	5872000000-E	1550	TRENCHLESS INSTALLATION OF 18" IN SOIL	142.3 LF	108.00	15,368.40
0109	5872010000-E	1550	TRENCHLESS INSTALLATION OF 18" NOT IN SOIL	142.3 LF	150.00	21,345.00
0110	5872200000-E	1550	TRENCHLESS INSTALLATION OF 24" IN SOIL	45.6 LF	120.00	5,472.00
0111	5872210000-E	1550	TRENCHLESS INSTALLATION OF 24" NOT IN SOIL	45.6 LF	200.00	9,120.00
0112	5872300000-E	1550	TRENCHLESS INSTALLATION OF 30" IN SOIL	128.1 LF	135.00	17,293.50

## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0113	5872310000-E	1550	TRENCHLESS INSTALLATION OF 30" NOT IN SOIL	128.1 LF	200.00	25,620.00
0114	5882000000-N	SP	GENERIC UTILITY ITEM RELOCATE SANITARY SEWER CLEANOUT	10 EA	850.00	8,500.00
0115	5888000000-E	SP	GENERIC UTILITY ITEM 16" PVC WATER PIPE (C905), DR18	369 LF	57.38	21,173.22
0116	5888000000-E	SP	GENERIC UTILITY ITEM 8" DI SEWER PIPE, PC 350	1,132.7 LF	55.52	62,887.50
0117	5888000000-E	SP	GENERIC UTILITY ITEM 8" PVC GRAVITY SEWER PIPE, (C900), DR 18	1,013 LF	43.96	44,531.48
0118	6000000000-E	1605	TEMPORARY SILT FENCE	2,150 LF	2.38	5,117.00
0119	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	125 TON	64.41	8,051.25
0120	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	110 TON	68.62	7,548.20
0121	6012000000-E	1610	SEDIMENT CONTROL STONE	300 TON	51.88	15,564.00
0122	6015000000-E	1615	TEMPORARY MULCHING	0.5 ACR	3,751.34	1,875.67
0123	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	50 LB	15.37	768.50
0124	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	0.25 TON	2,700.72	675.18
0125	6030000000-E	1630	SILT EXCAVATION	2,650 CY	12.63	33,469.50
0126	6036000000-E	1631	MATTING FOR EROSION CONTROL	475 SY	5.21	2,474.75
0127	6037000000-E	SP	COIR FIBER MAT	10 SY	62.12	621.20
0128	6042000000-E	1632	1/4" HARDWARE CLOTH	1,325 LF	4.63	6,134.75
0129	6071030000-E	SP	COIR FIBER BAFFLES	60 LF	6.54	392.40
0130	6084000000-E	1660	SEEDING & MULCHING	0.5 ACR	6,061.86	3,030.93



## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0131	6087000000-E	1660	MOWING	0.5 ACR	251.50	125.75
0132	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	12.79	639.50
0133	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	2,478.00	619.50
0134	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	50 LB	12.79	639.50
0135	6108000000-E	1665	FERTILIZER TOPDRESSING	0.25 TON	2,273.00	568.25
0136	6114000000-N	SP	SPECIALIZED HAND MOWING	2 HR	67.50	135.00
0137	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	12 EA	685.00	8,220.00
0138	7000000000-E	1705	PEDESTRIAN SIGNAL HEAD (***, ** SECTION) (16", 1 SECT WITH COUNTDOWN)	4 EA	1,350.00	5,400.00
0139	7060000000-E	1705	SIGNAL CABLE	6,480 LF	2.25	14,580.00
0140	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	42 EA	975.00	40,950.00
0141	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	9 EA	1,250.00	11,250.00
0142	7252000000-E	1710	MESSENGER CABLE (1/4")	1,280 LF	3.00	3,840.00
0143	7264000000-E	1710	MESSENGER CABLE (3/8")	1,160 LF	3.25	3,770.00
0144	7279000000-E	1715	TRACER WIRE	455 LF	1.50	682.50
0145	7300000000-E	1715	UNPAVED TRENCHING (***** (1, 2")	1,910 LF	5.00	9,550.00
0146	7301000000-E	1715	DIRECTIONAL DRILL (***** (1, 2")	455 LF	17.50	7,962.50
0147	7301000000-E	1715	DIRECTIONAL DRILL (***** (2, 2")	860 LF	19.00	16,340.00
0148	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	22 EA	250.00	5,500.00
0149	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	8 EA	475.00	3,800.00

## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0150	7360000000-N	1720	WOOD POLE	8 EA	900.00	7,200.00
0151	7372000000-N	1721	GUY ASSEMBLY	20 EA	225.00	4,500.00
0152	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	3 EA	355.00	1,065.00
0153	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	3,525 LF	4.30	15,157.50
0154	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	5,045 LF	1.62	8,172.90
0155	7481000000-N	SP	SITE SURVEY	2 EA	500.00	1,000.00
0156	7481200000-N	SP	LUMINAIRE ARM FOR VIDEO SYSTEM	8 EA	600.00	4,800.00
0157	7481240000-N	SP	CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	8 EA	3,500.00	28,000.00
0158	7481260000-N	SP	EXTERNAL LOOP EMULATOR PROCESSING UNIT	2 EA	11,000.00	22,000.00
0159	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (24)	1,610 LF	3.54	5,699.40
0160	7566000000-N	1733	DELINEATOR MARKER	8 EA	212.53	1,700.24
0161	7568000000-N	SP	FURNISH FIBER-OPTIC RESTORATION KIT	1 EA	2,190.00	2,190.00
0162	7570000000-N	SP	FURNISH FIBER-OPTIC POWER METER	1 EA	2,070.00	2,070.00
0163	7572000000-N	SP	FURNISH OPTICAL LIGHT GENERATOR	1 EA	4,300.00	4,300.00
0164	7575142000-N	SP	900MHZ WIRELESS RADIO SYSTEM	2 EA	4,900.00	9,800.00
0165	7588000000-N	SP	METAL POLE WITH SINGLE MAST ARM	3 EA	20,000.00	60,000.00
0166	7590000000-N	SP	METAL POLE WITH DUAL MAST ARM	2 EA	26,000.00	52,000.00
0167	7613000000-N	SP	SOIL TEST	6 EA	1,350.00	8,100.00
0168	7614100000-E	SP	DRILLED PIER FOUNDATION	46 CY	1,100.00	50,600.00

## Contract Item Sheets For C201847

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0169	7624000000-N	1743	SIGNAL PEDESTAL WITH FOUNDATION	2 EA	2,700.00	5,400.00
0170	7631000000-N	SP	MAST ARM WITH METAL POLE DESIGN	5 EA	600.00	3,000.00
0171	7636000000-N	1745	SIGN FOR SIGNALS	3 EA	300.00	900.00
0172	7684000000-N	1750	SIGNAL CABINET FOUNDATION	2 EA	900.00	1,800.00
0173	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2 EA	14,000.00	28,000.00
0174	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	24 EA	150.00	3,600.00
0175	7901000000-N	1753	CABINET BASE EXTENDER	2 EA	300.00	600.00
0176	7960000000-N	SP	METAL POLE FOUNDATION REMOVAL	7 EA	1,800.00	12,600.00
0177	7972000000-N	SP	METAL POLE REMOVAL	6 EA	950.00	5,700.00
0178	7980000000-N	SP	GENERIC SIGNAL ITEM ANTENNA TRANSFER	2 EA	300.00	600.00
0179	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO LIGHTNING ARRESTOR	2 EA	300.00	600.00
0180	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEM	1 EA	2,000.00	2,000.00
0181	7980000000-N	SP	GENERIC SIGNAL ITEM POWER COAT FOR DUAL MAST ARM W/ METAL POLE	2 EA	2,000.00	4,000.00
0182	7980000000-N	SP	GENERIC SIGNAL ITEM POWER COAT FOR SINGLE MAST ARM W/ METAL POLE	3 EA	1,600.00	4,800.00
0183	7980000000-N	SP	GENERIC SIGNAL ITEM RELOCATE EXISTING METAL POLE	1 EA	21,000.00	21,000.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,816,054.72 ✓

Contract Number C201847  
County New Hanover

Rev 7-20-08

**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**

Mainline Contracting Inc  
Full name of Corporation

2315 Sparger Ross Durham NC 27705  
Address as Prequalified

Attest W. Douglas Greenlee  
~~Secretary/Assistant Secretary~~  
Select appropriate title

By [Signature]  
~~President/Vice President/Assistant Vice President~~  
Select appropriate title

W. Douglas Greenlee  
Print or type Signer's name

L. J. BASWIG HT  
Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

**NOTARY SEAL**

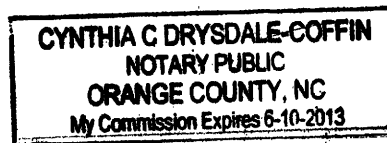
Subscribed and sworn to before me this the

14 day of August 2008  
Cynthia C. Drysdale-Coffin  
Signature of Notary Public

of Durham County

State of North Carolina

My Commission Expires: 6-10-13



Contract Number C 201847  
County New Hanover

Rev 7-20-08

## 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.

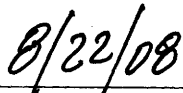
**Contract No**     C201847

**County (ies):**   New Hanover

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION



\_\_\_\_\_  
Contract Officer



\_\_\_\_\_  
Date

Execution of Contract and Bonds  
Approved as to Form:



\_\_\_\_\_  
Attorney General

Contract No. C201847  
County New Hanover

(Rev 7-10-08)

Bond No. 1854950

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution August 14, 2008

Name of Principal Contractor Mainline Contracting, Inc.

