C202017

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

CONTRACT AND CONTRACT BONDS

FOR CONTRACT NO. C202017

WBS

34538.3.6 STPNHF-17(75)

T.I.P NO.

R-3403AB

COUNTY OF

CRAVEN

THIS IS THE

ROADWAY & CULVERT CONTRACT

ROUTE NUMBER

US 17

LENGTH

2.256 MILES

LOCATION

US-17 FROM NORFOLK & SOUTHERN RR TO NORTH OF SR-1433

(ANTIOCH RD).

CONTRACTOR

BARNHILL CONTRACTING COMPANY

ADDRESS

P.O. BOX 1529

TARBORO, NC 278861529

BIDS OPENED

MAY 18, 2010

CONTRACT EXECUTION ____

JUN 1 4 2010

NCDOT/berc

Vendor 3516's Bid Information for Call 003, Letting L100518, 2010-05-18

Barnhill Contracting Company (3516).

Vendor 2 of 3 Vendors for Call Order 003 (Proposal ID C202017).

County: CRAVEN

Address: 2311 N. Main St.

PO Box 1529

Tarboro, NC 27886

Phone Number: 2528231021

Signature Check: This bid has been properly signed by Allen_Barnhill_3516.

Time Bid Received: Tue May 18 13:33:13 2010

Bid Checksum: E35A0A76 DBE GOAL SET 8.0

Amendment Count: 2

Bidding Errors: This bid contains errors. DBE GOAL OBT 6.9

Bid Total: \$8,163,102.72

Bond ID: SNC10772937

Bond was Verified: Yes.
Bond Required Percent: 5.00%
Minimum Check Amount: \$408,155.14

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 5/3/2010 10:36:42 AM

Surety Name: Travelers Casualty and Surety Company of Ame

Surety State of Incorporation:

Bond Company: Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF DBE PARTICIPANTS

		WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT		
4898 WB	BULLINGTON CONSTRUCTION INC	T NG 00070	Sub	109,693.50	√ :	arm
7466 WB	417 FOXGLOVE LANE , INDIAN TRAI BEAR & CO SIGNS & LIGHTING, INC	•	Sub	32,033.12	√ :	giuni
1575 WB	2201 WEST LEE STREET , GREENSBO FINAL GRADE INC OF JOHNSTON CO	·	Sub	61,652.50	√ :	arm .
5266 WB	972 BLUE GRASS ROAD , SELMA, NO NORTH STATE ENVIRONMENTAL, INC		Sub	35,152.25	√ :	arm.
6418 WB	2889 LOWERY ST SUITE B , WINSTO MORE TONS LLC	·	Sub	157,640.00	√ 2	um
11468 ME	6594 NEW BERN HWY , MAYSVILLE, HINES TRUCKING INC		Sub	165,010.00	√ :	arm.
	241 STALLINGS MILL ROAD , LOUIS	BURG, NC 27549	TOTAL:	\$561,181.37 6.87%	√ :	arm

Miscelleneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number County
NOT ANSWERED
NOT ANSWERED

NOT ANSWERED NOT ANSWERED NOT ANSWERED NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

Vendor 3516's Load Output for Call 003, Letting L100518, 2010-05-18 NCDOT/berc

BondID: SNC10772937 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Travelers Casualty and Surety Company of America
Bond Execution Date: 5/3/2010 10:36:42 AM

Bond Amount: \$408,155.14 (Five Percent of Bid)

Date: 04-20-10 State of NC State of NC Date: 04-20-10
Dept of Transportation Revised: 05-13-10

Project(s): STPNHF-17(75)

Contract ID: C202017 Project Call Order: 003
Bidder: 3516 - Barnhill Contracting Company

Line No. Do	Item Description	Approx. Ouantity	Unit Price	Bid Amount	
NO.	Description	and Units	Dollars Cts	Dollars Ct	

Section 0001 ROADWAY ITEMS - NPAR (FIRST CRAVEN SANITARY DISTRICT)

Alt Group

				. 		
0001	0000100000-N N	MOBILIZATIO	LUMP		LUMP	405,000.00
0002	0000400000-N N SURVEYING	CONSTRUCTIO	LUMP		LUMP	160,000.00
0003	0000700000-N OFFICE	FIELD	LUMP		LUMP	38,000.00
0004	0000820000-N MISCELLANEOUS CONTAMINATED V STORAGE VES	ITEM	DAY	15.000	315.00000	4,725.00
0005	0038000000-E UNDERCUT	SHALLOW	CY	250.000	7.50000	1,875.00
0006	0050000000-E RY CLEARING &		ACR	1.000	7,500.00000	7,500.00
0007	0036000000-E EXCAVATION	UNDERCUT	CY	28,505.000	4.55000	129,697.75
0008	0063000000-N	GRADING	LUMP		LUMP	1,094,000.00
0009	0080000000-E SUBGRADE STAB		TON	500.000	24.00000	12,000.00
0010	0106000000-E EXCAVATION	BORROW	CY	40,300.000	8.50000	342,550.00

State of NC Date: 04-20-10 Date: 04-20-10
Dept of Transportation

Revised: 05-13-10

Contract ID: C202017 Project(s): STPNHF-17(75)
Letting Date: 05-18-10 Call Order: 003
Bidder: 3516 - Barnhill Contracting Company

Line No.		 	Approx. Quantity	Unit Price	Bid Amount
	, and the second		and Units	Dollars Cts	Dollars Ct
0011	0134000000-E DRAINAGE DITCH EXCAVATION	CY	300.000	5.00000	1,500.00
0012	0192000000-N PROOF ROLLING	HR	15.000	200.00000	3,000.00
0013	0194000000-E SELECT GRANULAR MATERIAL, CLASS III	CY	33,700.000	6.00000	202,200.00
0014	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	29,610.000	1.25000	37,012.50
0015	0199000000-E TEMPORARY SHORING	SF	4,350.000	35.00000	152,250.00
0016	0248000000-N GENERIC GRADING ITEM SUBGRADE IMPROVEMENT FIELD TEST	LU	ИР	LUMP	24,900.00
0017	0255000000-E GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	TOT	500.000	11.10000	5,550.00
0018	0320000000-E FOUNDATION CONDITIONING FABRIC	sy	7,330.000	1.25000	9,162.50
0019	0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TOT	1,539.000	25.00000	38,475.00
0020	0342000000-E **" SIDE DRAIN PIPE (30")	LF	28.000	45.60000	1,276.80
0021	0343000000-E 15" SIDE DRAIN PIPE	LF	902.000	27.20000	24,534.40

ettin	nct ID: C202017 ng Date: 05-18-10 :: 3516 - Barnhill	Call Ord	of Tr der:	Project(s): 003	n Re STPNHF-17(75)	Date: 04-20-10 vised: 05-13-10
Line No.	Item Description		Q	Approx. uantity nd Units	Unit Price Dollars Cts	
	0344000000-E 18" DRAIN PIPE	SIDE	LF	298.000	29.85000	8,895.3
	0345000000-E 24" DRAIN PIPE	SIDE	LF	244.000	34.00000	8,296.0
0024	0366000000-E 15" CULVERTS, CLASS	RC PIPE	LF	4,838.000	18.90000	91,438.2
0025	0372000000-E 18" CULVERTS, CLASS		LF	704.000	24.00000	16,896.0
0026	0378000000-E 24" CULVERTS, CLASS		LF	1,044.000	26.80000	27,979.2
0027	0384000000-E 30" CULVERTS, CLASS		LF	212.000	39.70000	8,416.4
0028	0426000000-E 72" CULVERTS, CLASS		LF	220.000	171.00000	37,620.0
0029	0453000000-E **" END SECTION (15")	PIPE	EA	18.000	410.00000	7,380.0
	0453000000-E **" END SECTION (18")	PIPE	EA	8.000	625.00000	5,000.0
0031	0995000000-E PIPI REMOVAL	S ,	LF	1,288.000	7.00000	9,016.0
0032	1110000000-E STAI AGGREGATE	BILIZER	TON	1,650.000	24.00000	39,600.0
0033	1220000000-E INC STONE BASE	IDENTAL	TON	700.000	35.60000	24,920.0

