

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

C202379

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C202379

WBS 35871.3.1 STPDA-0508(3)

T.I.P NO. U-4703

COUNTY OF WAKE
THIS IS THE ROADWAY & STRUCTURE CONTRACT
ROUTE NUMBER SR 2812 LENGTH 1.449 MILES
LOCATION SR-2812 (TIMBER DRIVE EAST EXTENSION) FROM NC-50 TO SR-2547
(WHITE OAK RD) IN GARNER.

CONTRACTOR FSC II LLC DBA FRED SMITH COMPANY
ADDRESS P.O. BOX 31768
RALEIGH, NC 27622

BIDS OPENED MAY 18, 2010
CONTRACT EXECUTION JUN 16 2010

FSC II LLC DBA FRED SMITH COMPANY (5072).

Vendor 8 of 11 Vendors for Call Order 005 (Proposal ID C202379).

County: WAKE
Address: PO Box 31768
Raleigh, NC 27622

Signature Check: This bid has been properly signed by Thomas_T_Johnson_Jr_5072.

Time Bid Received: Tue May 18 13:43:00 2010

Bid Checksum: 9F643079

DBE GOAL SET 13.0

Amendment Count: 0

Bidding Errors: No bidding errors.

DBE GOAL MET 13.0

Bid Total: \$9,389,874.94

Bond ID: MXYS-UB43-5MXP-4URN

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$469,493.75

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 5/18/2010

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

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
4260	MB JORGE AGUILA CARRILLO DBA AGUIL PO BOX 837 , SILER CITY, NC 27344		Sub 151,485.00	✓ am
2855	WB BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub 18,289.95	✓ am
4898	WB BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 202,687.50	✓ am
12278	WB CLIFTON CONSTRUCTION CO., INC. 1435 GIDDENSVILLE ROAD , FAISON, NC 28341		Sub 17,225.00	✓ am
3346	WB LINEBERRY, INC. POST OFFICE BOX 307 , CLIMAX, NC 27233		Sub 184,810.00	✓ am
4434	WB LONG BROTHERS OF SUMMERFIELD, I PO BOX 35048 , GREENSBORO, NC 27425		Sub 23,296.50	✓ am
2656	MB NATIONAL ERECTORS REBAR, INC. P. O. BOX 2457 , LUMBERTON, NC 28359		Sub 114,969.72	✓ am
2656	MB NATIONAL ERECTORS REBAR, INC. P. O. BOX 2457 , LUMBERTON, NC 28359		Man 71,035.21	✓ am
4417	WB POZZOLANIC CONTRACTING & SUPPLY 2401 ASBURY ROAD , KNOXVILLE, TN 379146408		Sub 286,672.00	✓ am
3765	WB STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 25,689.25	✓ am
9210	MB AUSTIN TRUCKING LLC P.O. BOX 606 , CLAYTON, NC 27528		Sub 126,869.00	✓ am
			TOTAL: \$1,223,029.13	✓ am
			13.02%	

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

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	

NCDOT/berc

Vendor 5072's Load Output for Call 005, Letting L100518, 2010-05-18

NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

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BondID: MXYS-UB43-5MXP-4URN
Surety Registry Agency: SurePathNetwork
Verified?: Yes
Surety Agency: Travelers Casualty and Surety Company of America
Bond Execution Date: 5/18/2010
Bond Amount: \$469,493.75 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 04-20-10
Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
Letting Date: 05-18-10 Call Order: 005
Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

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			465,000.00
0002	0000400000-N CONSTRUCTION SURVEYING	LUMP	LUMP			53,500.00
0003	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP			75,000.00
0004	0008000000-E SUPPLEMENTARY CLEARING & GRUB-BING	2.000 ACR	4,800.00000			9,600.00
0005	0022000000-E UNCLASSIFIED EXCAVATION	58,200.000 CY	3.55000			206,610.00
0006	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (33+47.44-EBL)	LUMP	LUMP			24,000.00
0007	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (33+60.56-WBL)	LUMP	LUMP			24,000.00
0008	0036000000-E UNDERCUT EXCAVATION	2,500.000 CY	11.00000			27,500.00
0009	0106000000-E BORROW EXCAVATION	75,900.000 CY	5.15000			390,885.00
0010	0134000000-E DRAINAGE DITCH EXCAVATION	1,238.000 CY	7.20000			8,913.60

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			Dollars	Cts	Dollars	Ct
0011	0141000000-E BERM DITCH CONSTRUCTION	520.000 LF	1.60000		832.00	
0012	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	1,350.000 SY	2.00000		2,700.00	
0013	0192000000-N PROOF ROLLING	13.000 HR	140.00000		1,820.00	
0014	0196000000-E FABRIC FOR SOIL STABILIZATION	1,650.000 SY	1.00000		1,650.00	
0015	0234000000-E GENERIC GRADING ITEM SELECT GRANULAR MATERIAL	1,650.000 CY	27.60000		45,540.00	
0016	0248000000-N GENERIC GRADING ITEM EARTHWORK FOR DRY DETENTION BASINS	LUMP	LUMP		8,400.00	
0017	0320000000-E FOUNDATION CONDITIONING FABRIC	4,200.000 SY	2.00000		8,400.00	
0018	0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATERIAL, MINOR STRS	1,340.000 TON	25.50000		34,170.00	
0019	0343000000-E 15" SIDE DRAIN PIPE	20.000 LF	19.00000		380.00	
0020	0384000000-E 30" RC PIPE CULVERTS, CLASS III	1,700.000 LF	36.00000		61,200.00	
0021	0396000000-E 42" RC PIPE CULVERTS, CLASS III	60.000 LF	62.00000		3,720.00	

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			Dollars	Cts	Dollars	Ct
0022	0448000000-E ***** RC PIPE CULVERTS, CLASS IV (36')	496.000 LF	42.70000		21,179.20	
0023	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	76.000 LF	25.60000		1,945.60	
0024	0714000000-E 18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	40.000 LF	35.30000		1,412.00	
0025	0806000000-E 15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	4.000 EA	320.00000		1,280.00	
0026	0807000000-E 18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	2.000 EA	340.00000		680.00	
0027	0973100000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (42", 0.625", B)	92.000 LF	390.00000		35,880.00	
0028	0995000000-E PIPE REMOVAL	908.000 LF	26.50000		24,062.00	
0029	1011000000-N FINE GRADING	LUMP	LUMP		180,000.00	
0030	1044000000-E LIME TREATED SOIL (SLURRY METHOD)	34,860.000 SY	2.95000		102,837.00	
0031	1066000000-E LIME FOR LIME TREATED SOIL	360.000 TON	165.00000		59,400.00	
0032	1110000000-E STABILIZER AGGREGATE	500.000 TON	21.00000		10,500.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0033	1121000000-E AGGREGATE BASE COURSE	20,800.000 TON	13.90000		289,120.00	
0034	1176000000-E SOIL CEMENT BASE	14,940.000 SY	2.85000		42,579.00	
0035	1187000000-E PORTLAND CEMENT FOR SOIL CE- MENT BASE	420.000 TON	129.00000		54,180.00	
0036	1209000000-E ASPHALT CURING SEAL	7,480.000 GAL	3.70000		27,676.00	
0037	1220000000-E INCIDENTAL STONE BASE	600.000 TON	30.00000		18,000.00	
0038	1264000000-E DITCHING	30.000 LF	9.00000		270.00	
0039	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO *****" DEPTH (0" TO 1-1/2")	5,400.000 SY	1.50000		8,100.00	
0040	1330000000-E INCIDENTAL MILLING	300.000 SY	10.50000		3,150.00	
0041	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	2,700.000 TON	36.90000		99,630.00	
0042	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	13,950.000 TON	28.90000		403,155.00	
0043	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	12,100.000 TON	35.60000		430,760.00	