Name of Surety: The Hanover Insurance Company

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

Amount of Bond: Three Million Eight Hundred Sixteen Thousand Fifty Four Dollars and 72/100 (\$3,816,054.72)

Contract ID No.: C201847

County Name: New Hanover

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.



Contract No. C201847  
County New Hanover


(Rev 7-10-08)

**CONTRACT PAYMENT BOND**

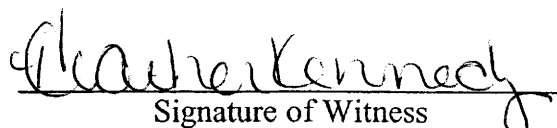
*Affix Seal of Surety Company*

The Hanover Insurance Company  
Print or type Surety Company Name

By Kitara A. Smith  
Print, stamp or type name of Attorney-in-Fact

By:   
Signature of Attorney-in-Fact

Surety Phone No.

  
Signature of Witness

Heather Kennedy  
Print or type Witness's name

4309 Emperor Blvd., Ste. 300  
Durham, NC 27703  
Address of Attorney-in-Fact

Contract No. C201847  
County New Hanover

(Rev 7-10-08)

**CONTRACT PAYMENT BOND  
CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

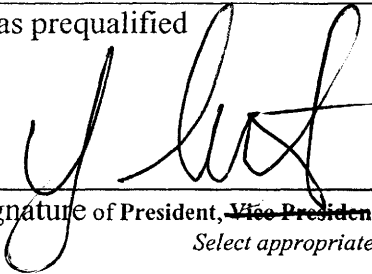
Mainline Contracting, Inc.

Full name of Corporation

2315 Sparger Rd., Durham, NC 27705

Address as prequalified

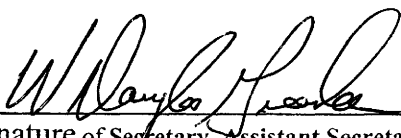
By

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

Randy Garrett  
Print or type Signer's name

*Affix Corporate Seal*

Attest

  
Signature of Secretary, Assistant Secretary  
Select appropriate title

W. DOUGLAS GREENLEE

Print or type Signer's name

Contract No. C201847  
County New Hanover

(Rev 7-10-08)

Bond No. 1854950

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: August 14, 2008

Name of Principal Contractor: Mainline Contracting, Inc.

Name of Surety: The Hanover Insurance Company

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

Amount of Bond: Three Million Eight Hundred Sixteen Thousand Fifty Four Dollars and 72/100 (\$3,816,054.72)

Contract ID No.: C201847

County Name: New Hanover

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.



Contract No. C201847  
County New Hanover

(Rev 7-10-08)

**CONTRACT PERFORMANCE BOND  
CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

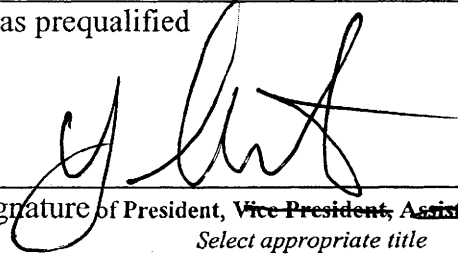
Mainline Contracting, Inc.

Full name of Corporation

2315 Sparger Rd., Durham, NC 27705

Address as prequalified

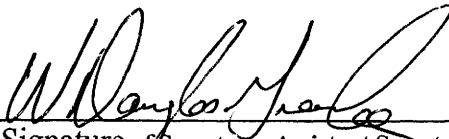
By

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

Randy Garrett  
Print or type Signer's name

*Affix Corporate Seal*

Attest

  
Signature of ~~Secretary, Assistant Secretary~~  
Select appropriate title

W. DOUGLAS GREENLEE

Print or type Signer's name

This Power of Attorney may not be used to execute any bond with an inception date after January 1, 2010

THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY  
CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint Kenneth J. Peeples, Phoebe Honeycutt, and/or Kitara Smith

of Durham, NC and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:  
Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by a Vice President and an Assistant Vice President, this 5th day of June, 2008.



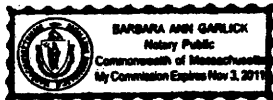
THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

*Mary Jeanne Anderson*  
Mary Jeanne Anderson, Vice President

*Robert K. Grennan*  
Robert K. Grennan, Assistant Vice President

THE COMMONWEALTH OF MASSACHUSETTS )  
COUNTY OF WORCESTER ) ss.

On this 5th day of June 2008, before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



*Barbara A. Garlick*  
Notary Public

My commission expires on November 3, 2011

I, the undersigned Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 14 day of August, 2008

THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

*Stephen L. Braut*  
Stephen L. Braut, Assistant Vice President

