

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

C201963

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C201963

WBS 32574.3.7 APD-0064(97)

T.I.P. NO. A-0011BB

COUNTY OF CLAY

THIS IS THE ROADWAY & CULVERT CONTRACT

ROUTE NUMBER US 64 LENGTH 3.920 MILES

LOCATION US-64 FROM EAST OF HIWASSEE RIVER TO EAST OF NC-175.

CONTRACTOR PHILLIPS & JORDAN, INC.

ADDRESS 6621 WILBANKS RD
KNOXVILLE, TN 37912

BIDS OPENED OCTOBER 21, 2008
CONTRACT EXECUTION NOV 21 2008

Phillips and Jordan, Inc. (3223).

Vendor 1 of 3 Vendors for Call Order 014 (Proposal ID C201963).

County: CLAY
Address: 6621 Wilbanks Road
Knoxville, TN 37912

Phone Number: 828-479-3371

Signature Check: This bid has been properly signed by Warren_Dudley_Orr_3223.

Time Bid Received: Tue Oct 21 13:59:12 2008

Bid Checksum: 8DBE3F18

Amendment Count: 0

Bidding Errors: No bidding errors. ✓

Bid Total: \$12,489,954.00 ✓

Bond ID: Q72Y-6W6S-XRK6-VS75

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$624,497.70

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 10/21/2008

Surety Name: Safeco Insurance Company of America

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

*DBE GOAL SET - 7.0 %
DBE GOAL MET - 8.1 %*

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
4898	BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub	321,822.50
3765	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub	24,679.88
4880	TRICOR CONSTRUCTION, INC. 625 POPLAR STREET , SPARTANBURG, SC 29302		Sub	659,708.00
TOTAL:				\$1,006,210.38 8.06%

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	
NOT ANSWERED	
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:

=====

BondID: Q72Y-6W6S-XRK6-VS75
Surety Registry Agency: SurePathNetwork
Verified?: Yes
Surety Agency: Safeco Insurance Company of America
Bond Execution Date: 10/21/2008
Bond Amount: \$624,497.70 (Five Percent of Bid)

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
Section 0001 ROADWAY ITEMS				
Alt Group				
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP	500,000.00
0002	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP	200,000.00
0003	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	2.000 ACR	6,000.00000	12,000.00
0004	0022000000-E UNCLASSIFIE D EXCAVATION	208,000.000 CY	8.57000	1,782,560.00
0005	0036000000-E UNDERCUT EXCAVATION	5,250.000 CY	14.00000	73,500.00
0006	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	10,300.000 TON	20.00000	206,000.00
0007	0098000000-E PRE-SPLITTI NG OF ROCK	3,050.000 SY	21.50000	65,575.00
0008	0134000000-E DRAINAGE DITCH EXCAVATION	3,920.000 CY	7.00000	27,440.00
0009	0141000000-E BERM DITCH CONSTRUCTION	2,600.000 LF	2.60000	6,760.00
0010	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	12,570.000 SY	3.80000	47,766.00
0011	0192000000-N PROOF ROLLING	6.000 HR	125.00000	750.00

Contract ID: C201963 Project(s): APD-0064(97)
Letting Date: 10-21-08 Call Order: 014
Bidder: 3223 - Unknown

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0012	0195000000-E SELECT GRANULAR MATERIAL	1,000.000 CY	38.00000		38,000.00	
0013	0196000000-E FABRIC FOR SOIL STABILIZATION	23,600.000 SY	1.50000		35,400.00	
0014	0199000000-E TEMPORARY SHORING	911.000 SF	23.00000		20,953.00	
0015	0241000000-E GENERIC GRADING ITEM ROCK PLATING	6,405.000 SY	24.55000		157,242.75	
0016	0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRS	1,217.000 TON	25.00000		30,425.00	
0017	0343000000-E 15" SIDE DRAIN PIPE	56.000 LF	23.00000		1,288.00	
0018	0396000000-E 42" RC PIPE CULVERTS, CLASS III	148.000 LF	101.00000		14,948.00	
0019	0402000000-E 48" RC PIPE CULVERTS, CLASS III	24.000 LF	115.00000		2,760.00	
0020	0408000000-E 54" RC PIPE CULVERTS, CLASS III	44.000 LF	150.00000		6,600.00	
0021	0414000000-E 60" RC PIPE CULVERTS, CLASS III	28.000 LF	174.00000		4,872.00	
0022	0420000000-E 66" RC PIPE CULVERTS, CLASS III	84.000 LF	192.00000		16,128.00	
0023	0453000000-E *** PIPE END SECTION (15")	18.000 EA	512.00000		9,216.00	

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0024	0453000000-E *** PIPE END SECTION (18")	2.000 EA	575.00000	1,150.00
0025	0453000000-E *** PIPE END SECTION (24")	5.000 EA	705.00000	3,525.00
0026	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	92.000 LF	23.00000	2,116.00
0027	0588000000-E 18" CS PIPE CULVERTS, 0.064" THICK	60.000 LF	28.00000	1,680.00
0028	0600000000-E 30" CS PIPE CULVERTS, 0.079" THICK	24.000 LF	47.00000	1,128.00
0029	0636000000-E *** CS PIPE ELBOWS, ***** THICK (15", 0.064")	6.000 EA	370.00000	2,220.00
0030	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	332.000 LF	30.00000	9,960.00
0031	0714000000-E 18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	152.000 LF	33.00000	5,016.00
0032	0720000000-E 24" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	276.000 LF	39.00000	10,764.00
0033	0726000000-E 30" BIT COAT CS PIPE CULVERTS, TYPE B 0.079" THICK	152.000 LF	55.00000	8,360.00
0034	0806000000-E 15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	16.000 EA	375.00000	6,000.00
0035	0807000000-E 18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	4.000 EA	392.00000	1,568.00

