

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

C202064

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C202064

WBS 34916.3.3 STP-2028(4)

T.I.P NO. U-3309A

COUNTY OF DURHAM
THIS IS THE ROADWAY CONTRACT
ROUTE NUMBER SR 2028 LENGTH 1.165 MILES
LOCATION SR-2028 (TW ALEXANDER DR) FROM CORNWALLIS RD TO EAST OF
NC-147 IN DURHAM.

CONTRACTOR THOMPSON CONTRACTING, GRADING, PAVING & UTILITIES, INC.
ADDRESS P.O. BOX 37489
RALEIGH, NC 276277489

BIDS OPENED DECEMBER 15, 2009
CONTRACT EXECUTION JAN 08 2010

NCDOT/berc

Vendor 12796's Bid Information for Call 009, Letting L091215, 2009-12-15

Thompson Contracting, Grading, Paving, Utilites, Inc. (12796).

Vendor 1 of 5 Vendors for Call Order 009 (Proposal ID C202064).

County: DURHAM
Address: 101 Petfinder Lane
Raleigh, NC 27603

Phone Number: 9197790065

Signature Check: This bid has been properly signed by Jimmy_Shackelford_12796.

Time Bid Received: Tue Dec 15 13:50:392009

Bid Checksum: 632514EB

Amendment Count: 1

Bidding Errors: No bidding errors.

Bid Total: \$6,502,648.68 ✓

BondID: QUQ2-YLSC-53GC-F7QX

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$325,132.43

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 12/15/2009

Surety Name: Fidelity and Deposit Company of Maryland

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBE GOAL SET **14.0**

DBE GOAL MET **17.7**

NCDOT/berc

Vendor 12796's Load Output for Call 009, Letting L091215, 2009-12-15

Bid Bond Data Info - Contractor Responses:

=====

BondID: QUQ2-YLSC-53GC-F7QX
Surety Registry Agency: SurePathNetwork
Verified?: Yes
Surety Agency: Fidelity and Deposit Company of Maryland
Bond Execution Date: 12/15/2009
Bond Amount: \$325,132.43 (Five Percent of Bid)

State of NC
 Dept of Transportation

Date: 11-17-09
 Revised: 12-08-09

Contract ID: C202064 Project(s): STP-2028(4)
 Letting Date: 12-15-09 Call Order: 009
 Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
Section 0001 ROADWAY ITEMS						
Alt Group						
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP			309,523.80
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP	LUMP			61,757.48
0003	0000900000-N GENERIC MISCELLANEOUS ITEM REMOVE AND RESET SIGN, STATION 35+25 -L-	LUMP	LUMP			9,700.00
0004	0000910000-N GENERIC MISCELLANEOUS ITEM EXPLORATORY EXCAVATION - STANDARD	225.000 HR		125.53000		28,244.25
0005	0000910000-N GENERIC MISCELLANEOUS ITEM EXPLORATORY EXCAVATION - VACUUM	50.000 HR		265.63000		13,281.50
0006	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP			346,840.80
0007	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	1.000 ACR		9,100.25000		9,100.25
0008	0022000000-E UNCLASSIFIE D EXCAVATION	17,600.000 CY		6.37000		112,112.00
0009	0036000000-E UNDERCUT EXCAVATION	9,660.000 CY		8.51000		82,206.60
0010	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	850.000 TON		17.15000		14,577.50

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0106000000-E BORROW EXCAVATION	52,760.000 CY	5.92000		312,339.20	
0012	0134000000-E DRAINAGE DITCH EXCAVATION	170.000 CY	4.11000		698.70	
0013	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	10,500.000 SY	3.40000		35,700.00	
0014	0177000000-E BREAKING OF EXISTING ASPHALT PAVEMENT	510.000 SY	1.52000		775.20	
0015	0195000000-E SELECT GRANULAR MATERIAL	2,000.000 CY	31.04000		62,080.00	
0016	0196000000-E FABRIC FOR SOIL STABILIZATION	2,000.000 SY	1.91000		3,820.00	
0017	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	598.900 TON	30.05000		17,996.95	
0018	0320000000-E FOUNDATION CONDITIONING FABRIC	1,855.000 SY	1.97000		3,654.35	
0019	0384000000-E 30" RC PIPE CULVERTS, CLASS III	32.000 LF	62.36000		1,995.52	
0020	0396000000-E 42" RC PIPE CULVERTS, CLASS III	136.000 LF	102.32000		13,915.52	
0021	0402000000-E 48" RC PIPE CULVERTS, CLASS III	56.000 LF	121.47000		6,802.32	
0022	0408000000-E 54" RC PIPE CULVERTS, CLASS III	28.000 LF	150.89000		4,224.92	