ettir	Dept of the Dept o	of Tra	003	n Rev STPNHF-17(75)	Date: 04-20-10 vised: 05-13-10
Line No.	Item Description	Q1	Approx. uantity nd Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0034	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	1,500.000	59.15000	88,725.00
	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	TON	17,400.000	46.75000	813,450.00
	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	TON	12,220.000	46.80000	571,896.00
0037	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	TON	15,420.000	46.50000	717,030.00
0038	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	TON	960.000	61.75000	59,280.00
0039	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	1,450.000	500.00000	725,000.00
0040	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	TON	926.000	500.00000	463,000.00
0041	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	330.000	141.00000	46,530.00
0042	2022000000-E SUBDRAIN EXCAVATION	CY	840.000	6.60000	5,544.00
0043	2033000000-E SUBDRAIN FINE AGGREGATE	CY	420.000	25.00000	10,500.00
0044	2044000000-E 6" PERFORATED SUBDRAIN PIPE	LF	2,500.000	6.75000	16,875.00
0045	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, &ELBOWS	EA	75.000	10.00000	750.00

ettir	Dept of act ID: C202017 ng Date: 05-18-10 Call Ord r: 3516 - Barnhill Contract	of T der:	003	n Re ^r STPNHF-17(75)	Date: 04-20-1 vised: 05-13-1
Line No.			Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount
	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA	5.000		<u> </u>
0047	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	LF	30.000	15.00000	450.0
0048	2209000000-E ENDWALLS	CY	1.500	700.00000	1,050.0
0049	2220000000-E REINFORCED ENDWALLS	CY	14.200	700.00000	9,940.0
0050	2253000000-E PIPE COLLARS	CY	2.700	800.00000	2,160.0
0051	2264000000-E PIPE PLUGS	CY	0.230	800.00000	184.0
	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	42.000	1,110.00000	46,620.0
0053	2297000000-E MASONRY DRAINAGE STRUCTURES	CY	11.200	700.00000	7,840.0
0054	2352000000-N FRAME WITH GRATE, STD 840.**** (840.16)	EA	7.000	365.00000	2,555.0
0055	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA	33.000	310.00000	10,230.0
0056	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA	2.000	330.00000	660.0
0057	2396000000-N FRAME WITH COVER, STD 840.54	EA	1.000	245.00000	245.0

ettir	Dept act ID: C202017 ag Date: 05-18-10 Call Or c: 3516 - Barnhill Contrac	of Ti der:	Project(s): 003	n Re STPNHF-17(75)	Date: 04-20-10 vised: 05-13-10
Line No.	Item Description		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars C
0058	2535000000-E **"X **" CONCRETE CURB (8" X 18")	LF	2,180.000	10.00000	21,800.0
0059	2619000000-E 4" CONCRETE PAVED DITCH	SY	45.000	85.00000	3,825.0
0060	2655000000-E 5" MONOLITHIC CONCRETE ISLANDS(KEYED IN)	sy	1,300.000	37.85000	49,205.0
0061	3030000000-E STEEL BM GUARDRAIL	LF	912.500	15.00000	13,687.5
0062	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS	EA	2.000	100.00000	200.0
0063	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA	5.000	45.00000	225.0
	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	EA	5.000	500.00000	2,500.0
0065	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA	5.000	2,000.00000	10,000.0
0066	3380000000-E TEMPORARY STEEL BM GUARDRAIL	LF	512.500	4.00000	2,050.0
0067	3389100000-N GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	EA	4.000	600.00000	2,400.0
0068	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	LF	18,080.000	2.20000	39,776.0
0069	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	EA	1,020.000	16.00000	16,320.0

ettir	Dept act ID: C202017 ag Date: 05-18-10 Call Or :: 3516 - Barnhill Contrac	Project(s): der: 003	n Rev STPNHF-17(75)	Date: 04-20-1 rised: 05-13-1
Line No.		Approx. Quantity and Units	Unit Price	Bid Amount Dollars
	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	525.000	<u>i</u>	<u>-</u> -
0071	3536000000-E CHAIN LINK FENCE, 48" FABRIC	600.000 LF	4.00000	2,400.0
0072	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	55.000 EA	32.00000	1,760.0
	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	15.000 EA	100.00000	1,500.0
	3557000000-E ADDITIONAL BARBED WIRE	300.000 LF	0.25000	75.0
0075	3628000000-E RIP RAP, CLASS I	135.000 TON	65.00000	8,775.0
	3649000000-E RIP RAP, CLASS B	65.000	64.00000	4,160.0
0077	3656000000-E FILTER FABRIC FOR DRAINAGE	3,675.000 SY	1.25000	4,593.7
0078	4048000000-E REINFORCED CONCRETE SIGN FOUN-DATIONS	1.000 CY	750.00000	750.0
0079	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	457.000 LB	3.90000	1,782.3
0080	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	155.000 LF	5.40000	837.0
	4078000000-E SUPPORTS, 2-LB STEEL U-CHANNEL	5.000	34.00000	170.0

State of NC Date: 04-20-10 Revised: 05-13-10

State of NC
Dept of Transportation

Contract ID: C202017 Project(s): STPNHF-17(75)
Letting Date: 05-18-10 Call Order: 003
Bidder: 3516 - Barnhill Contracting Company

T+ am	 Approx			Bid Amount	
	Quantity				
	 	and Units	Dollars Cts	Dollars Ct	
4082000000-E SUPPORTS, WOOD	LF	1,802.000	10.38000	18,704.76	
4096000000-N SIGN ERECTION, TYPE D	EA	16.000	75.00000	1,200.00	
4102000000-N SIGN ERECTION, TYPE E	EA	113.000	55.00000	6,215.00	
4108000000-N SIGN ERECTION, TYPE F	EA	3.000	65.00000	195.00	
4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	EA	1.000	475.00000	475.00	
	EA	4.000	95.00000	380.00	
4141000000-N DISPOSAL OF SUPPORT, WOOD	EA	4.000	5.00000	20.00	
4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL		2.000	2.50000	5.00	
	EA	60.000	2.50000	150.00	
4400000000-E WORK ZONE SIGNS (STATIONARY)	SF	703.000	5.75000	4,042.25	
4405000000-E WORK ZONE SIGNS (PORTABLE)	SF	192.000	27.70000	5,318.40	
4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF	176.000	13.70000	2,411.20	
	4082000000-E SUPPORTS, WOOD	Description	Description	Description	

Date: 04-20-10 Dept of Transportation Revised: 05-13-10 Project(s): STPNHF-17(75) Call Order: 003