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0036	0808000000-E 24" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	6.000 EA	475.00000	2,850.00
0037	0809000000-E 30" BIT COAT CS PIPE ELBOWS, TYPE B 0.079" THICK	4.000 EA	550.00000	2,200.00
0038	0973100000-E *** WELDED STEEL PIPE IN SOIL (42")	80.000 LF	500.00000	40,000.00
0039	0973300000-E *** WELDED STEEL PIPE NOT IN SOIL (42")	80.000 LF	2,000.00000	160,000.00
0040	0995000000-E PIPE REMOVAL	1,400.000 LF	8.00000	11,200.00
0041	1011000000-N FINE GRADING	LUMP	LUMP	85,000.00
0042	1110000000-E STABILIZER AGGREGATE	2,000.000 TON	17.00000	34,000.00
0043	1121000000-E AGGREGATE BASE COURSE	30,100.000 TON	18.00000	541,800.00
0044	1220000000-E INCIDENTAL STONE BASE	10,000.000 TON	18.00000	180,000.00
0045	1231000000-E SHOULDER BORROW	14,000.000 CY	8.15000	114,100.00
0046	1275000000-E PRIME COAT	17,500.000 GAL	7.00000	122,500.00
0047	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	1,000.000 TON	64.50000	64,500.00

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0048	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	13,300.000 TON	53.50000		711,550.00	
0049	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	14,925.000 TON	53.00000		791,025.00	
0050	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	1,700.000 TON	60.50000		102,850.00	
0051	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,675.000 TON	1,050.00000		1,758,750.00	
0052	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	500.000 TON	175.00000		87,500.00	
0053	2209000000-E ENDWALLS	14.000 CY	1,200.00000		16,800.00	
0054	2220000000-E REINFORCED ENDWALLS	30.000 CY	1,400.00000		42,000.00	
0055	2253000000-E PIPE COLLARS	2.000 CY	1,820.00000		3,640.00	
0056	2264000000-E PIPE PLUGS	0.300 CY	2,000.00000		600.00	
0057	2275000000-E FLOWABLE FILL	120.000 CY	325.00000		39,000.00	
0058	2286000000-N MASONRY DRAINAGE STRUCTURES	79.000 EA	1,860.00000		146,940.00	
0059	2297000000-E MASONRY DRAINAGE STRUCTURES	50.000 CY	1,050.00000		52,500.00	

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963 Project(s): APD-0064(97)
Letting Date: 10-21-08 Call Order: 014
Bidder: 3223 - Unknown

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0060	2308000000-E MASONRY DRAINAGE STRUCTURES	5.000 LF	380.00000	1,900.00
0061	2366000000-N FRAME WITH TWO GRATES, STD 840.24	48.000 EA	550.00000	26,400.00
0062	2367000000-N FRAME WITH TWO GRATES, STD 840.29	27.000 EA	556.00000	15,012.00
0063	2396000000-N FRAME WITH COVER, STD 840.54	7.000 EA	430.00000	3,010.00
0064	2556000000-E SHOULDER BERM GUTTER	2,150.000 LF	32.50000	69,875.00
0065	2577000000-E CONCRETE EXPRESSWAY GUTTER	2,500.000 LF	25.30000	63,250.00
0066	2612000000-E 6" CONCRETE DRIVEWAY	340.000 SY	54.75000	18,615.00
0067	2619000000-E 4" CONCRETE PAVED DITCH	117.000 SY	67.50000	7,897.50
0068	3030000000-E STEEL BM GUARDRAIL	12,025.000 LF	20.25000	243,506.25
0069	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	1,450.000 LF	21.50000	31,175.00
0070	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	42.00000	420.00
0071	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	32.000 EA	524.00000	16,768.00

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0072	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	25.000 EA	2,150.00000	53,750.00
0073	3360000000-E REMOVE EXISTING GUARDRAIL	4,725.000 LF	1.10000	5,197.50
0074	3559000000-E ** STRAND BARBED WIRE FENCE WITH POSTS (2)	950.000 LF	5.50000	5,225.00
0075	3565000000-E DOUBLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 10', 20')	1.000 EA	960.00000	960.00
0076	3574000000-E GENERIC FENCING ITEM REMOVE & RESET 48" WOOD FENCE	600.000 LF	6.50000	3,900.00
0077	3628000000-E RIP RAP, CLASS I	210.000 TON	52.00000	10,920.00
0078	3649000000-E RIP RAP, CLASS B	585.000 TON	52.00000	30,420.00
0079	3656000000-E FILTER FABRIC FOR DRAINAGE	4,550.000 SY	1.60000	7,280.00
0080	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	1,656.000 LF	6.00000	9,936.00
0081	4096000000-N SIGN ERECTION, TYPE D	4.000 EA	105.00000	420.00
0082	4102000000-N SIGN ERECTION, TYPE E	53.000 EA	82.00000	4,346.00

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0083	4108000000-N SIGN ERECTION, TYPE F	12.000 EA	127.00000	1,524.00
0084	4116100000-N SIGN ERECTION, RELOCATE, TYPE ***** (GROUND MOUNTED) (D)	11.000 EA	248.00000	2,728.00
0085	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	44.000 EA	5.00000	220.00
0086	4238000000-N DISPOSAL OF SIGN, D, E OR F	1.000 EA	16.00000	16.00
0087	4400000000-E WORK ZONE SIGNS (STATIONARY)	300.000 SF	8.00000	2,400.00
0088	4405000000-E WORK ZONE SIGNS (PORTABLE)	200.000 SF	12.00000	2,400.00
0089	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	100.000 SF	9.25000	925.00
0090	4415000000-N FLASHING ARROW PANELS, TYPE C	1.000 EA	4,300.00000	4,300.00
0091	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	8.000 DAY	550.00000	4,400.00
0092	4430000000-N DRUMS	300.000 EA	45.00000	13,500.00
0093	4435000000-N CONES	100.000 EA	19.00000	1,900.00
0094	4445000000-E BARRICADES (TYPE III)	120.000 LF	30.00000	3,600.00