State of NC
 Dept of Transportation

Date: 11-17-09
 Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0023	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	24.000 LF	34.02000		816.48	
0024	0714000000-E 18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	100.000 LF	35.22000		3,522.00	
0025	0807000000-E 18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	2.000 EA	272.27000		544.54	
0026	0973100000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (36", 0.5", B)	52.000 LF	292.00000		15,184.00	
0027	0973300000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** NOT IN SOIL (36", 0.5", B)	52.000 LF	292.00000		15,184.00	
0028	0995000000-E PIPE REMOVAL	931.000 LF	10.55000		9,822.05	
0029	1011000000-N FINE GRADING	LUMP	LUMP		104,465.65	
0030	1110000000-E STABILIZER AGGREGATE	500.000 TON	36.28000		18,140.00	
0031	1121000000-E AGGREGATE BASE COURSE	5,040.000 TON	18.89000		95,205.60	
0032	1220000000-E INCIDENTAL STONE BASE	2,000.000 TON	18.89000		37,780.00	
0033	1275000000-E PRIME COAT	1,196.000 GAL	3.56000		4,257.76	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0034	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (2-1/2")	5,600.000 SY	2.54000		14,224.00	
0035	1330000000-E INCIDENTAL MILLING	210.000 SY	18.32000		3,847.20	
0036	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	11,810.000 TON	30.52000		360,441.20	
0037	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	10,100.000 TON	32.05000		323,705.00	
0038	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	13,700.000 TON	32.56000		446,072.00	
0039	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	650.000 TON	32.56000		21,164.00	
0040	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,850.000 TON	407.00000		752,950.00	
0041	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	555.000 TON	76.31000		42,352.05	
0042	2000000000-N RIGHT OF WAY MARKERS	45.000 EA	106.25000		4,781.25	
0043	2022000000-E SUBDRAIN EXCAVATION	358.000 CY	9.22000		3,300.76	
0044	2033000000-E SUBDRAIN FINE AGGREGATE	269.000 CY	28.03000		7,540.07	
0045	2044000000-E 6" PERFORATED SUBDRAIN PIPE	1,600.000 LF	6.52000		10,432.00	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0046	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	EA 48.000	20.69000		993.12	
0047	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA 4.000	204.94000		819.76	
0048	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	LF 24.000	8.41000		201.84	
0049	2209000000-E ENDWALLS	CY 16.200	589.88000		9,556.06	
0050	2220000000-E REINFORCED ENDWALLS	CY 5.000	804.37000		4,021.85	
0051	2253000000-E PIPE COLLARS	CY 7.560	686.22000		5,187.82	
0052	2275000000-E FLOWABLE FILL	CY 0.700	649.60000		454.72	
0053	2286000000-N MASONRY DRAINAGE STRUCTURES	EA 72.000	1,003.45000		72,248.40	
0054	2297000000-E MASONRY DRAINAGE STRUCTURES	CY 4.330	859.00000		3,719.47	
0055	2308000000-E MASONRY DRAINAGE STRUCTURES	LF 23.900	244.66000		5,847.37	
0056	2354000000-N FRAME WITH GRATE, STD 840.22	EA 1.000	453.93000		453.93	
0057	2364000000-N FRAME WITH TWO GRATES, STD 840.16	EA 16.000	453.93000		7,262.88	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0058	2365000000-N FRAME WITH TWO GRATES, STD 840.22	EA 11.000	453.93000		4,993.23	
0059	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA 5.000	453.93000		2,269.65	
0060	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA 9.000	445.03000		4,005.27	
0061	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	EA 14.000	472.04000		6,608.56	
0062	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	EA 16.000	472.04000		7,552.64	
0063	2396000000-N FRAME WITH COVER, STD 840.54	EA 3.000	292.82000		878.46	
0064	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	EA 15.000	1,124.22000		16,863.30	
0065	2538000000-E ***-*** CONCRETE CURB & GUTTER (2' X 9")	LF 8,210.000	12.26000		100,654.60	
0066	2549000000-E 2'-6" CONCRETE CURB & GUTTER	LF 6,270.000	12.21000		76,556.70	
0067	2605000000-N CONCRETE WHEELCHAIR RAMPS	EA 12.000	623.38000		7,480.56	
0068	2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	SY 1,260.000	29.38000		37,018.80	
0069	2875000000-N CONVERT EXISTING CATCH BASIN TO DROP INLET	EA 1.000	1,042.20000		1,042.20	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0070	2920000000-N CONVERT EXISTING DROP INLET TOCATCH BASIN	EA 2.000	1,042.22000		2,084.44	
0071	2938000000-N CONVERT EXISTING DROP INLET TOJUNCTION BOX WITH MANHOLE COVER	EA 1.000	1,054.48000		1,054.48	
0072	3030000000-E STEEL BM GUARDRAIL	LF 1,950.000	13.80000		26,910.00	
0073	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	LF 250.000	15.34000		3,835.00	
0074	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA 5.000	10.23000		51.15	
0075	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	EA 4.000	506.14000		2,024.56	
0076	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA 7.000	1,789.37000		12,525.59	
0077	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	EA 1.000	1,584.88000		1,584.88	
0078	3360000000-E REMOVE EXISTING GUARDRAIL	LF 1,550.000	1.02000		1,581.00	
0079	3566000000-E WOVEN WIRE FENCE RESET	LF 425.000	5.11000		2,171.75	
0080	3575000000-E GENERIC FENCING ITEM 42" CHAIN LINK FENCE	LF 216.000	14.32000		3,093.12	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0081	3628000000-E RIP RAP, CLASS I	40.000 TON	33.70000		1,348.00	
0082	3649000000-E RIP RAP, CLASS B	375.000 TON	22.49000		8,433.75	
0083	3656000000-E FILTER FABRIC FOR DRAINAGE	3,635.000 SY	1.61000		5,852.35	
0084	4048000000-E REINFORCED CONCRETE SIGN FOUNDATIONS	1.000 CY	883.12000		883.12	
0085	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	218.000 LB	5.65000		1,231.70	
0086	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	2,423.000 LF	5.65000		13,689.95	
0087	4096000000-N SIGN ERECTION, TYPE D	2.000 EA	88.32000		176.64	
0088	4102000000-N SIGN ERECTION, TYPE E	156.000 EA	50.63000		7,898.28	
0089	4108000000-N SIGN ERECTION, TYPE F	8.000 EA	50.63000		405.04	
0090	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	1.000 EA	559.31000		559.31	
0091	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	1.000 EA	88.31000		88.31	
0092	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	1.000 EA	58.88000		58.88	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0093	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	EA 42.000	5.89000		247.38	
0094	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	EA 1.000	5.89000		5.89	
0095	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF 320.000	10.59000		3,388.80	
0096	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF 606.000	14.13000		8,562.78	
0097	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF 156.000	12.94000		2,018.64	
0098	4415000000-N FLASHING ARROW PANELS, TYPE C	EA 4.000	4,121.25000		16,485.00	
0099	4420000000-N CHANGEABLE MESSAGE SIGN	EA 6.000	15,307.50000		91,845.00	
0100	4430000000-N DRUMS	EA 700.000	41.21000		28,847.00	
0101	4435000000-N CONES	EA 212.000	20.02000		4,244.24	
0102	4445000000-E BARRICADES (TYPE III)	LF 776.000	40.80000		31,660.80	
0103	4450000000-N FLAGGER	HR 2,408.000	10.50000		25,284.00	
0104	4480000000-N TMIA	EA 2.000	12,188.75000		24,377.50	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0105	4507000000-E WATER FILLED BARRIER	1,000.000 LF	40.04000		40,040.00	
0106	4516000000-N SKINNY DRUM	15.000 EA	35.15000		527.25	
0107	4605000000-N GENERIC TRAFFIC CONTROL ITEM LAW ENFORCEMENT	96.000 HR	51.13000		4,908.48	
0108	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	493.000 EA	4.09000		2,016.37	
0109	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	15,791.000 LF	0.51000		8,053.41	
0110	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	17,810.000 LF	0.56000		9,973.60	
0111	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	2,941.000 LF	1.28000		3,764.48	
0112	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	2,850.000 LF	5.11000		14,563.50	
0113	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	16.000 EA	51.13000		818.08	
0114	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	221.000 EA	92.03000		20,338.63	
0115	4810000000-E PAINT PAVEMENT MARKING LINES (4")	137,596.000 LF	0.15000		20,639.40	