Contract ID: C202017 Project Call Order: 003
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description		Approx. Quantity and Units	Unit Price	Bid Amount Dollars Ct
0094	4415000000-N FLASHING ARROW PANELS, TYPE C	EA	1.000	5,000.00000	5,000.00
0095	4420000000-N CHANGEABLE MESSAGE SIGN	EA	2.000	19,800.00000	39,600.00
0096	4430000000-N DRUMS	EA	120.000	55.00000	6,600.00
0097	4435000000-N CONES	EA	50.000	28.00000	1,400.00
0098	4445000000-E BARRICADES (TYPE III)	LF	550.000	55.50000	30,525.00
0099	4455000000-N FLAGGER	MD	120.000	260.00000	31,200.00
0100	4480000000-N TMIA	EA	1.000	5,000.00000	5,000.00
0101	4510000000-N LAW ENFORCEMENT	HR	40.000	40.00000	1,600.00
0102	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA	897.000	5.00000	4,485.00
0103	4685000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (4", 90 MILS)	LF	5,070.000	0.40000	2,028.00
0104	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)		6,616.000	0.45000	2,977.20
0105	4688000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (6", 90 MILS)	LF	47,200.000	0.60000	28,320.00

Lettir	Dept of the contract ID: C202017 ag Date: 05-18-10 Call Oro	of : der	Project(s): : 003	n Rev STPNHF-17(75)	Date: 04-20-10 rised: 05-13-10
Line No.	Item Description		Approx. Quantity and Units	Unit Price Dollars Cts	
0106	4690000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (6", 120 MILS)		9,200.000	:	
	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	LF	830.000	1.75000	1,452.50
	4700000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (12", 90 MILS)	LF	950.000	2.25000	2,137.50
1	4705000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (16", 120 MILS)	LF	203.000	3.00000	609.00
	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	720.000	4.00000	2,880.00
	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	10.000	100.00000	1,000.00
	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)		50.000	90.00000	4,500.00
0113	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	199,150.000	0.12000	23,898.00
0114	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF	1,650.000	0.75000	1,237.50
0115	4830000000-E PAINT PAVEMENT MARKING LINES (16")	LF	406.000	1.00000	406.00
0116	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF	1,430.000	2.00000	2,860.00

ettir	Dept of act ID: C202017 act ID: C202017 ag Date: 05-18-10 Call Oro c: 3516 - Barnhill Contract	of Tr der:	Project(s): 003	n Rev STPNHF-17(75)	Date: 04-20-10 vised: 05-13-10
Line No.	Item Description	Q	Approx. uantity nd Units	Unit Price Dollars Cts	
	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	EA	20.000	30.00000	600.0
0118	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA	102.000	30.00000	3,060.0
	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	EA	750.000	24.90000	18,675.0
	4915000000-E 7' U-CHANNEL POSTS	EA	11.000	35.56000	391.1
	4955000000-N OBJECT MARKERS (END OF ROAD)	EA	11.000	68.90000	757.9
0122	5325200000-E 2" WATER LINE	LF	18.000	10.00000	180.0
	5325300000-E 3" WATER LINE	LF	350.000	11.00000	3,850.0
0124	5325400000-E 4" WATER LINE	LF	10.000	40.00000	400.0
0125	5325600000-E 6" WATER LINE	LF	1,795.000	14.00000	25,130.0
0126	5325800000-E 8" WATER LINE	LF	656.000	15.00000	9,840.0
0127	5326000000-E 10" WATER LINE	LF	12,059.000	16.50000	198,973.5
0128	5326200000-E 12" WATER LINE	LF	20.000	75.00000	1,500.0

ettin	act ID: C20201 ng Date: 05-18- r: 3516 - Barnh	7 10 Call Or	of T: der:	Project(s): 003	n Rev STPNHF-17(75)	Date: 04-20-10 vised: 05-13-10
Line No.				Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount
0129	5534000000-E (3")	**" VALVE	EA	2.000		<u> </u>
0130	5536000000-E	2" VALVE	EA	3.000	440.00000	1,320.00
0131	5538000000-E	4" VALVE	EA	1.000	560.00000	560.0
0132	5540000000-E	6" VALVE	EA	4.000	685.00000	2,740.0
0133	5546000000-E	8" VALVE	EA	3.000	950.00000	2,850.0
0134	5552000000-E	10" VALVE	EA	20.000	1,325.00000	26,500.0
0135	5558000000-E	12" VALVE	EA	1.000	1,650.00000	1,650.0
0136	5643100000-E METER	3/4" WATER	EA	1.000	650.00000	650.0
0137	5648000000-N WATER METER	RELOCATE	EA	48.000	500.00000	24,000.0
0138	5649000000-N WATER METER	RECONNECT	EA	1.000	600.00000	600.0
0139	5666000000-E HYDRANT	FIRE	EA	8.000	3,300.00000	26,400.0
0140	5709300000-E MAIN SEWER	6" FORCE	LF	1,834.000	10.00000	18,340.0

State of NC Date: 04-20-10
Dept of Transportation Revised: 05-13-10
Project(s): STPNHF-17(75)
Call Order: 003

Contract ID: C202017 Project Call Order: 003
Bidder: 3516 - Barnhill Contracting Company

±	. 3310 - Barmirir Concract		Company		
Line No.	Item Description		Approx. Quantity	Unit Price	Bid Amount
+		 	and Units	Dollars Cts	Dollars Ct
0141	5815500000-N REMOVE FIRE HYDRANT		5.000	300.00000	1,500.00
0142	5835400000-E 6" ENCASEMENT PIPE	LF	131.000	25.00000	3,275.00
0143	5836000000-E 24" ENCASEMENT PIPE	LF	331.000	45.00000	14,895.00
0144	5871400000-E TRENCHLESS INSTALLATION OF 6" IN SOIL	LF	115.000	85.00000	9,775.00
0145	5871410000-E TRENCHLESS INSTALLATION OF 6" NOT IN SOIL	LF	115.000	85.00000	9,775.00
0146	5871600000-E TRENCHLESS INSTALLATION OF 10"IN SOIL	LF	813.000	85.00000	69,105.00
0147	5871610000-E TRENCHLESS INSTALLATION OF 10"NOT IN SOIL	LF	813.000	85.00000	69,105.00
0148	5872200000-E TRENCHLESS INSTALLATION OF 24"IN SOIL	LF	165.500	150.00000	24,825.00
0149	5872210000-E TRENCHLESS INSTALLATION OF 24"NOT IN SOIL	LF	165.500	150.00000	24,825.00
0150	6000000000-E TEMPORARY SILT FENCE	LF	14,100.000	1.70000	23,970.00
0151	6006000000-E STONE FOR EROSION CONTROL, CLASS		2,815.000 N	35.00000	98,525.00
0152	6009000000-E STONE FOR EROSION CONTROL, CLASS B	TOI	1,870.000 N	45.00000	84,150.00
•					

State of NC Date: 04-20-10 Dept of Transportation Revised: 05-13-10

Project(s): STPNHF-17(75)