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0095	4455000000-N FLAGGER MD	1,100.000	270.00000	297,000.00
0096	4507000000-E WATER FILLED BARRIER LF	600.000	130.00000	78,000.00
0097	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS EA	285.000	7.75000	2,208.75
0098	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS) EA	33.000	132.50000	4,372.50
0099	4810000000-E PAINT PAVEMENT MARKING LINES (4") LF	270,210.000	0.27000	72,956.70
0100	4835000000-E PAINT PAVEMENT MARKING LINES (24") LF	1,050.000	2.75000	2,887.50
0101	4845000000-N PAINT PAVEMENT MARKING SYMBOL EA	10.000	60.00000	600.00
0102	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", *****) (STANDARD GLASS BEADS) LF	90,070.000	0.75000	67,552.50
0103	4847110000-E POLYUREA PAVEMENT MARKING LINES (8", *****) (STANDARD GLASS BEADS) LF	600.000	2.20000	1,320.00
0104	4847140000-E POLYUREA PAVEMENT MARKING LINES (24", *****) (STANDARD GLASS BEADS) LF	350.000	11.00000	3,850.00
0105	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4") LF	82,800.000	0.40000	33,120.00

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0106	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	330.000 EA	32.00000	10,560.00
0107	5538000000-E 4" VALVE	1.000 EA	1,100.00000	1,100.00
0108	5546000000-E 8" VALVE	2.000 EA	2,700.00000	5,400.00
0109	5709000000-E *** FORCE MAIN SEWER (2-1/2")	198.000 LF	7.50000	1,485.00
0110	5709100000-E 2" FORCE MAIN SEWER	120.000 LF	7.30000	876.00
0111	5709400000-E 8" FORCE MAIN SEWER	3,151.000 LF	31.00000	97,681.00
0112	5801000000-E ABANDON 8" UTILITY PIPE	3,223.000 LF	6.50000	20,949.50
0113	6000000000-E TEMPORARY SILT FENCE	20,000.000 LF	2.00000	40,000.00
0114	6006000000-E STONE FOR EROSION CONTROL, CLASS A	2,700.000 TON	50.00000	135,000.00
0115	6009000000-E STONE FOR EROSION CONTROL, CLASS B	4,925.000 TON	50.00000	246,250.00
0116	6012000000-E SEDIMENT CONTROL STONE	4,900.000 TON	40.00000	196,000.00
0117	6015000000-E TEMPORARY MULCHING	49.500 ACR	800.00000	39,600.00

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963 Project(s): APD-0064(97)
Letting Date: 10-21-08 Call Order: 014
Bidder: 3223 - Unknown

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0118	6018000000-E SEED FOR TEMPORARY SEEDING	2,100.000 LB	2.20000	4,620.00
0119	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	10.000 TON	2,200.00000	22,000.00
0120	6024000000-E TEMPORARY SLOPE DRAINS	825.000 LF	18.00000	14,850.00
0121	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	22.000 EA	320.00000	7,040.00
0122	6029000000-E SAFETY FENCE	1,950.000 LF	1.10000	2,145.00
0123	6030000000-E SILT EXCAVATION	31,275.000 CY	16.00000	500,400.00
0124	6036000000-E MATTING FOR EROSION CONTROL	34,000.000 SY	3.00000	102,000.00
0125	6037000000-E COIR FIBER MAT	130.000 SY	3.60000	468.00
0126	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	11,355.000 SY	4.75000	53,936.25
0127	6042000000-E 1/4" HARDWARE CLOTH	4,550.000 LF	5.00000	22,750.00
0128	6045000000-E *** TEMPORARY PIPE (15")	150.000 LF	25.00000	3,750.00
0129	6070000000-N SPECIAL STILLING BASINS	4.000 EA	150.00000	600.00

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0130	6071010000-E WATTLE LF	950.000	4.40000	4,180.00
0131	6071020000-E POLYACRYLAM IDE (PAM) LB	520.000	8.25000	4,290.00
0132	6071030000-E COIR FIBER BAFFLES LF	3,800.000	3.00000	11,400.00
0133	6071050000-E *** SKIMMER (1-1/2") EA	7.000	750.00000	5,250.00
0134	6071050000-E *** SKIMMER (2") EA	13.000	850.00000	11,050.00
0135	6071050000-E *** SKIMMER (2-1/2") EA	1.000	900.00000	900.00
0136	6084000000-E SEEDING & MULCHING ACR	65.500	1,400.00000	91,700.00
0137	6087000000-E MOWING ACR	36.000	240.00000	8,640.00
0138	6090000000-E SEED FOR REPAIR SEEDING LB	450.000	3.30000	1,485.00
0139	6093000000-E FERTILIZER FOR REPAIR SEEDING TON	1.250	2,200.00000	2,750.00
0140	6096000000-E SEED FOR SUPPLEMENTAL SEEDING LB	1,425.000	3.30000	4,702.50
0141	6108000000-E FERTILIZER TOPDRESSING TON	42.750	2,200.00000	94,050.00

