

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

C202402

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C202402

WBS 38927.3.1 STATE FUNDED

T.I.P NO. U-2928B

COUNTY OF LENOIR

THIS IS THE SAFETY IMPROVEMENTS CONTRACT

ROUTE NUMBER LENGTH 5.640 MILES

LOCATION RAILROAD LINE FROM THE NCRR TO THE GLOBAL TRANSPARK.

CONTRACTOR HINKLE CONTRACTING COMPANY LLC

ADDRESS P.O. BOX 200
PARIS, KY 403620200

BIDS OPENED FEBRUARY 16, 2010

CONTRACT EXECUTION MAR 22 2010

Hinkle Contracting Company, LLC (2550).

Vendor 1 of 15 Vendors for Call Order 005 (Proposal ID C202402).

County:	LENOIR		
Address:	P. O. Box 200		
	Paris, Kentucky 40362		
Phone Number:	859-987-3670		
Signature Check:	This bid has been properly signed by Gordon_E._Wilson_2550.		
Time Bid Received:	Tue Feb 16 13:47:47 2010		
Bid Checksum:	C05FEC65	MBE GOAL SET	5.0
Amendment Count:	1		
Bidding Errors:	No bidding errors. ✓	MBE GOAL MET	5.6
Bid Total:	\$14,288,757.30 ✓		
Bond ID:	SNC10202911	WBE GOAL SET	5.0
Bond was Verified:	Yes.		
Bond Required Percent:	5.00%	WBE GOAL MET	5.0
Minimum Check Amount:	\$714,437.86		
Bid Security Maximum:	\$		
Bond Agency Name:			
Agency Execution Date:	2/11/2010 1:22:13 PM		
Surety Name:	Liberty Mutual Insurance Company		
Surety State of Incorporation:			
Bond Company:			
Bond Type:			
Bond Appr Flag:			
Bond Affirm:			
Bond was Paid by Check:	No.		

LIST OF MBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
12836	MB SKYROCK CONCRETE FINISHING, INC P. O. BOX 2278 , SHELBY, NC 28151		Sub 31,842.20	✓ am
7099	MB LOCKLEAR CONTRACTING INC 469 LONNIE FARM ROAD , PEMBROKE, NC 28372		Sub 512,563.66	✓ am
2676	MB PAUL D. WILLIAMS DBA PAUL D. WI POST OFFICE BOX 1385 , DUNN, NC 28335		Sub 252,385.00	✓ am
			TOTAL: \$796,790.86	✓ am
			5.58%	

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
4898	WB BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 41,222.00	✓ am
4247	WB SEAL BROTHERS CONTRACTING LLC 131 W. CLEVE STREET , MOUNT AIRY, NC 27030		Sub 348,559.25	✓ am
3765	WB STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 6,538.95	✓ am
2299	WB EVELYN E. BAYSDEN TRUCKING POST OFFICE BOX 1398 , BEULAVILLE, NC 28518		Sub 319,365.00	✓ am
			TOTAL: \$715,685.20	✓ am
			5.01%	

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:
N/A
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	

NCDOT/berc

Vendor 2550's Load Output for Call 005, Letting L100216, 2010-02-16

NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC10202911
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Liberty Mutual Insurance Company
Bond Execution Date: 2/11/2010 1:22:13 PM
Bond Amount: \$714,437.86 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 01-20-10
Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
Letting Date: 02-16-10 Call Order: 005
Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS						
Alt Group						
0001	0000100000-N MOBILIZATION	LUMP	LUMP			390,820.00
0002	0000400000-N CONSTRUCTION SURVEYING	LUMP	LUMP			129,000.00
0003	0000700000-N FIELD OFFICE	LUMP	LUMP			88,115.00
0004	0000930000-E GENERIC MISCELLANEOUS ITEM REMOVAL OF EXISTING CURB & GUTTER	270.000 LF		7.50000		2,025.00
0005	0000960000-E GENERIC MISCELLANEOUS ITEM REMOVAL OF EXISTING CONCRETE LAND COVER	55.000 SY		29.30000		1,611.50
0006	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP			147,300.00
0007	0008000000-E SUPPLEMENTARY CLEARING & GRUBBING	3.000 ACR		3,695.00000		11,085.00
0008	0022000000-E UNCLASSIFIED EXCAVATION	196,000.000 CY		4.25000		833,000.00
0009	0036000000-E UNDERCUT EXCAVATION	10,000.000 CY		6.50000		65,000.00
0010	0134000000-E DRAINAGE DITCH EXCAVATION	7,022.000 CY		4.70000		33,003.40

State of NC
Dept of Transportation

Date: 01-20-10
Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
Letting Date: 02-16-10 Call Order: 005
Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0141000000-E BERM DITCH CONSTRUCTION	900.000 LF	1.90000		1,710.00	
0012	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	3,625.000 SY	3.40000		12,325.00	
0013	0177000000-E BREAKING OF EXISTING ASPHALT PAVEMENT	5,150.000 SY	3.40000		17,510.00	
0014	0194000000-E SELECT GRANULAR MATERIAL, CLASS III	20,000.000 CY	3.40000		68,000.00	
0015	0196000000-E FABRIC FOR SOIL STABILIZATION	10,000.000 SY	1.25000		12,500.00	
0016	0255000000-E GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	50.000 TON	127.00000		6,350.00	
0017	0262000000-N GENERIC GRADING ITEM CONTAMINATED WATER STORAGE VESSEL DAILY RENTAL	50.000 EA	110.00000		5,500.00	
0018	0320000000-E FOUNDATION CONDITIONING FABRIC	1,570.000 SY	2.30000		3,611.00	
0019	0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATERIAL, MINOR STRS	500.000 TON	36.00000		18,000.00	
0020	0343000000-E 15" SIDE DRAIN PIPE	40.000 LF	21.50000		860.00	
0021	0345000000-E 24" SIDE DRAIN PIPE	88.000 LF	33.85000		2,978.80	