State of NC
 Dept of Transportation

Date: 11-17-09
 Revised: 12-08-09

Contract ID: C202064 Project(s): STP-2028(4)
 Letting Date: 12-15-09 Call Order: 009
 Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0116	4820000000-E PAINT PAVEMENT MARKING LINES (8")	2,632.000 LF	0.51000		1,342.32	
0117	4835000000-E PAINT PAVEMENT MARKING LINES (24")	9,728.000 LF	2.05000		19,942.40	
0118	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	84.000 EA	25.56000		2,147.04	
0119	4845000000-N PAINT PAVEMENT MARKING SYMBOL	372.000 EA	25.56000		9,508.32	
0120	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	1,050.000 LF	1.02000		1,071.00	
0121	4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8")	305.000 LF	2.05000		625.25	
0122	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	2.000 EA	35.79000		71.58	
0123	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	693.000 EA	4.09000		2,834.37	
0124	5020000000-N PORTABLE DRIVE UNIT	1.000 EA	5,521.50000		5,521.50	
0125	5025000000-E HIGH MOUNT FOUNDATIONS	28.000 CY	996.94000		27,914.32	
0126	5030000000-N HIGH MOUNT LUMINAIRES ***** (400W HPS)	16.000 EA	795.91000		12,734.56	
0127	5030000000-N HIGH MOUNT LUMINAIRES ***** (750W HPS)	16.000 EA	919.23000		14,707.68	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0128	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	185.000 LF	9.97000		1,844.45	
0129	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	60.000 LF	16.77000		1,006.20	
0130	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (6")	80.000 LF	23.01000		1,840.80	
0131	5175000000-E ** #6 W/G FEEDER CIRCUIT (2)	220.000 LF	22.39000		4,925.80	
0132	5180000000-E ** #4 W/G FEEDER CIRCUIT (2)	290.000 LF	22.50000		6,525.00	
0133	5185000000-E ** #2 W/G FEEDER CIRCUIT (2)	290.000 LF	19.43000		5,634.70	
0134	5205000000-E ** #8 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	1,050.000 LF	14.26000		14,973.00	
0135	5210000000-E ** #6 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	895.000 LF	14.62000		13,084.90	
0136	5215000000-E ** #4 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	1,370.000 LF	15.85000		21,714.50	
0137	5220000000-E ** #2 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	1,270.000 LF	15.85000		20,129.50	
0138	5240000000-N ELECTRICAL JUNCTION BOXES ***** (PC18)	10.000 EA	409.00000		4,090.00	
0139	5240000000-N ELECTRICAL JUNCTION BOXES ***** (PC36)	5.000 EA	766.88000		3,834.40	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0140	5270000000-N GENERIC LIGHTING ITEM 120' HIGH MOUNT STANDARD	EA 2.000	24,540.00000		49,080.00	
0141	5270000000-N GENERIC LIGHTING ITEM 80' HIGH MOUNT STANDARD	EA 2.000	17,336.49000		34,672.98	
0142	5270000000-N GENERIC LIGHTING ITEM LIGHT CONTROL EQUIPMENT, RW, 480V, 150A	EA 1.000	11,758.75000		11,758.75	
0143	5325800000-E 8" WATER LINE	LF 59.000	132.14000		7,796.26	
0144	5326200000-E 12" WATER LINE	LF 66.000	141.42000		9,333.72	
0145	5672000000-N RELOCATE FIRE HYDRANT	EA 2.000	2,463.09000		4,926.18	
0146	5709300000-E 6" FORCE MAIN SEWER	LF 44.000	151.60000		6,670.40	
0147	5815000000-N REMOVE WATER METER	EA 1.000	657.93000		657.93	
0148	5882000000-N GENERIC UTILITY ITEM BREAKDOWN AND REBUILD WATER VALVE VAULT	EA 1.000	3,448.34000		3,448.34	
0149	5882000000-N GENERIC UTILITY ITEM RAISE MANHOLE RING AND COVER FOR WATER VALVE VAULT	EA 2.000	802.21000		1,604.42	
0150	5882000000-N GENERIC UTILITY ITEM ROTATE TOP FOR EXISTING MANHOLE	EA 1.000	1,176.79000		1,176.79	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0151	6000000000-E TEMPORARY SILT FENCE	20,250.000 LF	1.81000		36,652.50	
0152	6006000000-E STONE FOR EROSION CONTROL, CLASS A	2,400.000 TON	25.23000		60,552.00	
0153	6009000000-E STONE FOR EROSION CONTROL, CLASS B	3,150.000 TON	22.49000		70,843.50	
0154	6012000000-E SEDIMENT CONTROL STONE	2,600.000 TON	18.01000		46,826.00	
0155	6015000000-E TEMPORARY MULCHING	76.000 ACR	464.63000		35,311.88	
0156	6018000000-E SEED FOR TEMPORARY SEEDING	1,850.000 LB	2.07000		3,829.50	
0157	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	8.500 TON	929.25000		7,898.63	
0158	6024000000-E TEMPORARY SLOPE DRAINS	1,200.000 LF	12.49000		14,988.00	
0159	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	7.000 EA	219.81000		1,538.67	
0160	6029000000-E SAFETY FENCE	2,900.000 LF	1.81000		5,249.00	
0161	6030000000-E SILT EXCAVATION	11,900.000 CY	7.27000		86,513.00	
0162	6036000000-E MATTING FOR EROSION CONTROL	30,500.000 SY	1.22000		37,210.00	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064 Project(s): STP-2028(4)
 Letting Date: 12-15-09 Call Order: 009
 Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0163	6037000000-E COIR FIBER MAT	350.000 SY	4.52000		1,582.00	
0164	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	730.000 SY	5.58000		4,073.40	
0165	6042000000-E 1/4" HARDWARE CLOTH	6,050.000 LF	3.98000		24,079.00	
0166	6048000000-E FLOATING TURBIDITY CURTAIN	150.000 SY	26.22000		3,933.00	
0167	6071010000-E WATTLE	80.000 LF	8.50000		680.00	
0168	6071020000-E POLYACRYLAMIDE (PAM)	18.000 LB	10.63000		191.34	
0169	6071030000-E COIR FIBER BAFFLES	9,050.000 LF	4.41000		39,910.50	
0170	6071050000-E **" SKIMMER (1-1/2")	28.000 EA	950.95000		26,626.60	
0171	6071050000-E **" SKIMMER (2")	1.000 EA	1,041.79000		1,041.79	
0172	6084000000-E SEEDING & MULCHING	55.000 ACR	1,342.25000		73,823.75	
0173	6087000000-E MOWING	48.500 ACR	51.63000		2,504.06	
0174	6090000000-E SEED FOR REPAIR SEEDING	600.000 LB	2.58000		1,548.00	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0175	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON 1.750	619.50000		1,084.13	
0176	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB 975.000	2.07000		2,018.25	
0177	6108000000-E FERTILIZER TOPDRESSING	TON 29.000	619.50000		17,965.50	
0178	6114500000-N SPECIALIZED HAND MOWING	MHR 30.000	36.14000		1,084.20	
0179	6117000000-N RESPONSE FOR EROSION CONTROL	EA 36.000	206.50000		7,434.00	
0180	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECT WITH COUNTDOWN)	EA 14.000	1,303.69000		18,251.66	
0181	7060000000-E SIGNAL CABLE	LF 10,955.000	2.35000		25,744.25	
0182	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	EA 49.000	920.25000		45,092.25	
0183	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	EA 3.000	1,278.13000		3,834.39	
0184	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	EA 19.000	1,482.62000		28,169.78	
0185	7264000000-E MESSENGER CABLE (3/8")	LF 1,940.000	2.75000		5,335.00	

State of NC
 Dept of Transportation

Date: 11-17-09
 Revised: 12-08-09

Contract ID: C202064 Project(s): STP-2028(4)
 Letting Date: 12-15-09 Call Order: 009
 Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0186	7279000000-E TRACER WIRE	6,190.000 LF	0.77000		4,766.30	
0188	7300000000-E UNPAVED TRENCHING (*****) (1, 2")	8,605.000 LF	6.08000		52,318.40	
0189	7301000000-E DIRECTIONAL DRILL (*****) (1, 2")	3,500.000 LF	20.45000		71,575.00	
0190	7324000000-N JUNCTION BOX (STANDARD SIZE)	33.000 EA	296.52000		9,785.16	
0191	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	11.000 EA	470.35000		5,173.85	
0192	7360000000-N WOOD POLE	14.000 EA	1,636.00000		22,904.00	
0193	7372000000-N GUY ASSEMBLY	26.000 EA	204.50000		5,317.00	
0194	7408000000-E 1" RISER WITH WEATHERHEAD	4.000 EA	460.13000		1,840.52	
0195	7420000000-E 2" RISER WITH WEATHERHEAD	14.000 EA	506.14000		7,085.96	
0196	7444000000-E INDUCTIVE LOOP SAWCUT	10,725.000 LF	5.82000		62,419.50	
0197	7456000000-E LEAD-IN CABLE (*****) (14-2)	25,985.000 LF	1.93000		50,151.05	
0198	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (12)	6,470.000 LF	2.55000		16,498.50	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064

Project(s): STP-2028(4)

Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0199	7528000000-E DROP CABLE	151.000 LF	2.03000		306.53	
0200	7540000000-N SPLICE ENCLOSURE	3.000 EA	1,508.19000		4,524.57	
0201	7552000000-N INTERCONNECT CENTER	3.000 EA	1,508.19000		4,524.57	
0202	7564000000-N FIBER-OPTIC TRANSCEIVER, DROP & REPEAT	3.000 EA	2,198.37000		6,595.11	
0203	7568000000-N FURNISH FIBER-OPTIC RESTORATION KIT	1.000 EA	1,942.75000		1,942.75	
0204	7570000000-N FURNISH FIBER-OPTIC POWER ME-TER	1.000 EA	1,937.65000		1,937.65	
0205	7572000000-N FURNISH OPTICAL LIGHT GENERA-TOR	1.000 EA	1,937.63000		1,937.63	
0206	7574000000-N FURNISH FIBER-OPTIC TRANSCEIV-ER	1.000 EA	2,198.37000		2,198.37	
0207	7575160000-E REMOVE EXISTING COMMUNICATIONSCABLE	2,420.000 LF	1.25000		3,025.00	
0208	7588000000-N METAL POLE WITH SINGLE MAST ARM	10.000 EA	12,270.00000		122,700.00	
0209	7590000000-N METAL POLE WITH DUAL MAST ARM	1.000 EA	19,427.50000		19,427.50	
0210	7613000000-N SOIL TEST	11.000 EA	1,124.75000		12,372.25	

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064 Project(s): STP-2028(4)
Letting Date: 12-15-09 Call Order: 009
Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0211	7614100000-E DRILLED PIER FOUNDATION	88.000 CY	996.94000		87,730.72	
0212	7624000000-N SIGNAL PEDESTAL WITH FOUNDATION	7.000 EA	1,278.12000		8,946.84	
0213	7631000000-N MAST ARM WITH METAL POLE DE-SIGN	11.000 EA	562.38000		6,186.18	
0214	7636000000-N SIGN FOR SIGNALS	34.000 EA	316.98000		10,777.32	
0215	7686000000-N CONDUIT ENTRANCE INTO EXISTING FOUNDATION	3.000 EA	301.64000		904.92	
0216	7688000000-N CABINET BASE ADAPTER	5.000 EA	511.25000		2,556.25	
0217	7720000000-N CONTROLLER WITH CABINET (TYPE 170E, BASE MOUNTED)	5.000 EA	13,292.50000		66,462.50	
0218	7744000000-N DETECTOR CARD (TYPE 170)	26.000 EA	148.26000		3,854.76	
0219	7960000000-N METAL POLE FOUNDATION REMOVAL	9.000 EA	2,863.00000		25,767.00	
0220	7972000000-N METAL POLE REMOVAL	9.000 EA	1,022.50000		9,202.50	
0221 AA1	0366000000-E 15" RC PIPE CULVERTS, CLASS III	4,132.000 LF				
0222 AA1	0372000000-E 18" RC PIPE CULVERTS, CLASS III	612.000 LF				