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0142	6111000000-E IMPERVIOUS DIKE LF	100.000	24.00000	2,400.00
0143	6114000000-N SPECIALIZED HAND MOWING HR	30.500	18.00000	549.00
0144	6117000000-N RESPONSE FOR EROSION CONTROL EA	45.000	100.00000	4,500.00
0145	8802015100-N SOIL NAIL VERIFICATION TESTS EA	3.000	1,100.00000	3,300.00
0146	8802015110-N SOIL NAIL PROOF TESTS EA	40.000	220.00000	8,800.00
0147	8834000000-N GENERIC RETAINING WALL ITEM SUPPLEMENTAL SOIL NAILS EA	40.000	800.00000	32,000.00
0148	8848000000-E GENERIC RETAINING WALL ITEM SOIL NAIL SLOPE STABILIZATION SY	5,100.000	134.00000	683,400.00
0149	0366000000-E 15" RC PIPE CULVERTS, CLASS III AA1 LF	4,692.000		
0150	0372000000-E 18" RC PIPE CULVERTS, CLASS III AA1 LF	1,148.000		
0151	0378000000-E 24" RC PIPE CULVERTS, CLASS III AA1 LF	1,512.000		
0152	0384000000-E 30" RC PIPE CULVERTS, CLASS III AA1 LF	1,116.000		
0153	0366000000-E 15" RC PIPE CULVERTS, CLASS III AA2 LF	1,540.000	23.00000	35,420.00

State of NC
Dept of Transportation

Date: 09-22-08
Revised:

Contract ID: C201963
Letting Date: 10-21-08
Bidder: 3223 - Unknown

Project(s): APD-0064(97)
Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0154 AA2	0372000000-E 18" RC PIPE CULVERTS, CLASS III LF	500.000	27.00000	13,500.00
0155 AA2	0378000000-E 24" RC PIPE CULVERTS, CLASS III LF	1,248.000	37.00000	46,176.00
0156 AA2	0384000000-E 30" RC PIPE CULVERTS, CLASS III LF	672.000	50.00000	33,600.00
0157 AA2	0536000000-E ***" HDPE PIPE CULVERTS (15") LF	3,152.000	18.00000	56,736.00
0158 AA2	0536000000-E ***" HDPE PIPE CULVERTS (18") LF	648.000	22.00000	14,256.00
0159 AA2	0536000000-E ***" HDPE PIPE CULVERTS (24") LF	264.000	26.00000	6,864.00
0160 AA2	0536000000-E ***" HDPE PIPE CULVERTS (30") LF	444.000	42.00000	18,648.00
0161 AA3	0366000000-E 15" RC PIPE CULVERTS, CLASS III LF	1,540.000		
0162 AA3	0372000000-E 18" RC PIPE CULVERTS, CLASS III LF	500.000		
0163 AA3	0378000000-E 24" RC PIPE CULVERTS, CLASS III LF	1,248.000		
0164 AA3	0384000000-E 30" RC PIPE CULVERTS, CLASS III LF	672.000		

Contract ID: C201963 Project(s): APD-0064(97)
Letting Date: 10-21-08 Call Order: 014
Bidder: 3223 - Unknown

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0165	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, AA3 ***** THICK (15", 0.064") LF	3,152.000		
0166	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, AA3 ***** THICK (18", 0.064") LF	648.000		
0167	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, AA3 ***** THICK (24", 0.064") LF	264.000		
0168	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, AA3 ***** THICK (30", 0.079") LF	444.000		
Section 0001 Total				12,386,947.20

Section 0002 CULVERT ITEMS

Alt Group

0169	8126000000-N CULVERT EXCAVATION, STA ***** (191+65.92-L-)	LUMP	LUMP	8,000.00
0170	8126000000-N CULVERT EXCAVATION, STA ***** (201+86.00-L-)	LUMP	LUMP	8,000.00
0171	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	35.000 TON	52.00000	1,820.00
0172	8196000000-E CLASS A CONCRETE (CULVERT)	76.000 CY	965.00000	73,340.00
0173	8245000000-E REINFORCING STEEL (CULVERT)	8,462.000 LB	1.40000	11,846.80

Contract ID: C201963
 Letting Date: 10-21-08
 Bidder: 3223 - Unknown

Project(s): APD-0064(97)
 Call Order: 014

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
	Section 0002 Total					103,006.80
	Bid Total				✓	12,489,954.00

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.

PROPOSAL: C201963
LETTING: L081021
VENDOR: 3223 Unknown

CALL: 014

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC						
Will Use Quote: Yes						
0068	3030000000-E	STL BM GUARD LF		12025.000	17.90000	215247.50
0069	3045000000-E	SBGR SHOP CU LF		1450.000	19.50000	28275.00
0070	3150000000-N	ADDIT GUARDR EA		10.000	40.00000	400.00
0071	3195000000-N	GR ANCHOR TY EA		32.000	475.00000	15200.00
0072	3270000000-N	GR ANCHOR TY EA		25.000	1950.00000	48750.00
0073	3360000000-E	REMOVE EXIST LF		4725.000	1.00000	4725.00
0074	3559000000-E	** STRAND BW LF		950.000	5.00000	4750.00
0075	3565000000-E	DBL GATE **H EA		1.000	875.00000	875.00
0076	3574000000-E	GENERIC FENC LF		600.000	6.00000	3600.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 321,822.50 ✓
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 321,822

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

0080	4072000000-E	SUPPORT, 3-L LF		1656.000	5.48000	9074.88
0081	4096000000-N	SIGN ERECTIO EA		4.000	95.00000	380.00
0082	4102000000-N	SIGN ERECTIO EA		53.000	75.00000	3975.00
0083	4108000000-N	SIGN ERECTIO EA		12.000	115.00000	1380.00
0084	4116100000-N	SIGN ERECT, EA		11.000	225.00000	2475.00
0085	4155000000-N	DISPOSE SIGN EA		44.000	5.00000	220.00
0086	4238000000-N	DISPOSE SIGN EA		1.000	15.00000	15.00
0087	4400000000-E	WORK ZONE SI SF		300.000	7.55000	2265.00
0088	4405000000-E	WORK ZONE SI SF		200.000	9.05000	1810.00
0089	4410000000-E	WORK ZONE SI SF		100.000	8.35000	835.00
0001	0000100000-N	MOBILIZATION LS		1.000	2250.00000	2250.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 24,679.88 ✓
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 24,679.