State of NC
Dept of Transportation

Date: 01-20-10
Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
Letting Date: 02-16-10 Call Order: 005
Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	0366000000-E 15" RC PIPE CULVERTS, CLASS III	160.000 LF	24.60000		3,936.00	
0023	0372000000-E 18" RC PIPE CULVERTS, CLASS III	392.000 LF	26.65000		10,446.80	
0024	0378000000-E 24" RC PIPE CULVERTS, CLASS III	236.000 LF	32.80000		7,740.80	
0025	0384000000-E 30" RC PIPE CULVERTS, CLASS III	620.000 LF	42.00000		26,040.00	
0026	0420000000-E 66" RC PIPE CULVERTS, CLASS III	68.000 LF	195.00000		13,260.00	
0027	0536000000-E ***" HDPE PIPE CULVERTS (48")	614.000 LF	73.75000		45,282.50	
0028	0536000000-E ***" HDPE PIPE CULVERTS (60")	970.000 LF	120.00000		116,400.00	
0029	0684000000-E ***" BIT COAT CS PIPE CULVERTS, TYPE B *****" THICK (24", 0.079")	180.000 LF	41.00000		7,380.00	
0030	0684000000-E ***" BIT COAT CS PIPE CULVERTS, TYPE B *****" THICK (36", 0.109")	753.000 LF	60.45000		45,518.85	
0031	0684000000-E ***" BIT COAT CS PIPE CULVERTS, TYPE B *****" THICK (42", 0.138")	252.000 LF	83.00000		20,916.00	
0032	0684000000-E ***" BIT COAT CS PIPE CULVERTS, TYPE B *****" THICK (48", 0.138")	56.000 LF	92.00000		5,152.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0033	0684000000-E *** BIT COAT CS PIPE CULVERTS, TYPE B ***** THICK (66", 0.168")	52.000 LF	133.00000		6,916.00	
0034	0684000000-E *** BIT COAT CS PIPE CULVERTS, TYPE B ***** THICK (72", 0.168")	140.000 LF	169.00000		23,660.00	
0035	0902000000-E **** X **** BIT COAT CS PIPE ARCH CULVERTS, TYPE A ***** THICK (95" X 67", 0.109")	72.000 LF	244.95000		17,636.40	
0036	0995000000-E PIPE REMOVAL	1,005.000 LF	9.20000		9,246.00	
0037	1011000000-N FINE GRADING	LUMP	LUMP		81,000.00	
0038	1077000000-E #57 STONE	670.000 TON	22.00000		14,740.00	
0039	1121000000-E AGGREGATE BASE COURSE	1,850.000 TON	37.75000		69,837.50	
0040	1275000000-E PRIME COAT	1,013.000 GAL	4.85000		4,913.05	
0041	1308000000-E MILLING ASPHALT PAVEMENT, **** TO ***** DEPTH (0" TO 3")	4,700.000 SY	1.85000		8,695.00	
0042	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	4,350.000 TON	58.50000		254,475.00	
0043	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	3,750.000 TON	60.00000		225,000.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0044	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	413.000 TON	510.00000		210,630.00	
0045	2209000000-E ENDWALLS	63.900 CY	900.00000		57,510.00	
0046	2220000000-E REINFORCED ENDWALLS	23.400 CY	900.00000		21,060.00	
0047	2253000000-E PIPE COLLARS	1.100 CY	820.00000		902.00	
0048	2264000000-E PIPE PLUGS	0.230 CY	820.00000		188.60	
0049	2286000000-N MASONRY DRAINAGE STRUCTURES	3.000 EA	2,150.00000		6,450.00	
0050	2297000000-E MASONRY DRAINAGE STRUCTURES	16.200 CY	460.00000		7,452.00	
0051	2364200000-N FRAME WITH TWO GRATES, STD 840.20	5.000 EA	515.00000		2,575.00	
0052	2531000000-E GENERIC GRADING ITEM (SY) GEOGRID	6,500.000 SY	4.60000		29,900.00	
0053	2542000000-E 1'-6" CONCRETE CURB & GUTTER	210.000 LF	15.25000		3,202.50	
0054	2549000000-E 2'-6" CONCRETE CURB & GUTTER	790.000 LF	16.35000		12,916.50	
0055	2627000000-E 4" CONCRETE ISLAND COVERS	120.000 SY	38.00000		4,560.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0056	2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	270.000 SY	40.00000		10,800.00	
0057	2752000000-E GENERIC PAVING ITEM 1'-6" CONCRETE CURB & GUTTER (MOD)	30.000 LF	28.70000		861.00	
0058	3030000000-E STEEL BM GUARDRAIL	500.000 LF	14.85000		7,425.00	
0059	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	13.30000		133.00	
0060	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	4.000 EA	615.00000		2,460.00	
0061	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	8.000 EA	1,845.00000		14,760.00	
0062	3536000000-E CHAIN LINK FENCE, 48" FABRIC	1,529.000 LF	5.15000		7,874.35	
0063	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	134.000 EA	38.95000		5,219.30	
0064	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	41.000 EA	107.00000		4,387.00	
0065	3628000000-E RIP RAP, CLASS I	321.000 TON	46.00000		14,766.00	
0066	3635000000-E RIP RAP, CLASS II	432.000 TON	56.00000		24,192.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0068	3649000000-E RIP RAP, CLASS B	220.000 TON	46.00000		10,120.00	
0069	3656000000-E FILTER FABRIC FOR DRAINAGE	8,450.000 SY	1.50000		12,675.00	
0070	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	3.000 EA	565.00000		1,695.00	
0071	3804000000-E AGGREGATE BASE COURSE (SUB-BALLAST)	36,055.000 TON	18.00000		648,990.00	
0072	3876000000-E GENERIC TRACKWORK ITEM FURNISH & INSTALL CONC GRADE CROSS	478.000 LF	322.14000		153,982.92	
0073	3876000000-E GENERIC TRACKWORK ITEM FURNISH & INSTALL RUBBER/ASPH GRD CROSS	78.000 LF	69.39000		5,412.42	
0074	3880000000-E GENERIC TRACKWORK ITEM CONSTRUCT TRACK, WOOD TIES, 136RE CC	28,993.000 TF	115.18000		3,339,413.74	
0075	3880000000-E GENERIC TRACKWORK ITEM CONSTRUCT TRACK, WOOD TIES, 136RE PREM	4,428.000 TF	120.34000		532,865.52	
0076	3880000000-E GENERIC TRACKWORK ITEM FINAL SURFACE & ALIGN TRACK	34,530.000 TF	25.83000		891,909.90	
0077	3880000000-E GENERIC TRACKWORK ITEM STRESS RELIEVE/DESTRESS RAIL	33,421.000 TF	2.33000		77,870.93	
0078	3884000000-N GENERIC TRACKWORK ITEM FURNISH & INSTALL BUMPING POST	1.000 EA	5,997.68000		5,997.68	

State of NC
Dept of Transportation

Date: 01-20-10
Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
Letting Date: 02-16-10 Call Order: 005
Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0079	3884000000-N GENERIC TRACKWORK ITEM FURNISH & INSTALL DBL SWITCH PT DERAIL	EA 1.000	16,242.76000		16,242.76	
0080	3884000000-N GENERIC TRACKWORK ITEM FURNISH & INSTALL FIELD WELDS	EA 198.000	538.18000		106,559.64	
0081	3884000000-N GENERIC TRACKWORK ITEM FURNISH & INSTALL INS JOINT PLUG RAILS	EA 44.000	1,688.07000		74,275.08	
0082	3884000000-N GENERIC TRACKWORK ITEM FURNISH & INSTALL NO 10 TURN- OUT	EA 5.000	47,594.50000		237,972.50	
0083	3884000000-N GENERIC TRACKWORK ITEM FURNISH & INSTALL RAIL LUBRICATORS	EA 1.000	8,128.17000		8,128.17	
0084	3884000000-N GENERIC TRACKWORK ITEM FURNISH & INSTALL SLIDING BLOCK DERAIL	EA 1.000	2,696.10000		2,696.10	
0086	3885000000-E GENERIC TRACKWORK ITEM FURNISH & INSTALL WALKWAY STONE	TON 265.000	23.41000		6,203.65	
0087	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF 443.000	5.25000		2,325.75	
0088	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF 96.000	16.65000		1,598.40	
0089	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF 110.000	6.40000		704.00	
0090	4420000000-N CHANGEABLE MESSAGE SIGN	EA 4.000	6,780.00000		27,120.00	