Contract ID: C202017 Project Call Order: 003
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description		Approx.	Unit Price	Bid Amount
		а	nd Units	Dollars Cts	Dollars Ct
0153	6012000000-E SEDIMENT CONTROL STONE	TON	1,090.000	35.00000	38,150.00
0154	6015000000-E TEMPORARY MULCHING	ACR	24.000	500.00000	12,000.00
0155	6018000000-E SEED FOR TEMPORARY SEEDING	LB	350.000	4.50000	1,575.00
0156	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	TON	2.500	1,000.00000	2,500.00
0157	6024000000-E TEMPORARY SLOPE DRAINS	LF	100.000	16.00000	1,600.00
0158	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA	4.000	160.00000	640.00
0159	6029000000-E SAFETY FENCE	LF	1,863.000	1.50000	2,794.50
0160	6030000000-E SILT EXCAVATION	CY	33,100.000	0.10000	3,310.00
0161	6036000000-E MATTING FOR EROSION CONTROL	SY	4,920.000	1.50000	7,380.00
0162	6037000000-E COIR FIBER	SY	100.000	4.50000	450.00
0163	6042000000-E 1/4" HARDWARE CLOTH	LF	1,200.000	2.00000	2,400.00
0164	6045000000-E **" TEMPORARY PIPE (24")	LF	230.000	30.00000	6,900.00

ettir	Dept of the Dept o	of Tr der:	003	n Rev STPNHF-17(75)	Date: 04-20-10 rised: 05-13-10
Line No.	Item Description	Q	Approx. uantity nd Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
	6069000000-E STILLING BASINS	CY	176.000		:
0166	6071010000-E WATTLE	LF	110.000	4.95000	544.50
0167	6071020000-E POLYACRYLAM IDE (PAM)	LB	68.000	15.00000	1,020.00
	6071030000-E COIR FIBER BAFFLES	LF	2,015.000	4.25000	8,563.7
0169	6071050000-E **" SKIMMER (1-1/2")	EA	1.000	1,100.00000	1,100.0
	6084000000-E SEEDING & MULCHING	ACR	15.000	1,400.00000	21,000.0
0171	6087000000-E MOWING	ACR	18.500	60.00000	1,110.0
	6090000000-E SEED FOR REPAIR SEEDING	LB	300.000	7.00000	2,100.0
	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON	0.250	850.00000	212.5
0174	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB	300.000	4.50000	1,350.0
0175	6108000000-E FERTILIZER TOPDRESSING	TON	8.750	500.00000	4,375.0
0176	6111000000-E IMPERVIOUS DIKE	 LF	130.000	30.00000	3,900.0

State of NC
Dept of Transportation
Contract ID: C202017
Letting Date: 05-18-10
Contract ID: Call Order: 003
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0177	6114500000-N SPECIALIZED HAND MOWING	5.000 MHR	40.00000	200.00
0178	6117000000-N RESPONSE FOR EROSION CONTROL	54.000 EA	100.00000	5,400.00
0179	6123000000-E REFORESTATI ON	1.000 ACR	2,000.00000	2,000.00
0185	5798000000-E ABANDON **" UTILITY PIPE (3")	180.000 LF	5.00000	900.00
0186	5801000000-E ABANDON 8" UTILITY PIPE	430.000 LF	7.00000	3,010.00
+	 Section 0001 Total			7,981,493.72

Section 0002 CULVERT ITEMS

Alt Group

0180	8126000000-N CULVERT EXCAVATION, STA ***** (109+35.67-L-)	LUMP	LUMP	20,000.00
0181	8126000000-N CULVERT EXCAVATION, STA ***** (66+10.90-L-)	LUMP	LUMP	17,500.00
0182	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	104.000	75.00000	7,800.00
0183	8196000000-E CLASS A CONCRETE (CULVERT)	158.600 CY	735.00000	116,571.00
0184	8245000000-E REINFORCING STEEL (CULVERT)	19,738.000 LB	1.00000	19,738.00

Letti	Dept of act ID: C202017 ng Date: 05-18-10 Call Or r: 3516 - Barnhill Contrac	der: 003	n Re ^r STPNHF-17(75)	Date: 04-20-10 vised: 05-13-10
Line No.		Approx. Quantity and Units	Unit Price	
+	 Section 0002 Total			181,609.00
ļ	Bid Total			8,163,102.72

NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

- 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
- 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

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 acknowleges 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

PROPOSAL: C202017 LETTING: L100518 CALL: 003 VENDOR: 3516 Barnhill Contracting Company

JINE ITEM	; J	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCON	TRACTOR: 4	4898 BULLINGT	ON CO	ONSTRUCTION INC		
0061 30300	00000-E	STL BM GUARD	LF .	912.500 2.000 5.000 5.000 512.500 4.000 18080.000 1020.000 525.000 600.000 55.000 15.000 300.000	15.00000	13687.50
062 31050	00000-N	SBGR TERM SE	EA	2.000	100.00000	200.00
0063 31500	00000-N	ADDIT GUARDR	EA	5.000	45.00000	225.00
0064 32100	00000-N	GR ANCHOR TY	EA	5.000	500.00000	2500.00
065 32700	00000-N	GR ANCHOR TY	EA	5.000	2000.00000	10000.00
066 33800	00000-E	TEMP STL BM	LF	512.500	4.00000	2050.00
0067 33891	L00000-N	GDRL ANCH UN	EA	4.000	600.00000	2400.00
068 35030	00000-E	WOVEN WIRE F	LF	18080.000	2.20000	39776.00
069 35090)00000-E	4" TIMBER PO	EA	1020.000	16.00000	16320.00
070 35150)00000-E	5" TIMBER PO	EA	525.000	32.00000	16800.00
071 35360)00000-E	CHN LK FENCE	LF	600.000	4.00000	2400.00
072 35420)00000-E	MET LINE PST	EA	55.000	32.00000	1760.00
073 35480)00000-E	MET TERM PST	EA	15.000	100.00000	1500.00
074 35570)00000-E	ADDITIONAL B	LF	300.000	0.25000	75.00
DBE	COMMITMEN	T TOTAL FOR S	SUBCO	NTRACTOR: R (SubContracto	1	.09,693.50
DBE	COMMITMEN	T TOTAL FOR V	/ENDO	R (SubContracto	r)	109,693
DBE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
DBE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
BE SUBCON	NTRACTOR:	7466 BEAR & (co si	ENS & LIGHTING,	INC.	
078 40480 079 40600 081 40780 082 40820 088 40760 088 41020 088 41100 088 41100 088 41100 088 41410 088 41410 088 41410 088 4150 088 4150	NTRACTOR: Quote: Yes 000000-E 000000-E 000000-E 000000-N 000000-N 000000-N 000000-N 000000-N 000000-N	REINF CONC F SUPPORT, BRE SUPPORT, 2-L SUPPORT, 3-L SUPPORT, WOO SIGN ERECTIO OBJECT MARKE	CY LB EA LF EA EA EA EA EA EA	1.000 457.000 5.000 155.000 1802.000 16.000 113.000 4.000 4.000 2.000 60.000 11.000	750.00000 3.90000 34.00000 5.40000 10.38000 75.00000 65.00000 475.00000 95.00000 2.500000 2.500000 35.56000 68.90000	750.00 1782.30 170.00 837.00 18704.76 1200.00 6215.00 195.00 475.00 380.00 20.00 5.00 150.00 391.16 757.90
DBE SUBCON Will Use (1) 0078 4048(1) 0079 4060(1) 0081 4078(1) 0082 4082(1) 0083 4096(1) 0085 4108(1) 0085 4110(1) 0087 4116(1) 0088 4141(1) 0088 4141(1) 0089 4158(1) 0090 4158(1) 0090 4158(1) 0090 4158(1)	NTRACTOR: Quote: Yes 000000-E 000000-E 000000-E 000000-N 000000-N 000000-N 000000-N 000000-N 000000-N	REINF CONC F SUPPORT, BRE SUPPORT, 2-L SUPPORT, 3-L SUPPORT, WOO SIGN ERECTIO OBJECT MARKE	CY LB EA LF EA EA EA EA EA EA		750.00000 3.90000 34.00000 5.40000 10.38000 75.00000 65.00000 475.00000 95.00000 2.500000 2.500000 35.56000 68.90000	750.00 1782.30 170.00 837.00 18704.76 1200.00 6215.00 195.00 475.00 380.00 20.00 5.00 150.00 391.16 757.90
DBE SUBCON Nill Use (1) 0078 4048(1) 0079 4060(1) 0081 4078(1) 0082 4082(1) 0082 4082(1) 0085 4108(1) 0085 4110(1) 0087 4116(1) 0088 4141(1) 0089 4155(1) 0121 4955(1) DBE DBE	NTRACTOR: Quote: Yes 000000-E 000000-E 000000-E 000000-N	REINF CONC F SUPPORT, BRE SUPPORT, BRE SUPPORT, 3-L SUPPORT, WOO SIGN ERECTIO SIGN	CY LB EA LF LF EA EA EA EA EA EA EA EA	1.000 457.000 5.000 155.000 1802.000 16.000 113.000 4.000 4.000 2.000 60.000 11.000	750.00000 3.90000 34.00000 5.40000 10.38000 75.00000 65.00000 475.00000 95.00000 2.500000 2.500000 35.56000 68.90000	750.00 1782.30 170.00 837.00 18704.76 1200.00 6215.00 195.00 475.00 380.00 20.00 5.00 150.00 391.16 757.90

