

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

C202435

CONTRACT AND  
CONTRACT BONDS  
FOR CONTRACT NO. C202435

WBS 34942.3.2 NHF-0024(40)

T.I.P NO. U-3423

COUNTY OF CUMBERLAND  
THIS IS THE ROADWAY CONTRACT  
ROUTE NUMBER NC 24 LENGTH 1.656 MILES  
LOCATION NC-24/87 (BRAGG BLVD) FROM US-401 BYPASS TO NORTH OF SR-1437  
(SANTE FE DR / SHAW RD) IN FAYETTEVILLE.

CONTRACTOR BARNHILL CONTRACTING COMPANY  
ADDRESS P.O. BOX 1529  
TARBORO, NC 278861529

BIDS OPENED JUNE 15, 2010  
CONTRACT EXECUTION JUL 12 2010

**Barnhill Contracting Company (3516).**

**Vendor 1 of 2 Vendors for Call Order 004 (Proposal ID C202435).**

County: COLUMBUS  
Address: 4325 Pleasant Valley Road  
Raleigh, NC 27612  
Phone Number: 919-781-7210  
Signature Check: This bid has been properly signed by Robert\_E\_Barnhill\_III\_3516.  
Time Bid Received: Tue Jun 15 13:00:35 2010  
Bid Checksum: E7DB3BE1 DBE GOAL SET 12.0  
Amendment Count: 0  
Bidding Errors: No bidding errors. DBE GOAL MET 12.0  
Bid Total: \$11,806,228.60 ✓  
Bond ID: SNC10458536  
Bond was Verified: Yes.  
Bond Required Percent: 5.00%  
Minimum Check Amount: \$590,311.43  
Bid Security Maximum: \$  
Bond Agency Name:  
Agency Execution Date: 5/20/2010 11:39:37 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.



Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC10458536  
Surety Registry Agency: surety2000  
Verified?: Yes  
Surety Agency: Travelers Casualty and Surety Company of America  
Bond Execution Date: 5/20/2010 11:39:37 AM  
Bond Amount: \$590,311.43 (Five Percent of Bid)

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting 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 MOBILIZATIO N	LUMP	LUMP			590,000.00
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP	LUMP			57,840.00
0003	0038000000-E SHALLOW UNDERCUT	CY 1,966.000	9.50000			18,677.00
0004	0043000000-N GRADING	LUMP	LUMP			1,558,000.00
0005	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR 1.000	1.00000			1.00
0006	0057000000-E UNDERCUT EXCAVATION	CY 350.000	28.50000			9,975.00
0007	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON 4,760.000	15.15000			72,114.00
0008	0196000000-E FABRIC FOR SOIL STABILIZATION	SY 4,600.000	0.75000			3,450.00
0009	0234000000-E GENERIC GRADING ITEM SELECT GRANULAR MATERIAL	CY 600.000	22.40000			13,440.00
0010	0320000000-E FOUNDATION CONDITIONING FABRIC	SY 7,204.000	1.00000			7,204.00

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0330000000-E GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATERIAL, MINOR STRS	1,887.000 TON	34.00000		64,158.00	
0012	0448200000-E 15" RC PIPE CULVERTS, CLASS IV	5,816.000 LF	20.50000		119,228.00	
0013	0448300000-E 18" RC PIPE CULVERTS, CLASS IV	2,064.000 LF	24.00000		49,536.00	
0014	0448400000-E 24" RC PIPE CULVERTS, CLASS IV	2,820.000 LF	31.50000		88,830.00	
0015	0448500000-E 30" RC PIPE CULVERTS, CLASS IV	1,040.000 LF	42.00000		43,680.00	
0016	0448600000-E 36" RC PIPE CULVERTS, CLASS IV	440.000 LF	54.50000		23,980.00	
0017	0986000000-E GENERIC PIPE ITEM 15" SIDE DRAIN PIPE	676.000 LF	20.50000		13,858.00	
0018	0986000000-E GENERIC PIPE ITEM 18" SIDE DRAIN PIPE	72.000 LF	24.00000		1,728.00	
0019	0986000000-E GENERIC PIPE ITEM 24" SIDE DRAIN PIPE	36.000 LF	31.50000		1,134.00	
0020	0986000000-E GENERIC PIPE ITEM 42" SIDE DRAIN PIPE	320.000 LF	63.00000		20,160.00	
0021	0986000000-E GENERIC PIPE ITEM 48" RC PIPE CULVERTS, CLASS IV	168.000 LF	90.00000		15,120.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	0986000000-E GENERIC PIPE ITEM 48" SIDE DRAIN PIPE	24.000 LF	88.00000		2,112.00	
0023	0986000000-E GENERIC PIPE ITEM 54" RC PIPE CULVERTS, CLASS IV	100.000 LF	140.00000		14,000.00	
0024	0986000000-E GENERIC PIPE ITEM 60" RC PIPE CULVERTS, CLASS IV	8.000 LF	165.00000		1,320.00	
0025	0995000000-E PIPE REMOVAL	2,985.000 LF	9.00000		26,865.00	
0026	0996000000-N PIPE CLEAN-OUT	1.000 EA	1,500.00000		1,500.00	
0027	1110000000-E STABILIZER AGGREGATE	1,000.000 TON	20.50000		20,500.00	
0028	1220000000-E INCIDENTAL STONE BASE	3,000.000 TON	24.00000		72,000.00	
0029	1308000000-E MILLING ASPHALT PAVEMENT, ****"TO *****" DEPTH (2-1/2" TO 5-1/2")	59,550.000 SY	3.20000		190,560.00	
0030	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	11,060.000 TON	42.35000		468,391.00	
0031	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	33,780.000 TON	36.95000		1,248,171.00	
0032	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	16,390.000 TON	37.50000		614,625.00	

State of NC  
 Dept of Transportation

Date: 05-18-10  
 Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
 Letting Date: 06-15-10 Call Order: 004  
 Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0033	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,065.000 TON	545.60000		1,126,664.00	
0034	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	985.000 TON	545.60000		537,416.00	
0035	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	4,010.000 TON	165.00000		661,650.00	
0036	1891000000-E GENERIC PAVING ITEM PAVEMENT FABRIC	59,550.000 SY	2.25000		133,987.50	
0037	2022000000-E SUBDRAIN EXCAVATION	168.000 CY	5.00000		840.00	
0038	2033000000-E SUBDRAIN FINE AGGREGATE	84.000 CY	50.00000		4,200.00	
0039	2044000000-E 6" PERFORATED SUBDRAIN PIPE	500.000 LF	5.50000		2,750.00	
0040	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	15.000 EA	0.50000		7.50	
0041	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1.000 EA	200.00000		200.00	
0042	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	6.000 LF	5.50000		33.00	
0043	2190000000-N TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	4.000 EA	450.00000		1,800.00	