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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	1,503.000 TON	570.00000		856,710.00	
0045	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	80.000 TON	155.00000		12,400.00	
0046	2000000000-N RIGHT OF WAY MARKERS	155.000 EA	160.00000		24,800.00	
0047	2022000000-E SUBDRAIN EXCAVATION	336.000 CY	8.50000		2,856.00	
0048	2033000000-E SUBDRAIN FINE AGGREGATE	168.000 CY	50.00000		8,400.00	
0049	2044000000-E 6" PERFORATED SUBDRAIN PIPE	1,000.000 LF	4.50000		4,500.00	
0050	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	30.000 EA	0.50000		15.00	
0051	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	2.000 EA	200.00000		400.00	
0052	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	12.000 LF	4.50000		54.00	
0053	2143000000-E BLOTTING SAND	10.000 TON	25.00000		250.00	
0054	2209000000-E ENDWALLS	12.000 CY	500.00000		6,000.00	
0055	2253000000-E PIPE COLLARS	3.000 CY	430.00000		1,290.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0056	2264000000-E PIPE PLUGS	1.000 CY	600.00000		600.00	
0057	2275000000-E FLOWABLE FILL	35.000 CY	260.00000		9,100.00	
0058	2286000000-N MASONRY DRAINAGE STRUCTURES	107.000 EA	1,400.00000		149,800.00	
0059	2308000000-E MASONRY DRAINAGE STRUCTURES	65.000 LF	235.00000		15,275.00	
0060	2364000000-N FRAME WITH TWO GRATES, STD 840.16	32.000 EA	435.00000		13,920.00	
0061	2365000000-N FRAME WITH TWO GRATES, STD 840.22	1.000 EA	540.00000		540.00	
0062	2366000000-N FRAME WITH TWO GRATES, STD 840.24	6.000 EA	540.00000		3,240.00	
0063	2367000000-N FRAME WITH TWO GRATES, STD 840.29	4.000 EA	400.00000		1,600.00	
0064	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	2.000 EA	465.00000		930.00	
0065	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	23.000 EA	465.00000		10,695.00	
0066	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	30.000 EA	465.00000		13,950.00	
0067	2396000000-N FRAME WITH COVER, STD 840.54	10.000 EA	350.00000		3,500.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0068	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	EA 31.000	250.00000		7,750.00	
0069	2462000000-E *** SLUICE GATE (8")	EA 2.000	1,580.00000		3,160.00	
0070	2542000000-E 1'-6" CONCRETE CURB & GUTTER	LF 10,350.000	7.25000		75,037.50	
0071	2549000000-E 2'-6" CONCRETE CURB & GUTTER	LF 16,200.000	9.10000		147,420.00	
0072	2556000000-E SHOULDER BERM GUTTER	LF 400.000	18.60000		7,440.00	
0073	2591000000-E 4" CONCRETE SIDEWALK	SY 7,500.000	20.00000		150,000.00	
0074	2600000000-N RETROFIT EXISTING WHEELCHAIR RAMPS	EA 5.000	400.00000		2,000.00	
0075	2605000000-N CONCRETE WHEELCHAIR RAMPS	EA 32.000	700.00000		22,400.00	
0076	2612000000-E 6" CONCRETE DRIVEWAY	SY 400.000	26.00000		10,400.00	
0077	2619000000-E 4" CONCRETE PAVED DITCH	SY 30.000	20.00000		600.00	
0078	2655000000-E 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	SY 980.000	40.00000		39,200.00	
0079	2830000000-N ADJUSTMENT OF MANHOLES	EA 2.000	200.00000		400.00	

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			Dollars	Cts	Dollars	Ct
0080	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	20.000 EA	200.00000		4,000.00	
0081	2860000000-N CONVERT EXISTING CATCH BASIN TO JUNCTION BOX	1.000 EA	750.00000		750.00	
0082	3000000000-N IMPACT ATTENUATOR UNIT, TYPE 350	2.000 EA	10,500.00000		21,000.00	
0083	3030000000-E STEEL BM GUARDRAIL	2,175.000 LF	14.50000		31,537.50	
0084	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	75.000 LF	16.00000		1,200.00	
0085	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS	4.000 EA	100.00000		400.00	
0086	3150000000-N ADDITIONAL GUARDRAIL POSTS	20.000 EA	45.00000		900.00	
0087	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	5.000 EA	350.00000		1,750.00	
0088	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	4.000 EA	1,100.00000		4,400.00	
0089	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	5.000 EA	1,600.00000		8,000.00	
0090	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	4.000 EA	1,400.00000		5,600.00	
0091	3524000000-E VINYL COATED CHAIN LINK FENCE,**" FABRIC (48")	12,450.000 LF	6.00000		74,700.00	

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			Dollars	Cts	Dollars	Ct
0092	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	EA 1,040.000	38.00000		39,520.00	
0093	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	EA 120.000	95.00000		11,400.00	
0094	3551000000-E METAL GATE POSTS FOR *** CHAINLINK FENCE, SINGLE GATE (48")	EA 4.000	120.00000		480.00	
0095	3564000000-E SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 20', 20')	EA 2.000	900.00000		1,800.00	
0096	3628000000-E RIP RAP, CLASS I	TON 258.000	44.00000		11,352.00	
0097	3649000000-E RIP RAP, CLASS B	TON 609.000	44.00000		26,796.00	
0098	3656000000-E FILTER FABRIC FOR DRAINAGE	SY 6,897.000	1.30000		8,966.10	
0099	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	EA 1.000	2,220.00000		2,220.00	
0100	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	LF 1,215.000	4.98000		6,050.70	
0101	4102000000-N SIGN ERECTION, TYPE E	EA 64.000	55.00000		3,520.00	
0102	4108000000-N SIGN ERECTION, TYPE F	EA 9.000	185.00000		1,665.00	

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			Dollars	Cts	Dollars	Ct
0103	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	EA 11.000	5.00000		55.00	
0104	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF 901.000	4.85000		4,369.85	
0105	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF 644.000	8.75000		5,635.00	
0106	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF 274.000	6.05000		1,657.70	
0107	4415000000-N FLASHING ARROW PANELS, TYPE C	EA 2.000	2,310.00000		4,620.00	
0108	4420000000-N CHANGEABLE MESSAGE SIGN	EA 3.000	8,550.00000		25,650.00	
0109	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	DAY 40.000	95.00000		3,800.00	
0110	4430000000-N DRUMS	EA 500.000	15.50000		7,750.00	
0111	4445000000-E BARRICADES (TYPE III)	LF 144.000	19.00000		2,736.00	
0112	4455000000-N FLAGGER	MD 150.000	315.00000		47,250.00	
0113	4480000000-N TMIA	EA 3.000	3,770.00000		11,310.00	
0114	4510000000-N LAW ENFORCEMENT	HR 360.000	47.50000		17,100.00	

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			Dollars	Cts	Dollars	Ct
0115	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	368.000 EA	3.00000		1,104.00	
0116	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	31,170.000 LF	0.30000		9,351.00	
0117	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	19,956.000 LF	0.60000		11,973.60	
0118	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	1,034.000 LF	1.50000		1,551.00	
0119	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	1,390.000 LF	6.00000		8,340.00	
0120	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	12.000 EA	100.00000		1,200.00	
0121	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	114.000 EA	75.00000		8,550.00	
0122	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III)	1,661.000 LF	3.50000		5,813.50	
0123	4810000000-E PAINT PAVEMENT MARKING LINES (4")	43,686.000 LF	0.15000		6,552.90	
0124	4820000000-E PAINT PAVEMENT MARKING LINES (8")	2,948.000 LF	1.00000		2,948.00	
0125	4835000000-E PAINT PAVEMENT MARKING LINES (24")	790.000 LF	3.00000		2,370.00	