State of NC
Dept of Transportation

Date: 01-20-10
Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
Letting Date: 02-16-10 Call Order: 005
Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0091	4430000000-N DRUMS	EA 40.000	14.90000		596.00	
0092	4445000000-E BARRICADES (TYPE III)	LF 160.000	9.30000		1,488.00	
0093	4455000000-N FLAGGER	MD 5.000	310.00000		1,550.00	
0094	4520000000-N TUBULAR MARKERS (FIXED)	EA 102.000	35.00000		3,570.00	
0095	4610000000-N GENERIC TRAFFIC CONTROL ITEM RAILROAD FLAGGING	MD 30.000	595.00000		17,850.00	
0096	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	LF 2,250.000	0.60000		1,350.00	
0097	4705000000-E THERMOPLAST IC PAVEMENT MARKING LINES (16", 120 MILS)	LF 172.000	3.05000		524.60	
0098	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	LF 96.000	4.35000		417.60	
0099	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	EA 8.000	61.50000		492.00	
0100	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF 43,590.000	0.18000		7,846.20	
0101	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF 400.000	0.46000		184.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0102	4830000000-E PAINT PAVEMENT MARKING LINES (16")	1,720.000 LF	0.87000		1,496.40	
0103	4835000000-E PAINT PAVEMENT MARKING LINES (24")	1,446.000 LF	1.23000		1,778.58	
0104	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	92.000 EA	20.50000		1,886.00	
0105	4845000000-N PAINT PAVEMENT MARKING SYMBOL	4.000 EA	25.65000		102.60	
0106	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	8.000 EA	10.25000		82.00	
0107	4915000000-E 7' U-CHANNEL POSTS	90.000 EA	37.85000		3,406.50	
0108	5325400000-E 4" WATER LINE	986.000 LF	23.00000		22,678.00	
0109	5325800000-E 8" WATER LINE	1,463.000 LF	31.25000		45,718.75	
0110	5326200000-E 12" WATER LINE	1,377.000 LF	55.25000		76,079.25	
0111	5326600000-E 16" WATER LINE	1,981.000 LF	101.00000		200,081.00	
0112	5534000000-E *** VALVE (12")	6.000 EA	2,710.00000		16,260.00	
0113	5534000000-E *** VALVE (16")	7.000 EA	3,545.00000		24,815.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0114	5534000000-E *** VALVE (4")	EA 6.000	625.00000		3,750.00	
0115	5534000000-E *** VALVE (8")	EA 4.000	980.00000		3,920.00	
0116	5572200000-E 12" TAPPING VALVE	EA 2.000	5,105.00000		10,210.00	
0117	5589100000-E 1" AIR RELEASE VALVE	EA 2.000	2,080.00000		4,160.00	
0118	5606000000-E 2" BLOW OFF	EA 1.000	2,605.00000		2,605.00	
0119	5643200000-E 2" WATER METER	EA 1.000	2,605.00000		2,605.00	
0120	5666000000-E FIRE HYDRANT	EA 7.000	3,750.00000		26,250.00	
0121	5678200000-E 4" LINE STOP	EA 1.000	2,395.00000		2,395.00	
0122	5678400000-E 6" LINE STOP	EA 1.000	2,915.00000		2,915.00	
0123	5678600000-E 8" LINE STOP	EA 1.000	3,335.00000		3,335.00	
0124	5691300000-E 8" SANITARY GRAVITY SEWER	LF 254.000	46.90000		11,912.60	
0125	5691400000-E 10" SANITARY GRAVITY SEWER	LF 150.000	54.20000		8,130.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0126	5691600000-E 16" SANITARY GRAVITY SEWER	160.000 LF	88.60000		14,176.00	
0127	5709200000-E 4" FORCE MAIN SEWER	1,112.000 LF	21.70000		24,130.40	
0128	5709300000-E 6" FORCE MAIN SEWER	192.000 LF	27.00000		5,184.00	
0129	5775000000-E 4' DIA UTILITY MANHOLE	8.000 EA	1,668.00000		13,344.00	
0130	5776000000-E 5' DIA UTILITY MANHOLE	4.000 EA	1,875.00000		7,500.00	
0131	5781000000-E UTILITY MANHOLE WALL, 4' DIA	6.000 LF	240.00000		1,440.00	
0132	5782000000-E UTILITY MANHOLE WALL, 5' DIA	9.700 LF	290.00000		2,813.00	
0133	5798000000-E ABANDON **" UTILITY PIPE (15")	160.000 LF	12.50000		2,000.00	
0134	5798000000-E ABANDON **" UTILITY PIPE (2")	112.000 LF	3.15000		352.80	
0135	5798000000-E ABANDON **" UTILITY PIPE (4")	2,868.000 LF	4.15000		11,902.20	
0136	5800000000-E ABANDON 6" UTILITY PIPE	192.000 LF	5.20000		998.40	
0137	5801000000-E ABANDON 8" UTILITY PIPE	1,909.000 LF	6.80000		12,981.20	

State of NC
Dept of Transportation

Date: 01-20-10
Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
Letting Date: 02-16-10 Call Order: 005
Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0138	5802000000-E ABANDON 10" UTILITY PIPE	150.000 LF	7.30000		1,095.00	
0139	5804000000-E ABANDON 12" UTILITY PIPE	1,363.000 LF	10.45000		14,243.35	
0140	5810000000-E ABANDON 16" UTILITY PIPE	1,933.000 LF	13.05000		25,225.65	
0141	5815000000-N REMOVE WATER METER	1.000 EA	315.00000		315.00	
0142	5815500000-N REMOVE FIRE HYDRANT	7.000 EA	625.00000		4,375.00	
0143	5828000000-N REMOVE UTILITY MANHOLE	3.000 EA	1,045.00000		3,135.00	
0144	5835000000-E *** ENCASEMENT PIPE (10")	483.000 LF	33.35000		16,108.05	
0145	5835000000-E *** ENCASEMENT PIPE (22")	448.000 LF	67.75000		30,352.00	
0146	5835000000-E *** ENCASEMENT PIPE (26")	609.000 LF	120.00000		73,080.00	
0147	5835000000-E *** ENCASEMENT PIPE (56")	160.000 LF	510.00000		81,600.00	
0148	5835600000-E 12" ENCASEMENT PIPE	127.000 LF	39.00000		4,953.00	
0149	5835800000-E 18" ENCASEMENT PIPE	507.000 LF	59.40000		30,115.80	

State of NC
Dept of Transportation

Date: 01-20-10
Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
Letting Date: 02-16-10 Call Order: 005
Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0150	5835900000-E 20" ENCASEMENT PIPE	100.000 LF	69.85000		6,985.00	
0151	6000000000-E TEMPORARY SILT FENCE	31,800.000 LF	1.85000		58,830.00	
0152	6006000000-E STONE FOR EROSION CONTROL, CLASS A	1,620.000 TON	16.80000		27,216.00	
0153	6009000000-E STONE FOR EROSION CONTROL, CLASS B	350.000 TON	17.05000		5,967.50	
0154	6012000000-E SEDIMENT CONTROL STONE	90.000 TON	16.65000		1,498.50	
0155	6015000000-E TEMPORARY MULCHING	1.000 ACR	465.75000		465.75	
0156	6018000000-E SEED FOR TEMPORARY SEEDING	2,500.000 LB	2.10000		5,250.00	
0157	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	10.000 TON	830.00000		8,300.00	
0158	6024000000-E TEMPORARY SLOPE DRAINS	1,800.000 LF	17.30000		31,140.00	
0159	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	64.000 EA	125.00000		8,000.00	
0160	6029000000-E SAFETY FENCE	42,000.000 LF	1.70000		71,400.00	
0161	6030000000-E SILT EXCAVATION	5,100.000 CY	14.45000		73,695.00	