State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0044	2253000000-E PIPE COLLARS	3.000 CY	850.00000		2,550.00	
0045	2264000000-E PIPE PLUGS	2.490 CY	850.00000		2,116.50	
0046	2286000000-N MASONRY DRAINAGE STRUCTURES	160.000 EA	750.00000		120,000.00	
0047	2297000000-E MASONRY DRAINAGE STRUCTURES	22.500 CY	700.00000		15,750.00	
0048	2308000000-E MASONRY DRAINAGE STRUCTURES	28.000 LF	165.00000		4,620.00	
0049	2364000000-N FRAME WITH TWO GRATES, STD 840.16	34.000 EA	513.00000		17,442.00	
0050	2367000000-N FRAME WITH TWO GRATES, STD 840.29	2.000 EA	480.00000		960.00	
0051	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	20.000 EA	549.00000		10,980.00	
0052	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	56.000 EA	573.00000		32,088.00	
0053	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	47.000 EA	573.00000		26,931.00	
0054	2396000000-N FRAME WITH COVER, STD 840.54	16.000 EA	403.00000		6,448.00	
0055	2440000000-N CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	13.000 EA	400.00000		5,200.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0056	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	EA 4.000	400.00000		1,600.00	
0057	2535000000-E ***X*** CONCRETE CURB (8" X 18")	LF 6,460.000	11.00000		71,060.00	
0058	2538000000-E ***-*** CONCRETE CURB & GUTTER (2'-9")	LF 1,690.000	13.60000		22,984.00	
0059	2542000000-E 1'-6" CONCRETE CURB & GUTTER	LF 11,780.000	11.50000		135,470.00	
0060	2549000000-E 2'-6" CONCRETE CURB & GUTTER	LF 19,720.000	13.50000		266,220.00	
0061	2591000000-E 4" CONCRETE SIDEWALK	SY 4,600.000	37.00000		170,200.00	
0062	2605000000-N CONCRETE WHEELCHAIR RAMPS	EA 20.000	550.00000		11,000.00	
0063	2612000000-E 6" CONCRETE DRIVEWAY	SY 1,790.000	48.00000		85,920.00	
0064	2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	SY 1,180.000	48.00000		56,640.00	
0065	2800000000-N ADJUSTMENT OF CATCH BASINS	EA 9.000	450.00000		4,050.00	
0066	2860000000-N CONVERT EXISTING CATCH BASIN TO JUNCTION BOX	EA 2.000	800.00000		1,600.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0067	2938000000-N CONVERT EXISTING DROP INLET TO JUNCTION BOX WITH MANHOLE COVER	2.000 EA	800.00000		1,600.00	
0068	2995000000-N GENERIC DRAINAGE ITEM CONVERT EXISTING CB TO TBJB	1.000 EA	900.00000		900.00	
0069	2995000000-N GENERIC DRAINAGE ITEM CONVERT EXISTING DROP INLET TO SPECIAL CATCH BASIN	1.000 EA	1,000.00000		1,000.00	
0070	3000000000-N IMPACT ATTENUATOR UNIT, TYPE 350	1.000 EA	5,000.00000		5,000.00	
0071	3030000000-E STEEL BM GUARDRAIL	262.500 LF	15.00000		3,937.50	
0072	3060000000-E STEEL BM GUARDRAIL, DOUBLE FACED	12.500 LF	25.00000		312.50	
0073	3150000000-N ADDITIONAL GUARDRAIL POSTS	5.000 EA	30.00000		150.00	
0074	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	1.000 EA	500.00000		500.00	
0075	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	1.000 EA	1,850.00000		1,850.00	
0076	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	4.000 EA	1,550.00000		6,200.00	
0077	3360000000-E REMOVE EXISTING GUARDRAIL	7,440.000 LF	1.00000		7,440.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0078	3383000000-E TEMPORARY STEEL BM GUARDRAIL, DOUBLE FACED	62.500 LF	15.00000		937.50	
0079	3435000000-N GENERIC GUARDRAIL ITEM TEMPORARY IMPACT ATTENUATOR, TYPE 350	5.000 EA	4,500.00000		22,500.00	
0080	3628000000-E RIP RAP, CLASS I	91.000 TON	108.00000		9,828.00	
0081	3649000000-E RIP RAP, CLASS B	6.000 TON	430.00000		2,580.00	
0082	3656000000-E FILTER FABRIC FOR DRAINAGE	1,104.000 SY	1.30000		1,435.20	
0083	4057000000-E OVERHEAD FOOTING	51.000 CY	575.00000		29,325.00	
0084	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	1,594.000 LF	5.00000		7,970.00	
0085	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (STA 13+50 -L-)	LUMP	LUMP		22,000.00	
0086	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (STA 15+90 -L-)	LUMP	LUMP		22,000.00	
0087	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (STA 20+22 -L-)	LUMP	LUMP		22,000.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0088	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (STA 36+00 -L-)	LUMP	LUMP			22,000.00
0089	4096000000-N SIGN ERECTION, TYPE D	EA 1.000	79.30000			79.30
0090	4102000000-N SIGN ERECTION, TYPE E	EA 80.000	24.40000			1,952.00
0091	4108000000-N SIGN ERECTION, TYPE F	EA 2.000	39.65000			79.30
0092	4109000000-N SIGN ERECTION, TYPE *** (OVER-HEAD) (A)	EA 1.000	1,586.00000			1,586.00
0093	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	EA 5.000	47.00000			235.00
0094	4149000000-N DISPOSAL OF SIGN SYSTEM, OVER-HEAD	EA 2.000	1,900.00000			3,800.00
0095	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	EA 1.000	400.00000			400.00
0096	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	EA 99.000	5.00000			495.00
0097	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	EA 5.000	5.00000			25.00
0098	4234000000-N DISPOSAL OF SIGN, A OR B (OVERHEAD)	EA 1.000	396.00000			396.00

State of NC  
 Dept of Transportation

Date: 05-18-10  
 Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
 Letting Date: 06-15-10 Call Order: 004  
 Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0099	4400000000-E WORK ZONE SIGNS (STATIONARY)	384.000 SF	5.45000		2,092.80	
0100	4405000000-E WORK ZONE SIGNS (PORTABLE)	464.000 SF	15.80000		7,331.20	
0101	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	70.000 SF	12.00000		840.00	
0102	4415000000-N FLASHING ARROW PANELS, TYPE C	4.000 EA	2,500.00000		10,000.00	
0103	4420000000-N CHANGEABLE MESSAGE SIGN	5.000 EA	20,265.00000		101,325.00	
0104	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	60.000 DAY	71.00000		4,260.00	
0105	4430000000-N DRUMS	425.000 EA	39.00000		16,575.00	
0106	4435000000-N CONES	50.000 EA	21.00000		1,050.00	
0107	4445000000-E BARRICADES (TYPE III)	120.000 LF	28.00000		3,360.00	
0108	4455000000-N FLAGGER	700.000 MD	275.00000		192,500.00	
0109	4480000000-N TMIA	3.000 EA	13,315.00000		39,945.00	
0110	4510000000-N LAW ENFORCEMENT	320.000 HR	38.50000		12,320.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0111	4516000000-N SKINNY DRUM	EA 425.000	37.70000		16,022.50	
0112	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA 930.000	4.75000		4,417.50	
0113	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	LF 5,054.000	0.65000		3,285.10	
0114	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF 15,323.000	0.75000		11,492.25	
0115	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	LF 1,445.000	1.80000		2,601.00	
0116	4697000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 120 MILS)	LF 810.000	1.90000		1,539.00	
0117	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	LF 1,041.000	5.10000		5,309.10	
0118	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	EA 20.000	100.00000		2,000.00	
0119	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	EA 88.000	110.00000		9,680.00	
0120	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	LF 570.000	1.50000		855.00	
0121	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	LF 2,200.000	1.50000		3,300.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0122	4810000000-E PAINT PAVEMENT MARKING LINES (4")	337,360.000 LF	0.15000		50,604.00	
0123	4820000000-E PAINT PAVEMENT MARKING LINES (8")	3,000.000 LF	0.30000		900.00	
0124	4835000000-E PAINT PAVEMENT MARKING LINES (24")	2,700.000 LF	1.75000		4,725.00	
0125	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	5,570.000 LF	0.50000		2,785.00	
0126	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	3.000 EA	40.00000		120.00	
0127	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	15.000 EA	10.00000		150.00	
0128	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	691.000 EA	26.00000		17,966.00	
0129	5255000000-N PORTABLE LIGHTING	LUMP	LUMP		768,000.00	
0130	5325200000-E 2" WATER LINE	124.000 LF	10.00000		1,240.00	
0131	5325600000-E 6" WATER LINE	352.000 LF	29.00000		10,208.00	
0132	5325800000-E 8" WATER LINE	82.000 LF	38.00000		3,116.00	
0133	5326000000-E 10" WATER LINE	198.000 LF	49.00000		9,702.00	