DBE SUBCONTRACTOR: 4880 TRICOR CONSTRUCTION, INC.
Will Use Quote: Yes

0145	8802015100-N	SOIL NAIL VE EA		3.000	1000.00000	3000.00
0146	8802015110-N	SOIL NAIL PR EA		40.000	200.00000	8000.00
0148	8848000000-E	GENERIC RET SY		5100.000	121.48000	619548.00
0147	8834000000-N	GENERIC RET EA		40.000	729.00000	29160.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 659,708.00 ✓
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 659,708

TOTAL DBE COMMITMENT FOR VENDOR:

Entered: 8.06% or 1006210.38
Required: 7.00% or 874296.78
<GOAL MET>

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	500,000.00	500,000.00
0002	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	200,000.00	200,000.00
0003	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	2 ACR	6,000.00	12,000.00
0004	0022000000-E	225	UNCLASSIFIED EXCAVATION	208,000 CY	8.57	1,782,560.00
0005	0036000000-E	225	UNDERCUT EXCAVATION	5,250 CY	14.00	73,500.00
0006	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	10,300 TON	20.00	206,000.00
0007	0098000000-E	SP	PRE-SPLITTING OF ROCK	3,050 SY	21.50	65,575.00
0008	0134000000-E	240	DRAINAGE DITCH EXCAVATION	3,920 CY	7.00	27,440.00
0009	0141000000-E	240	BERM DITCH CONSTRUCTION	2,600 LF	2.60	6,760.00
0010	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	12,570 SY	3.80	47,766.00
0011	0192000000-N	260	PROOF ROLLING	6 HR	125.00	750.00
0012	0195000000-E	265	SELECT GRANULAR MATERIAL	1,000 CY	38.00	38,000.00
0013	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	23,600 SY	1.50	35,400.00
0014	0199000000-E	SP	TEMPORARY SHORING	911 SF	23.00	20,953.00
0015	0241000000-E	SP	GENERIC GRADING ITEM ROCK PLATING	6,405 SY	24.55	157,242.75
0016	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	1,217 TON	25.00	30,425.00
0017	0343000000-E	310	15" SIDE DRAIN PIPE	56 LF	23.00	1,288.00
0018	0396000000-E	310	42" RC PIPE CULVERTS, CLASS III	148 LF	101.00	14,948.00
0019	0402000000-E	310	48" RC PIPE CULVERTS, CLASS III	24 LF	115.00	2,760.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	0408000000-E	310	54" RC PIPE CULVERTS, CLASS III	44 LF	150.00	6,600.00
0021	0414000000-E	310	60" RC PIPE CULVERTS, CLASS III	28 LF	174.00	4,872.00
0022	0420000000-E	310	66" RC PIPE CULVERTS, CLASS III	84 LF	192.00	16,128.00
0023	0453000000-E	310	*** PIPE END SECTION (15")	18 EA	512.00	9,216.00
0024	0453000000-E	310	*** PIPE END SECTION (18")	2 EA	575.00	1,150.00
0025	0453000000-E	310	*** PIPE END SECTION (24")	5 EA	705.00	3,525.00
0026	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	92 LF	23.00	2,116.00
0027	0588000000-E	310	18" CS PIPE CULVERTS, 0.064" THICK	60 LF	28.00	1,680.00
0028	0600000000-E	310	30" CS PIPE CULVERTS, 0.079" THICK	24 LF	47.00	1,128.00
0029	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	6 EA	370.00	2,220.00
0030	0708000000-E	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	332 LF	30.00	9,960.00
0031	0714000000-E	310	18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	152 LF	33.00	5,016.00
0032	0720000000-E	310	24" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	276 LF	39.00	10,764.00
0033	0726000000-E	310	30" BIT COAT CS PIPE CULVERTS, TYPE B 0.079" THICK	152 LF	55.00	8,360.00
0034	0806000000-E	310	15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	16 EA	375.00	6,000.00
0035	0807000000-E	310	18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	4 EA	392.00	1,568.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	0808000000-E	310	24" BIT COAT CS PIPE ELBOWS, T YPE B 0.064" THICK	6 EA	475.00	2,850.00
0037	0809000000-E	310	30" BIT COAT CS PIPE ELBOWS, T YPE B 0.079" THICK	4 EA	550.00	2,200.00
0038	0973100000-E	330	*** WELDED STEEL PIPE IN SOIL (42")	80 LF	500.00	40,000.00
0039	0973300000-E	330	*** WELDED STEEL PIPE NOT IN SOIL (42")	80 LF	2,000.00	160,000.00
0040	0995000000-E	340	PIPE REMOVAL	1,400 LF	8.00	11,200.00
0041	1011000000-N	500	FINE GRADING	Lump Sum LS	85,000.00	85,000.00
0042	1110000000-E	510	STABILIZER AGGREGATE	2,000 TON	17.00	34,000.00
0043	1121000000-E	520	AGGREGATE BASE COURSE	30,100 TON	18.00	541,800.00
0044	1220000000-E	545	INCIDENTAL STONE BASE	10,000 TON	18.00	180,000.00
0045	1231000000-E	560	SHOULDER BORROW	14,000 CY	8.15	114,100.00
0046	1275000000-E	600	PRIME COAT	17,500 GAL	7.00	122,500.00
0047	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	1,000 TON	64.50	64,500.00
0048	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	13,300 TON	53.50	711,550.00
0049	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	14,925 TON	53.00	791,025.00
0050	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	1,700 TON	60.50	102,850.00
0051	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,675 TON	1,050.00	1,758,750.00
0052	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	500 TON	175.00	87,500.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0053	2209000000-E	838	ENDWALLS	14 CY	1,200.00	16,800.00
0054	2220000000-E	838	REINFORCED ENDWALLS	30 CY	1,400.00	42,000.00
0055	2253000000-E	840	PIPE COLLARS	2 CY	1,820.00	3,640.00
0056	2264000000-E	840	PIPE PLUGS	0.3 CY	2,000.00	600.00
0057	2275000000-E	SP	FLOWABLE FILL	120 CY	325.00	39,000.00
0058	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	79 EA	1,860.00	146,940.00
0059	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	50 CY	1,050.00	52,500.00
0060	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	5 LF	380.00	1,900.00
0061	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	48 EA	550.00	26,400.00
0062	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	27 EA	556.00	15,012.00
0063	2396000000-N	840	FRAME WITH COVER, STD 840.54	7 EA	430.00	3,010.00
0064	2556000000-E	846	SHOULDER BERM GUTTER	2,150 LF	32.50	69,875.00
0065	2577000000-E	846	CONCRETE EXPRESSWAY GUTTER	2,500 LF	25.30	63,250.00
0066	2612000000-E	848	6" CONCRETE DRIVEWAY	340 SY	54.75	18,615.00
0067	2619000000-E	850	4" CONCRETE PAVED DITCH	117 SY	67.50	7,897.50
0068	3030000000-E	862	STEEL BM GUARDRAIL	12,025 LF	20.25	243,506.25
0069	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	1,450 LF	21.50	31,175.00
0070	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	42.00	420.00
0071	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	32 EA	524.00	16,768.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0072	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	25 EA	2,150.00	53,750.00
0073	3360000000-E	863	REMOVE EXISTING GUARDRAIL	4,725 LF	1.10	5,197.50
0074	3559000000-E	866	** STRAND BARBED WIRE FENCE WITH POSTS (2)	950 LF	5.50	5,225.00
0075	3565000000-E	866	DOUBLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 10', 20')	1 EA	960.00	960.00