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0126	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	EA 44.000	20.00000		880.00	
0127	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA 176.000	20.00000		3,520.00	
0128	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF 6,440.000	0.40000		2,576.00	
0129	4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8")	LF 95.000	1.00000		95.00	
0130	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	EA 27.000	35.00000		945.00	
0131	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA 147.000	3.00000		441.00	
0132	5255000000-N PORTABLE LIGHTING	LUMP	LUMP		4,800.00	
0133	5691300000-E 8" SANITARY GRAVITY SEWER	LF 150.000	82.00000		12,300.00	
0134	5691700000-E 18" SANITARY GRAVITY SEWER	LF 142.000	168.00000		23,856.00	
0135	5775000000-E 4' DIA UTILITY MANHOLE	EA 3.000	1,440.00000		4,320.00	
0136	5781000000-E UTILITY MANHOLE WALL, 4' DIA	LF 21.000	300.00000		6,300.00	
0137	5801000000-E ABANDON 8" UTILITY PIPE	LF 177.000	9.00000		1,593.00	

State of NC
 Dept of Transportation

Date: 04-20-10
 Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
 Letting Date: 05-18-10 Call Order: 005
 Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0138	5811000000-E ABANDON 18" UTILITY PIPE	145.000 LF	13.00000		1,885.00	
0139	5816000000-N ABANDON UTILITY MANHOLE	2.000 EA	2,280.00000		4,560.00	
0140	5882000000-N GENERIC UTILITY ITEM BREAK DOWN AND REBUILD EXISTING UTILITY MANHOLE	1.000 EA	8,300.00000		8,300.00	
0141	6000000000-E TEMPORARY SILT FENCE	10,700.000 LF	1.68000		17,976.00	
0142	6006000000-E STONE FOR EROSION CONTROL, CLASS A	4,200.000 TON	42.00000		176,400.00	
0143	6009000000-E STONE FOR EROSION CONTROL, CLASS B	3,150.000 TON	43.00000		135,450.00	
0144	6012000000-E SEDIMENT CONTROL STONE	4,200.000 TON	32.00000		134,400.00	
0145	6015000000-E TEMPORARY MULCHING	48.000 ACR	400.00000		19,200.00	
0146	6018000000-E SEED FOR TEMPORARY SEEDING	950.000 LB	2.90000		2,755.00	
0147	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	6.500 TON	1,000.00000		6,500.00	
0148	6024000000-E TEMPORARY SLOPE DRAINS	1,600.000 LF	15.15000		24,240.00	

State of NC
Dept of Transportation

Date: 04-20-10
Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
Letting Date: 05-18-10 Call Order: 005
Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0149	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA 13.000	260.00000		3,380.00	
0150	6029000000-E SAFETY FENCE	LF 8,200.000	1.58000		12,956.00	
0151	6030000000-E SILT EXCAVATION	CY 23,500.000	7.00000		164,500.00	
0152	6036000000-E MATTING FOR EROSION CONTROL	SY 25,000.000	1.05000		26,250.00	
0153	6037000000-E COIR FIBER MAT	SY 150.000	4.40000		660.00	
0154	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	SY 500.000	5.60000		2,800.00	
0155	6042000000-E 1/4" HARDWARE CLOTH	LF 1,600.000	2.30000		3,680.00	
0156	6070000000-N SPECIAL STILLING BASINS	EA 36.000	300.00000		10,800.00	
0157	6071012000-E COIR FIBER WATTLE	LF 1,300.000	7.60000		9,880.00	
0158	6071020000-E POLYACRYLAMIDE (PAM)	LB 350.000	16.00000		5,600.00	
0159	6071030000-E COIR FIBER BAFFLES	LF 7,700.000	3.50000		26,950.00	
0160	6071050000-E *** SKIMMER (1-1/2")	EA 9.000	590.00000		5,310.00	

State of NC
 Dept of Transportation

Date: 04-20-10
 Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
 Letting Date: 05-18-10 Call Order: 005
 Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0161	6071050000-E **" SKIMMER (4")	EA 2.000	1,400.00000		2,800.00	
0162	6084000000-E SEEDING & MULCHING	ACR 30.000	1,755.00000		52,650.00	
0163	6087000000-E MOWING	ACR 36.000	38.00000		1,368.00	
0164	6090000000-E SEED FOR REPAIR SEEDING	LB 400.000	9.50000		3,800.00	
0165	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON 1.250	1,200.00000		1,500.00	
0166	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB 700.000	1.45000		1,015.00	
0167	6108000000-E FERTILIZER TOPDRESSING	TON 21.000	740.00000		15,540.00	
0168	6114500000-N SPECIALIZED HAND MOWING	MHR 20.000	38.00000		760.00	
0169	6117000000-N RESPONSE FOR EROSION CONTROL	EA 36.000	50.00000		1,800.00	
0170	6123000000-E REFORESTATION	ACR 1.000	848.00000		848.00	
0171	6126000000-E STREAMBANK REFORESTATION	ACR 0.170	5,600.00000		952.00	

State of NC
 Dept of Transportation

Date: 04-20-10
 Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
 Letting Date: 05-18-10 Call Order: 005
 Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0172	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION W/COUNTDOWN)	EA 18.000	875.00000		15,750.00	
0173	7060000000-E SIGNAL CABLE	LF 8,400.000	1.80000		15,120.00	
0174	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	EA 26.000	840.00000		21,840.00	
0175	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	EA 5.000	1,150.00000		5,750.00	
0176	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	EA 9.000	1,250.00000		11,250.00	
0177	7252000000-E MESSENGER CABLE (1/4")	LF 350.000	4.25000		1,487.50	
0178	7264000000-E MESSENGER CABLE (3/8")	LF 2,500.000	3.50000		8,750.00	
0179	7279000000-E TRACER WIRE	LF 2,400.000	1.50000		3,600.00	
0180	7288000000-E PAVED TRENCHING (***** (1, 2"))	LF 170.000	36.00000		6,120.00	
0181	7300000000-E UNPAVED TRENCHING (***** (1, 2"))	LF 4,710.000	4.95000		23,314.50	
0182	7301000000-E DIRECTIONAL DRILL (***** (1, 2"))	LF 625.000	16.50000		10,312.50	

State of NC
 Dept of Transportation

Date: 04-20-10
 Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
 Letting Date: 05-18-10 Call Order: 005
 Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0183	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA 22.000	225.00000		4,950.00	
0184	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	EA 11.000	395.00000		4,345.00	
0185	7360000000-N WOOD POLE	EA 6.000	850.00000		5,100.00	
0186	7372000000-N GUY ASSEMBLY	EA 15.000	195.00000		2,925.00	
0187	7396000000-E 1/2" RISER WITH WEATHERHEAD	EA 2.000	210.00000		420.00	
0188	7408000000-E 1" RISER WITH WEATHERHEAD	EA 3.000	290.00000		870.00	
0189	7420000000-E 2" RISER WITH WEATHERHEAD	EA 6.000	275.00000		1,650.00	
0190	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	EA 1.000	295.00000		295.00	
0191	7444000000-E INDUCTIVE LOOP SAWCUT	LF 5,350.000	4.25000		22,737.50	
0192	7456000000-E LEAD-IN CABLE (***** (14-2)	LF 11,200.000	1.19000		13,328.00	
0193	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (12)	LF 1,450.000	1.75000		2,537.50	
0194	7552000000-N INTERCONNEC T CENTER	EA 3.000	1,750.00000		5,250.00	