State of NC
Dept of Transportation

Date: 01-20-10
Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
Letting Date: 02-16-10 Call Order: 005
Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0162	6036000000-E MATTING FOR EROSION CONTROL	49,160.000 SY	1.20000		58,992.00	
0163	6037000000-E COIR FIBER MAT	15.000 SY	1.03000		15.45	
0164	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	3,675.000 SY	4.92000		18,081.00	
0165	6042000000-E 1/4" HARDWARE CLOTH	2,500.000 LF	3.36000		8,400.00	
0166	6045000000-E *** TEMPORARY PIPE (24")	320.000 LF	31.88000		10,201.60	
0167	6045000000-E *** TEMPORARY PIPE (48")	8.000 LF	71.05000		568.40	
0168	6046000000-E TEMPORARY PIPE FOR STREAM CROSSING	440.000 LF	129.75000		57,090.00	
0169	6060000000-E ***X***X*** PERFORATED CS PIPETEE RISER, 0.109"THICK (48" X 24" X 48")	1.000 EA	6,075.00000		6,075.00	
0170	6070000000-N SPECIAL STILLING BASINS	2.000 EA	2,500.00000		5,000.00	
0171	6071030000-E COIR FIBER BAFFLES	1,200.000 LF	6.20000		7,440.00	
0172	6071050000-E *** SKIMMER (2")	1.000 EA	1,000.50000		1,000.50	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0173	6071050000-E *** SKIMMER (2-1/2")	EA 1.000	1,600.00000		1,600.00	
0174	6084000000-E SEEDING & MULCHING	ACR 65.000	1,365.00000		88,725.00	
0175	6087000000-E MOWING	ACR 41.000	51.75000		2,121.75	
0176	6090000000-E SEED FOR REPAIR SEEDING	LB 700.000	2.10000		1,470.00	
0177	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON 1.000	828.00000		828.00	
0178	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB 1,625.000	3.10000		5,037.50	
0179	6108000000-E FERTILIZER TOPDRESSING	TON 13.000	700.00000		9,100.00	
0180	6111000000-E IMPERVIOUS DIKE	LF 180.000	43.00000		7,740.00	
0181	6117000000-N RESPONSE FOR EROSION CONTROL	EA 100.000	1.05000		105.00	
0182	6138000000-E GENERIC EROSION CONTROL ITEM BORROW EXCAVATION FOR TEMP EARTH BERMS	CY 500.000	15.25000		7,625.00	
0183	6674000000-N GENERIC PLANTING ITEM (LS) BERM PLANTING AND LANDSCAPING	LUMP	LUMP		15,525.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0184	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL AEROSYSTEMS BLVD RR WARN DEV	LUMP	LUMP		115,878.99	
0185	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL AIRPORT RD RR WARN DEV	LUMP	LUMP		141,424.64	
0186	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL DOBBS FARM RD RR WARN DEV	LUMP	LUMP		141,643.67	
0187	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL HARVEY PKWY RR WARN DEV	LUMP	LUMP		267,137.86	
0188	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL HULL RD RR WARN DEV	LUMP	LUMP		141,242.14	
0189	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL MEWBORNE RD RR WARN DEV	LUMP	LUMP		143,653.84	
0190	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL ROUSE RD(1) RR WARN DEV	LUMP	LUMP		142,191.23	
0191	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL ROUSE RD(2) RR WARN DEV	LUMP	LUMP		141,424.64	
0192	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL SAND CLAY RD RR WARN DEV	LUMP	LUMP		143,288.78	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0193	7985000000-N GENERIC SIGNAL ITEM FURNISH & INSTALL SHACKLEFORD RD RR WARN DEV	LUMP	LUMP			143,751.18
0194	8112730000-N PDA TESTING	EA 1.000	3,590.00000			3,590.00
0195	8112740000-N PDA ASSISTANCE	EA 1.000	2,560.00000			2,560.00
0196	8126000000-N CULVERT EXCAVATION, STA ***** (14+52.00)	LUMP	LUMP			12,815.00
0197	8126000000-N CULVERT EXCAVATION, STA ***** (191+95.00)	LUMP	LUMP			30,750.00
0198	8126000000-N CULVERT EXCAVATION, STA ***** (52+86.61)	LUMP	LUMP			20,500.00
0199	8133000000-E FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	TON 344.000	75.00000			25,800.00
0200	8175000000-E CLASS AA CONCRETE (BRIDGE)	CY 136.900	930.00000			127,317.00
0201	8217000000-E REINFORCING STEEL (BRIDGE)	LB 26,054.000	0.98000			25,532.92
0202	8245000000-E REINFORCING STEEL (CULVERT)	LB 161,549.000	0.82000			132,470.18
0203	8252000000-E REINFORCING STEEL (RETAINING WALL)	LB 1,304.400	0.60000			782.64

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised: 02-09-10

Contract ID: C202402 Project(s): STATE FUNDED
 Letting Date: 02-16-10 Call Order: 005
 Bidder: 2550 - Hinkle Contracting Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0204	8384000000-E HP14X73 STEEL PILES	1,150.000 LF	48.95000		56,292.50	
0205	8453000000-E METHOD B DAMPPROOFING	111.100 SY	81.00000		8,999.10	
0206	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		9,890.00	
0207	8741000000-N STRUCTURE DRAINAGE SYSTEM AT STA***** (154+58.00)	LUMP	LUMP		19,740.00	
0208	8826000000-E GENERIC CULVERT ITEM CLASS AA CONCRETE (CULVERT)	928.200 CY	275.00000		255,255.00	
0209	8867000000-E GENERIC STRUCTURE ITEM 16" OD GALVANIZED STEEL PIPE PILES	2,560.000 LF	91.70000		234,752.00	
0210	8867000000-E GENERIC STRUCTURE ITEM 4'-0" x 4'-6" PRESTRESS CONC BOX GIRDER	1,246.900 LF	579.00000		721,955.10	
0211	8867000000-E GENERIC STRUCTURE ITEM CONCRETE BALLAST CURB	498.800 LF	50.00000		24,940.00	
0212	8867000000-E GENERIC STRUCTURE ITEM STEEL HANDRAIL	585.000 LF	110.00000		64,350.00	
	Section 0001 Total				14,288,757.30	
	Bid Total				14,288,757.30	✓

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:
N/A
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
 MBE COMMITMENT ITEMS

DATE: 01-20-10
 PAGE: 22

PROPOSAL: C202402
 LETTING: L100216 CALL: 005
 VENDOR: 2550 Hinkle Contracting Company, LLC

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

MBE SUBCONTRACTOR: 12836 SKYROCK CONCRETE FINISHING, INC						
Will Use Quote: Yes						
0053	2542000000-E	1'-6"CONC CU LF		210.000	14.85000	3118.50
0054	2549000000-E	2'-6"CONC CU LF		790.000	15.98000	12624.20
0055	2627000000-E	4" CONC ISLA SY		120.000	37.50000	4500.00
0056	2647000000-E	5" MONO CONC SY		270.000	39.85000	10759.50
0057	2752000000-E	GENERIC PAVI LF		30.000	28.00000	840.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 31,842.20 ✓ am

MBE SUBCONTRACTOR: 7099 LOCKLEAR CONTRACTING INC
 Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION LS		1.000	42597.66000	42597.66
0018	0320000000-E	FND CONDIT F SY		1570.000	2.25000	3532.50
0019	0330000000-E	GENERIC DRAI TON		500.000	35.00000	17500.00
0020	0343000000-E	15" SIDE DRA LF		40.000	21.00000	840.00
0021	0345000000-E	24" SIDE DRA LF		88.000	33.00000	2904.00
0022	0366000000-E	15" RC PIPE LF		160.000	24.00000	3840.00
0023	0372000000-E	18" RC PIPE LF		392.000	26.00000	10192.00
0024	0378000000-E	24" RC PIPE LF		236.000	32.00000	7552.00
0025	0384000000-E	30" RC PIPE LF		620.000	41.00000	25420.00
0026	0420000000-E	66" RC PIPE LF		68.000	188.00000	12784.00
0027	0536000000-E	***" HDPE PI LF		614.000	72.00000	44208.00
0028	0536000000-E	***" HDPE PI LF		970.000	118.00000	114460.00
0029	0684000000-E	**" BCCSP B LF		180.000	40.00000	7200.00
0030	0684000000-E	**" BCCSP B LF		753.000	59.00000	44427.00
0031	0684000000-E	**" BCCSP B LF		252.000	81.00000	20412.00
0032	0684000000-E	**" BCCSP B LF		56.000	90.00000	5040.00
0033	0684000000-E	**" BCCSP B LF		52.000	130.00000	6760.00
0034	0684000000-E	**" BCCSP B LF		140.000	165.00000	23100.00
0035	0902000000-E	***X***"BCCS LF		72.000	239.00000	17208.00
0036	0995000000-E	PIPE REMOVAL LF		1005.000	9.00000	9045.00
0045	2209000000-E	ENDWALLS CY		63.900	875.00000	55912.50
0046	2220000000-E	REINFORCED E CY		23.400	875.00000	20475.00
0047	2253000000-E	PIPE COLLARS CY		1.100	800.00000	880.00
0048	2264000000-E	PIPE PLUGS CY		0.230	800.00000	184.00
0049	2286000000-N	MASNRY DRAIN EA		3.000	2100.00000	6300.00
0050	2297000000-E	MASNRY DRAIN CY		16.200	450.00000	7290.00
0051	2364200000-N	FRAME W/2GRT EA		5.000	500.00000	2500.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 512,563.66 ✓ am

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
 MBE COMMITMENT ITEMS

DATE: 01-20-10
 PAGE: 23

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0071	3804000000-E	ABC (SUB-BAL	TON	36055.000	7.00000	252385.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 252,385.00 ✓ am