0076	3574000000-E	867	GENERIC FENCING ITEM REMOVE & RESET 48" WOOD FENCE	600 LF	6.50	3,900.00
0077	3628000000-E	876	RIP RAP, CLASS I	210 TON	52.00	10,920.00
0078	3649000000-E	876	RIP RAP, CLASS B	585 TON	52.00	30,420.00
0079	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	4,550 SY	1.60	7,280.00
0080	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,656 LF	6.00	9,936.00
0081	4096000000-N	904	SIGN ERECTION, TYPE D	4 EA	105.00	420.00
0082	4102000000-N	904	SIGN ERECTION, TYPE E	53 EA	82.00	4,346.00
0083	4108000000-N	904	SIGN ERECTION, TYPE F	12 EA	127.00	1,524.00
0084	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	11 EA	248.00	2,728.00
0085	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	44 EA	5.00	220.00
0086	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	1 EA	16.00	16.00
0087	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	300 SF	8.00	2,400.00
0088	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	200 SF	12.00	2,400.00
0089	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	100 SF	9.25	925.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0090	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	1 EA	4,300.00	4,300.00
0091	4422000000-N	1120	CHANGEABLE MESSAGE SIGN (SHORT TERM)	8 DAY	550.00	4,400.00
0092	4430000000-N	1130	DRUMS	300 EA	45.00	13,500.00
0093	4435000000-N	1135	CONES	100 EA	19.00	1,900.00
0094	4445000000-E	1145	BARRICADES (TYPE III)	120 LF	30.00	3,600.00
0095	4455000000-N	1150	FLAGGER	1,100 MD	270.00	297,000.00
0096	4507000000-E	SP	WATER FILLED BARRIER	600 LF	130.00	78,000.00
0097	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	285 EA	7.75	2,208.75
0098	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	33 EA	132.50	4,372.50
0099	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	270,210 LF	0.27	72,956.70
0100	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	1,050 LF	2.75	2,887.50
0101	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	10 EA	60.00	600.00
0102	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *****) (STANDARD GLASS BEADS)	90,070 LF	0.75	67,552.50
0103	4847110000-E	1205	POLYUREA PAVEMENT MARKING LINES (8", *****) (STANDARD GLASS BEADS)	600 LF	2.20	1,320.00
0104	4847140000-E	1205	POLYUREA PAVEMENT MARKING LINES (24", *****) (STANDARD GLASS BEADS)	350 LF	11.00	3,850.00
0105	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	82,800 LF	0.40	33,120.00
0106	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	330 EA	32.00	10,560.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0107	5538000000-E	1515	4" VALVE	1 EA	1,100.00	1,100.00
0108	5546000000-E	1515	8" VALVE	2 EA	2,700.00	5,400.00
0109	5709000000-E	1520	*** FORCE MAIN SEWER (2-1/2")	198 LF	7.50	1,485.00
0110	5709100000-E	1520	2" FORCE MAIN SEWER	120 LF	7.30	876.00
0111	5709400000-E	1520	8" FORCE MAIN SEWER	3,151 LF	31.00	97,681.00
0112	5801000000-E	1530	ABANDON 8" UTILITY PIPE	3,223 LF	6.50	20,949.50
0113	6000000000-E	1605	TEMPORARY SILT FENCE	20,000 LF	2.00	40,000.00
0114	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	2,700 TON	50.00	135,000.00
0115	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	4,925 TON	50.00	246,250.00
0116	6012000000-E	1610	SEDIMENT CONTROL STONE	4,900 TON	40.00	196,000.00
0117	6015000000-E	1615	TEMPORARY MULCHING	49.5 ACR	800.00	39,600.00
0118	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	2,100 LB	2.20	4,620.00
0119	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	10 TON	2,200.00	22,000.00
0120	6024000000-E	1622	TEMPORARY SLOPE DRAINS	825 LF	18.00	14,850.00
0121	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	22 EA	320.00	7,040.00
0122	6029000000-E	SP	SAFETY FENCE	1,950 LF	1.10	2,145.00
0123	6030000000-E	1630	SILT EXCAVATION	31,275 CY	16.00	500,400.00
0124	6036000000-E	1631	MATTING FOR EROSION CONTROL	34,000 SY	3.00	102,000.00
0125	6037000000-E	SP	COIR FIBER MAT	130 SY	3.60	468.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0126	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	11,355 SY	4.75	53,936.25
0127	6042000000-E	1632	1/4" HARDWARE CLOTH	4,550 LF	5.00	22,750.00
0128	6045000000-E	SP	*** TEMPORARY PIPE (15")	150 LF	25.00	3,750.00
0129	6070000000-N	SP	SPECIAL STILLING BASINS	4 EA	150.00	600.00
0130	6071010000-E	SP	WATTLE	950 LF	4.40	4,180.00
0131	6071020000-E	SP	POLYACRYLAMIDE (PAM)	520 LB	8.25	4,290.00
0132	6071030000-E	SP	COIR FIBER BAFFLES	3,800 LF	3.00	11,400.00
0133	6071050000-E	SP	*** SKIMMER (1-1/2")	7 EA	750.00	5,250.00
0134	6071050000-E	SP	*** SKIMMER (2")	13 EA	850.00	11,050.00
0135	6071050000-E	SP	*** SKIMMER (2-1/2")	1 EA	900.00	900.00
0136	6084000000-E	1660	SEEDING & MULCHING	65.5 ACR	1,400.00	91,700.00
0137	6087000000-E	1660	MOWING	36 ACR	240.00	8,640.00
0138	6090000000-E	1661	SEED FOR REPAIR SEEDING	450 LB	3.30	1,485.00
0139	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	1.25 TON	2,200.00	2,750.00
0140	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	1,425 LB	3.30	4,702.50
0141	6108000000-E	1665	FERTILIZER TOPDRESSING	42.75 TON	2,200.00	94,050.00
0142	6111000000-E	SP	IMPERVIOUS DIKE	100 LF	24.00	2,400.00
0143	6114000000-N	SP	SPECIALIZED HAND MOWING	30.5 HR	18.00	549.00
0144	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	45 EA	100.00	4,500.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0145	8802015100-N	SP	SOIL NAIL VERIFICATION TESTS	3 EA	1,100.00	3,300.00
0146	8802015110-N	SP	SOIL NAIL PROOF TESTS	40 EA	220.00	8,800.00
0147	8834000000-N	SP	GENERIC RETAINING WALL ITEM SUPPLEMENTAL SOIL NAILS	40 EA	800.00	32,000.00
0148	8848000000-E	SP	GENERIC RETAINING WALL ITEM SOIL NAIL SLOPE STABILIZATION	5,100 SY	134.00	683,400.00
***** BEGIN SCHEDULE AA ***** ***** (3 ALTERNATES) *****						
0149 AA1	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	4,692 LF		
0150 AA1	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,148 LF		
0151 AA1	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	1,512 LF		
0152 AA1	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	1,116 LF		
*** OR ***						
0153 AA2	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	1,540 LF	23.00	35,420.00
0154 AA2	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	500 LF	27.00	13,500.00
0155 AA2	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	1,248 LF	37.00	46,176.00
0156 AA2	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	672 LF	50.00	33,600.00
0157 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (15")	3,152 LF	18.00	56,736.00
0158 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (18")	648 LF	22.00	14,256.00
0159 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (24")	264 LF	26.00	6,864.00