State of NC
Dept of Transportation

Date: 04-20-10
Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
Letting Date: 05-18-10 Call Order: 005
Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0195	7564000000-N FIBER-OPTIC TRANSCEIVER, DROP & REPEAT	EA 3.000	1,750.00000		5,250.00	
0196	7566000000-N DELINEATOR MARKER	EA 5.000	125.00000		625.00	
0197	7574000000-N FURNISH FIBER-OPTIC TRANSCEIV-ER	EA 1.000	2,100.00000		2,100.00	
0198	7576000000-N METAL STRAIN SIGNAL POLE	EA 12.000	6,385.39000		76,624.68	
0199	7613000000-N SOIL TEST	EA 12.000	900.00000		10,800.00	
0200	7614100000-E DRILLED PIER FOUNDATION	CY 72.000	790.00000		56,880.00	
0201	7624000000-N SIGNAL PEDESTAL WITH FOUNDATION	EA 1.000	1,200.00000		1,200.00	
0202	7636000000-N SIGN FOR SIGNALS	EA 16.000	275.00000		4,400.00	
0203	7684000000-N SIGNAL CABINET FOUNDATION	EA 3.000	690.00000		2,070.00	
0204	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	EA 3.000	11,500.00000		34,500.00	
0205	7780000000-N DETECTOR CARD (TYPE 2070L)	EA 26.000	140.00000		3,640.00	
0206	7901000000-N CABINET BASE EXTENDER	EA 3.000	490.00000		1,470.00	

State of NC
Dept of Transportation

Date: 04-20-10
Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
Letting Date: 05-18-10 Call Order: 005
Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0207 AA1	0366000000-E 15" RC PIPE CULVERTS, CLASS III	4,632.000 LF	20.30000		94,029.60	
0208 AA1	0372000000-E 18" RC PIPE CULVERTS, CLASS III	1,620.000 LF	20.50000		33,210.00	
0209 AA1	0378000000-E 24" RC PIPE CULVERTS, CLASS III	2,100.000 LF	25.40000		53,340.00	
0210 AA1	0390000000-E 36" RC PIPE CULVERTS, CLASS III	1,732.000 LF	42.90000		74,302.80	
0211 AA2	0366000000-E 15" RC PIPE CULVERTS, CLASS III	4,436.000 LF				
0212 AA2	0372000000-E 18" RC PIPE CULVERTS, CLASS III	1,196.000 LF				
0213 AA2	0378000000-E 24" RC PIPE CULVERTS, CLASS III	1,832.000 LF				
0214 AA2	0390000000-E 36" RC PIPE CULVERTS, CLASS III	1,524.000 LF				
0215 AA2	0536000000-E ***" HDPE PIPE CULVERTS (15")	196.000 LF				
0216 AA2	0536000000-E ***" HDPE PIPE CULVERTS (18")	424.000 LF				
0217 AA2	0536000000-E ***" HDPE PIPE CULVERTS (24")	268.000 LF				
0218 AA2	0536000000-E ***" HDPE PIPE CULVERTS (36")	208.000 LF				

State of NC
 Dept of Transportation

Date: 04-20-10
 Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
 Letting Date: 05-18-10 Call Order: 005
 Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0219 AA3	0366000000-E 15" RC PIPE CULVERTS, CLASS III	4,436.000 LF				
0220 AA3	0372000000-E 18" RC PIPE CULVERTS, CLASS III	1,196.000 LF				
0221 AA3	0378000000-E 24" RC PIPE CULVERTS, CLASS III	1,832.000 LF				
0222 AA3	0390000000-E 36" RC PIPE CULVERTS, CLASS III	1,524.000 LF				
0223 AA3	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (15", 0.064")	196.000 LF				
0224 AA3	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (18", 0.064")	424.000 LF				
0225 AA3	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (24", 0.064")	268.000 LF				
0226 AA3	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (36", 0.064")	208.000 LF				
	Section 0001 Total				6,927,179.33	

Section 0004 STRUCTURE ITEMS

Alt Group

State of NC
Dept of Transportation

Date: 04-20-10
Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
Letting Date: 05-18-10 Call Order: 005
Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0227	8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (33+54.00-L-LT)	LUMP	LUMP			69,470.00
0228	8105540000-E 3'-6" DIA DRILLED PIERS IN SOIL	227.250 LF	345.00000			78,401.25
0229	8105640000-E 3'-6" DIA DRILLED PIERS NOT IN SOIL	154.000 LF	1,030.00000			158,620.00
0230	8111400000-E PERMANENT STEEL CASING FOR 3'-6" DIA DRILLED PIER	29.900 LF	290.00000			8,671.00
0231	8113000000-N SID INSPECTION	2.000 EA	650.00000			1,300.00
0232	8115000000-N CROSSHOLE SONIC LOGGING	2.000 EA	1,950.00000			3,900.00
0233	8147000000-E REINFORCED CONCRETE DECK SLAB	28,396.000 SF	28.10000			797,927.60
0234	8161000000-E GROOVING BRIDGE FLOORS	22,218.000 SF	0.49000			10,886.82
0235	8182000000-E CLASS A CONCRETE (BRIDGE)	331.600 CY	600.00000			198,960.00
0236	8210000000-N BRIDGE APPROACH SLABS, STATION***** (33+54.00-L-LT)	LUMP	LUMP			39,500.00
0237	8210000000-N BRIDGE APPROACH SLABS, STATION***** (33+54.00-L-RT)	LUMP	LUMP			39,500.00

State of NC
Dept of Transportation

Date: 04-20-10
Revised:

Contract ID: C202379 Project(s): STPDA-0508(3)
Letting Date: 05-18-10 Call Order: 005
Bidder: 5072 - FSC II LLC DBA FRED SMITH COMPANY

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0238	8217000000-E REINFORCING STEEL (BRIDGE)	108,126.000 LB	0.96000		103,800.96	
0239	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	18,500.000 LB	1.64000		30,340.00	
0240	8265000000-E 54" PRESTRESSED CONCRETE GIRDERS	3,646.660 LF	165.00000		601,698.90	
0241	8364000000-E HP12X53 STEEL PILES	1,035.000 LF	45.00000		46,575.00	
0242	8482000000-E THREE BAR METAL RAIL	720.032 LF	160.00000		115,205.12	
0243	8503000000-E CONCRETE BARRIER RAIL	735.718 LF	48.00000		35,314.46	
0244	8608000000-E RIP RAP CLASS II (2'-0" THICK)	1,580.000 TON	30.50000		48,190.00	
0245	8622000000-E FILTER FABRIC FOR DRAINAGE	1,755.000 SY	1.90000		3,334.50	
0246	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		47,800.00	
0247	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		23,300.00	
	Section 0004 Total				2,462,695.61	
	Bid Total				9,389,874.94	

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the prospective bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation in the blanks provided herein. The explanation will not necessarily result in denial of participation in a contract.

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

If the prequalified bidder's status changes, he shall immediately submit a new fully executed non-collusion affidavit and debarment certification with an explanation of the change to the Contract Office prior to submitting the bid.

Failure to furnish a certification or an explanation will be grounds for rejection of a bid

AWARD LIMITS ON MULTIPLE PROJECTS

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

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

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

The Award Limits shall apply to the following projects:

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

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE: 04-20-10
PAGE: 25

PROPOSAL: C202379
LETTING: L100518 CALL: 005
VENDOR: 5072 FSC II LLC DBA FRED SMITH COMPANY

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

DBE SUBCONTRACTOR: 4260 JORGE AGUILA CARRILLO DBA AGUILA'S MASONRY SERVICE
Will Use Quote: Yes

0058	2286000000-N	MASNRY DRAIN EA	105.000	895.00000	93975.00
0059	2308000000-E	MASNRY DRAIN LF	65.000	129.00000	8385.00
0060	2364000000-N	FRAME W/2GRT EA	32.000	435.00000	13920.00
0061	2365000000-N	FRAME W/2GRT EA	1.000	540.00000	540.00
0062	2366000000-N	FRAME W/2GRT EA	6.000	540.00000	3240.00
0063	2367000000-N	FRAME W/2GRT EA	4.000	400.00000	1600.00
0064	2374000000-N	FRAME-GRT-HD EA	2.000	465.00000	930.00
0065	2374000000-N	FRAME-GRT-HD EA	23.000	465.00000	10695.00
0066	2374000000-N	FRAME-GRT-HD EA	30.000	465.00000	13950.00
0067	2396000000-N	FRAME W/COVE EA	10.000	350.00000	3500.00
0081	2860000000-N	CONVERT CB T EA	1.000	750.00000	750.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 151,485.00 ✓ am
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 151,485

DBE SUBCONTRACTOR: 2855 BOSS CONSTRUCTION CO., INC.
Will Use Quote: Yes

0243	8503000000-E	CONCRETE BAR LF	735.718	24.86000	18289.95
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DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 18,289.95 ✓ am
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 18,289.