Check: E35A0A76 Page 20

DATE:04-20-10 PAGE: 20

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DATE:04-20-10 DBE COMMITMENT ITEMS PAGE: 21

LINE ITEM NO. NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
0155 6018000000-E 0156 6021000000-E 0161 6036000000-E 0162 6037000000-E 0170 6084000000-E 0171 6087000000-E 0173 6093000000-E 0174 6096000000-E 0175 6108000000-E 0177 6114500000-N 0178 6117000000-E	SEED FOR TEM FERT FOR TEM	LB TON	350.000 2.500	4.50000 1000.00000	1575.00 2500.00	
0162 6037000000-E 0170 6084000000-E	COIR FIBER M SEEDING AND	SY ACR	100.000 15.000	4.50000 1400.00000	450.00 21000.00	
0171 6087000000-E 0173 6093000000-E 0172 6090000000-E	MOWING FERT FOR REP SEED FOR REP	ACR TON	18.500 0.250 300.000	60.00000 850.00000 7.00000	1110.00 212.50 2100.00	
0174 6096000000-E 0175 6108000000-E	SEED FOR SUP FERTILIZER T	LB	300.000 8.750	4.50000 500.00000	1350.00 4375.00	
0177 6114500000-N 0178 6117000000-N 0179 6123000000-E	RESPONSE FOR REFORESTATIO	MHR EA ACR	5.000 54.000 1.000	100.00000 2000.00000	5400.00 2000.00	
DBE COMMITME DBE COMMITME	ENT TOTAL FOR	SUBCOI VENDOI	NTRACTOR: R (SubContractor	6: 6:	 1,652.50 61,652.	✓ arm
DBE SUBCONTRACTOR: Will Use Quote: Ye	5266 NORTH S					
0150 6000000000-E Partial	TEMPORARY SI	LF	12690.000	1.70000	21573.00	
0159 6029000000-E Partial			:	1.50000	2515.50	
0163 6042000000-E Partial				2.00000		
0168 6071030000-E 0169 6071050000-E Partial	COIR FIBER B	LF EA	2015.000 1.000	4.25000 700.00000	8563.75 700.00	
DBE COMMITME	ENT TOTAL FOR	SUBCOI VENDOI	NTRACTOR: R (SubContractor	3! c)	35,152.25 35,152.	✓ arm
DBE SUBCONTRACTOR: Will Use Quote: Ye		NS LL	c			
0035 1491000000-E Haul Only	ASP CONC BAS	TON	8700.000	7.00000	60900.00	
0036 1503000000-E Haul Only	ASP CONC INT	TON	6110.000	7.00000	42770.00	
0037 1523000000-E Haul Only	ASP CONC SUR	TON	7710.000		53970.00	
	ENT TOTAL FOR ENT TOTAL FOR		NTRACTOR: R (SubContractor	15	57,640.00 157,640	√ arm
DBE SUBCONTRACTOR: Will Use Quote: Ye		TRUCK	ING INC			
0009 0080000000-E Haul Only	CLASS IV SUB		400.000	3.25000	1300.00	
				Check: E35A07		

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

LINE ITEM ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED AMOUNT ______ 0019 0330000000-E GENERIC DRAI TON 1230.000 3.25000 3997.50 Haul Only 0032 1110000000-E STABILIZER A TON 1320.000 3.25000 4290.00 Haul Only 0033 1220000000-E INCIDENTAL S TON 560.000 3.25000 1820.00 Haul Only 0075 3628000000-E RIP RAP, CLA TON 108.000 5.00000 540.00 Haul Only 0076 3649000000-E RIP RAP, CLA TON 52.000 5.00000 260.00 Haul Only 0151 6006000000-E EROS CONTRL TON 2250.000 12.00000 27000.00 Haul Only 0152 6009000000-E EROS CONTRL TON 1495.000 5.00000 7475.00 Haul Only 0153 6012000000-E SEDIMENT CON TON 870.000 3.25000 2827.50 Haul Only 0010 0106000000-E BORROW EXCAV CY 36000.000 1.75000 63000.00 Haul Only 0013 0194000000-E SELECT GRANU CY 30000.000 1.75000 52500.00 Haul Only -----DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 165,010.00 165,010

TOTAL DBE COMMITMENT FOR VENDOR:

Entered: 6.87% or 561181.37
Required: 8.00% or 653048.22

<GOAL NOT MET>

DATE: 04-20-10

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North Carolina Department Of Transportation Contract Item Sheets For C202017

Page: 1 of 11

Contract Item Sheets For C202017								
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
			ROADWAY ITEMS	100012-000				
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	405,000.00	405,000.00		
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	160,000.00	160,000.00		
0003	0000700000-N	SP	FIELD OFFICE	Lump Sum LS	38,000.00	38,000.00		
0004	0000820000-N	SP	GENERIC MISCELLANEOUS ITEM CONTAMINATED WATER STORAGE VESSEL	15 DAY	315.00	4,725.00		
0005	0038000000-E	SP	SHALLOW UNDERCUT	250 CY	7.50	1,875.00		
0006	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	7,500.00	7,500.00		
0007	0036000000-E	225	UNDERCUT EXCAVATION	28,505 CY	4.55	129,697.75		
8000	0063000000-N	SP	GRADING	Lump Sum LS	1,094,000.00	1,094,000.00		
0009	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	500 TON	24.00	12,000.00		
0010	0106000000-E	230	BORROW EXCAVATION	40,300 CY	8.50	342,550.00		
0011	0134000000-E	240	DRAINAGE DITCH EXCAVATION	300 CY	5.00	1,500.00		
0012	0192000000-N	260	PROOF ROLLING	15 HR	200.00	3,000.00		
0013	0194000000-E	SP	SELECT GRANULAR MATERIAL, CLASS III	33,700 CY	6.00	202,200.00		
0014	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	29,610 SY	1.25	37,012.50		
0015	0199000000-E	SP	TEMPORARY SHORING	4,350 SF	35.00	152,250.00		
0016	0248000000-N	SP	GENERIC GRADING ITEM SUBGRADE IMPROVEMENT FIELD TEST	Lump Sum LS	24,900.00	24,900.00		
0017	0255000000-E	SP	GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	500 TON	11.10	5,550.00		
0018	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	7,330 SY	1.25	9,162.50		