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0160 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (30")	444 LF	42.00	18,648.00
*** OR ***						
0161 AA3	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	1,540 LF		
0162 AA3	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	500 LF		
0163 AA3	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	1,248 LF		
0164 AA3	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	672 LF		
0165 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (15", 0.064")	3,152 LF		
0166 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (18", 0.064")	648 LF		
0167 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (24", 0.064")	264 LF		
0168 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (30", 0.079")	444 LF		
***** END SCHEDULE AA *****						

Contract Item Sheets For C201963

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0169	8126000000-N	414	CULVERT EXCAVATION, STA ***** (191 + 65.92-L-)	Lump Sum LS	8,000.00	8,000.00
0170	8126000000-N	414	CULVERT EXCAVATION, STA ***** (201 + 86.00-L-)	Lump Sum LS	8,000.00	8,000.00
0171	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	35 TON	52.00	1,820.00
0172	8196000000-E	420	CLASS A CONCRETE (CULVERT)	76 CY	965.00	73,340.00
0173	8245000000-E	425	REINFORCING STEEL (CULVERT)	8,462 LB	1.40	11,846.80
TOTAL AMOUNT OF BID FOR ENTIRE PROJECT						\$12,489,954.00

Contract Number C201963
County Clay

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

Phillips and Jordan, Incorporated

Full name of Corporation

6621 Wilbanks Rd
Knoxville, TN 37912

Address as Prequalified

Attest

Janet D. Crisp
~~Secretary~~/Assistant Secretary
Select appropriate title

Janet D. Crisp

Print or type Signer's name

By

Edd Satterfield
President/Vice President/Assistant Vice President
Select appropriate title

Edd Satterfield

Print or type Signer's name



AFFIDAVIT MUST BE NOTARIZED

NOTARY SEAL

Subscribed and sworn to before me this the

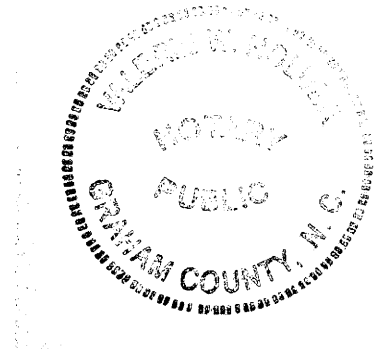
10 day of November 2008

Valerie W. Holder
Signature of Notary Public

of Graham County

State of North Carolina

My Commission Expires: 12-29-09



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 C201963

County (ies): Clay

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

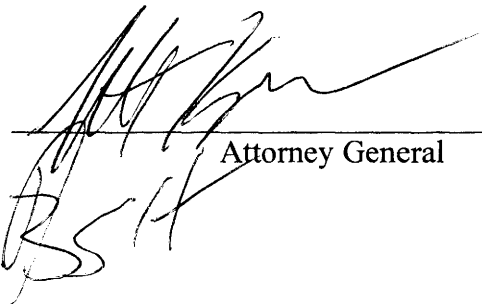


Contract Officer

11/21/08

Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C201963
County Clay

(Rev 7-10-08)