State of NC  
 Dept of Transportation

Date: 05-18-10  
 Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
 Letting Date: 06-15-10 Call Order: 004  
 Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0134	5326200000-E 12" WATER LINE	2,195.0000 LF	38.000000		83,410.00	
0135	5326600000-E 16" WATER LINE	5,161.0000 LF	57.000000		294,177.00	
0136	5536000000-E 2" VALVE	2.0000 EA	480.000000		960.00	
0137	5540000000-E 6" VALVE	2.0000 EA	700.000000		1,400.00	
0138	5546000000-E 8" VALVE	1.0000 EA	950.000000		950.00	
0139	5552000000-E 10" VALVE	1.0000 EA	1,650.000000		1,650.00	
0140	5558000000-E 12" VALVE	2.0000 EA	2,050.000000		4,100.00	
0141	5558600000-E 16" VALVE	6.0000 EA	5,400.000000		32,400.00	
0142	5571600000-E 6" TAPPING VALVE	3.0000 EA	2,330.000000		6,990.00	
0143	5571800000-E 8" TAPPING VALVE	1.0000 EA	3,650.000000		3,650.00	
0144	5572000000-E 10" TAPPING VALVE	1.0000 EA	4,250.000000		4,250.00	
0145	5572200000-E 12" TAPPING VALVE	2.0000 EA	6,500.000000		13,000.00	

State of NC  
 Dept of Transportation

Date: 05-18-10  
 Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
 Letting Date: 06-15-10 Call Order: 004  
 Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0146	5572600000-E 16" TAPPING VALVE	EA 1.000	12,850.00000		12,850.00	
0147	5589200000-E 2" AIR RELEASE VALVE	EA 1.000	3,750.00000		3,750.00	
0148	5648000000-N RELOCATE WATER METER	EA 31.000	600.00000		18,600.00	
0149	5649000000-N RECONNECT WATER METER	EA 2.000	450.00000		900.00	
0150	5666000000-E FIRE HYDRANT	EA 2.000	3,500.00000		7,000.00	
0151	5672000000-N RELOCATE FIRE HYDRANT	EA 2.000	2,650.00000		5,300.00	
0152	5691300000-E 8" SANITARY GRAVITY SEWER	LF 60.000	60.00000		3,600.00	
0153	5801000000-E ABANDON 8" UTILITY PIPE	LF 5,330.000	8.00000		42,640.00	
0154	5802000000-E ABANDON 10" UTILITY PIPE	LF 118.000	9.00000		1,062.00	
0155	5804000000-E ABANDON 12" UTILITY PIPE	LF 79.000	9.00000		711.00	
0156	5810000000-E ABANDON 16" UTILITY PIPE	LF 5,081.000	9.00000		45,729.00	
0157	5882000000-N GENERIC UTILITY ITEM 6' DIAMETER UTILITY MANHOLE	EA 3.000	2,500.00000		7,500.00	

State of NC  
 Dept of Transportation

Date: 05-18-10  
 Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
 Letting Date: 06-15-10 Call Order: 004  
 Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0158	6000000000-E TEMPORARY SILT FENCE	25,000.000 LF	1.70000		42,500.00	
0159	6006000000-E STONE FOR EROSION CONTROL, CLASS A	540.000 TON	39.00000		21,060.00	
0160	6009000000-E STONE FOR EROSION CONTROL, CLASS B	405.000 TON	29.00000		11,745.00	
0161	6012000000-E SEDIMENT CONTROL STONE	1,870.000 TON	41.00000		76,670.00	
0162	6015000000-E TEMPORARY MULCHING	20.000 ACR	500.00000		10,000.00	
0163	6018000000-E SEED FOR TEMPORARY SEEDING	500.000 LB	3.00000		1,500.00	
0164	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	2.000 TON	1,200.00000		2,400.00	
0165	6024000000-E TEMPORARY SLOPE DRAINS	200.000 LF	16.60000		3,320.00	
0166	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	4.000 EA	130.00000		520.00	
0167	6029000000-E SAFETY FENCE	300.000 LF	7.00000		2,100.00	
0168	6030000000-E SILT EXCAVATION	300.000 CY	44.00000		13,200.00	
0169	6036000000-E MATTING FOR EROSION CONTROL	12,850.000 SY	1.25000		16,062.50	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0170	6042000000-E 1/4" HARDWARE CLOTH	8,200.000 LF	3.90000		31,980.00	
0171	6071010000-E WATTLE	450.000 LF	7.90000		3,555.00	
0172	6071020000-E POLYACRYLAMIDE (PAM)	100.000 LB	15.90000		1,590.00	
0173	6071030000-E COIR FIBER BAFFLES	700.000 LF	8.00000		5,600.00	
0174	6084000000-E SEEDING & MULCHING	24.000 ACR	1,550.00000		37,200.00	
0175	6087000000-E MOWING	5.000 ACR	75.00000		375.00	
0176	6090000000-E SEED FOR REPAIR SEEDING	250.000 LB	10.00000		2,500.00	
0177	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.750 TON	1,200.00000		900.00	
0178	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	550.000 LB	5.00000		2,750.00	
0179	6108000000-E FERTILIZER TOPDRESSING	16.250 TON	1,000.00000		16,250.00	
0180	6114500000-N SPECIALIZED HAND MOWING	60.000 MHR	75.00000		4,500.00	
0181	6117000000-N RESPONSE FOR EROSION CONTROL	18.000 EA	300.00000		5,400.00	

State of NC  
 Dept of Transportation

Date: 05-18-10  
 Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
 Letting Date: 06-15-10 Call Order: 004  
 Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0182	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION W/COUNTDOWN)	EA 12.000	820.00000		9,840.00	
0183	7060000000-E SIGNAL CABLE	LF 8,870.000	2.10000		18,627.00	
0184	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	EA 49.000	850.00000		41,650.00	
0185	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	EA 10.000	1,150.00000		11,500.00	
0186	7264000000-E MESSENGER CABLE (3/8")	LF 2,410.000	3.00000		7,230.00	
0187	7288000000-E PAVED TRENCHING (***** (1, 2")	LF 303.000	21.00000		6,363.00	
0188	7300000000-E UNPAVED TRENCHING (***** (1, 2")	LF 1,818.000	6.50000		11,817.00	
0189	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA 16.000	220.00000		3,520.00	
0190	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	EA 2.000	641.00000		1,282.00	
0191	7360000000-N WOOD POLE	EA 8.000	825.00000		6,600.00	
0192	7372000000-N GUY ASSEMBLY	EA 16.000	210.00000		3,360.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0193	7408000000-E 1" RISER WITH WEATHERHEAD	EA 2.000	425.00000		850.00	
0194	7420000000-E 2" RISER WITH WEATHERHEAD	EA 8.000	279.00000		2,232.00	
0195	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	EA 1.000	610.00000		610.00	
0196	7444000000-E INDUCTIVE LOOP SAWCUT	LF 6,865.000	4.75000		32,608.75	
0197	7456000000-E LEAD-IN CABLE (*****)(14-2)	LF 18,490.000	1.39000		25,701.10	
0198	7481000000-N SITE SURVEY	EA 2.000	1,200.00000		2,400.00	
0199	7481200000-N LUMINAIRE ARM FOR VIDEO SYSTEM	EA 4.000	829.00000		3,316.00	
0200	7481240000-N CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	EA 8.000	2,106.00000		16,848.00	
0201	7481260000-N EXTERNAL LOOP EMULATOR PROCESSING UNIT	EA 2.000	10,950.00000		21,900.00	
0202	7481280000-N RELOCATE CAMERA SENSOR UNIT	EA 12.000	200.00000		2,400.00	
0203	7552000000-N INTERCONNECT CENTER	EA 2.000	1,600.00000		3,200.00	
0204	7564100000-N FIBER-OPTIC TRANSCEIVER, SELF-HEALING RING	EA 2.000	2,300.00000		4,600.00	