North Carolina Department Of Transportation Contract Item Sheets For C202017

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	Contract Item Sheets For C202017								
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid			
0019	0330000000-E	SP	GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	1,539 TON	25.00	38,475.00			
0020	0342000000-E	310	**" SIDE DRAIN PIPE (30")	28 LF	45.60	1,276.80			
0021	0343000000-E	310	15" SIDE DRAIN PIPE	902 LF	27.20	24,534.40			
0022	0344000000-E	310	18" SIDE DRAIN PIPE	298 LF	29.85	8,895.30			
0023	0345000000-E	310	24" SIDE DRAIN PIPE	244 LF	34.00	8,296.00			
0024	0366000000-E	310	15" RC PIPE CULVERTS, CLASS	4,838 LF	18.90	91,438.20			
0025	0372000000-E	310	18" RC PIPE CULVERTS, CLASS	704 LF	24.00	16,896.00			
0026	0378000000-E	310	24" RC PIPE CULVERTS, CLASS	1,044 LF	26.80	27,979.20			
0027	0384000000-E	310	30" RC PIPE CULVERTS, CLASS	212 LF	39.70	8,416.40			
0028	0426000000-E	310	72" RC PIPE CULVERTS, CLASS III	220 LF	171.00	37,620.00			
0029	0453000000-E	310	**" PIPE END SECTION (15")	18 EA	410.00	7,380.00			
0030	0453000000-E	310	**" PIPE END SECTION (18")	8 EA	625.00	5,000.00			
0031	0995000000-E	340	PIPE REMOVAL	1,288 LF	7.00	9,016.00			
0032	1110000000-E	510	STABILIZER AGGREGATE	1,650 TON	24.00				
0033	1220000000-E	545	INCIDENTAL STONE BASE	700 TON	35.60	24,920.00			
0034	1489000000-E	610	B25.0B	1,500 TON	59.15	88,725.00			
0035	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C		46.75	813,450.00			
0036	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	12,220 TON	46.80	571,896.00			

North Carolina Department Of Transportation Contract Item Sheets For C202017

Page: 3 of 11

			Contract Item Sheets For C20			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	15,420 TON	46.50	717,030.00
0038	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	960 TON	61.75	59,280.00
0039	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,450 TON	500.00	725,000.00
0040	1565000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	926 TON	500.00	463,000.00
0041	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	330 TON	141.00	46,530.00
0042	2022000000-E	815	SUBDRAIN EXCAVATION	840 CY	6.60	5,544.00
0043	2033000000-E	815	SUBDRAIN FINE AGGREGATE	420 CY	25.00	10,500.00
0044	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	2,500 LF	6.75	16,875.00
0045	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	75 EA	10.00	750.00
0046	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	5 EA	160.00	800.00
0047	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	30 LF	15.00	450.00
0048	2209000000-E	838	ENDWALLS	1.5 CY	700.00	1,050.00
0049	2220000000-E	838	REINFORCED ENDWALLS	14.2 CY	700.00	9,940.00
0050	2253000000-E	840	PIPE COLLARS	2.7 CY	800.00	
0051	2264000000-E	840	PIPE PLUGS	0.23 CY	800.00	184.00
0052	2286000000-N			42 EA	1,110.00	
0053	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	11.2 CY	700.00	7,840.00
0054	2352000000-N	840		7 EA	365.00	
0055	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	33 EA	310.00	10,230.00

North Carolina Department Of Transportation Contract Item Sheets For C202017

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	Contract Item Sheets For C202017								
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid			
0056	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	2 EA	330.00	660.00			
0057	2396000000-N	840	FRAME WITH COVER, STD 840.54	1 EA	245.00	245.00			
0058	2535000000-E	846	**"X **" CONCRETE CURB (8" X 18")	2,180 LF	10.00	21,800.00			
0059	2619000000-E	850	4" CONCRETE PAVED DITCH	45 SY	85.00	3,825.00			
0060	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	1,300 SY	37.85	49,205.00			
0061	3030000000-E	862	STEEL BM GUARDRAIL	912.5 LF	15.00	13,687.50			
0062	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	2 EA	100.00	200.00			
0063	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	45.00	225.00			
0064	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	5 EA	500.00	2,500.00			
0065	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	5 EA	2,000.00	10,000.00			
0066	338000000-E	862	TEMPORARY STEEL BM GUARDRAIL	512.5 LF	4.00	2,050.00			
0067	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	4 EA	600.00	2,400.00			
0068	350300000-E	866	WOVEN WIRE FENCE, 47" FABRIC	18,080 LF	2.20	39,776.00			
0069	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	1,020 EA	16.00	16,320.00			
0070	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	525 EA	32.00	16,800.00			
0071	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	600 LF	4.00	2,400.00			
0072	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	55 EA	32.00	1,760.00			
0073	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	15 EA	100.00	1,500.00			

North Carolina Department Of Transportation Contract Item Sheets For C202017

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			Contract Item Sheets For C20	2017		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0074	3557000000-E	866	ADDITIONAL BARBED WIRE	300 LF	0.25	75.00
0075	3628000000-E	876	RIP RAP, CLASS I	135 TON	65.00	8,775.00
0076	3649000000-E	876	RIP RAP, CLASS B	65 TON	64.00	4,160.00
0077	3656000000-E	87 <u>6</u>	FILTER FABRIC FOR DRAINAGE	3,675 SY	1.25	4,593.75
0078	4048000000-E	902	REINFORCED CONCRETE SIGN FOUN- DATIONS	1 CY	750.00	750.00
0079	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	457 LB	3.90	1,782.30
0080	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	155 LF	5.40	837.00
0081	4078000000-E	903	SUPPORTS, 2-LB STEEL U-CHANNEL	5 EA	34.00	170.00
0082	4082000000-E	903	SUPPORTS, WOOD	1,802 LF	10.38	18,704.76
0083	4096000000-N	904	SIGN ERECTION, TYPE D	16 EA	75.00	1,200.00
0084	4102000000-N	904	SIGN ERECTION, TYPE E	113 EA	55.00	6,215.00
0085	4108000000-N	904	SIGN ERECTION, TYPE F	3 EA	65.00	195.00
0086	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	1 EA	475.00	475.00
0087	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	4 EA	95.00	380.00
0088	4141000000-N	907	DISPOSAL OF SUPPORT, WOOD	4 EA	5.00	20.00
0089	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	2 EA	2.50	5.00
0090	4158000000-N	907	DISPOSAL OF SIGN SYSTEM, WOOD	60 EA	2.50	150.00
0091	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	703 SF	5.75	4,042.25
0092	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	192 SF	27.70	5,318.40