State of NC
Dept of Transportation

Date: 11-17-09
Revised: 12-08-09

Contract ID: C202064 Project(s): STP-2028(4)
Letting Date: 12-15-09 Call Order: 009

Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0223 AA1	0378000000-E 24" RC PIPE CULVERTS, CLASS III	260.000 LF				
0224 AA1	0390000000-E 36" RC PIPE CULVERTS, CLASS III	174.000 LF				
0225 AA2	0366000000-E 15" RC PIPE CULVERTS, CLASS III	3,764.000 LF	22.63000		85,179.32	
0226 AA2	0372000000-E 18" RC PIPE CULVERTS, CLASS III	456.000 LF	28.00000		12,768.00	
0227 AA2	0378000000-E 24" RC PIPE CULVERTS, CLASS III	216.000 LF	32.98000		7,123.68	
0228 AA2	0390000000-E 36" RC PIPE CULVERTS, CLASS III	146.000 LF	59.88000		8,742.48	
0229 AA2	0536000000-E ***" HDPE PIPE CULVERTS (15")	368.000 LF	27.57000		10,145.76	
0230 AA2	0536000000-E ***" HDPE PIPE CULVERTS (18")	156.000 LF	30.42000		4,745.52	
0231 AA2	0536000000-E ***" HDPE PIPE CULVERTS (24")	44.000 LF	42.47000		1,868.68	
0232 AA2	0536000000-E ***" HDPE PIPE CULVERTS (36")	28.000 LF	66.75000		1,869.00	
0233 AA3	0366000000-E 15" RC PIPE CULVERTS, CLASS III	3,764.000 LF				
0234 AA3	0372000000-E 18" RC PIPE CULVERTS, CLASS III	456.000 LF				

State of NC
 Dept of Transportation

Date: 11-17-09
 Revised: 12-08-09

Contract ID: C202064 Project(s): STP-2028(4)
 Letting Date: 12-15-09 Call Order: 009
 Bidder: 12796 - Thompson Contracting, Grading, Paving, & Utilites, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0235 AA3	0378000000-E 24" RC PIPE CULVERTS, CLASS III	216.000 LF				
0236 AA3	0390000000-E 36" RC PIPE CULVERTS, CLASS III	146.000 LF				
0237 AA3	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (15", 0.064")	368.000 LF				
0238 AA3	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (18", 0.064")	156.000 LF				
0239 AA3	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (24", 0.064")	44.000 LF				
0240 AA3	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (36", 0.079")	28.000 LF				
Section 0001 Total						6,502,648.68
Bid Total						6,502,648.68 ✓

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.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:11-17-09
PAGE: 24

PROPOSAL: C202064
LETTING: L091215 CALL: 009
VENDOR: 12796 Thompson Contracting, Grading, Paving, & Utilites, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 12485 WOODELL TRANSPORT INC.						
Will Use Quote: Yes						
0031	1121000000-E	AGGREGATE BA	TON	5040.000	5.00000	25200.00
0032	1220000000-E	INCIDENTAL S	TON	2000.000	5.00000	10000.00
0081	3628000000-E	RIP RAP, CLA	TON	40.000	10.00000	400.00
0082	3649000000-E	RIP RAP, CLA	TON	375.000	10.00000	3750.00
0152	6006000000-E	EROS CONTRL	TON	2400.000	10.00000	24000.00
0153	6009000000-E	EROS CONTRL	TON	3150.000	10.00000	31500.00
0154	6012000000-E	SEDIMENT CON	TON	2600.000	10.00000	26000.00
0011	0106000000-E	BORROW EXCAV	CY	52760.000	3.00000	158280.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 279,130.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 279,130 ✓ arm

DBE SUBCONTRACTOR: 5796 A-1 PAVEMENT MARKING LLC
Will Use Quote: Yes

0108	4650000000-N	TEMP RAISED	EA	493.000	4.25000	2095.25
0109	4685000000-E	THERMO PVT M	LF	15791.000	0.45000	7105.95
0110	4686000000-E	THERMO PVT M	LF	17810.000	0.50000	8905.00
0111	4695000000-E	THERMO PVT M	LF	2941.000	1.50000	4411.50
0112	4710000000-E	24"WIDE THER	LF	2850.000	5.00000	14250.00
0113	4721000000-E	THERMO PVT M	EA	16.000	125.00000	2000.00
0114	4725000000-E	THERMO PVT S	EA	221.000	100.00000	22100.00
0115	4810000000-E	PAINT PVMT M	LF	137596.000	0.17000	23391.32
0116	4820000000-E	PAINT PVMT M	LF	2632.000	0.90000	2368.80
0117	4835000000-E	PAINT PVT MK	LF	9728.000	2.00000	19456.00
0118	4840000000-N	PAINT PVT MK	EA	84.000	55.00000	4620.00
0119	4845000000-N	PAINT PVT MK	EA	372.000	45.00000	16740.00
0120	4850000000-E	LINE REMOVAL	LF	1050.000	1.00000	1050.00
0121	4860000000-E	LINE REMOVAL	LF	305.000	2.00000	610.00
0122	4875000000-N	REMOVAL OF S	EA	2.000	50.00000	100.00
0123	4900000000-N	PERM RAISED	EA	693.000	5.00000	3465.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 132,668.82 ✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 132,668

DBE SUBCONTRACTOR: 5678 BEAR & CO. SIGNS & LIGHTING, INC.
Will Use Quote: Yes

0084	4048000000-E	REINF CONC F	CY	1.000	750.00000	750.00
0085	4060000000-E	SUPPORT, BRE	LB	218.000	4.80000	1046.40
0086	4072000000-E	SUPPORT, 3-L	LF	2423.000	4.80000	11630.40
0087	4096000000-N	SIGN ERECTIO	EA	2.000	80.00000	160.00
0088	4102000000-N	SIGN ERECTIO	EA	156.000	47.00000	7332.00
0089	4108000000-N	SIGN ERECTIO	EA	8.000	47.00000	376.00

Check: 632514EB Page 24

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:11-17-09
PAGE: 25

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0090	4110000000-N	SIGN ERECTIO	EA	1.000	475.00000	475.00
0091	4116100000-N	SIGN ERECT,	EA	1.000	75.00000	75.00
0092	4152000000-N	DISPOSE SIGN	EA	1.000	50.00000	50.00
0093	4155000000-N	DISPOSE SIGN	EA	42.000	5.00000	210.00
0094	4192000000-N	DISPOSE SUPP	EA	1.000	5.00000	5.00
0095	4400000000-E	WORK ZONE SI	SF	320.000	8.99000	2876.80
0096	4405000000-E	WORK ZONE SI	SF	606.000	12.00000	7272.00
0097	4410000000-E	WORK ZONE SI	SF	156.000	10.99000	1714.44
0101	4435000000-N	CONES	EA	212.000	17.00000	3604.00
0102	4445000000-E	BARRICADES (LF	776.000	34.65000	26888.40
0100	4430000000-N	DRUMS	EA	700.000	35.00000	24500.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 88,965.44
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 88,965. ✓ arm

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

0072	3030000000-E	STL BM GUARD	LF	1950.000	13.50000	26325.00
0073	3045000000-E	SBGR SHOP CU	LF	250.000	15.00000	3750.00
0074	3150000000-N	ADDIT GUARDR	EA	5.000	10.00000	50.00
0076	3270000000-N	GR ANCHOR TY	EA	7.000	1750.00000	12250.00
0075	3210000000-N	GR ANCHOR TY	EA	4.000	495.00000	1980.00
0077	3285000000-N	GR ANCHOR TY	EA	1.000	1550.00000	1550.00
0078	3360000000-E	REMOVE EXIST	LF	1550.000	1.00000	1550.00
0079	3566000000-E	WOVEN WIRE F	LF	425.000	5.00000	2125.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 49,580.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 49,580. ✓ arm