State of NC  
Dept of Transportation

Date: 05-18-10  
Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
Letting Date: 06-15-10 Call Order: 004  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0205	7576000000-N METAL STRAIN SIGNAL POLE	EA 8.000	7,500.00000		60,000.00	
0206	7613000000-N SOIL TEST	EA 8.000	1,050.00000		8,400.00	
0207	7614100000-E DRILLED PIER FOUNDATION	CY 68.000	710.00000		48,280.00	
0208	7624000000-N SIGNAL PEDESTAL WITH FOUNDATION	EA 1.000	1,400.00000		1,400.00	
0209	7636000000-N SIGN FOR SIGNALS	EA 2.000	329.00000		658.00	
0210	7648000000-N RELOCATE EXISTING SIGN	EA 2.000	165.00000		330.00	
0211	7684000000-N SIGNAL CABINET FOUNDATION	EA 2.000	725.00000		1,450.00	
0212	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	EA 2.000	11,987.00000		23,974.00	
0213	7780000000-N DETECTOR CARD (TYPE 2070L)	EA 34.000	129.00000		4,386.00	
0214	7901000000-N CABINET BASE EXTENDER	EA 2.000	650.00000		1,300.00	
0215	7980000000-N GENERIC SIGNAL ITEM CCTV ASSEMBLY	EA 1.000	3,875.00000		3,875.00	

State of NC  
 Dept of Transportation

Date: 05-18-10  
 Revised:

Contract ID: C202435 Project(s): NHF-0024(40)  
 Letting Date: 06-15-10 Call Order: 004  
 Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0216	7980000000-N GENERIC SIGNAL ITEM FIBER OPTIC VIDEO RECEIVER /DATA TRANSCEIVERS	1.000 EA	1,650.00000		1,650.00	
0217	7980000000-N GENERIC SIGNAL ITEM FIBER OPTIC VIDEO TRANSMITTER /DATA TRANSCEIVERS	1.000 EA	1,650.00000		1,650.00	
0218	7980000000-N GENERIC SIGNAL ITEM FIELD CCTV EQUIPMENT CABINET	1.000 EA	4,500.00000		4,500.00	
Section 0001 Total						11,806,228.60
Bid Total						11,806,228.60 ✓



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:05-18-10  
PAGE: 23

PROPOSAL: C202435  
LETTING: L100615 CALL: 004  
VENDOR: 3516 Barnhill Contracting Company

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 7099 LOCKLEAR CONTRACTING INC						
Will Use Quote: Yes						
0130	5325200000-E	2" WATER LIN	LF	124.000	10.00000	1240.00
0131	5325600000-E	6" WATER LIN	LF	352.000	29.00000	10208.00
0132	5325800000-E	8" WATER LIN	LF	82.000	38.00000	3116.00
0133	5326000000-E	10" WATER LI	LF	198.000	49.00000	9702.00
0134	5326200000-E	12" WATER LI	LF	2195.000	38.00000	83410.00
0135	5326600000-E	16" WATER LI	LF	5161.000	57.00000	294177.00
0136	5536000000-E	2" VALVE	EA	2.000	480.00000	960.00
0137	5540000000-E	6" VALVE	EA	2.000	700.00000	1400.00
0138	5546000000-E	8" VALVE	EA	1.000	950.00000	950.00
0139	5552000000-E	10" VALVE	EA	1.000	1650.00000	1650.00
0140	5558000000-E	12" VALVE	EA	2.000	2050.00000	4100.00
0141	5558600000-E	16" VALVE	EA	6.000	5400.00000	32400.00
0142	5571600000-E	6" TAPPING	EA	3.000	2330.00000	6990.00
0143	5571800000-E	8" TAPPING	EA	1.000	3650.00000	3650.00
0144	5572000000-E	10" TAPPING	EA	1.000	4250.00000	4250.00
0145	5572200000-E	12" TAPPING	EA	2.000	6500.00000	13000.00
0146	5572600000-E	16" TAPPING	EA	1.000	12850.00000	12850.00
0147	5589200000-E	2" AIR RELEA	EA	1.000	3750.00000	3750.00
0148	5648000000-N	RELOCATE WAT	EA	31.000	600.00000	18600.00
0149	5649000000-N	RECONNECT WA	EA	2.000	450.00000	900.00
0150	5666000000-E	FIRE HYDRANT	EA	2.000	3500.00000	7000.00
0151	5672000000-N	RELOCATE FIR	EA	2.000	2650.00000	5300.00
0152	5691300000-E	8" SANITARY	LF	60.000	60.00000	3600.00
0153	5801000000-E	ABANDON 8" U	LF	5330.000	8.00000	42640.00
0155	5804000000-E	ABANDON 12"	LF	79.000	9.00000	711.00
0154	5802000000-E	ABANDON 10"	LF	118.000	9.00000	1062.00
0156	5810000000-E	ABANDON 16"	LF	5081.000	9.00000	45729.00
0157	5882000000-N	GENERIC UTIL	EA	3.000	2500.00000	7500.00
0001	0000100000-N	MOBILIZATION	LS	1.000	33950.00000	33950.00

Mob&Bond

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 654,795.00 ✓ am  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 654,795

DBE SUBCONTRACTOR: 1991 MCCAIN STRIPING SERVICE, INC.  
Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION	LS	1.000	10520.00000	10520.00
Mob & Bond						
0112	4650000000-N	TEMP RAISED	EA	930.000	4.75000	4417.50
0113	4685000000-E	THERMO PVT M	LF	5054.000	0.65000	3285.10
0114	4686000000-E	THERMO PVT M	LF	15323.000	0.75000	11492.25
0115	4695000000-E	THERMO PVT M	LF	1445.000	1.80000	2601.00
0116	4697000000-E	THERMO PVT M	LF	810.000	1.90000	1539.00

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE:05-18-10  
PAGE: 24

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0117	4710000000-E	24"WIDE THER	LF	1041.000	5.10000	5309.10
0118	4721000000-E	THERMO PVT M	EA	20.000	100.00000	2000.00
0119	4725000000-E	THERMO PVT S	EA	88.000	110.00000	9680.00
0120	4770000000-E	4" COLD APPL	LF	570.000	1.50000	855.00
0121	4770000000-E	4" COLD APPL	LF	2200.000	1.50000	3300.00
0122	4810000000-E	PAINT PVMT M	LF	337360.000	0.15000	50604.00
0123	4820000000-E	PAINT PVMT M	LF	3000.000	0.30000	900.00
0124	4835000000-E	PAINT PVT MK	LF	2700.000	1.75000	4725.00
0125	4850000000-E	LINE REMOVAL	LF	5570.000	0.50000	2785.00
0126	4875000000-N	REMOVAL OF S	EA	3.000	40.00000	120.00
0127	4900000000-N	PERM RAISED	EA	15.000	10.00000	150.00
0128	4905000000-N	SNOWPLB PVMT	EA	691.000	26.00000	17966.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 132,248.95 ✓ am  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 132,248