North Carolina Department Of Transportation Contract Item Sheets For C202017

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			Contract Item Sheets For C20			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0093	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	176 SF	13.70	2,411.20
0094	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	1 EA	5,000.00	5,000.00
0095	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	2 EA	19,800.00	39,600.00
0096	4430000000-N	1130	DRUMS	120 EA	55.00	6,600.00
0097	4435000000-N	1135	CONES	50 EA	28.00	1,400.00
0098	4445000000-E	1145	BARRICADES (TYPE III)	550 LF	55.50	30,525.00
0099	4455000000-N	1150	FLAGGER	120 MD	260.00	31,200.00
0100	4480000000-N	1165	TMIA	1 EA	5,000.00	5,000.00
0101	4510000000-N	SP	LAW ENFORCEMENT	40 HR	40.00	1,600.00
0102	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	897 EA	5.00	4,485.00
0103	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	5,070 LF	0.40	2,028.00
0104	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	6,616 LF	0.45	2,977.20
0105	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	47,200 LF	0.60	28,320.00
0106	469000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	9,200 LF	0.66	6,072.00
0107	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	830 LF	1.75	1,452.50
0108	4700000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	950 LF	2.25	2,137.50
0109	4705000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	203 LF	3.00	609.00
0110	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	720 LF	4.00	2,880.00

North Carolina Department Of Transportation Contract Item Sheets For C202017

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			Contract Item Sheets For C202			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0111	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	10 EA	100.00	1,000.00
0112	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	50 EA	90.00	4,500.00
 0113	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	199,150 LF	0.12	23,898.00
0114	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,650 LF	0.75	1,237.50
 0115	4830000000-E	1205	PAINT PAVEMENT MARKING LINES (16")	406 LF	1.00	406.00
0116	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	1,430 LF	2.00	2,860.00
 0117	4840000000-N	1205	PAINT PAVEMENT MARKING CHARAC- TER	20 EA	30.00	600.00
0118	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	102 EA	30.00	3,060.00
0119	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	750 EA	24.90	18,675.00
0120	4915000000-E	1264	7' U-CHANNEL POSTS	11 EA	35.56	391.16
0121	4955000000-N	1264	OBJECT MARKERS (END OF ROAD)	11 EA	68.90	757.90
0122	5325200000-E	1510		18 LF	10.00	180.00
0123	5325300000-E	1510	3" WATER LINE	350 LF	11.00	3,850.00
0124	5325400000-E	1510		10 LF	40.00	400.00
0125	5325600000-E		6" WATER LINE	1,795 LF	14.00	
0126	5325800000-E			656 LF	15.00	
0127	5326000000-E	1510	10" WATER LINE	12,059 LF	16.50	198,973.50
0128	5326200000-E	1510	12" WATER LINE	20 LF	75.00	1,500.00
0129	5534000000-E	1515	**" VALVE (3")	2 EA	520.00	

North Carolina Department Of Transportation Contract Item Sheets For C202017

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			Contract Item Sheets For C2			
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0130	5536000000-E	1515	2" \/A \/E	3	440.00	1,320.00
0130	333000000-E		2 VALVL	EA	440.00	1,320.00
0131	5538000000-E	1515	4" VALVE	1 EA	560.00	560.00
0132	5540000000-E	1515		4 EA	685.00	2,740.00
0133	5546000000-E			3 EA	950.00	2,850.00
0134	5552000000-E		10" VALVE	20 EA	1,325.00	26,500.00
0135	5558000000-E	1515	12" VALVE	1 EA	1,650.00	1,650.00
0136	5643100000-E	1515	3/4" WATER METER	1 EA	650.00	650.00
0137	5648000000-N	1515	RELOCATE WATER METER	48 EA	500.00	24,000.00
0138	5649000000-N	1515	RECONNECT WATER METER	1 EA	600.00	600.00
0139	5666000000-E	1515	FIRE HYDRANT	8 EA	3,300.00	26,400.00
0140	5709300000-E	1520	6" FORCE MAIN SEWER	1,834 LF	10.00	18,340.00
0141	5815500000-N	1530	REMOVE FIRE HYDRANT	5 EA	300.00	1,500.00
0142	5835400000-E	1540	6" ENCASEMENT PIPE	131 LF	25.00	3,275.00
0143	5836000000-E	1540	24" ENCASEMENT PIPE	331 LF	45.00	14,895.00
0144	5871400000-E	1550	TRENCHLESS INSTALLATION OF 6"	115 LF	85.00	9,775.00
0145	5871410000-E	1550	TRENCHLESS INSTALLATION OF 6" NOT IN SOIL	115 LF	85.00	9,775.00
0146	5871600000-E	1550	TRENCHLESS INSTALLATION OF 10" IN SOIL	813 LF	85.00	69,105.00
0147	5871610000-E	1550	TRENCHLESS INSTALLATION OF 10" NOT IN SOIL	813 LF	85.00	69,105.00
0148	5872200000-E	1550	TRENCHLESS INSTALLATION OF 24" IN SOIL	165.5 LF	150.00	24,825.00

North Carolina Department Of Transportation Contract Item Sheets For C202017

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			Contract Item Sheets For C2	02017		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0149	5872210000-E	1550	TRENCHLESS INSTALLATION OF 24" NOT IN SOIL	165.5 LF	150.00	24,825.00
0150	6000000000-E	1605	TEMPORARY SILT FENCE	14,100 LF	1.70	23,970.00
0151	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	2,815 TON	35.00	98,525.00
0152	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	1,870 TON	45.00	84,150.00
0153	6012000000-E	1610	SEDIMENT CONTROL STONE	1,090 TON	35.00	38,150.00
0154	6015000000-E	1615	TEMPORARY MULCHING	24 ACR	500.00	12,000.00
0155	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	350 LB	4.50	1,575.00
0156	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	2.5 TON	1,000.00	2,500.00
0157	6024000000-E	1622	TEMPORARY SLOPE DRAINS	100 LF	16.00	1,600.00
0158	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	4 EA	160.00	640.00
0159	6029000000-E	SP	SAFETY FENCE	1,863 LF	1.50	2,794.50
0160	6030000000-E	1630	SILT EXCAVATION	33,100 CY	0.10	3,310.00
0161	6036000000-E	1631	MATTING FOR EROSION CONTROL	4,920 SY	1.50	7,380.00
0162	6037000000-E	SP	COIR FIBER MAT	100 SY	4.50	450.00
0163	6042000000-E	1632	1/4" HARDWARE CLOTH	1,200 LF	2.00	2,400.00
0164	6045000000-E	SP	**" TEMPORARY PIPE (24")	230 LF	30.00	6,900.00
0165	6069000000-E	1638	STILLING BASINS	176 CY	50.00	8,800.00
0166	6071010000-E	SP	WATTLE	110 LF	4.95	544.50
0167	6071020000-E	SP	POLYACRYLAMIDE (PAM)	68 LB	15.00	1,020.00