DBE SUBCONTRACTOR: 3553 DRIGGERS ELECTRIC & CONTROL CO
Will Use Quote: Yes

0125	5025000000-E	HIGH MOUNT F	CY	28.000	900.00000	25200.00
0126	5030000000-N	HM LUMINAIRE	EA	16.000	865.00000	13840.00
0127	5030000000-N	HM LUMINAIRE	EA	16.000	800.00000	12800.00
0128	5155000000-E	ELECT DUCT B	LF	185.000	6.15000	1137.75
0129	5160000000-E	ELECT DUCT J	LF	60.000	6.15000	369.00
0130	5160000000-E	ELECT DUCT J	LF	80.000	30.00000	2400.00
0131	5175000000-E	**-#6 WiG FE	LF	220.000	5.60000	1232.00
0132	5180000000-E	**-#4 WiG FE	LF	290.000	6.15000	1783.50
0133	5185000000-E	**-#2 WiG FE	LF	290.000	7.25000	2102.50
0134	5205000000-E	**-#8 WiG FE	LF	1050.000	9.00000	9450.00
0135	5210000000-E	**-#6 WiG FE	LF	895.000	7.35000	6578.25
0136	5215000000-E	**-#4 WiG FE	LF	1370.000	8.55000	11713.50
0137	5220000000-E	**-#2 wiG FE	LF	1270.000	11.00000	13970.00
0138	5240000000-N	ELEC JB ****	EA	10.000	400.00000	4000.00
0139	5240000000-N	ELEC JB ****	EA	5.000	600.00000	3000.00
0140	5270000000-N	GENERIC LIGH	EA	2.000	475.00000	950.00
0141	5270000000-N	GENERIC LIGH	EA	2.000	700.00000	1400.00
0142	5270000000-N	GENERIC LIGH	EA	1.000	800.00000	800.00

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:11-17-09
PAGE: 26

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0001	0000100000-N	MOBILIZATION	LS	1.000	12500.00000	12500.00
0124	5020000000-N	PORTABLE DRI	EA	1.000	3750.00000	3750.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 128,976.50
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 128,976 ✓ arm

DBE SUBCONTRACTOR: 4247 SEAL BROTHERS CONTRACTING LLC
Will Use Quote: Yes

0155	6015000000-E	TEMPORARY MU	ACR	76.000	450.00000	34200.00
0156	6018000000-E	SEED FOR TEM	LB	1850.000	2.00000	3700.00
0157	6021000000-E	FERT FOR TEM	TON	8.500	900.00000	7650.00
0162	6036000000-E	MATTING FOR	SY	30500.000	1.15000	35075.00
0163	6037000000-E	COIR FIBER M	SY	350.000	4.25000	1487.50
0164	6038000000-E	PERM SOIL RE	SY	730.000	5.25000	3832.50
0167	6071010000-E	WATTLE	LF	80.000	8.00000	640.00
0168	6071020000-E	POLYACRYLAMI	LB	18.000	10.00000	180.00
0173	6087000000-E	MOWING	ACR	48.500	50.00000	2425.00
0174	6090000000-E	SEED FOR REP	LB	600.000	2.50000	1500.00
0175	6093000000-E	FERT FOR REP	TON	1.750	600.00000	1050.00
0176	6096000000-E	SEED FOR SUP	LB	975.000	2.00000	1950.00
0177	6108000000-E	FERTILIZER T	TON	29.000	60.00000	1740.00
0178	6114500000-N	SPECIALIZED	MHR	30.000	35.00000	1050.00
0042	2000000000-N	RIGHT OF WAY	EA	45.000	100.00000	4500.00
0151	6000000000-E	TEMPORARY SI	LF	20250.000	1.70000	34425.00
0160	6029000000-E	SAFETY FENCE	LF	2900.000	1.70000	4930.00
0165	6042000000-E	1/4" HARDWAR	LF	6050.000	3.75000	22687.50
0169	6071030000-E	COIR FIBER B	LF	9050.000	4.15000	37557.50
0179	6117000000-N	RESPONSE FOR	EA	36.000	200.00000	7200.00
0172	6084000000-E	SEEDING AND	ACR	55.000	1342.25000	73823.75

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 281,603.75
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 281,603 ✓ arm

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

0036	1489000000-E	ASP CONC BAS	TON	11810.000	4.23000	49956.30
0037	1498000000-E	ASP CONC INT	TON	10100.000	4.95000	49995.00
0038	1519000000-E	ASP CONC SUR	TON	13700.000	3.65000	50005.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 149,956.30
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 149,956 ✓ arm

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

0098	4415000000-N	FLASHING ARR	EA	4.000	3500.00000	14000.00
0099	4420000000-N	CHANGEABLE M	EA	6.000	4333.33000	25999.98

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
 DBE COMMITMENT ITEMS

DATE: 11-17-09
 PAGE: 27

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
		DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:				39,999.98 ✓ am
		DBE COMMITMENT TOTAL FOR VENDOR (SubContractor				39,999. ✓ am
		TOTAL DBE COMMITMENT FOR VENDOR:				
			Entered:	17.70%	or	1150880.79 ✓ am
			Required:	14.00%	or	910370.82 ✓ am
						<GOAL MET>

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	309,523.80	309,523.80
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	61,757.48	61,757.48
0003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM REMOVE AND RESET SIGN, STATION 35 + 25 -L-	Lump Sum LS	9,700.00	9,700.00
0004	0000910000-N	SP	GENERIC MISCELLANEOUS ITEM EXPLORATORY EXCAVATION - STANDARD	225 HR	125.53	28,244.25
0005	0000910000-N	SP	GENERIC MISCELLANEOUS ITEM EXPLORATORY EXCAVATION - VACUUM	50 HR	265.63	13,281.50
0006	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	346,840.80	346,840.80
0007	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	9,100.25	9,100.25
0008	0022000000-E	225	UNCLASSIFIED EXCAVATION	17,600 CY	6.37	112,112.00
0009	0036000000-E	225	UNDERCUT EXCAVATION	9,660 CY	8.51	82,206.60
0010	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	850 TON	17.15	14,577.50
0011	0106000000-E	230	BORROW EXCAVATION	52,760 CY	5.92	312,339.20
0012	0134000000-E	240	DRAINAGE DITCH EXCAVATION	170 CY	4.11	698.70
0013	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	10,500 SY	3.40	35,700.00
0014	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	510 SY	1.52	775.20
0015	0195000000-E	265	SELECT GRANULAR MATERIAL	2,000 CY	31.04	62,080.00
0016	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	2,000 SY	1.91	3,820.00
0017	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	598.9 TON	30.05	17,996.95

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0018	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	1,855 SY	1.97	3,654.35
0019	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	32 LF	62.36	1,995.52
0020	0396000000-E	310	42" RC PIPE CULVERTS, CLASS III	136 LF	102.32	13,915.52
0021	0402000000-E	310	48" RC PIPE CULVERTS, CLASS III	56 LF	121.47	6,802.32
0022	0408000000-E	310	54" RC PIPE CULVERTS, CLASS III	28 LF	150.89	4,224.92
0023	0708000000-E	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	24 LF	34.02	816.48
0024	0714000000-E	310	18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	100 LF	35.22	3,522.00
0025	0807000000-E	310	18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	2 EA	272.27	544.54
0026	0973100000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (36", 0.5", B)	52 LF	292.00	15,184.00
0027	0973300000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** NOT IN SOIL (36", 0.5", B)	52 LF	292.00	15,184.00
0028	0995000000-E	340	PIPE REMOVAL	931 LF	10.55	9,822.05
0029	1011000000-N	500	FINE GRADING	Lump Sum LS	104,465.65	104,465.65
0030	1110000000-E	510	STABILIZER AGGREGATE	500 TON	36.28	18,140.00
0031	1121000000-E	520	AGGREGATE BASE COURSE	5,040 TON	18.89	95,205.60
0032	1220000000-E	545	INCIDENTAL STONE BASE	2,000 TON	18.89	37,780.00
0033	1275000000-E	600	PRIME COAT	1,196 GAL	3.56	4,257.76
0034	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (2-1/2")	5,600 SY	2.54	14,224.00