DBE SUBCONTRACTOR: 6189 PURPOSE DRIVEN SEEDING & MULCHING, INC.  
Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION	LS	1.000	3000.00000	3000.00
		Mob				
0162	6015000000-E	TEMPORARY MU	ACR	20.000	500.00000	10000.00
0163	6018000000-E	SEED FOR TEM	LB	500.000	3.00000	1500.00
0164	6021000000-E	FERT FOR TEM	TON	2.000	1200.00000	2400.00
0169	6036000000-E	MATTING FOR	SY	12850.000	1.25000	16062.50
0174	6084000000-E	SEEDING AND	ACR	24.000	1550.00000	37200.00
0175	6087000000-E	MOWING	ACR	5.000	75.00000	375.00
0176	6090000000-E	SEED FOR REP	LB	250.000	10.00000	2500.00
0177	6093000000-E	FERT FOR REP	TON	0.750	1200.00000	900.00
0178	6096000000-E	SEED FOR SUP	LB	550.000	5.00000	2750.00
0179	6108000000-E	FERTILIZER T	TON	16.250	1000.00000	16250.00
0180	6114500000-N	SPECIALIZED	MHR	60.000	75.00000	4500.00
0181	6117000000-N	RESPONSE FOR	EA	18.000	300.00000	5400.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 102,837.50 ✓ am  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 102,837

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

0001	0000100000-N	MOBILIZATION	LS	1.000	1500.00000	1500.00
		Mob				
0037	2022000000-E	SUBDRAIN EXC	CY	168.000	5.00000	840.00
0038	2033000000-E	SUBDRAIN FIN	CY	84.000	50.00000	4200.00
0039	2044000000-E	6" PERF SUBD	LF	500.000	5.50000	2750.00
0040	2055000000-E	6" SUBDRN Y,	EA	15.000	0.50000	7.50
0041	2066000000-N	CONC PAD SUB	EA	1.000	200.00000	200.00
0042	2077000000-E	6" OUTLET PI	LF	6.000	5.50000	33.00

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE:05-18-10  
PAGE: 25

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

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    9,530.50                    ✓ arm  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )                    9,530.5

DBE SUBCONTRACTOR: 2976 CAROLINA ENVIRONMENTAL CONTRACTING, INC.  
Will Use Quote: Yes

0158 6000000000-E TEMPORARY SI LF                    25000.000                    1.70000                    42500.00  
0170 6042000000-E 1/4" HARDWAR LF                    8200.000                    3.90000                    31980.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    74,480.00                    ✓ arm  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )                    74,480.

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

0099 4400000000-E WORK ZONE SI SF                    384.000                    5.45000                    2092.80  
0103 4420000000-N CHANGEABLE M EA                    5.000                    16848.00000                    84240.00  
0109 4480000000-N TMIA                    EA                    3.000                    11070.00000                    33210.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    119,542.80                    ✓ arm  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )                    119,542

DBE SUBCONTRACTOR: 2549 CLARK TRUCKING OF HOPE MILLS, INC.  
Will Use Quote: Yes

0030 1491000000-E ASP CONC BAS TON                    8000.000                    5.15000                    41200.00  
Haul Stockpile  
0031 1503000000-E ASP CONC INT TON                    24000.000                    5.15000                    123600.00  
Haul Stockpile  
0032 1523000000-E ASP CONC SUR TON                    12000.000                    5.15000                    61800.00  
Haul Stockpile

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    226,600.00                    ✓ arm  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )                    226,600

DBE SUBCONTRACTOR: 10650 DJP TRUCKING INC  
Will Use Quote: Yes

0004 0043000000-N GRADING                    LS                    1.000                    50000.00000                    50000.00  
Hourly hauling

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    50,000.00                    ✓ arm  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )                    50,000.

DBE SUBCONTRACTOR: 5069 GARRETT TRUCKING, INC.  
Will Use Quote: Yes

0004 0043000000-N GRADING                    LS                    1.000                    50000.00000                    50000.00  
Hourly Hauling



## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	590,000.00	590,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	57,840.00	57,840.00
0003	0038000000-E	SP	SHALLOW UNDERCUT	1,966 CY	9.50	18,677.00
0004	0043000000-N	226	GRADING	Lump Sum LS	1,558,000.00	1,558,000.00
0005	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00
0006	0057000000-E	226	UNDERCUT EXCAVATION	350 CY	28.50	9,975.00
0007	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	4,760 TON	15.15	72,114.00
0008	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	4,600 SY	0.75	3,450.00
0009	0234000000-E	SP	GENERIC GRADING ITEM SELECT GRANULAR MATERIAL	600 CY	22.40	13,440.00
0010	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	7,204 SY	1.00	7,204.00
0011	0330000000-E	SP	GENERIC DRAINAGE ITEM FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	1,887 TON	34.00	64,158.00
0012	0448200000-E	SP	15" RC PIPE CULVERTS, CLASS IV	5,816 LF	20.50	119,228.00
0013	0448300000-E	SP	18" RC PIPE CULVERTS, CLASS IV	2,064 LF	24.00	49,536.00
0014	0448400000-E	SP	24" RC PIPE CULVERTS, CLASS IV	2,820 LF	31.50	88,830.00
0015	0448500000-E	SP	30" RC PIPE CULVERTS, CLASS IV	1,040 LF	42.00	43,680.00
0016	0448600000-E	SP	36" RC PIPE CULVERTS, CLASS IV	440 LF	54.50	23,980.00
0017	0986000000-E	SP	GENERIC PIPE ITEM 15" SIDE DRAIN PIPE	676 LF	20.50	13,858.00
0018	0986000000-E	SP	GENERIC PIPE ITEM 18" SIDE DRAIN PIPE	72 LF	24.00	1,728.00
0019	0986000000-E	SP	GENERIC PIPE ITEM 24" SIDE DRAIN PIPE	36 LF	31.50	1,134.00

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	0986000000-E	SP	GENERIC PIPE ITEM 42" SIDE DRAIN PIPE	320 LF	63.00	20,160.00
0021	0986000000-E	SP	GENERIC PIPE ITEM 48" RC PIPE CULVERTS, CLASS IV	168 LF	90.00	15,120.00
0022	0986000000-E	SP	GENERIC PIPE ITEM 48" SIDE DRAIN PIPE	24 LF	88.00	2,112.00
0023	0986000000-E	SP	GENERIC PIPE ITEM 54" RC PIPE CULVERTS, CLASS IV	100 LF	140.00	14,000.00
0024	0986000000-E	SP	GENERIC PIPE ITEM 60" RC PIPE CULVERTS, CLASS IV	8 LF	165.00	1,320.00
0025	0995000000-E	340	PIPE REMOVAL	2,985 LF	9.00	26,865.00
0026	0996000000-N	350	PIPE CLEAN-OUT	1 EA	1,500.00	1,500.00
0027	1110000000-E	510	STABILIZER AGGREGATE	1,000 TON	20.50	20,500.00
0028	1220000000-E	545	INCIDENTAL STONE BASE	3,000 TON	24.00	72,000.00
0029	1308000000-E	607	MILLING ASPHALT PAVEMENT, **** TO ***** DEPTH (2-1/2" TO 5-1/2")	59,550 SY	3.20	190,560.00
0030	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	11,060 TON	42.35	468,391.00
0031	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	33,780 TON	36.95	1,248,171.00
0032	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	16,390 TON	37.50	614,625.00
0033	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,065 TON	545.60	1,126,664.00
0034	1565000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	985 TON	545.60	537,416.00
0035	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	4,010 TON	165.00	661,650.00
0036	1891000000-E	SP	GENERIC PAVING ITEM PAVEMENT FABRIC	59,550 SY	2.25	133,987.50



## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	2022000000-E	815	SUBDRAIN EXCAVATION	168 CY	5.00	840.00
0038	2033000000-E	815	SUBDRAIN FINE AGGREGATE	84 CY	50.00	4,200.00
0039	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	500 LF	5.50	2,750.00
0040	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	15 EA	0.50	7.50
0041	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	1 EA	200.00	200.00
0042	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	6 LF	5.50	33.00
0043	2190000000-N	828	TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	4 EA	450.00	1,800.00
0044	2253000000-E	840	PIPE COLLARS	3 CY	850.00	2,550.00
0045	2264000000-E	840	PIPE PLUGS	2.49 CY	850.00	2,116.50
0046	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	160 EA	750.00	120,000.00
0047	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	22.5 CY	700.00	15,750.00
0048	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	28 LF	165.00	4,620.00
0049	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	34 EA	513.00	17,442.00
0050	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	2 EA	480.00	960.00
0051	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	20 EA	549.00	10,980.00
0052	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	56 EA	573.00	32,088.00
0053	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	47 EA	573.00	26,931.00
0054	2396000000-N	840	FRAME WITH COVER, STD 840.54	16 EA	403.00	6,448.00

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0055	2440000000-N	852	CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	13 EA	400.00	5,200.00
0056	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	4 EA	400.00	1,600.00
0057	2535000000-E	846	***X *** CONCRETE CURB (8" X 18")	6,460 LF	11.00	71,060.00
0058	2538000000-E	846	***-*** CONCRETE CURB & GUTTER (2'-9")	1,690 LF	13.60	22,984.00
0059	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	11,780 LF	11.50	135,470.00
0060	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	19,720 LF	13.50	266,220.00
0061	2591000000-E	848	4" CONCRETE SIDEWALK	4,600 SY	37.00	170,200.00
0062	2605000000-N	848	CONCRETE WHEELCHAIR RAMPS	20 EA	550.00	11,000.00
0063	2612000000-E	848	6" CONCRETE DRIVEWAY	1,790 SY	48.00	85,920.00
0064	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,180 SY	48.00	56,640.00
0065	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	9 EA	450.00	4,050.00
0066	2860000000-N	859	CONVERT EXISTING CATCH BASIN TO JUNCTION BOX	2 EA	800.00	1,600.00
0067	2938000000-N	SP	CONVERT EXISTING DROP INLET TO JUNCTION BOX WITH MANHOLE COVER	2 EA	800.00	1,600.00
0068	2995000000-N	SP	GENERIC DRAINAGE ITEM CONVERT EXISTING CB TO TBJB	1 EA	900.00	900.00
0069	2995000000-N	SP	GENERIC DRAINAGE ITEM CONVERT EXISTING DROP INLET TO SPECIAL CATCH BASIN	1 EA	1,000.00	1,000.00
0070	3000000000-N	SP	IMPACT ATTENUATOR UNIT, TYPE 350	1 EA	5,000.00	5,000.00
0071	3030000000-E	862	STEEL BM GUARDRAIL	262.5 LF	15.00	3,937.50
0072	3060000000-E	862	STEEL BM GUARDRAIL, DOUBLE FACED	12.5 LF	25.00	312.50

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0073	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	30.00	150.00
0074	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	1 EA	500.00	500.00
0075	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	1 EA	1,850.00	1,850.00
0076	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	4 EA	1,550.00	6,200.00
0077	3360000000-E	863	REMOVE EXISTING GUARDRAIL	7,440 LF	1.00	7,440.00
0078	3383000000-E	862	TEMPORARY STEEL BM GUARDRAIL, DOUBLE FACED	62.5 LF	15.00	937.50
0079	3435000000-N	SP	GENERIC GUARDRAIL ITEM TEMPORARY IMPACT ATTENUATOR, TYPE 350	5 EA	4,500.00	22,500.00
0080	3628000000-E	876	RIP RAP, CLASS I	91 TON	108.00	9,828.00
0081	3649000000-E	876	RIP RAP, CLASS B	6 TON	430.00	2,580.00
0082	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,104 SY	1.30	1,435.20
0083	4057000000-E	SP	OVERHEAD FOOTING	51 CY	575.00	29,325.00
0084	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,594 LF	5.00	7,970.00
0085	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (STA 13+50 -L-)	Lump Sum LS	22,000.00	22,000.00
0086	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (STA 15+90 -L-)	Lump Sum LS	22,000.00	22,000.00
0087	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (STA 20+22 -L-)	Lump Sum LS	22,000.00	22,000.00
0088	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (STA 36+00 -L-)	Lump Sum LS	22,000.00	22,000.00
0089	4096000000-N	904	SIGN ERECTION, TYPE D	1 EA	79.30	79.30

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0090	4102000000-N	904	SIGN ERECTION, TYPE E	80 EA	24.40	1,952.00
0091	4108000000-N	904	SIGN ERECTION, TYPE F	2 EA	39.65	79.30
0092	4109000000-N	904	SIGN ERECTION, TYPE *** (OVER- HEAD) (A)	1 EA	1,586.00	1,586.00
0093	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	5 EA	47.00	235.00
0094	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVER- HEAD	2 EA	1,900.00	3,800.00
0095	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	1 EA	400.00	400.00
0096	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	99 EA	5.00	495.00
0097	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	5 EA	5.00	25.00
0098	4234000000-N	907	DISPOSAL OF SIGN, A OR B (OVERHEAD)	1 EA	396.00	396.00
0099	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	384 SF	5.45	2,092.80
0100	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	464 SF	15.80	7,331.20
0101	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	70 SF	12.00	840.00
0102	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	4 EA	2,500.00	10,000.00
0103	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	5 EA	20,265.00	101,325.00
0104	4422000000-N	1120	CHANGEABLE MESSAGE SIGN (SHORT TERM)	60 DAY	71.00	4,260.00
0105	4430000000-N	1130	DRUMS	425 EA	39.00	16,575.00
0106	4435000000-N	1135	CONES	50 EA	21.00	1,050.00
0107	4445000000-E	1145	BARRICADES (TYPE III)	120 LF	28.00	3,360.00

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0108	4455000000-N	1150	FLAGGER	700 MD	275.00	192,500.00
0109	4480000000-N	1165	TMIA	3 EA	13,315.00	39,945.00
0110	4510000000-N	SP	LAW ENFORCEMENT	320 HR	38.50	12,320.00
0111	4516000000-N	1180	SKINNY DRUM	425 EA	37.70	16,022.50
0112	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	930 EA	4.75	4,417.50
0113	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	5,054 LF	0.65	3,285.10
0114	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	15,323 LF	0.75	11,492.25
0115	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,445 LF	1.80	2,601.00
0116	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	810 LF	1.90	1,539.00
0117	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1,041 LF	5.10	5,309.10
0118	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	20 EA	100.00	2,000.00
0119	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	88 EA	110.00	9,680.00
0120	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	570 LF	1.50	855.00
0121	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	2,200 LF	1.50	3,300.00
0122	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	337,360 LF	0.15	50,604.00
0123	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	3,000 LF	0.30	900.00
0124	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	2,700 LF	1.75	4,725.00