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 5.58% or 796790.86 ✓ am
 Required: 5.00% or 714437.86
 <GOAL MET>

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
 WBE COMMITMENT ITEMS

DATE: 01-20-10
 PAGE: 24

PROPOSAL: C202402
 LETTING: L100216 CALL: 005
 VENDOR: 2550 Hinkle Contracting Company, LLC

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

WBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC
 Will Use Quote: Yes

0058	3030000000-E	STL BM GUARD	LF	500.000	14.50000	7250.00
0059	3150000000-N	ADDIT GUARDR	EA	10.000	13.00000	130.00
0060	3210000000-N	GR ANCHOR TY	EA	4.000	600.00000	2400.00
0061	3270000000-N	GR ANCHOR TY	EA	8.000	1800.00000	14400.00
0062	3536000000-E	CHN LK FENCE	LF	1529.000	5.00000	7645.00
0063	3542000000-E	MET LINE PST	EA	134.000	38.00000	5092.00
0064	3548000000-E	MET TERM PST	EA	41.000	105.00000	4305.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 41,222.00 ✓ am

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

0001	0000100000-N	MOBILIZATION	LS	1.000	3500.00000	3500.00
0151	6000000000-E	TEMPORARY SI	LF	31800.000	1.78000	56604.00
0155	6015000000-E	TEMPORARY MU	ACR	1.000	450.00000	450.00
0156	6018000000-E	SEED FOR TEM	LB	2500.000	2.00000	5000.00
0157	6021000000-E	FERT FOR TEM	TON	10.000	800.00000	8000.00
0160	6029000000-E	SAFETY FENCE	LF	42000.000	1.60000	67200.00
0162	6036000000-E	MATTING FOR	SY	49160.000	1.15000	56534.00
0163	6037000000-E	COIR FIBER M	SY	15.000	1.00000	15.00
0164	6038000000-E	PERM SOIL RE	SY	3675.000	4.75000	17456.25
0165	6042000000-E	1/4" HARDWAR	LF	2500.000	3.25000	8125.00
0171	6071030000-E	COIR FIBER B	LF	1200.000	6.00000	7200.00
0174	6084000000-E	SEEDING AND	ACR	65.000	1315.00000	85475.00
0175	6087000000-E	MOWING	ACR	41.000	50.00000	2050.00
0176	6090000000-E	SEED FOR REP	LB	700.000	2.00000	1400.00
0177	6093000000-E	FERT FOR REP	TON	1.000	800.00000	800.00
0178	6096000000-E	SEED FOR SUP	LB	1625.000	3.00000	4875.00
0179	6108000000-E	FERTILIZER T	TON	13.000	675.00000	8775.00
0181	6117000000-N	RESPONSE FOR	EA	100.000	1.00000	100.00
0183	6674000000-N	GENERIC PLAN	LS	1.000	15000.00000	15000.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 348,559.25 ✓ am

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

0087	4400000000-E	WORK ZONE SI	SF	443.000	5.15000	2281.45
0089	4410000000-E	WORK ZONE SI	SF	110.000	6.25000	687.50
0094	4520000000-N	TUBULAR MARK	EA	102.000	35.00000	3570.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 6,538.95 ✓ am

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
 WBE COMMITMENT ITEMS

DATE: 01-20-10
 PAGE: 25

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

WBE SUBCONTRACTOR: 2299 EVELYN E. BAYSDEN TRUCKING
 Will Use Quote: Yes

0076	3880000000-E	GENERIC TRAC TF		34530.000	6.00000	207180.00
0071	3804000000-E	ABC (SUB-BAL TON		36055.000	3.00000	108165.00
0038	1077000000-E	#57 STONE	TON	670.000	6.00000	4020.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 319,365.00 ✓ am

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.01% or 715685.20 ✓ am
 Required: 5.00% or 714437.86
 <GOAL MET>