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0035	1330000000-E	607	INCIDENTAL MILLING	210 SY	18.32	3,847.20
0036	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	11,810 TON	30.52	360,441.20
0037	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE 119.0B	10,100 TON	32.05	323,705.00
0038	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	13,700 TON	32.56	446,072.00
0039	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	650 TON	32.56	21,164.00
0040	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,850 TON	407.00	752,950.00
0041	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	555 TON	76.31	42,352.05
0042	2000000000-N	806	RIGHT OF WAY MARKERS	45 EA	106.25	4,781.25
0043	2022000000-E	815	SUBDRAIN EXCAVATION	358 CY	9.22	3,300.76
0044	2033000000-E	815	SUBDRAIN FINE AGGREGATE	269 CY	28.03	7,540.07
0045	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	1,600 LF	6.52	10,432.00
0046	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	48 EA	20.69	993.12
0047	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	4 EA	204.94	819.76
0048	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	24 LF	8.41	201.84
0049	2209000000-E	838	ENDWALLS	16.2 CY	589.88	9,556.06
0050	2220000000-E	838	REINFORCED ENDWALLS	5 CY	804.37	4,021.85
0051	2253000000-E	840	PIPE COLLARS	7.56 CY	686.22	5,187.82
0052	2275000000-E	SP	FLOWABLE FILL	0.7 CY	649.60	454.72

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0053	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	72 EA	1,003.45	72,248.40
0054	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	4.33 CY	859.00	3,719.47
0055	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	23.9 LF	244.66	5,847.37
0056	2354000000-N	840	FRAME WITH GRATE, STD 840.22	1 EA	453.93	453.93
0057	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	16 EA	453.93	7,262.88
0058	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	11 EA	453.93	4,993.23
0059	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	5 EA	453.93	2,269.65
0060	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	9 EA	445.03	4,005.27
0061	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	14 EA	472.04	6,608.56
0062	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	16 EA	472.04	7,552.64
0063	2396000000-N	840	FRAME WITH COVER, STD 840.54	3 EA	292.82	878.46
0064	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	15 EA	1,124.22	16,863.30
0065	2538000000-E	846	***-*** CONCRETE CURB & GUTTER (2' X 9")	8,210 LF	12.26	100,654.60
0066	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	6,270 LF	12.21	76,556.70
0067	2605000000-N	848	CONCRETE WHEELCHAIR RAMPS	12 EA	623.38	7,480.56
0068	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,260 SY	29.38	37,018.80
0069	2875000000-N	859	CONVERT EXISTING CATCH BASIN TO DROP INLET	1 EA	1,042.20	1,042.20

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0070	2920000000-N	SP	CONVERT EXISTING DROP INLET TO CATCH BASIN	2 EA	1,042.22	2,084.44
0071	2938000000-N	SP	CONVERT EXISTING DROP INLET TO JUNCTION BOX WITH MANHOLE COVER	1 EA	1,054.48	1,054.48
0072	3030000000-E	862	STEEL BM GUARDRAIL	1,950 LF	13.80	26,910.00
0073	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	250 LF	15.34	3,835.00
0074	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	10.23	51.15
0075	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	4 EA	506.14	2,024.56
0076	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	7 EA	1,789.37	12,525.59
0077	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	1 EA	1,584.88	1,584.88
0078	3360000000-E	863	REMOVE EXISTING GUARDRAIL	1,550 LF	1.02	1,581.00
0079	3566000000-E	867	WOVEN WIRE FENCE RESET	425 LF	5.11	2,171.75
0080	3575000000-E	SP	GENERIC FENCING ITEM 42" CHAIN LINK FENCE	216 LF	14.32	3,093.12
0081	3628000000-E	876	RIP RAP, CLASS I	40 TON	33.70	1,348.00
0082	3649000000-E	876	RIP RAP, CLASS B	375 TON	22.49	8,433.75
0083	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	3,635 SY	1.61	5,852.35
0084	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	1 CY	883.12	883.12
0085	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	218 LB	5.65	1,231.70
0086	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	2,423 LF	5.65	13,689.95
0087	4096000000-N	904	SIGN ERECTION, TYPE D	2 EA	88.32	176.64

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0088	4102000000-N	904	SIGN ERECTION, TYPE E	156 EA	50.63	7,898.28
0089	4108000000-N	904	SIGN ERECTION, TYPE F	8 EA	50.63	405.04
0090	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	1 EA	559.31	559.31
0091	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	1 EA	88.31	88.31
0092	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	1 EA	58.88	58.88
0093	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	42 EA	5.89	247.38
0094	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	1 EA	5.89	5.89
0095	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	320 SF	10.59	3,388.80
0096	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	606 SF	14.13	8,562.78
0097	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	156 SF	12.94	2,018.64
0098	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	4 EA	4,121.25	16,485.00
0099	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	6 EA	15,307.50	91,845.00
0100	4430000000-N	1130	DRUMS	700 EA	41.21	28,847.00
0101	4435000000-N	1135	CONES	212 EA	20.02	4,244.24
0102	4445000000-E	1145	BARRICADES (TYPE III)	776 LF	40.80	31,660.80
0103	4450000000-N	1150	FLAGGER	2,408 HR	10.50	25,284.00
0104	4480000000-N	1165	TMIA	2 EA	12,188.75	24,377.50
0105	4507000000-E	SP	WATER FILLED BARRIER	1,000 LF	40.04	40,040.00
0106	4516000000-N	1180	SKINNY DRUM	15 EA	35.15	527.25

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0107	4605000000-N	SP	GENERIC TRAFFIC CONTROL ITEM LAW ENFORCEMENT	96 HR	51.13	4,908.48
0108	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	493 EA	4.09	2,016.37
0109	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	15,791 LF	0.51	8,053.41
0110	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	17,810 LF	0.56	9,973.60
0111	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	2,941 LF	1.28	3,764.48
0112	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	2,850 LF	5.11	14,563.50
0113	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	16 EA	51.13	818.08
0114	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	221 EA	92.03	20,338.63
0115	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	137,596 LF	0.15	20,639.40
0116	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	2,632 LF	0.51	1,342.32
0117	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	9,728 LF	2.05	19,942.40
0118	4840000000-N	1205	PAINT PAVEMENT MARKING CHARAC- TER	84 EA	25.56	2,147.04
0119	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	372 EA	25.56	9,508.32
0120	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	1,050 LF	1.02	1,071.00
0121	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	305 LF	2.05	625.25
0122	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	2 EA	35.79	71.58

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0123	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	693 EA	4.09	2,834.37
0124	5020000000-N	1401	PORTABLE DRIVE UNIT	1 EA	5,521.50	5,521.50
0125	5025000000-E	1402	HIGH MOUNT FOUNDATIONS	28 CY	996.94	27,914.32
0126	5030000000-N	1403	HIGH MOUNT LUMINAIRES ***** (400W HPS)	16 EA	795.91	12,734.56
0127	5030000000-N	1403	HIGH MOUNT LUMINAIRES ***** (750W HPS)	16 EA	919.23	14,707.68
0128	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	185 LF	9.97	1,844.45
0129	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	60 LF	16.77	1,006.20
0130	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (6")	80 LF	23.01	1,840.80
0131	5175000000-E	1410	** #6 W/G FEEDER CIRCUIT (2)	220 LF	22.39	4,925.80
0132	5180000000-E	1410	** #4 W/G FEEDER CIRCUIT (2)	290 LF	22.50	6,525.00
0133	5185000000-E	1410	** #2 W/G FEEDER CIRCUIT (2)	290 LF	19.43	5,634.70
0134	5205000000-E	1410	** #8 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	1,050 LF	14.26	14,973.00
0135	5210000000-E	1410	** #6 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	895 LF	14.62	13,084.90
0136	5215000000-E	1410	** #4 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	1,370 LF	15.85	21,714.50
0137	5220000000-E	1410	** #2 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	1,270 LF	15.85	20,129.50