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

0091	3524000000-E	CL FEN *** F LF	12450.000	6.00000	74700.00
0092	3542000000-E	MET LINE PST EA	1040.000	38.00000	39520.00
0093	3548000000-E	MET TERM PST EA	120.000	95.00000	11400.00
0094	3551000000-E	MET GATE PST EA	4.000	120.00000	480.00
0095	3564000000-E	SGL GATE **H EA	2.000	900.00000	1800.00
0082	3000000000-N	IMPACT ATTEN EA	2.000	10500.00000	21000.00
0083	3030000000-E	STL BM GUARD LF	2175.000	14.50000	31537.50
0084	3045000000-E	SBGR SHOP CU LF	75.000	16.00000	1200.00
0085	3105000000-N	SBGR TERM SE EA	4.000	100.00000	400.00
0086	3150000000-N	ADDIT GUARDR EA	20.000	45.00000	900.00
0087	3210000000-N	GR ANCHOR TY EA	5.000	350.00000	1750.00
0088	3215000000-N	GR ANCHOR TY EA	4.000	1100.00000	4400.00
0089	3270000000-N	GR ANCHOR TY EA	5.000	1600.00000	8000.00
0090	3317000000-N	GR ANCHOR TY EA	4.000	1400.00000	5600.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 202,687.50
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 202,687

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE: 04-20-10
PAGE: 26

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

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

0001	0000100000-N	MOBILIZATION LS		1.000	1000.00000	1000.00
		This is portion of mobilization only for this sub				
0047	2022000000-E	SUBDRAIN EXC CY		336.000	8.50000	2856.00
0048	2033000000-E	SUBDRAIN FIN CY		168.000	50.00000	8400.00
0049	2044000000-E	6" PERF SUBD LF		1000.000	4.50000	4500.00
0050	2055000000-E	6" SUBDRN Y, EA		30.000	0.50000	15.00
0051	2066000000-N	CONC PAD SUB EA		2.000	200.00000	400.00
0052	2077000000-E	6" OUTLET PI LF		12.000	4.50000	54.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 17,225.00 ✓ am
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 17,225.

DBE SUBCONTRACTOR: 3346 LINEBERRY, INC.
Will Use Quote: Yes

0141	6000000000-E	TEMPORARY SI LF		10700.000	1.68000	17976.00
0150	6029000000-E	SAFETY FENCE LF		8200.000	1.58000	12956.00
0157	6071012000-E	COIR FIBER W LF		1300.000	7.60000	9880.00
0158	6071020000-E	POLYACRYLAMI LB		350.000	16.00000	5600.00
0170	6123000000-E	REFORESTATIO ACR		1.000	848.00000	848.00
0171	6126000000-E	STREAMBANK R ACR		0.170	5600.00000	952.00
0145	6015000000-E	TEMPORARY MU ACR		48.000	400.00000	19200.00
0146	6018000000-E	SEED FOR TEM LB		950.000	2.90000	2755.00
0147	6021000000-E	FERT FOR TEM TON		6.500	1000.00000	6500.00
0152	6036000000-E	MATTING FOR SY		25000.000	1.05000	26250.00
0153	6037000000-E	COIR FIBER M SY		150.000	4.40000	660.00
0154	6038000000-E	PERM SOIL RE SY		500.000	5.60000	2800.00
0162	6084000000-E	SEEDING AND ACR		30.000	1755.00000	52650.00
0163	6087000000-E	MOWING ACR		36.000	38.00000	1368.00
0164	6090000000-E	SEED FOR REP LB		400.000	9.50000	3800.00
0165	6093000000-E	FERT FOR REP TON		1.250	1200.00000	1500.00
0166	6096000000-E	SEED FOR SUP LB		700.000	1.45000	1015.00
0167	6108000000-E	FERTILIZER T TON		21.000	740.00000	15540.00
0168	6114500000-N	SPECIALIZED MHR		20.000	38.00000	760.00
0169	6117000000-N	RESPONSE FOR EA		36.000	50.00000	1800.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 184,810.00 ✓ am
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 184,810

DBE SUBCONTRACTOR: 4434 LONG BROTHERS OF SUMMERFIELD, INC.
Will Use Quote: Yes

0044	1560000000-E	ASP FOR PLAN TON		1503.000	15.50000	23296.50
		This is liquid haul portion only				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 23,296.50
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 23,296.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
 DBE COMMITMENT ITEMS

DATE: 04-20-10
 PAGE: 28

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 9210 AUSTIN TRUCKING LLC						
Will Use Quote: Yes						
0009	0106000000-E	BORROW EXCAV	CY	25000.000	2.75000	68750.00
		portion of hauling				
0033	1121000000-E	AGGREGATE BA	TON	6800.000	1.83000	12444.00
		portion of haul				
0041	1489000000-E	ASP CONC BAS	TON	900.000	6.25000	5625.00
		portion of haul				
0042	1498000000-E	ASP CONC INT	TON	4600.000	4.55000	20930.00
		portion of haul				
0043	1519000000-E	ASP CONC SUR	TON	4000.000	4.78000	19120.00
		portion of haul				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 126,869.00 ✓ am
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 126,865

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 13.02% or 1223029.13 ✓ am
 Required: 13.00% or 1220683.74
 <GOAL MET>

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	465,000.00	465,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	53,500.00	53,500.00
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	75,000.00	75,000.00
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	2 ACR	4,800.00	9,600.00
0005	0022000000-E	225	UNCLASSIFIED EXCAVATION	58,200 CY	3.55	206,610.00
0006	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (33+47.44-EBL)	Lump Sum LS	24,000.00	24,000.00
0007	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (33+60.56-WBL)	Lump Sum LS	24,000.00	24,000.00
0008	0036000000-E	225	UNDERCUT EXCAVATION	2,500 CY	11.00	27,500.00
0009	0106000000-E	230	BORROW EXCAVATION	75,900 CY	5.15	390,885.00
0010	0134000000-E	240	DRAINAGE DITCH EXCAVATION	1,238 CY	7.20	8,913.60
0011	0141000000-E	240	BERM DITCH CONSTRUCTION	520 LF	1.60	832.00
0012	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	1,350 SY	2.00	2,700.00
0013	0192000000-N	260	PROOF ROLLING	13 HR	140.00	1,820.00
0014	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	1,650 SY	1.00	1,650.00
0015	0234000000-E	SP	GENERIC GRADING ITEM SELECT GRANULAR MATERIAL	1,650 CY	27.60	45,540.00
0016	0248000000-N	SP	GENERIC GRADING ITEM EARTHWORK FOR DRY DETENTION BASINS	Lump Sum LS	8,400.00	8,400.00
0017	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	4,200 SY	2.00	8,400.00
0018	0330000000-E	SP	GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	1,340 TON	25.50	34,170.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	0343000000-E	310	15" SIDE DRAIN PIPE	20 LF	19.00	380.00
0020	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	1,700 LF	36.00	61,200.00
0021	0396000000-E	310	42" RC PIPE CULVERTS, CLASS III	60 LF	62.00	3,720.00
0022	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (36')	496 LF	42.70	21,179.20
0023	0708000000-E	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	76 LF	25.60	1,945.60
0024	0714000000-E	310	18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	40 LF	35.30	1,412.00
0025	0806000000-E	310	15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	4 EA	320.00	1,280.00
0026	0807000000-E	310	18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	2 EA	340.00	680.00
0027	0973100000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (42", 0.625", B)	92 LF	390.00	35,880.00
0028	0995000000-E	340	PIPE REMOVAL	908 LF	26.50	24,062.00
0029	1011000000-N	500	FINE GRADING	Lump Sum LS	180,000.00	180,000.00
0030	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	34,860 SY	2.95	102,837.00
0031	1066000000-E	501	LIME FOR LIME TREATED SOIL	360 TON	165.00	59,400.00
0032	1110000000-E	510	STABILIZER AGGREGATE	500 TON	21.00	10,500.00
0033	1121000000-E	520	AGGREGATE BASE COURSE	20,800 TON	13.90	289,120.00
0034	1176000000-E	542	SOIL CEMENT BASE	14,940 SY	2.85	42,579.00
0035	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	420 TON	129.00	54,180.00
0036	1209000000-E	543	ASPHALT CURING SEAL	7,480 GAL	3.70	27,676.00