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	390,820.00	390,820.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	129,000.00	129,000.00
0003	0000700000-N	SP	FIELD OFFICE	Lump Sum LS	88,115.00	88,115.00
0004	0000930000-E	SP	GENERIC MISCELLANEOUS ITEM REMOVAL OF EXISTING CURB & GUTTER	270 LF	7.50	2,025.00
0005	0000960000-E	SP	GENERIC MISCELLANEOUS ITEM REMOVAL OF EXISTING CONC IS- LAND COVER	55 SY	29.30	1,611.50
0006	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	147,300.00	147,300.00
0007	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	3 ACR	3,695.00	11,085.00
0008	0022000000-E	225	UNCLASSIFIED EXCAVATION	196,000 CY	4.25	833,000.00
0009	0036000000-E	225	UNDERCUT EXCAVATION	10,000 CY	6.50	65,000.00
0010	0134000000-E	240	DRAINAGE DITCH EXCAVATION	7,022 CY	4.70	33,003.40
0011	0141000000-E	240	BERM DITCH CONSTRUCTION	900 LF	1.90	1,710.00
0012	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	3,625 SY	3.40	12,325.00
0013	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	5,150 SY	3.40	17,510.00
0014	0194000000-E	SP	SELECT GRANULAR MATERIAL, CLASS III	20,000 CY	3.40	68,000.00
0015	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	10,000 SY	1.25	12,500.00
0016	0255000000-E	SP	GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	50 TON	127.00	6,350.00
0017	0262000000-N	SP	GENERIC GRADING ITEM CONTAMINATED WATER STORAGE VESSEL DAILY RENTAL	50 EA	110.00	5,500.00
0018	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	1,570 SY	2.30	3,611.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	0330000000-E	SP	GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	500 TON	36.00	18,000.00
0020	0343000000-E	310	15" SIDE DRAIN PIPE	40 LF	21.50	860.00
0021	0345000000-E	310	24" SIDE DRAIN PIPE	88 LF	33.85	2,978.80
0022	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	160 LF	24.60	3,936.00
0023	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	392 LF	26.65	10,446.80
0024	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	236 LF	32.80	7,740.80
0025	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	620 LF	42.00	26,040.00
0026	0420000000-E	310	66" RC PIPE CULVERTS, CLASS III	68 LF	195.00	13,260.00
0027	0536000000-E	SP	**** HDPE PIPE CULVERTS (48")	614 LF	73.75	45,282.50
0028	0536000000-E	SP	**** HDPE PIPE CULVERTS (60")	970 LF	120.00	116,400.00
0029	0684000000-E	310	*** BIT COAT CS PIPE CULVERTS, TYPE B ***** THICK (24", 0.079")	180 LF	41.00	7,380.00
0030	0684000000-E	310	*** BIT COAT CS PIPE CULVERTS, TYPE B ***** THICK (36", 0.109")	753 LF	60.45	45,518.85
0031	0684000000-E	310	*** BIT COAT CS PIPE CULVERTS, TYPE B ***** THICK (42", 0.138")	252 LF	83.00	20,916.00
0032	0684000000-E	310	*** BIT COAT CS PIPE CULVERTS, TYPE B ***** THICK (48", 0.138")	56 LF	92.00	5,152.00
0033	0684000000-E	310	*** BIT COAT CS PIPE CULVERTS, TYPE B ***** THICK (66", 0.168")	52 LF	133.00	6,916.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0034	0684000000-E	310	*** BIT COAT CS PIPE CULVERTS, TYPE B ***** THICK (72", 0.168")	140 LF	169.00	23,660.00
0035	0902000000-E	310	**** X **** BIT COAT CS PIPE ARCH CULVERTS, TYPE A ***** THICK (95" X 67", 0.109")	72 LF	244.95	17,636.40
0036	0995000000-E	340	PIPE REMOVAL	1,005 LF	9.20	9,246.00
0037	1011000000-N	500	FINE GRADING	Lump Sum LS	81,000.00	81,000.00
0038	1077000000-E	SP	#57 STONE	670 TON	22.00	14,740.00
0039	1121000000-E	520	AGGREGATE BASE COURSE	1,850 TON	37.75	69,837.50
0040	1275000000-E	600	PRIME COAT	1,013 GAL	4.85	4,913.05
0041	1308000000-E	607	MILLING ASPHALT PAVEMENT, **** TO ***** DEPTH (0" TO 3")	4,700 SY	1.85	8,695.00
0042	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	4,350 TON	58.50	254,475.00
0043	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	3,750 TON	60.00	225,000.00
0044	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	413 TON	510.00	210,630.00
0045	2209000000-E	838	ENDWALLS	63.9 CY	900.00	57,510.00
0046	2220000000-E	838	REINFORCED ENDWALLS	23.4 CY	900.00	21,060.00
0047	2253000000-E	840	PIPE COLLARS	1.1 CY	820.00	902.00
0048	2264000000-E	840	PIPE PLUGS	0.23 CY	820.00	188.60
0049	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	3 EA	2,150.00	6,450.00
0050	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	16.2 CY	460.00	7,452.00
0051	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	5 EA	515.00	2,575.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0052	2531000000-E	SP	GENERIC GRADING ITEM (SY) GEOGRID	6,500 SY	4.60	29,900.00
0053	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	210 LF	15.25	3,202.50
0054	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	790 LF	16.35	12,916.50
0055	2627000000-E	852	4" CONCRETE ISLAND COVERS	120 SY	38.00	4,560.00
0056	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	270 SY	40.00	10,800.00
0057	2752000000-E	SP	GENERIC PAVING ITEM 1'-6" CONCRETE CURB & GUTTER (MOD)	30 LF	28.70	861.00
0058	3030000000-E	862	STEEL BM GUARDRAIL	500 LF	14.85	7,425.00
0059	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	13.30	133.00
0060	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	4 EA	615.00	2,460.00
0061	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	8 EA	1,845.00	14,760.00
0062	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	1,529 LF	5.15	7,874.35
0063	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	134 EA	38.95	5,219.30
0064	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	41 EA	107.00	4,387.00
0065	3628000000-E	876	RIP RAP, CLASS I	321 TON	46.00	14,766.00
0066	3635000000-E	876	RIP RAP, CLASS II	432 TON	56.00	24,192.00
0068	3649000000-E	876	RIP RAP, CLASS B	220 TON	46.00	10,120.00
0069	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	8,450 SY	1.50	12,675.00
0070	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	3 EA	565.00	1,695.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0071	3804000000-E	SP	AGGREGATE BASE COURSE (SUB-BALLAST)	36,055 TON	18.00	648,990.00
0072	3876000000-E	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL CONC GRADE CROSS	478 LF	322.14	153,982.92
0073	3876000000-E	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL RUBBER/ASPH GRD CROSS	78 LF	69.39	5,412.42
0074	3880000000-E	SP	GENERIC TRACKWORK ITEM CONSTRUCT TRACK, WOOD TIES, 136RE CC	28,993 TF	115.18	3,339,413.74
0075	3880000000-E	SP	GENERIC TRACKWORK ITEM CONSTRUCT TRACK, WOOD TIES, 136RE PREM	4,428 TF	120.34	532,865.52
0076	3880000000-E	SP	GENERIC TRACKWORK ITEM FINAL SURFACE & ALIGN TRACK	34,530 TF	25.83	891,909.90
0077	3880000000-E	SP	GENERIC TRACKWORK ITEM STRESS RELIEVE/DESTRESS RAIL	33,421 TF	2.33	77,870.93
0078	3884000000-N	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL BUMPING POST	1 EA	5,997.68	5,997.68
0079	3884000000-N	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL DBL SWITCH PT DERAIL	1 EA	16,242.76	16,242.76
0080	3884000000-N	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL FIELD WELDS	198 EA	538.18	106,559.64
0081	3884000000-N	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL INS JOINT PLUG RAILS	44 EA	1,688.07	74,275.08
0082	3884000000-N	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL NO 10 TURN- OUT	5 EA	47,594.50	237,972.50
0083	3884000000-N	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL RAIL LUBRI- CATORS	1 EA	8,128.17	8,128.17
0084	3884000000-N	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL SLIDING BLOCK DERAIL	1 EA	2,696.10	2,696.10

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0086	3885000000-E	SP	GENERIC TRACKWORK ITEM FURNISH & INSTALL WALKWAY STONE	265 TON	23.41	6,203.65
0087	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	443 SF	5.25	2,325.75
0088	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	96 SF	16.65	1,598.40
0089	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	110 SF	6.40	704.00
0090	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	4 EA	6,780.00	27,120.00
0091	4430000000-N	1130	DRUMS	40 EA	14.90	596.00
0092	4445000000-E	1145	BARRICADES (TYPE III)	160 LF	9.30	1,488.00
0093	4455000000-N	1150	FLAGGER	5 MD	310.00	1,550.00
0094	4520000000-N	1266	TUBULAR MARKERS (FIXED)	102 EA	35.00	3,570.00
0095	4610000000-N	SP	GENERIC TRAFFIC CONTROL ITEM RAILROAD FLAGGING	30 MD	595.00	17,850.00
0096	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	2,250 LF	0.60	1,350.00
0097	4705000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	172 LF	3.05	524.60
0098	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	96 LF	4.35	417.60
0099	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	8 EA	61.50	492.00
0100	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	43,590 LF	0.18	7,846.20
0101	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	400 LF	0.46	184.00
0102	4830000000-E	1205	PAINT PAVEMENT MARKING LINES (16")	1,720 LF	0.87	1,496.40
0103	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	1,446 LF	1.23	1,778.58