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0138	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC18)	10 EA	409.00	4,090.00
0139	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC36)	5 EA	766.88	3,834.40
0140	5270000000-N	SP	GENERIC LIGHTING ITEM 120' HIGH MOUNT STANDARD	2 EA	24,540.00	49,080.00
0141	5270000000-N	SP	GENERIC LIGHTING ITEM 80' HIGH MOUNT STANDARD	2 EA	17,336.49	34,672.98
0142	5270000000-N	SP	GENERIC LIGHTING ITEM LIGHT CONTROL EQUIPMENT, RW, 480V, 150A	1 EA	11,758.75	11,758.75
0143	5325800000-E	1510	8" WATER LINE	59 LF	132.14	7,796.26
0144	5326200000-E	1510	12" WATER LINE	66 LF	141.42	9,333.72
0145	5672000000-N	1515	RELOCATE FIRE HYDRANT	2 EA	2,463.09	4,926.18
0146	5709300000-E	1520	6" FORCE MAIN SEWER	44 LF	151.60	6,670.40
0147	5815000000-N	1530	REMOVE WATER METER	1 EA	657.93	657.93
0148	5882000000-N	SP	GENERIC UTILITY ITEM BREAKDOWN AND REBUILD WATER VALVE VAULT	1 EA	3,448.34	3,448.34
0149	5882000000-N	SP	GENERIC UTILITY ITEM RAISE MANHOLE RING AND COVER FOR WATER VALVE VAULT	2 EA	802.21	1,604.42
0150	5882000000-N	SP	GENERIC UTILITY ITEM ROTATE TOP FOR EXISTING MANHOLE	1 EA	1,176.79	1,176.79
0151	6000000000-E	1605	TEMPORARY SILT FENCE	20,250 LF	1.81	36,652.50
0152	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	2,400 TON	25.23	60,552.00
0153	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	3,150 TON	22.49	70,843.50

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0154	6012000000-E	1610	SEDIMENT CONTROL STONE	2,600 TON	18.01	46,826.00
0155	6015000000-E	1615	TEMPORARY MULCHING	76 ACR	464.63	35,311.88
0156	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	1,850 LB	2.07	3,829.50
0157	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEEDING	8.5 TON	929.25	7,898.63
0158	6024000000-E	1622	TEMPORARY SLOPE DRAINS	1,200 LF	12.49	14,988.00
0159	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	7 EA	219.81	1,538.67
0160	6029000000-E	SP	SAFETY FENCE	2,900 LF	1.81	5,249.00
0161	6030000000-E	1630	SILT EXCAVATION	11,900 CY	7.27	86,513.00
0162	6036000000-E	1631	MATTING FOR EROSION CONTROL	30,500 SY	1.22	37,210.00
0163	6037000000-E	SP	COIR FIBER MAT	350 SY	4.52	1,582.00
0164	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	730 SY	5.58	4,073.40
0165	6042000000-E	1632	1/4" HARDWARE CLOTH	6,050 LF	3.98	24,079.00
0166	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	150 SY	26.22	3,933.00
0167	6071010000-E	SP	WATTLE	80 LF	8.50	680.00
0168	6071020000-E	SP	POLYACRYLAMIDE (PAM)	18 LB	10.63	191.34
0169	6071030000-E	SP	COIR FIBER BAFFLES	9,050 LF	4.41	39,910.50
0170	6071050000-E	SP	*** SKIMMER (1-1/2")	28 EA	950.95	26,626.60
0171	6071050000-E	SP	*** SKIMMER (2")	1 EA	1,041.79	1,041.79
0172	6084000000-E	1660	SEEDING & MULCHING	55 ACR	1,342.25	73,823.75

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0173	6087000000-E	1660	MOWING	48.5 ACR	51.63	2,504.06
0174	6090000000-E	1661	SEED FOR REPAIR SEEDING	600 LB	2.58	1,548.00
0175	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	1.75 TON	619.50	1,084.13
0176	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	975 LB	2.07	2,018.25
0177	6108000000-E	1665	FERTILIZER TOPDRESSING	29 TON	619.50	17,965.50
0178	6114500000-N	SP	SPECIALIZED HAND MOWING	30 MHR	36.14	1,084.20
0179	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	36 EA	206.50	7,434.00
0180	7000000000-E	1705	PEDESTRIAN SIGNAL HEAD (***, ** SECTION) (16", 1 SECT WITH COUNTDOWN)	14 EA	1,303.69	18,251.66
0181	7060000000-E	1705	SIGNAL CABLE	10,955 LF	2.35	25,744.25
0182	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	49 EA	920.25	45,092.25
0183	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	3 EA	1,278.13	3,834.39
0184	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	19 EA	1,482.62	28,169.78
0185	7264000000-E	1710	MESSENGER CABLE (3/8")	1,940 LF	2.75	5,335.00
0186	7279000000-E	1715	TRACER WIRE	6,190 LF	0.77	4,766.30
0188	7300000000-E	1715	UNPAVED TRENCHING (***** (1, 2")	8,605 LF	6.08	52,318.40
0189	7301000000-E	1715	DIRECTIONAL DRILL (***** (1, 2")	3,500 LF	20.45	71,575.00
0190	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	33 EA	296.52	9,785.16
0191	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	11 EA	470.35	5,173.85

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0192	7360000000-N	1720	WOOD POLE	14 EA	1,636.00	22,904.00
0193	7372000000-N	1721	GUY ASSEMBLY	26 EA	204.50	5,317.00
0194	7408000000-E	1722	1" RISER WITH WEATHERHEAD	4 EA	460.13	1,840.52
0195	7420000000-E	1722	2" RISER WITH WEATHERHEAD	14 EA	506.14	7,085.96
0196	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	10,725 LF	5.82	62,419.50
0197	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	25,985 LF	1.93	50,151.05
0198	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (12)	6,470 LF	2.55	16,498.50
0199	7528000000-E	1730	DROP CABLE	151 LF	2.03	306.53
0200	7540000000-N	1731	SPLICE ENCLOSURE	3 EA	1,508.19	4,524.57
0201	7552000000-N	1731	INTERCONNECT CENTER	3 EA	1,508.19	4,524.57
0202	7564000000-N	1732	FIBER-OPTIC TRANSCEIVER, DROP & REPEAT	3 EA	2,198.37	6,595.11
0203	7568000000-N	SP	FURNISH FIBER-OPTIC RESTORA- TION KIT	1 EA	1,942.75	1,942.75
0204	7570000000-N	SP	FURNISH FIBER-OPTIC POWER ME- TER	1 EA	1,937.65	1,937.65
0205	7572000000-N	SP	FURNISH OPTICAL LIGHT GENERA- TOR	1 EA	1,937.63	1,937.63
0206	7574000000-N	SP	FURNISH FIBER-OPTIC TRANSCEIV- ER	1 EA	2,198.37	2,198.37
0207	7575160000-E	1734	REMOVE EXISTING COMMUNICATIONS CABLE	2,420 LF	1.25	3,025.00
0208	7588000000-N	SP	METAL POLE WITH SINGLE MAST ARM	10 EA	12,270.00	122,700.00
0209	7590000000-N	SP	METAL POLE WITH DUAL MAST ARM	1 EA	19,427.50	19,427.50

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0210	7613000000-N	SP	SOIL TEST	11 EA	1,124.75	12,372.25
0211	7614100000-E	SP	DRILLED PIER FOUNDATION	88 CY	996.94	87,730.72
0212	7624000000-N	1743	SIGNAL PEDESTAL WITH FOUNDATION	7 EA	1,278.12	8,946.84
0213	7631000000-N	SP	MAST ARM WITH METAL POLE DESIGN	11 EA	562.38	6,186.18
0214	7636000000-N	1745	SIGN FOR SIGNALS	34 EA	316.98	10,777.32
0215	7686000000-N	SP	CONDUIT ENTRANCE INTO EXISTING FOUNDATION	3 EA	301.64	904.92
0216	7688000000-N	1753	CABINET BASE ADAPTER	5 EA	511.25	2,556.25
0217	7720000000-N	1751	CONTROLLER WITH CABINET (TYPE 170E, BASE MOUNTED)	5 EA	13,292.50	66,462.50
0218	7744000000-N	1751	DETECTOR CARD (TYPE 170)	26 EA	148.26	3,854.76
0219	7960000000-N	SP	METAL POLE FOUNDATION REMOVAL	9 EA	2,863.00	25,767.00
0220	7972000000-N	SP	METAL POLE REMOVAL	9 EA	1,022.50	9,202.50