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	1220000000-E	545	INCIDENTAL STONE BASE	600 TON	30.00	18,000.00
0038	1264000000-E	SP	DITCHING	30 LF	9.00	270.00
0039	1308000000-E	607	MILLING ASPHALT PAVEMENT, **** TO ***** DEPTH (0" TO 1-1/2")	5,400 SY	1.50	8,100.00
0040	1330000000-E	607	INCIDENTAL MILLING	300 SY	10.50	3,150.00
0041	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	2,700 TON	36.90	99,630.00
0042	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	13,950 TON	28.90	403,155.00
0043	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	12,100 TON	35.60	430,760.00
0044	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	1,503 TON	570.00	856,710.00
0045	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	80 TON	155.00	12,400.00
0046	2000000000-N	806	RIGHT OF WAY MARKERS	155 EA	160.00	24,800.00
0047	2022000000-E	815	SUBDRAIN EXCAVATION	336 CY	8.50	2,856.00
0048	2033000000-E	815	SUBDRAIN FINE AGGREGATE	168 CY	50.00	8,400.00
0049	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	1,000 LF	4.50	4,500.00
0050	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	30 EA	0.50	15.00
0051	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	2 EA	200.00	400.00
0052	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	12 LF	4.50	54.00
0053	2143000000-E	818	BLOTTING SAND	10 TON	25.00	250.00
0054	2209000000-E	838	ENDWALLS	12 CY	500.00	6,000.00
0055	2253000000-E	840	PIPE COLLARS	3 CY	430.00	1,290.00

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0056	2264000000-E	840	PIPE PLUGS	1 CY	600.00	600.00
0057	2275000000-E	SP	FLOWABLE FILL	35 CY	260.00	9,100.00
0058	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	107 EA	1,400.00	149,800.00
0059	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	65 LF	235.00	15,275.00
0060	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	32 EA	435.00	13,920.00
0061	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	1 EA	540.00	540.00
0062	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	6 EA	540.00	3,240.00
0063	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	4 EA	400.00	1,600.00
0064	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	2 EA	465.00	930.00
0065	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	23 EA	465.00	10,695.00
0066	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	30 EA	465.00	13,950.00
0067	2396000000-N	840	FRAME WITH COVER, STD 840.54	10 EA	350.00	3,500.00
0068	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	31 EA	250.00	7,750.00
0069	2462000000-E	SP	*** SLUICE GATE (8")	2 EA	1,580.00	3,160.00
0070	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	10,350 LF	7.25	75,037.50
0071	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	16,200 LF	9.10	147,420.00
0072	2556000000-E	846	SHOULDER BERM GUTTER	400 LF	18.60	7,440.00
0073	2591000000-E	848	4" CONCRETE SIDEWALK	7,500 SY	20.00	150,000.00

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0074	2600000000-N	SP	RETROFIT EXISTING WHEELCHAIR RAMP	5 EA	400.00	2,000.00
0075	2605000000-N	848	CONCRETE WHEELCHAIR RAMP	32 EA	700.00	22,400.00
0076	2612000000-E	848	6" CONCRETE DRIVEWAY	400 SY	26.00	10,400.00
0077	2619000000-E	850	4" CONCRETE PAVED DITCH	30 SY	20.00	600.00
0078	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	980 SY	40.00	39,200.00
0079	2830000000-N	858	ADJUSTMENT OF MANHOLES	2 EA	200.00	400.00
0080	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	20 EA	200.00	4,000.00
0081	2860000000-N	859	CONVERT EXISTING CATCH BASIN TO JUNCTION BOX	1 EA	750.00	750.00
0082	3000000000-N	SP	IMPACT ATTENUATOR UNIT, TYPE 350	2 EA	10,500.00	21,000.00
0083	3030000000-E	862	STEEL BM GUARDRAIL	2,175 LF	14.50	31,537.50
0084	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	75 LF	16.00	1,200.00
0085	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	4 EA	100.00	400.00
0086	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	20 EA	45.00	900.00
0087	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	5 EA	350.00	1,750.00
0088	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	4 EA	1,100.00	4,400.00
0089	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	5 EA	1,600.00	8,000.00
0090	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	4 EA	1,400.00	5,600.00
0091	3524000000-E	SP	VINYL COATED CHAIN LINK FENCE, *** FABRIC (48")	12,450 LF	6.00	74,700.00

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0092	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	1,040 EA	38.00	39,520.00
0093	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	120 EA	95.00	11,400.00
0094	3551000000-E	866	METAL GATE POSTS FOR *** CHAIN LINK FENCE, SINGLE GATE (48")	4 EA	120.00	480.00
0095	3564000000-E	866	SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 20', 20')	2 EA	900.00	1,800.00
0096	3628000000-E	876	RIP RAP, CLASS I	258 TON	44.00	11,352.00
0097	3649000000-E	876	RIP RAP, CLASS B	609 TON	44.00	26,796.00
0098	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	6,897 SY	1.30	8,966.10
0099	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1 EA	2,220.00	2,220.00
0100	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,215 LF	4.98	6,050.70
0101	4102000000-N	904	SIGN ERECTION, TYPE E	64 EA	55.00	3,520.00
0102	4108000000-N	904	SIGN ERECTION, TYPE F	9 EA	185.00	1,665.00
0103	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	11 EA	5.00	55.00
0104	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	901 SF	4.85	4,369.85
0105	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	644 SF	8.75	5,635.00
0106	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	274 SF	6.05	1,657.70
0107	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	2 EA	2,310.00	4,620.00
0108	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	3 EA	8,550.00	25,650.00
0109	4422000000-N	1120	CHANGEABLE MESSAGE SIGN (SHORT TERM)	40 DAY	95.00	3,800.00