Bond 6596810

CONTRACT PAYMENT BOND

Date of Payment Bond Execution 11/6/08

Name of Principal Contractor Phillips & Jordan, Inc

Name of Surety: Safeco Insurance Company of America

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

Amount of Bond: \$12,489,954.00

Contract ID No.: C201963; WBS 32574.3.7; Federal Aid No APD-0064(97)

County Name: Clay

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. C201963
County Clay

(Rev 7-10-08)

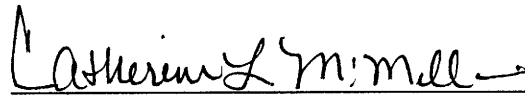
CONTRACT PAYMENT BOND

Affix Seal of Surety Company


Safeco Insurance Company of America

Print or type Surety Company Name

Catherine L McMillan
By _____
Print, stamp or type name of Attorney-in-Fact



Signature of Attorney-in-Fact



Signature of Witness

Shanna Roberts

Print or type Witness's name

413 Northshore Drive SW Knoxville TN 37919

Address of Attorney-in-Fact

Contract No.
County

C201963

Clay

(Rev 7-10-08)

CONTRACT PAYMENT BOND

CORPORATION

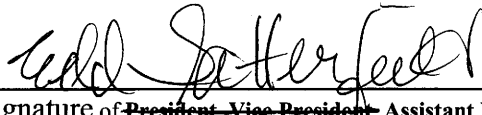
SIGNATURE OF CONTRACTOR (Principal)

Phillips and Jordan, Incorporated

Full name of Corporation

6621 Wilbanks Road, Knoxville, TN 37912

Address as prequalified

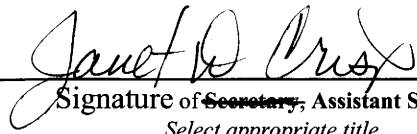
By 
Signature of ~~President, Vice President, Assistant Vice President~~
Select appropriate title

Edd Satterfield

Print or type Signer's name



Attest


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

Janet D. Crisp

Print or type Signer's name



POWER OF ATTORNEY

Safeco Insurance Company of America
General Insurance Company of America
Safeco Plaza
Seattle, WA 98185

No. 12745

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

*****THOMAS H. MCCARLEY, III; CATHERINE L. MCMILLAN; Knoxville, Tennessee*****

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 5th day of December, 2006

STEPHANIE DALEY-WATSON, SECRETARY

TIM MIKOLAJEWSKI, SENIOR VICE-PRESIDENT, SURETY

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
 - (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
 - (iii) Certifying that said power-of-attorney appointment is in full force and effect,
- the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Stephanie Daley-Watson, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 6th day of November, 2008



STEPHANIE DALEY-WATSON, SECRETARY

Safeco® and the Safeco logo are registered trademarks of Safeco Corporation.

WEB PDF

Contract No. C201963
County Clay

(Rev 7-10-08)

Bond 6596810

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: 11/6/08
Name of Principal Contractor: Phillips & Jordan, Inc.
Name of Surety: Safeco Insurance Company of America
Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina
Amount of Bond: \$12,489,954.00
Contract ID No.: C201963; WBS 32574.3.7; Federal Aid No APD-0064(97)
County Name: Clay

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. C201963
County Clay

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Safeco Insurance Company of America

Print or type Surety Company Name

Catherine L McMillan

By

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



Signature of Attorney-in-Fact



Signature of Witness

Shanna Roberts

Print or type Witness's name

413 Northshore Drive SW Knoxville TN 37919

Address of Attorney-in-Fact

Contract No.
County

C201963

Clay

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

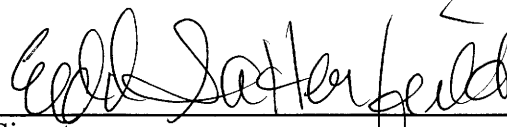
Phillips and Jordan, Incorporated

Full name of Corporation

6621 Wilbanks Road, Knoxville, TN 37912

Address as prequalified

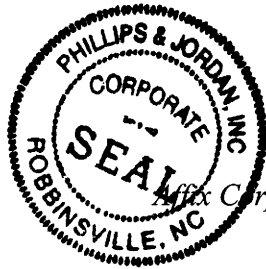
By



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

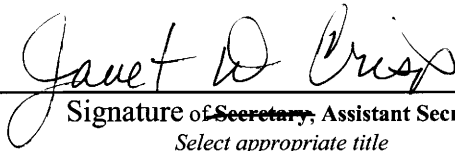
Edd Satterfield

Print or type Signer's name



Affix Corporate Seal

Attest



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

Janet D. Crisp

Print or type Signer's name



POWER OF ATTORNEY

Safeco Insurance Company of America
General Insurance Company of America
Safeco Plaza
Seattle, WA 98185

No. 12745

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

*****THOMAS H. MCCARLEY, III; CATHERINE L. MCMILLAN; Knoxville, Tennessee*****

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 5th day of December, 2006

STEPHANIE DALEY-WATSON, SECRETARY

TIM MIKOLAJEWSKI, SENIOR VICE-PRESIDENT, SURETY

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
 - (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
 - (iii) Certifying that said power-of-attorney appointment is in full force and effect,
- the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Stephanie Daley-Watson, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 6th day of November, 2008



STEPHANIE DALEY-WATSON, SECRETARY

Safeco® and the Safeco logo are registered trademarks of Safeco Corporation.