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0125	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	5,570 LF	0.50	2,785.00
0126	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	3 EA	40.00	120.00
0127	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	15 EA	10.00	150.00
0128	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	691 EA	26.00	17,966.00
0129	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum LS	768,000.00	768,000.00
0130	5325200000-E	1510	2" WATER LINE	124 LF	10.00	1,240.00
0131	5325600000-E	1510	6" WATER LINE	352 LF	29.00	10,208.00
0132	5325800000-E	1510	8" WATER LINE	82 LF	38.00	3,116.00
0133	5326000000-E	1510	10" WATER LINE	198 LF	49.00	9,702.00
0134	5326200000-E	1510	12" WATER LINE	2,195 LF	38.00	83,410.00
0135	5326600000-E	1510	16" WATER LINE	5,161 LF	57.00	294,177.00
0136	5536000000-E	1515	2" VALVE	2 EA	480.00	960.00
0137	5540000000-E	1515	6" VALVE	2 EA	700.00	1,400.00
0138	5546000000-E	1515	8" VALVE	1 EA	950.00	950.00
0139	5552000000-E	1515	10" VALVE	1 EA	1,650.00	1,650.00
0140	5558000000-E	1515	12" VALVE	2 EA	2,050.00	4,100.00
0141	5558600000-E	1515	16" VALVE	6 EA	5,400.00	32,400.00
0142	5571600000-E	1515	6" TAPPING VALVE	3 EA	2,330.00	6,990.00
0143	5571800000-E	1515	8" TAPPING VALVE	1 EA	3,650.00	3,650.00
0144	5572000000-E	1515	10" TAPPING VALVE	1 EA	4,250.00	4,250.00

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0145	5572200000-E	1515	12" TAPPING VALVE	2 EA	6,500.00	13,000.00
0146	5572600000-E	1515	16" TAPPING VALVE	1 EA	12,850.00	12,850.00
0147	5589200000-E	1515	2" AIR RELEASE VALVE	1 EA	3,750.00	3,750.00
0148	5648000000-N	1515	RELOCATE WATER METER	31 EA	600.00	18,600.00
0149	5649000000-N	1515	RECONNECT WATER METER	2 EA	450.00	900.00
0150	5666000000-E	1515	FIRE HYDRANT	2 EA	3,500.00	7,000.00
0151	5672000000-N	1515	RELOCATE FIRE HYDRANT	2 EA	2,650.00	5,300.00
0152	5691300000-E	1520	8" SANITARY GRAVITY SEWER	60 LF	60.00	3,600.00
0153	5801000000-E	1530	ABANDON 8" UTILITY PIPE	5,330 LF	8.00	42,640.00
0154	5802000000-E	1530	ABANDON 10" UTILITY PIPE	118 LF	9.00	1,062.00
0155	5804000000-E	1530	ABANDON 12" UTILITY PIPE	79 LF	9.00	711.00
0156	5810000000-E	1530	ABANDON 16" UTILITY PIPE	5,081 LF	9.00	45,729.00
0157	5882000000-N	SP	GENERIC UTILITY ITEM 6' DIAMETER UTILITY MANHOLE	3 EA	2,500.00	7,500.00
0158	6000000000-E	1605	TEMPORARY SILT FENCE	25,000 LF	1.70	42,500.00
0159	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	540 TON	39.00	21,060.00
0160	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	405 TON	29.00	11,745.00
0161	6012000000-E	1610	SEDIMENT CONTROL STONE	1,870 TON	41.00	76,670.00
0162	6015000000-E	1615	TEMPORARY MULCHING	20 ACR	500.00	10,000.00
0163	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	500 LB	3.00	1,500.00
0164	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	2 TON	1,200.00	2,400.00

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0165	6024000000-E	1622	TEMPORARY SLOPE DRAINS	200 LF	16.60	3,320.00
0166	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	4 EA	130.00	520.00
0167	6029000000-E	SP	SAFETY FENCE	300 LF	7.00	2,100.00
0168	6030000000-E	1630	SILT EXCAVATION	300 CY	44.00	13,200.00
0169	6036000000-E	1631	MATTING FOR EROSION CONTROL	12,850 SY	1.25	16,062.50
0170	6042000000-E	1632	1/4" HARDWARE CLOTH	8,200 LF	3.90	31,980.00
0171	6071010000-E	SP	WATTLE	450 LF	7.90	3,555.00
0172	6071020000-E	SP	POLYACRYLAMIDE (PAM)	100 LB	15.90	1,590.00
0173	6071030000-E	SP	COIR FIBER BAFFLES	700 LF	8.00	5,600.00
0174	6084000000-E	1660	SEEDING & MULCHING	24 ACR	1,550.00	37,200.00
0175	6087000000-E	1660	MOWING	5 ACR	75.00	375.00
0176	6090000000-E	1661	SEED FOR REPAIR SEEDING	250 LB	10.00	2,500.00
0177	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.75 TON	1,200.00	900.00
0178	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	550 LB	5.00	2,750.00
0179	6108000000-E	1665	FERTILIZER TOPDRESSING	16.25 TON	1,000.00	16,250.00
0180	6114500000-N	SP	SPECIALIZED HAND MOWING	60 MHR	75.00	4,500.00
0181	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	18 EA	300.00	5,400.00
0182	7000000000-E	1705	PEDESTRIAN SIGNAL HEAD (***, ** SECTION) (16", 1 SECTION W/COUNTDOWN)	12 EA	820.00	9,840.00
0183	7060000000-E	1705	SIGNAL CABLE	8,870 LF	2.10	18,627.00
0184	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	49 EA	850.00	41,650.00



Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0185	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	10 EA	1,150.00	11,500.00
0186	7264000000-E	1710	MESSENGER CABLE (3/8")	2,410 LF	3.00	7,230.00
0187	7288000000-E	1715	PAVED TRENCHING (***** (1, 2"))	303 LF	21.00	6,363.00
0188	7300000000-E	1715	UNPAVED TRENCHING (***** (1, 2"))	1,818 LF	6.50	11,817.00
0189	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	16 EA	220.00	3,520.00
0190	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEAVY DUTY)	2 EA	641.00	1,282.00
0191	7360000000-N	1720	WOOD POLE	8 EA	825.00	6,600.00
0192	7372000000-N	1721	GUY ASSEMBLY	16 EA	210.00	3,360.00
0193	7408000000-E	1722	1" RISER WITH WEATHERHEAD	2 EA	425.00	850.00
0194	7420000000-E	1722	2" RISER WITH WEATHERHEAD	8 EA	279.00	2,232.00
0195	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	1 EA	610.00	610.00
0196	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	6,865 LF	4.75	32,608.75
0197	7456000000-E	1726	LEAD-IN CABLE (***** (14-2))	18,490 LF	1.39	25,701.10
0198	7481000000-N	SP	SITE SURVEY	2 EA	1,200.00	2,400.00
0199	7481200000-N	SP	LUMINAIRE ARM FOR VIDEO SYSTEM	4 EA	829.00	3,316.00
0200	7481240000-N	SP	CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	8 EA	2,106.00	16,848.00
0201	7481260000-N	SP	EXTERNAL LOOP EMULATOR PROCESSING UNIT	2 EA	10,950.00	21,900.00
0202	7481280000-N	SP	RELOCATE CAMERA SENSOR UNIT	12 EA	200.00	2,400.00
0203	7552000000-N	1731	INTERCONNECT CENTER	2 EA	1,600.00	3,200.00