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0104	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	92 EA	20.50	1,886.00
0105	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	4 EA	25.65	102.60
0106	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	8 EA	10.25	82.00
0107	4915000000-E	1264	7' U-CHANNEL POSTS	90 EA	37.85	3,406.50
0108	5325400000-E	1510	4" WATER LINE	986 LF	23.00	22,678.00
0109	5325800000-E	1510	8" WATER LINE	1,463 LF	31.25	45,718.75
0110	5326200000-E	1510	12" WATER LINE	1,377 LF	55.25	76,079.25
0111	5326600000-E	1510	16" WATER LINE	1,981 LF	101.00	200,081.00
0112	5534000000-E	1515	*** VALVE (12")	6 EA	2,710.00	16,260.00
0113	5534000000-E	1515	*** VALVE (16")	7 EA	3,545.00	24,815.00
0114	5534000000-E	1515	*** VALVE (4")	6 EA	625.00	3,750.00
0115	5534000000-E	1515	*** VALVE (8")	4 EA	980.00	3,920.00
0116	5572200000-E	1515	12" TAPPING VALVE	2 EA	5,105.00	10,210.00
0117	5589100000-E	1515	1" AIR RELEASE VALVE	2 EA	2,080.00	4,160.00
0118	5606000000-E	1515	2" BLOW OFF	1 EA	2,605.00	2,605.00
0119	5643200000-E	1515	2" WATER METER	1 EA	2,605.00	2,605.00
0120	5666000000-E	1515	FIRE HYDRANT	7 EA	3,750.00	26,250.00
0121	5678200000-E	1515	4" LINE STOP	1 EA	2,395.00	2,395.00
0122	5678400000-E	1515	6" LINE STOP	1 EA	2,915.00	2,915.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0123	5678600000-E	1515	8" LINE STOP	1 EA	3,335.00	3,335.00
0124	5691300000-E	1520	8" SANITARY GRAVITY SEWER	254 LF	46.90	11,912.60
0125	5691400000-E	1520	10" SANITARY GRAVITY SEWER	150 LF	54.20	8,130.00
0126	5691600000-E	1520	16" SANITARY GRAVITY SEWER	160 LF	88.60	14,176.00
0127	5709200000-E	1520	4" FORCE MAIN SEWER	1,112 LF	21.70	24,130.40
0128	5709300000-E	1520	6" FORCE MAIN SEWER	192 LF	27.00	5,184.00
0129	5775000000-E	1525	4' DIA UTILITY MANHOLE	8 EA	1,668.00	13,344.00
0130	5776000000-E	1525	5' DIA UTILITY MANHOLE	4 EA	1,875.00	7,500.00
0131	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	6 LF	240.00	1,440.00
0132	5782000000-E	1525	UTILITY MANHOLE WALL, 5' DIA	9.7 LF	290.00	2,813.00
0133	5798000000-E	1530	ABANDON *** UTILITY PIPE (15")	160 LF	12.50	2,000.00
0134	5798000000-E	1530	ABANDON *** UTILITY PIPE (2")	112 LF	3.15	352.80
0135	5798000000-E	1530	ABANDON *** UTILITY PIPE (4")	2,868 LF	4.15	11,902.20
0136	5800000000-E	1530	ABANDON 6" UTILITY PIPE	192 LF	5.20	998.40
0137	5801000000-E	1530	ABANDON 8" UTILITY PIPE	1,909 LF	6.80	12,981.20
0138	5802000000-E	1530	ABANDON 10" UTILITY PIPE	150 LF	7.30	1,095.00
0139	5804000000-E	1530	ABANDON 12" UTILITY PIPE	1,363 LF	10.45	14,243.35
0140	5810000000-E	1530	ABANDON 16" UTILITY PIPE	1,933 LF	13.05	25,225.65
0141	5815000000-N	1530	REMOVE WATER METER	1 EA	315.00	315.00
0142	5815500000-N	1530	REMOVE FIRE HYDRANT	7 EA	625.00	4,375.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0143	5828000000-N	1530	REMOVE UTILITY MANHOLE	3 EA	1,045.00	3,135.00
0144	5835000000-E	1540	*** ENCASEMENT PIPE (10")	483 LF	33.35	16,108.05
0145	5835000000-E	1540	*** ENCASEMENT PIPE (22")	448 LF	67.75	30,352.00
0146	5835000000-E	1540	*** ENCASEMENT PIPE (26")	609 LF	120.00	73,080.00
0147	5835000000-E	1540	*** ENCASEMENT PIPE (56")	160 LF	510.00	81,600.00
0148	5835600000-E	1540	12" ENCASEMENT PIPE	127 LF	39.00	4,953.00
0149	5835800000-E	1540	18" ENCASEMENT PIPE	507 LF	59.40	30,115.80
0150	5835900000-E	1540	20" ENCASEMENT PIPE	100 LF	69.85	6,985.00
0151	6000000000-E	1605	TEMPORARY SILT FENCE	31,800 LF	1.85	58,830.00
0152	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	1,620 TON	16.80	27,216.00
0153	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	350 TON	17.05	5,967.50
0154	6012000000-E	1610	SEDIMENT CONTROL STONE	90 TON	16.65	1,498.50
0155	6015000000-E	1615	TEMPORARY MULCHING	1 ACR	465.75	465.75
0156	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	2,500 LB	2.10	5,250.00
0157	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	10 TON	830.00	8,300.00
0158	6024000000-E	1622	TEMPORARY SLOPE DRAINS	1,800 LF	17.30	31,140.00
0159	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	64 EA	125.00	8,000.00
0160	6029000000-E	SP	SAFETY FENCE	42,000 LF	1.70	71,400.00
0161	6030000000-E	1630	SILT EXCAVATION	5,100 CY	14.45	73,695.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0162	6036000000-E	1631	MATTING FOR EROSION CONTROL	49,160 SY	1.20	58,992.00
0163	6037000000-E	SP	COIR FIBER MAT	15 SY	1.03	15.45
0164	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	3,675 SY	4.92	18,081.00
0165	6042000000-E	1632	1/4" HARDWARE CLOTH	2,500 LF	3.36	8,400.00
0166	6045000000-E	SP	*** TEMPORARY PIPE (24")	320 LF	31.88	10,201.60
0167	6045000000-E	SP	*** TEMPORARY PIPE (48")	8 LF	71.05	568.40
0168	6046000000-E	SP	TEMPORARY PIPE FOR STREAM CROSSING	440 LF	129.75	57,090.00
0169	6060000000-E	1637	***X***X*** PERFORATED CS PIPE TEE RISER, 0.109"THICK (48" X 24" X 48")	1 EA	6,075.00	6,075.00
0170	6070000000-N	SP	SPECIAL STILLING BASINS	2 EA	2,500.00	5,000.00
0171	6071030000-E	SP	COIR FIBER BAFFLES	1,200 LF	6.20	7,440.00
0172	6071050000-E	SP	*** SKIMMER (2")	1 EA	1,000.50	1,000.50
0173	6071050000-E	SP	*** SKIMMER (2-1/2")	1 EA	1,600.00	1,600.00
0174	6084000000-E	1660	SEEDING & MULCHING	65 ACR	1,365.00	88,725.00
0175	6087000000-E	1660	MOWING	41 ACR	51.75	2,121.75
0176	6090000000-E	1661	SEED FOR REPAIR SEEDING	700 LB	2.10	1,470.00
0177	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	1 TON	828.00	828.00
0178	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	1,625 LB	3.10	5,037.50
0179	6108000000-E	1665	FERTILIZER TOPDRESSING	13 TON	700.00	9,100.00
0180	6111000000-E	SP	IMPERVIOUS DIKE	180 LF	43.00	7,740.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0181	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	100 EA	1.05	105.00
0182	6138000000-E	SP	GENERIC EROSION CONTROL ITEM BORROW EXCAVATION FOR TEMP EARTH BERMS	500 CY	15.25	7,625.00
0183	6674000000-N	SP	GENERIC PLANTING ITEM (LS) BERM PLANTING AND LANDSCAPING	Lump Sum LS	15,525.00	15,525.00
0184	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL AEROSYSTEMS BLVD RR WARN DEV	Lump Sum LS	115,878.99	115,878.99
0185	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL AIRPORT RD RR WARN DEV	Lump Sum LS	141,424.64	141,424.64
0186	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL DOBBS FARM RD RR WARN DEV	Lump Sum LS	141,643.67	141,643.67
0187	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL HARVEY PKWY RR WARN DEV	Lump Sum LS	267,137.86	267,137.86
0188	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL HULL RD RR WARN DEV	Lump Sum LS	141,242.14	141,242.14
0189	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL MEWBORNE RD RR WARN DEV	Lump Sum LS	143,653.84	143,653.84
0190	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL ROUSE RD(1) RR WARN DEV	Lump Sum LS	142,191.23	142,191.23
0191	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL ROUSE RD(2) RR WARN DEV	Lump Sum LS	141,424.64	141,424.64
0192	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL SAND CLAY RD RR WARN DEV	Lump Sum LS	143,288.78	143,288.78
0193	7985000000-N	SP	GENERIC SIGNAL ITEM FURNISH & INSTALL SHACKLEFORD RD RR WARN DEV	Lump Sum LS	143,751.18	143,751.18
0194	8112730000-N	SP	PDA TESTING	1 EA	3,590.00	3,590.00
0195	8112740000-N	SP	PDA ASSISTANCE	1 EA	2,560.00	2,560.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0196	8126000000-N	414	CULVERT EXCAVATION, STA ***** (14+52.00)	Lump Sum LS	12,815.00	12,815.00
0197	8126000000-N	414	CULVERT EXCAVATION, STA ***** (191+95.00)	Lump Sum LS	30,750.00	30,750.00
0198	8126000000-N	414	CULVERT EXCAVATION, STA ***** (52+86.61)	Lump Sum LS	20,500.00	20,500.00
0199	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	344 TON	75.00	25,800.00
0200	8175000000-E	420	CLASS AA CONCRETE (BRIDGE)	136.9 CY	930.00	127,317.00
0201	8217000000-E	425	REINFORCING STEEL (BRIDGE)	26,054 LB	0.98	25,532.92
0202	8245000000-E	425	REINFORCING STEEL (CULVERT)	161,549 LB	0.82	132,470.18
0203	8252000000-E	425	REINFORCING STEEL (RETAINING WALL)	1,304.4 LB	0.60	782.64
0204	8384000000-E	SP	HP14X73 STEEL PILES	1,150 LF	48.95	56,292.50
0205	8453000000-E	454	METHOD B DAMPPROOFING	111.1 SY	81.00	8,999.10
0206	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	9,890.00	9,890.00
0207	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (154+58.00)	Lump Sum LS	19,740.00	19,740.00
0208	8826000000-E	420	GENERIC CULVERT ITEM CLASS AA CONCRETE (CULVERT)	928.2 CY	275.00	255,255.00
0209	8867000000-E	SP	GENERIC STRUCTURE ITEM 16" OD GALVANIZED STEEL PIPE PILES	2,560 LF	91.70	234,752.00
0210	8867000000-E	SP	GENERIC STRUCTURE ITEM 4'-0" x 4'-6" PRESTRESS CONC BOX GIRDER	1,246.9 LF	579.00	721,955.10
0211	8867000000-E	SP	GENERIC STRUCTURE ITEM CONCRETE BALLAST CURB	498.8 LF	50.00	24,940.00