North Carolina Department Of Transportation Contract Item Sheets For C202017

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Line #	ItemNumber	Sec #	Description Description	Quantity Unit	Unit Bid Price	Amount Bid
0168	6071030000-E	SP	COIR FIBER BAFFLES	2,015	4.25	8,563.75
				LF		2,222.7
0169	6071050000-E	SP	**" SKIMMER (1-1/2")	1 EA	1,100.00	1,100.00
0170	6084000000-E	1660	SEEDING & MULCHING	15 ACR	1,400.00	21,000.00
0171	6087000000-E	1660	MOWING	18.5 ACR	60.00	1,110.00
0172	6090000000-E	1661	SEED FOR REPAIR SEEDING	300 LB	7.00	2,100.00
0173	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	850.00	212.50
0174	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	300 LB	4.50	1,350.00
0175	6108000000-E	1665	FERTILIZER TOPDRESSING	8.75 TON	500.00	4,375.00
0176	6111000000-E	SP	IMPERVIOUS DIKE	130 LF	30.00	3,900.00
0177	6114500000-N	SP	SPECIALIZED HAND MOWING	5 MHR	40.00	200.00
0178	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	54 EA	100.00	5,400.00
0179	6123000000-E	1670	REFORESTATION	1 ACR	2,000.00	2,000.00
0185	5798000000-E	1530	ABANDON **" UTILITY PIPE (3")	180 LF	5.00	900.00
0186	5801000000-E	1530	ABANDON 8" UTILITY PIPE	430 LF	7.00	3,010.00

May 19, 2010 9:32 am

North Carolina Department Of Transportation Contract Item Sheets For C202017

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\$8,163,102.72

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0180	8126000000-N	414	CULVERT EXCAVATION, STA ****** (109+35.67-L-)	Lump Sum LS	20,000.00	20,000.00
0181	8126000000-N	414	CULVERT EXCAVATION, STA ****** (66+10.90-L-)	Lump Sum LS	17,500.00	17,500.00
0182	8133000000-E	414	FOUNDATION CONDITIONING MATER- IAL, BOX CULVERT	104 TON	75.00	7,800.00
0183	8196000000-E	420	CLASS A CONCRETE (CULVERT)	158.6 CY	735.00	116,571.00
0184	8245000000-E	425	REINFORCING STEEL (CULVERT)	19,738 LB	1.00	19,738.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

0932/May19/Q627631.43/D712426060000/E186

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN 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.

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

Barnhill Contracting Company Full name of	Corporation
P. O. Box 1529, Tarboro, NC 27886	4
Address as Attest Secretary/Assistant Secretary Select appropriate title	Prequalified y President/Vice President/Assistant Vice Plesident Select appropriate title
Sophia B. Hardy Print or type Signer's name	Allen Barnhill Print or type Signer's name
	CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the							
4th day of June	2010.						
Tholas Was	(Helen W. Spain)						
Signature of No	NOTARY SEAL						
of Edgecombe	County						
State of North Caroli	ina						
My Commission Expires:	4/14/2013						

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.

	cation	certifi	o this	d to	attached	tion is	explana	here if an	Check	
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Contract No C202017

County (ies): <u>Craven</u>

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Date

Execution of Contract and Bonds

Approved as to Form:

Attorney General

BOND NO. 105436772

CONTRACT PAYMENT BOND

Date of Payment

Bond Execution:

June 2nd, 2010

Name of Principal:

BARNHILL CONTRACTING COMPANY

Contractor

P.O. BOX 1529, TARBORO, NC 27886

Name of Surety:

TRAVELERS CASUALTY AND SURETY COMPANY OF

AMERICA

CONSTRUCTION SERVICES; TRAVELERS BOND & FINANCIAL PRODUCTS

ONE TOWER SQUARE; HARTFORD, CT 06183

Name of Contracting Body:

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

RALEIGH, NC 27699-1591

Amount of Bond:

\$ 8,163,102.72

EIGHT MILLION ONE HUNDRED SIXTY THREE THOUSAND ONE HUNDRED TWO AND 72/100

Contract ID No.:

C202017;WBS 34538.3.6

County Name:

CRAVEN

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereinafter, 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 PAYMENT BOND

Affix Seal of Surety Company

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Print or type Surety Company Name

By **HUNTER T. DAWKINS**

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

Signature of Attorney-In-Fact

Signature of Witness

Pat Griggs

Print or type Witness's name

P. O. BOX 6054 Charlotte, NC 28207-0000

Address of Attorney-in-Fact

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

BARNHILL CONTRACTING COMPANY

Full name of Corporation

P.O. BOX 1529, TARBORO, NC 27886

Address as prequalified

By Signature of President, Vice President, Assistant Vice President

Selete appropriate title

Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary

Selete appropriate title

Print or type Signer's name

BOND NO. 105436772

CONTRACT PERFORMANCE BOND

Date of Performance

Bond Execution:

June 2nd, 2010

Name of Principal:

BARNHILL CONTRACTING COMPANY

Contractor

P.O. BOX 1529, TARBORO, NC 27886

Name of Surety:

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

CONSTRUCTION SERVICES; TRAVELERS BOND & FINANCIAL PRODUCTS

ONE TOWER SQUARE; HARTFORD, CT 06183

Name of Contracting Body:

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

RALEIGH, NC 27699-1591

Amount of Bond:

\$ 8,163,102.72

EIGHT MILLION ONE HUNDRED SIXTY THREE THOUSAND ONE HUNDRED TWO AND 72/100

Contract ID No.:

C202017;WBS 34538.3.6

County Name(s):

CRAVEN

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 PERFORMANCE BOND

Affix Seal of Surety Company

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Print or type Surety Company Name

By **HUNTER T. DAWKINS**

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

Signature of Attorney-in-Fact

Signature of Witness

Pat Griggs

Print or type Witness' name

P. O. BOX 6054 Charlotte, NC 28207-0000

Address of Attorney-in-Fact

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

BARNHILL CONTRACTING COMPANY

Full name of Corporation

P.O. BOX 1529, TARBORO, NC 27886

Address as prequalified

By

Signature of President, Vice President, Assistant Vice President

Select appropriate title

Print or type Signer's name

Affix Corporate Seal

Attest Signature of Secretary, Assistant Secretary
Select appropriate title

Print or type Signer's name



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

222006

Certificate No. 003621009

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

H. Thomas Dawkins, Hunter T. Dawkins, and Patricia Griggs

of the City of Charlotte			, their true and lav	• • • • • • • • • • • • • • • • • • • •
each in their separate capacity if more the other writings obligatory in the nature t	, ,	,	, ,	
contracts and executing or guaranteeing	-			eing the performance of
contracts and executing of guaranteeing	solds and undertakings required of	permitted in any actions of pre-	eccangs anowed by law.	
	A William			
IN WITNESS WHEREOF, the Compa	anies have caused this instrument to	be signed and their corporate s	eals to be hereto affixed, this	13th
day of,	2010			
	mington Casualty Company		Paul Mercury Insurance Compa	•
	lity and Guaranty Insurance Con		avelers Casualty and Surety Com	
	elity and Guaranty Insurance Und Paul Fire and Marine Insurance C		avelers Casualty and Surety Com ited States Fidelity and Guaranty	
	Paul Guardian Insurance Compan		med States Fidenty and Guaranty	Company
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		The second secon		
State of Connecticut		Ву:	July 13 Hough	n
City of Hartford ss.			George W Thompson, Senior Vice 1	President
			\bigcirc	
On this the day of	of	2010 before me perse	onally appeared George W. Thomp	son who acknowledged
himself to be the Senior Vice President				
Inc., St. Paul Fire and Marine Insuran	ice Company, St. Paul Guardian In	nsurance Company, St. Paul M	ercury Insurance Company, Travel	ers Casualty and Surety
Company, Travelers Casualty and Sure	* * *			•
executed the foregoing instrument for the	ne purposes therein contained by sig	gning on behalf of the corporation	ons by himself as a duly authorized	officer.

58440-4-09 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in tall force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this

Kori M. Johanson Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.