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0110	4430000000-N	1130	DRUMS	500 EA	15.50	7,750.00
0111	4445000000-E	1145	BARRICADES (TYPE III)	144 LF	19.00	2,736.00
0112	4455000000-N	1150	FLAGGER	150 MD	315.00	47,250.00
0113	4480000000-N	1165	TMIA	3 EA	3,770.00	11,310.00
0114	4510000000-N	SP	LAW ENFORCEMENT	360 HR	47.50	17,100.00
0115	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	368 EA	3.00	1,104.00
0116	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	31,170 LF	0.30	9,351.00
0117	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	19,956 LF	0.60	11,973.60
0118	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,034 LF	1.50	1,551.00
0119	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1,390 LF	6.00	8,340.00
0120	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	12 EA	100.00	1,200.00
0121	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	114 EA	75.00	8,550.00
0122	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III)	1,661 LF	3.50	5,813.50
0123	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	43,686 LF	0.15	6,552.90
0124	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	2,948 LF	1.00	2,948.00
0125	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	790 LF	3.00	2,370.00
0126	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	44 EA	20.00	880.00
0127	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	176 EA	20.00	3,520.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0128	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	6,440 LF	0.40	2,576.00
0129	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	95 LF	1.00	95.00
0130	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	27 EA	35.00	945.00
0131	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	147 EA	3.00	441.00
0132	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum LS	4,800.00	4,800.00
0133	5691300000-E	1520	8" SANITARY GRAVITY SEWER	150 LF	82.00	12,300.00
0134	5691700000-E	1520	18" SANITARY GRAVITY SEWER	142 LF	168.00	23,856.00
0135	5775000000-E	1525	4' DIA UTILITY MANHOLE	3 EA	1,440.00	4,320.00
0136	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	21 LF	300.00	6,300.00
0137	5801000000-E	1530	ABANDON 8" UTILITY PIPE	177 LF	9.00	1,593.00
0138	5811000000-E	1530	ABANDON 18" UTILITY PIPE	145 LF	13.00	1,885.00
0139	5816000000-N	1530	ABANDON UTILITY MANHOLE	2 EA	2,280.00	4,560.00
0140	5882000000-N	SP	GENERIC UTILITY ITEM BREAK DOWN AND REBUILD EXISTING UTILITY MANHOLE	1 EA	8,300.00	8,300.00
0141	6000000000-E	1605	TEMPORARY SILT FENCE	10,700 LF	1.68	17,976.00
0142	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	4,200 TON	42.00	176,400.00
0143	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	3,150 TON	43.00	135,450.00
0144	6012000000-E	1610	SEDIMENT CONTROL STONE	4,200 TON	32.00	134,400.00
0145	6015000000-E	1615	TEMPORARY MULCHING	48 ACR	400.00	19,200.00
0146	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	950 LB	2.90	2,755.00

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0147	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	6.5 TON	1,000.00	6,500.00
0148	6024000000-E	1622	TEMPORARY SLOPE DRAINS	1,600 LF	15.15	24,240.00
0149	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	13 EA	260.00	3,380.00
0150	6029000000-E	SP	SAFETY FENCE	8,200 LF	1.58	12,956.00
0151	6030000000-E	1630	SILT EXCAVATION	23,500 CY	7.00	164,500.00
0152	6036000000-E	1631	MATTING FOR EROSION CONTROL	25,000 SY	1.05	26,250.00
0153	6037000000-E	SP	COIR FIBER MAT	150 SY	4.40	660.00
0154	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	500 SY	5.60	2,800.00
0155	6042000000-E	1632	1/4" HARDWARE CLOTH	1,600 LF	2.30	3,680.00
0156	6070000000-N	SP	SPECIAL STILLING BASINS	36 EA	300.00	10,800.00
0157	6071012000-E	SP	COIR FIBER WATTLE	1,300 LF	7.60	9,880.00
0158	6071020000-E	SP	POLYACRYLAMIDE (PAM)	350 LB	16.00	5,600.00
0159	6071030000-E	SP	COIR FIBER BAFFLES	7,700 LF	3.50	26,950.00
0160	6071050000-E	SP	*** SKIMMER (1-1/2")	9 EA	590.00	5,310.00
0161	6071050000-E	SP	*** SKIMMER (4")	2 EA	1,400.00	2,800.00
0162	6084000000-E	1660	SEEDING & MULCHING	30 ACR	1,755.00	52,650.00
0163	6087000000-E	1660	MOWING	36 ACR	38.00	1,368.00
0164	6090000000-E	1661	SEED FOR REPAIR SEEDING	400 LB	9.50	3,800.00
0165	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	1.25 TON	1,200.00	1,500.00
0166	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	700 LB	1.45	1,015.00

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0167	6108000000-E	1665	FERTILIZER TOPDRESSING	21 TON	740.00	15,540.00
0168	6114500000-N	SP	SPECIALIZED HAND MOWING	20 MHR	38.00	760.00
0169	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	36 EA	50.00	1,800.00
0170	6123000000-E	1670	REFORESTATION	1 ACR	848.00	848.00
0171	6126000000-E	SP	STREAMBANK REFORESTATION	0.17 ACR	5,600.00	952.00
0172	7000000000-E	1705	PEDESTRIAN SIGNAL HEAD (***, ** SECTION) (16", 1 SECTION W/COUNTDOWN)	18 EA	875.00	15,750.00
0173	7060000000-E	1705	SIGNAL CABLE	8,400 LF	1.80	15,120.00
0174	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	26 EA	840.00	21,840.00
0175	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	5 EA	1,150.00	5,750.00
0176	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	9 EA	1,250.00	11,250.00
0177	7252000000-E	1710	MESSENGER CABLE (1/4")	350 LF	4.25	1,487.50
0178	7264000000-E	1710	MESSENGER CABLE (3/8")	2,500 LF	3.50	8,750.00
0179	7279000000-E	1715	TRACER WIRE	2,400 LF	1.50	3,600.00
0180	7288000000-E	1715	PAVED TRENCHING (*****) (1, 2")	170 LF	36.00	6,120.00
0181	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	4,710 LF	4.95	23,314.50
0182	7301000000-E	1715	DIRECTIONAL DRILL (*****) (1, 2")	625 LF	16.50	10,312.50
0183	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	22 EA	225.00	4,950.00
0184	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	11 EA	395.00	4,345.00
0185	7360000000-N	1720	WOOD POLE	6 EA	850.00	5,100.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0186	7372000000-N	1721	GUY ASSEMBLY	15 EA	195.00	2,925.00
0187	7396000000-E	1722	1/2" RISER WITH WEATHERHEAD	2 EA	210.00	420.00
0188	7408000000-E	1722	1" RISER WITH WEATHERHEAD	3 EA	290.00	870.00
0189	7420000000-E	1722	2" RISER WITH WEATHERHEAD	6 EA	275.00	1,650.00
0190	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	1 EA	295.00	295.00
0191	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	5,350 LF	4.25	22,737.50
0192	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	11,200 LF	1.19	13,328.00
0193	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (12)	1,450 LF	1.75	2,537.50
0194	7552000000-N	1731	INTERCONNECT CENTER	3 EA	1,750.00	5,250.00
0195	7564000000-N	1732	FIBER-OPTIC TRANSCEIVER, DROP & REPEAT	3 EA	1,750.00	5,250.00
0196	7566000000-N	1733	DELINEATOR MARKER	5 EA	125.00	625.00
0197	7574000000-N	SP	FURNISH FIBER-OPTIC TRANSCEIV- ER	1 EA	2,100.00	2,100.00
0198	7576000000-N	SP	METAL STRAIN SIGNAL POLE	12 EA	6,385.39	76,624.68
0199	7613000000-N	SP	SOIL TEST	12 EA	900.00	10,800.00
0200	7614100000-E	SP	DRILLED PIER FOUNDATION	72 CY	790.00	56,880.00
0201	7624000000-N	1743	SIGNAL PEDESTAL WITH FOUNDA- TION	1 EA	1,200.00	1,200.00
0202	7636000000-N	1745	SIGN FOR SIGNALS	16 EA	275.00	4,400.00
0203	7684000000-N	1750	SIGNAL CABINET FOUNDATION	3 EA	690.00	2,070.00
0204	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	3 EA	11,500.00	34,500.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0205	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	26 EA	140.00	3,640.00
0206	7901000000-N	1753	CABINET BASE EXTENDER	3 EA	490.00	1,470.00
***** BEGIN SCHEDULE AA ***** ***** (3 ALTERNATES) *****						
0207 AA1	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	4,632 LF	20.30	94,029.60
0208 AA1	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,620 LF	20.50	33,210.00
0209 AA1	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	2,100 LF	25.40	53,340.00
0210 AA1	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	1,732 LF	42.90	74,302.80
*** OR ***						
0211 AA2	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	4,436 LF		
0212 AA2	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,196 LF		
0213 AA2	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	1,832 LF		
0214 AA2	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	1,524 LF		
0215 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (15")	196 LF		
0216 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (18")	424 LF		
0217 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (24")	268 LF		
0218 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (36")	208 LF		
*** OR ***						
0219 AA3	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	4,436 LF		