Contract Item Sheets For C202402

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0212	8867000000-E	SP	GENERIC STRUCTURE ITEM STEEL HANDRAIL	585 LF	110.00	64,350.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$14,288,757.30 ✓

1049/Feb24/Q847973.83/D936491190000/E210

**EXECUTION OF CONTRACT
NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION
LIMITED LIABILITY COMPANY**

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.

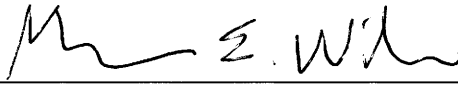
By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes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

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

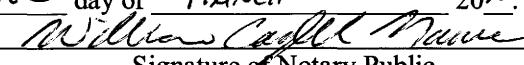
HINKLE CONTRACTING COMPANY, LLC
Full Name of Firm

PO BOX 200, PARIS, KY 40362-0200
Address as Prequalified

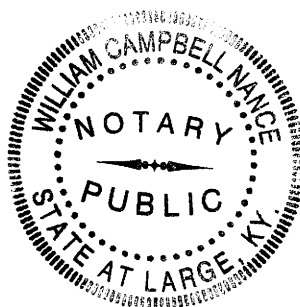
Signature of ~~Member~~ Manager 
Individually

GORDON E. WILSON, VICE PRESIDENT
Print or type Signer's Name

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the
10th day of MARCH 2010.

Signature of Notary Public
of FAYETTE County
State of KENTUCKY
My Commission Expires: 1/3/2011

NOTARY PUBLIC



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 C202402

County (ies): Lenoir

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

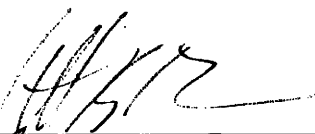


Contract Officer

3/22/10

Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Signature Sheet (Bid - Acceptance by Department)

Contract No. C202402
County Lenoir

Rev 2-1-10

CONTRACT PAYMENT BOND

Date of Payment Bond Execution 3/10/2010

Name of Principal Contractor Hinkle Contracting Company, LLC

Name of Surety: Liberty Mutual Insurance Company

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

Amount of Bond: \$14,288,757.30

Contract ID No.: C202402

County Name: Lenoir

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. C202402
County Lenoir

Rev 2-1-10

CONTRACT PAYMENT BOND

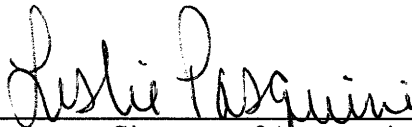
Affix Seal of Surety Company

Liberty Mutual Insurance Company

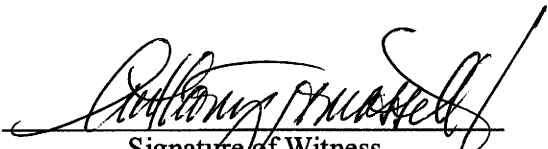
Print or type Surety Company Name

By Leslie Pasquini

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



Signature of Attorney-in-Fact



Signature of Witness

Anthony Tomassetti

Print or type Signer's name

220 Lake Drive East, Suite 210, Cherry Hill, NJ 08002

Address of Attorney-in-Fact

Contract No. C202402
County Lenoir

Rev 2-1-10

CONTRACT PAYMENT BOND

LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor Hinkle Contracting Company, LLC
Full name of Firm

PO Box 200, Paris, KY 40362-0200
Address as prequalified

Signature of ~~Member~~ Manager 
Individually

Gordon E. Wilson
Print or type Signer's name

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint ADRIAN MILES, ANTHONY TOMASSETTI, BRIAN J. HALL, ELENA MAZZUCA, LESLIE PASQUINI, RITA DAVIS, ALL OF THE CITY OF CHERRY HILL, STATE OF NEW JERSEY

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding FIFTY MILLION AND 00/100 DOLLARS (\$ 50,000,000.00) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 27th day of January, 2010

LIBERTY MUTUAL INSURANCE COMPANY

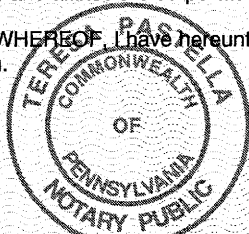
By Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 27th day of January, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2013
Member, Pennsylvania Association of Notaries

By Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, 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 officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, 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 10th day of March, 2010



By David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Contract No. C202402
County Lenoir

Rev 2-1-10

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: 3/10/2010

Name of Principal Contractor: Hinkle Contracting Company, LLC

Name of Surety: Liberty Mutual Insurance Company

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

Amount of Bond: \$14,288,757.30

Contract ID No.: C202402

County Name: Lenoir

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. C202402
County Lenoir

Rev 2-1-10

CONTRACT PERFORMANCE BOND

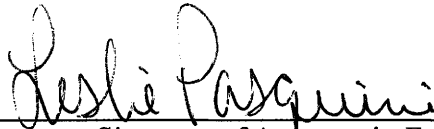
Affix Seal of Surety Company

Liberty Mutual Insurance Company

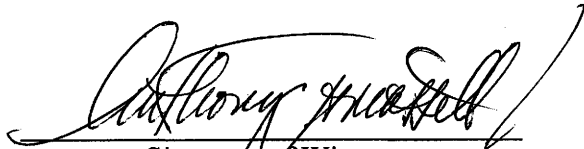
Print or type Surety Company Name

By Leslie Pasquini

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



Signature of Attorney-in-Fact



Signature of Witness

Anthony Tomassetti

Print or type Signer's name

220 Lake Drive East, Suite 210, Cherry Hill, NJ 08002

Address of Attorney-in-Fact

Contract No. C202402
County Lenoir

Rev 2-1-10

CONTRACT PERFORMANCE BOND

LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

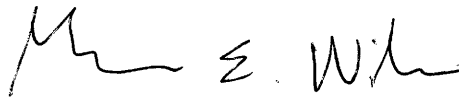
Hinkle Contracting Company, LLC

Full name of Firm

PO Box 200, Paris, KY 40362-0200

Address as prequalified

Signature of ~~Member~~/Manager



Individually

Gordon E. Wilson

Print or type Signer's name

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint ADRIAN MILES, ANTHONY TOMASSETTI, BRIAN J. HALL, ELENA MAZZUCA, LESLIE PASQUINI, RITA DAVIS, ALL OF THE CITY OF CHERRY HILL, STATE OF NEW JERSEY

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding FIFTY MILLION AND 00/100 DOLLARS (\$ 50,000,000.00) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 27th day of January, 2010.

LIBERTY MUTUAL INSURANCE COMPANY

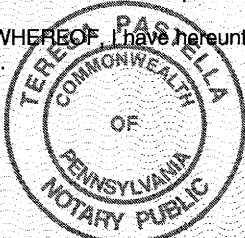
By Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 27th day of January, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2013
Member, Pennsylvania Association of Notaries

By Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, 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 officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, 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 10th day of March, 2010.



By David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