## Contract Item Sheets For C202435

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0204	7564100000-N	1732	FIBER-OPTIC TRANSCEIVER, SELF-HEALING RING	2 EA	2,300.00	4,600.00
0205	7576000000-N	SP	METAL STRAIN SIGNAL POLE	8 EA	7,500.00	60,000.00
0206	7613000000-N	SP	SOIL TEST	8 EA	1,050.00	8,400.00
0207	7614100000-E	SP	DRILLED PIER FOUNDATION	68 CY	710.00	48,280.00
0208	7624000000-N	1743	SIGNAL PEDESTAL WITH FOUNDATION	1 EA	1,400.00	1,400.00
0209	7636000000-N	1745	SIGN FOR SIGNALS	2 EA	329.00	658.00
0210	7648000000-N	SP	RELOCATE EXISTING SIGN	2 EA	165.00	330.00
0211	7684000000-N	1750	SIGNAL CABINET FOUNDATION	2 EA	725.00	1,450.00
0212	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2 EA	11,987.00	23,974.00
0213	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	34 EA	129.00	4,386.00
0214	7901000000-N	1753	CABINET BASE EXTENDER	2 EA	650.00	1,300.00
0215	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV ASSEMBLY	1 EA	3,875.00	3,875.00
0216	7980000000-N	SP	GENERIC SIGNAL ITEM FIBER OPTIC VIDEO RECEIVER /DATA TRANSCEIVERS	1 EA	1,650.00	1,650.00
0217	7980000000-N	SP	GENERIC SIGNAL ITEM FIBER OPTIC VIDEO TRANSMITTER /DATA TRANSCEIVERS	1 EA	1,650.00	1,650.00
0218	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD CCTV EQUIPMENT CABINET	1 EA	4,500.00	4,500.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$11,806,228.60 ✓

**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**

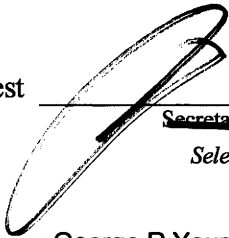
Barnhill Contracting Company

Full name of Corporation

P.O. Box 1529 Tarboro, North Carolina 27886

Address as Prequalified

Attest

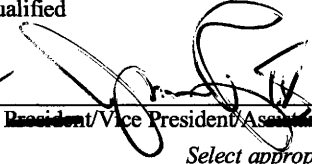


Secretary/Assistant Secretary  
Select appropriate title

George R Yourgal

Print or type Signer's name

By



President/Vice President/Assistant Vice President  
Select appropriate title

James Partington IV

Print or type Signer's name

**CORPORATE SEAL**



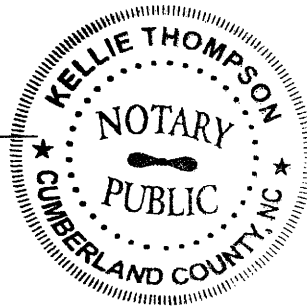
**AFFIDAVIT MUST BE NOTARIZED**

Subscribed and sworn to before me this the 2nd day of July 2010

Kellie Thompson  
Signature of Notary Public

of Cumberland County  
State of North Carolina

My Commission Expires: 9/23/2012



**NOTARY SEAL**

## 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.

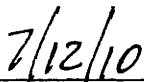
**Contract No**     **C202435**

**County (ies):**   **Cumberland**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION

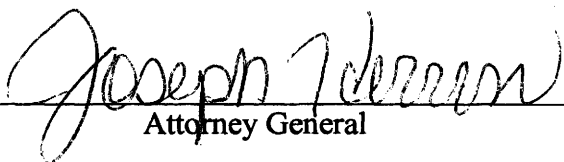


\_\_\_\_\_  
Contract Officer



\_\_\_\_\_  
Date

Execution of Contract and Bonds  
Approved as to Form:



\_\_\_\_\_  
Attorney General

BOND NO. 105436791

## CONTRACT PAYMENT BOND

Date of Payment

Bond Execution: June 28th, 2010

Name of Principal:

Contractor

BARNHILL CONTRACTING COMPANY

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:

\$ 11,806,228.60

ELEVEN MILLION EIGHT HUNDRED SIX THOUSAND TWO HUNDRED TWENTY EIGHT AND 60/100

Contract ID No.:

C202435;WBS #34942.3.2

County Name:

CUMBERLAND

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 Number C202435;WBS #34942.3.2  
County CUMBERLAND

Rev 2-1-10

## CONTRACT PAYMENT BOND

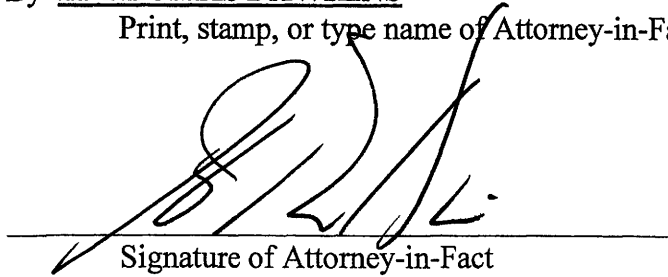
*Affix Seal of Surety Company*

**TRAVELERS CASUALTY AND SURETY  
COMPANY OF AMERICA**

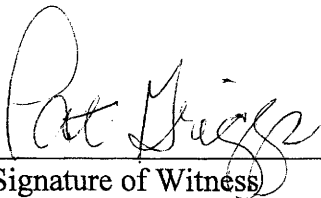
Print or type Surety Company Name

By **H. THOMAS 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

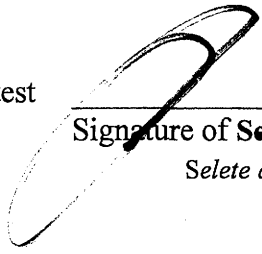
*Selete appropriate title*

**James Partington IV**

Print or type Signer's name

*Affix Corporate Seal*

Attest

  
Signature of ~~Secretary~~, Assistant Secretary

*Selete appropriate title*

**George R Yourgal**

Print or type Signer's name



BOND NO. 105436791

**CONTRACT PERFORMANCE BOND**

Date of Performance

Bond Execution: June 28th, 2010

Name of Principal:  
Contractor

BARNHILL CONTRACTING COMPANY  
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:

\$ 11,806,228.60

ELEVEN MILLION EIGHT HUNDRED SIX THOUSAND TWO HUNDRED TWENTY EIGHT AND 60/100

Contract ID No.:

C202435;WBS #34942.3.2

County Name(s):

CUMBERLAND

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

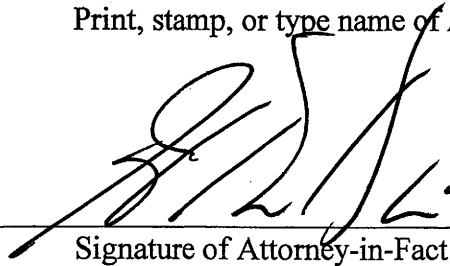
*Affix Seal of Surety Company*

**TRAVELERS CASUALTY AND SURETY  
COMPANY OF AMERICA**


Print or type Surety Company Name

By **H. THOMAS 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*

**James Partington IV**

Print or type Signer's name

*Affix Corporate Seal*

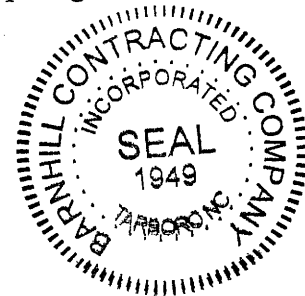
Attest

  
Signature of ~~Secretary~~, Assistant Secretary

*Select appropriate title*

**George R Yourgal**

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. 003621859

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

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

of the City of Charlotte, State of North Carolina, 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 13th day of January, 2010.

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 13th day of January, 2010, 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 M. 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 28<sup>th</sup> day of June, 2010

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

*Kori M. Johanson*

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](http://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.