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0220 AA3	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,196 LF		
0221 AA3	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	1,832 LF		
0222 AA3	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	1,524 LF		
0223 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (15", 0.064")	196 LF		
0224 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (18", 0.064")	424 LF		
0225 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (24", 0.064")	268 LF		
0226 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (36", 0.064")	208 LF		

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

Contract Item Sheets For C202379

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0227	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (33+54.00-L-LT)	Lump Sum LS	69,470.00	69,470.00
0228	8105540000-E	SP	3'-6" DIA DRILLED PIERS IN SOIL	227.25 LF	345.00	78,401.25
0229	8105640000-E	SP	3'-6" DIA DRILLED PIERS NOT IN SOIL	154 LF	1,030.00	158,620.00
0230	8111400000-E	SP	PERMANENT STEEL CASING FOR 3'-6" DIA DRILLED PIER	29.9 LF	290.00	8,671.00
0231	8113000000-N	SP	SID INSPECTION	2 EA	650.00	1,300.00
0232	8115000000-N	SP	CROSSHOLE SONIC LOGGING	2 EA	1,950.00	3,900.00
0233	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	28,396 SF	28.10	797,927.60
0234	8161000000-E	420	GROOVING BRIDGE FLOORS	22,218 SF	0.49	10,886.82
0235	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	331.6 CY	600.00	198,960.00
0236	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (33+54.00-L-LT)	Lump Sum LS	39,500.00	39,500.00
0237	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (33+54.00-L-RT)	Lump Sum LS	39,500.00	39,500.00
0238	8217000000-E	425	REINFORCING STEEL (BRIDGE)	108,126 LB	0.96	103,800.96
0239	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	18,500 LB	1.64	30,340.00
0240	8265000000-E	430	54" PRESTRESSED CONCRETE GIR- DERS	3,646.66 LF	165.00	601,698.90
0241	8364000000-E	SP	HP12X53 STEEL PILES	1,035 LF	45.00	46,575.00
0242	8482000000-E	460	THREE BAR METAL RAIL	720.032 LF	160.00	115,205.12
0243	8503000000-E	460	CONCRETE BARRIER RAIL	735.718 LF	48.00	35,314.46
0244	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1,580 TON	30.50	48,190.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0245	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	1,755 SY	1.90	3,334.50
0246	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	47,800.00	47,800.00
0247	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	23,300.00	23,300.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT**\$9,389,874.94 ✓**

0932/May19/Q794314.08/D1005837942000/E247

Contract Number C202379
County Wake

Rev 2-1-10

**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

FSC II LLC DBA FRED SMITH COMPANY

Full Name of Firm

P.O. BOX 31768 Raleigh, NC 27622

Address as Prequalified

Signature of ~~Member/Manager~~
**AUTHORIZED
AGENT**

Thomas T. Johnson, Jr.
Individually

Thomas T. Johnson, Jr.

Print or type Signer's Name

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

7 day of June 2010.

Tanya M. Baker
Signature of Notary Public

of Wake County

State of NC

My Commission Expires: 9-18-10

NOTARY PUBLIC

OFFICIAL SEAL
TANYA M. BAKER
NOTARY PUBLIC - NORTH CAROLINA
DURHAM COUNTY
MY COMMISSION EXPIRES 09 / 18 / 10

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.

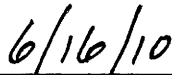
Contract No C202379

County (ies): Wake

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

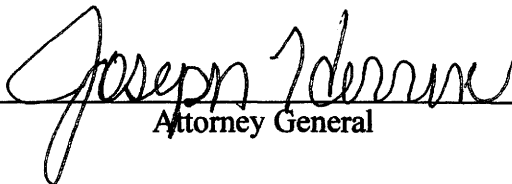


Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C202379
County Wake

Rev 2-1-10

Bond No. 105412645

CONTRACT PAYMENT BOND

Date of Payment Bond Execution June 8, 2010

Name of Principal Contractor FSC II, LLC dba Fred Smith Company

Name of Surety: Travelers Casualty and Surety Company of America

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

Amount of Bond: Nine Million Three Hundred Eighty Nine
Thousand Eight Hundred Seventy Four Dollars and 94/100 (\$9,389,874.94)

Contract ID No.: C202379

County Name: Wake

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. C202379
County Wake

Rev 2-1-10

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Bobbi D. Pendleton
Print, stamp or type name of Attorney-in-Fact



Bobbi D. Pendleton
Signature of Attorney-in-Fact

Cathy Bailey
Signature of Witness

Cathy Bailey
Print or type Signer's name

4000 CentreGreen Way Suite 250 Cary, NC 27513
Address of Attorney-in-Fact

Contract No. C202379
County Wake

Rev 2-1-10

CONTRACT PAYMENT BOND

LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor FSC II, LLC dba Fred Smith Company
Full name of Firm

P.O. Box 31768, Raleigh, NC 27622
Address as prequalified

Signature of ~~Member/Manager~~
**AUTHORIZED
AGENT**

Thomas T. Johnson, Jr.
Individually

THOMAS T. JOHNSON, JR.
Print or type Signer's name

Contract No. C202379
County Wake

Rev 2-1-10

Bond No. 105412645

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: June 8, 2010

Name of Principal Contractor: FSC II, LLC dba Fred Smith Company

Name of Surety: Travelers Casualty and Surety Company of America

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

Amount of Bond: Nine Million Three Hundred Eighty Nine
Thousand Eight Hundred Seventy Four Dollars and 94/100 (\$9,389,874.94)

Contract ID No.: C202379

County Name: Wake

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. C202379
County Wake

Rev 2-1-10

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Travelers Casualty and Surety Company of America
Print or type Surety Company Name

By Bobbi D. Pendleton
Print, stamp or type name of Attorney-in-Fact



Bobbi D. Pendleton
Signature of Attorney-in-Fact

Cathy Bailey
Signature of Witness

Cathy Bailey
Print or type Signer's name

4000 CentreGreen Way Suite 250 Cary, NC 27513
Address of Attorney-in-Fact

Contract No. C202379

Rev 2-1-10

County Wake

CONTRACT PERFORMANCE BOND

LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor FSC II, LLC dba Fred Smith Company
Full name of Firm

P.O. Box 31768, Raleigh, NC 27622
Address as prequalified

Signature of ~~Member/Manager~~
**AUTHORIZED
AGENT**

Thomas T. Johnson, Jr.
Individually

THOMAS T. JOHNSON, JR.
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

Surety Bond No. 105412645

Principal: FSC II, LLC dba Fred Smith Company

OR

Project Description: C202379 Wake County Widening, Grading, Drainage, Paving, Signal and Structure

Obligee: North Carolina Dept of Transportation

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 Maryland, that Fidelity and Guaranty Insurance 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 Bobbi D. Pendleton of the City of Cary, State of NC, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of August, 2009.

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



State of Connecticut

City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 5th day of August, 2009, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of 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, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

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 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, 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, any Assistant 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 Johanson, the undersigned, Assistant Secretary, of 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, 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 full 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 8th day of June, 2010.


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.