***** BEGIN SCHEDULE AA *****
 ***** (3 ALTERNATES) *****

0221 AA1	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	4,132 LF		
0222 AA1	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	612 LF		
0223 AA1	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	260 LF		
0224 AA1	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	174 LF		
*** OR ***						
0225 AA2	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	3,764 LF	22.63	85,179.32

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0226 AA2	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	456 LF	28.00	12,768.00
0227 AA2	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	216 LF	32.98	7,123.68
0228 AA2	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	146 LF	59.88	8,742.48
0229 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (15")	368 LF	27.57	10,145.76
0230 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (18")	156 LF	30.42	4,745.52
0231 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (24")	44 LF	42.47	1,868.68
0232 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (36")	28 LF	66.75	1,869.00
*** OR ***						
0233 AA3	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	3,764 LF		
0234 AA3	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	456 LF		
0235 AA3	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	216 LF		
0236 AA3	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	146 LF		
0237 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (15", 0.064")	368 LF		
0238 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (18", 0.064")	156 LF		
0239 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (24", 0.064")	44 LF		

Contract Item Sheets For C202064

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0240 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (36", 0.079")	28 LF		

***** END SCHEDULE AA *****

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$6,502,648.68 ✓

Contract Number C202064
County Durham

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

Thompson Contracting, Grading, Paving & Utilities, Inc.

Full name of Corporation

PO Box 37489, Raleigh, NC 27627-7489

Address as Prequalified

Attest

Nicole B. Castle

Secretary/Assistant Secretary

Select appropriate title

By

Brandon M. Hudson

President/Vice President/Assistant Vice President

Select appropriate title

Nicole B. Castle

Print or type Signer's name

Brandon M. Hudson

Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

NOTARY SEAL

Subscribed and sworn to before me this the

4th day of January 2012.

Ileana Santiago

Signature of Notary Public

of Wake County

State of NC

My Commission Expires: 6/7/2014



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.

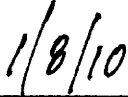
Contract No **C202064**

County (ies): **Durham**

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION




Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C202064
County Durham

(Rev 7-10-08)

Bond No. 08997211

CONTRACT PAYMENT BOND

Date of Payment Bond Execution December 28, 2009

Name of Principal Contractor Thompson Contracting, Grading, Paving and Utilities, Inc.

Name of Surety: Fidelity and Deposit Company of Maryland

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

Amount of Bond: Six Million Five Hundred Two Thousand Six Hundred Forty Eight Dollars and 68/100 (\$6,502,648.68)

Contract ID No.: C202064

County Name: Durham

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.

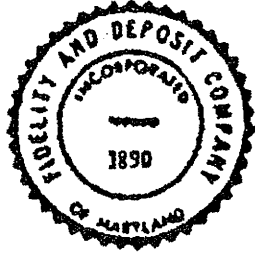
Contract No. C202064
County Durham

(Rev 7-10-08)

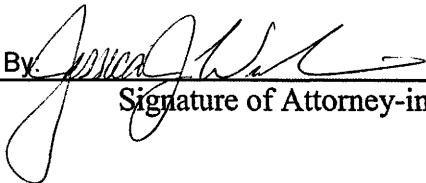
CONTRACT PAYMENT BOND


Affix Seal of Surety Company

Fidelity and Deposit Company of Maryland
Print or type Surety Company Name



By Jessica J. Winfree
Print, stamp or type name of Attorney-in-Fact

By 
Signature of Attorney-in-Fact


Signature of Witness

Debra S. Ritter, NC Resident Agent
Print or type Witness's name

1001 Haxall Point, Suite 800
Richmond, VA 23219
Address of Attorney-in-Fact

Contract No. C202064
County Durham

(Rev 7-10-08)

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Thompson Contracting, Grading, Paving and Utilities, Inc.
Full name of Corporation

101 Petfinder Lane, Raleigh, NC 27603
Address as prequalified

By Brandon M. Hudson
Signature of President, Vice President, Assistant Vice President
Select appropriate title

Brandon M. Hudson
Print or type Signer's name

Affix Corporate Seal

Attest Nicole B. Castle
Signature of Secretary, ~~Assistant Secretary~~
Select appropriate title

Nicole B. Castle
Print or type Signer's name

Contract No. C202064
County Durham

(Rev 7-10-08)

Bond No. 08997211

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: December 28, 2009

Name of Principal Contractor: Thompson Contracting, Grading, Paving and Utilities, Inc.

Name of Surety: Fidelity and Deposit Company of Maryland

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

Amount of Bond: Six Million Five Hundred Two Thousand
Six Hundred Forty Eight Dollars and 68/100 (\$6,502,648.68)

Contract ID No.: C202064

County Name: Durham

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.

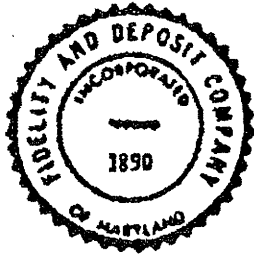
Contract No. C202064
County Durham

(Rev 7-10-08)

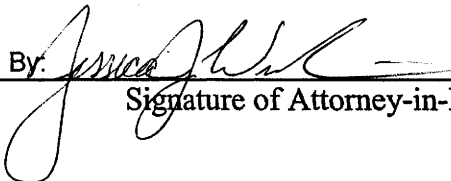
CONTRACT PERFORMANCE BOND

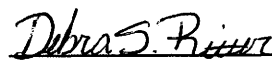
Affix Seal of Surety Company

Fidelity and Deposit Company of Maryland
Print or type Surety Company Name



By Jessica J. Winfree
Print, stamp or type name of Attorney-in-Fact

By: 
Signature of Attorney-in-Fact


Signature of Witness

Debra S. Ritter, NC Resident Agent
Print or type Witness's name

1001 Haxall Point, Suite 800
Richmond, VA 23219
Address of Attorney-in-Fact

Contract No. C202064
County Durham

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND
CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Thompson Contracting, Grading, Paving and Utilities, Inc.
Full name of Corporation

101 Petfinder Lane, Raleigh, NC 27603
Address as prequalified

By Brandon M. Hudson
Signature of ~~President, Vice President, Assistant Vice President~~
Select appropriate title

Brandon M. Hudson
Print or type Signer's name

Affix Corporate Seal

Attest Nicole B. Castle
Signature of Secretary, ~~Assistant Secretary~~
Select appropriate title

Nicole B. Castle
Print or type Signer's name

Bond Number: 08997211

Obligee: NC DOT

**Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by Frank E. Martin, Jr., Vice President and Gerald F. Haley, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the next page hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint:

Jessica J. Winfree

of Richmond, VA, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: Bond or undertaking number 08997211, issued on behalf of Thompson Contracting, Grading, Paving and Utilities, Inc., as Principal in a penalty not to exceed the sum of See Bond Form (\$See Bond Form) and the execution of such bond or undertaking in pursuance of these presents, shall be as binding upon said company, as fully and amply, to all intents and purposes, as if it had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, MD, in their own proper persons.

The said Assistant Secretary does hereby certify that the extract set forth on the next page hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND this 4th day of September, A.D. 2007.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Gerald F. Haley

Gerald F. Haley *Assistant Secretary*

Frank E. Martin Jr.

Frank E. Martin, Jr. *Vice President*

State of Maryland }
County of Baltimore } SS:

On this 4th day of September, A.D. 2007, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came Frank E. Martin, Jr., Vice President, and Gerald F. Haley, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Connie A. Dunn

Connie A. Dunn *Notary Public*
My Commission Expires: July 14, 2011

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

“Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President or any Vice President that is specially authorized by the Board of Directors or the Chairman in concurrence with the Corporate Secretary, shall have the power, by and with the concurrence of the Secretary, to appoint Attorney-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgments, decrees, mortgages and instruments in the nature of mortgages, and also all other instruments and documents which the business of the Company may require, and to affix the seal of the Company thereto.”

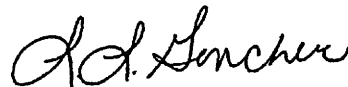
CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 5th day of May, 1994.

RESOLVED: “That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.”

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 28th day of December , 2009 .



L.L. Goucher

Assistant Secretary

