

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

C202242

CONTRACT AND  
CONTRACT BONDS

FOR CONTRACT NO. C202242

WBS 34440.3.6 NHF-0017(87)

T.I.P NO. R-2510C

COUNTY OF BEAUFORT

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER US 17 LENGTH 4.475 MILES

LOCATION US-17 FROM NORTH OF SR-1509 (SPRINGS RD) TO NORTH OF NC-171.

CONTRACTOR BARNHILL CONTRACTING COMPANY

ADDRESS P.O. BOX 1529

TARBORO, NC 278861529

BIDS OPENED MARCH 15, 2011

CONTRACT EXECUTION APR 06 2011

**Barnhill Contracting Company (3516).**

**Vendor 3 of 4 Vendors for Call Order 003 (Proposal ID C202242).**

County: BEAUFORT  
Address: 2311 N. Main St.  
PO Box 1529  
Tarboro, NC 27886

Phone Number: 2528231021

Signature Check: This bid has been properly signed by Allen\_Barnhill\_3516.

Time Bid Received: Tue Mar 15 13:53:52 2011

Bid Checksum: D65144B5 DBE GOAL SET 6.0

Amendment Count: 0

Bidding Errors: This bid contains errors. DBE GOAL MET 7.4

Bid Total: \$21,157,653.04 ✓

Bond ID: SNC11406653

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$1,057,882.

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 2/22/2011 3:12:47 PM

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		
3080 WB	CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub 46,886.34	✓	arm
4898 WB	BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 98,888.91	✓	arm
7466 WB	BEAR & CO SIGNS & LIGHTING, INC 2201 WEST LEE STREET , GREENSBORO, NC 27403		Sub 28,747.05	✓	arm
3765 WB	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 2,970.50	✓	arm
4260 MB	JORGE AGUILA CARRILLO DBA AGUIL PO BOX 837 , SILER CITY, NC 27344		Sub 101,568.57	✓	arm
4247 WB	SEAL BROTHERS CONTRACTING LLC 131 W. CLEVE STREET , MOUNT AIRY, NC 27030		Sub 471,258.38	✓	arm
1656 WB	SOUTHERN GARDEN, INC. POST OFFICE BOX 808 , APEX, NC 27502		Sub 123,231.15	✓	arm
3605 MB	ST. CLAIR TRUCKING, INC. POST OFFICE BOX 372 , WASHINGTON, NC 27889		Sub 601,325.00	✓	arm
2855 WB	BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub 44,024.70	✓	arm
7728 WB	AMERICAN PRIDE WELDING INC 3484 NEW SALEM ROAD , CLIMAX, NC 27233		Sub 16,783.80	✓	arm
3230 WB	HIATT & MASON ENTERPRISES, INC POST OFFICE BOX 1378 , MOUNT AIRY, NC 27030		Sub 30,516.00	✓	arm
			TOTAL: \$1,566,200.40	✓	arm
			7.40%		

Miscellaneous Data Info - Contractor Responses:  
=====

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:  
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 3516's Load Output for Call 003, Letting L110315, 2011-03-15

NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

Bid Bond Data Info - Contractor Responses.

=====

BondID SNC11406653  
Surety Registry Agency. surety2000  
Verified?. Yes  
Surety Agency. Travelers Casualty and Surety Company of America  
Bond Execution Date 2/22/2011 3:12:47 PM  
Bond Amount. \$1,057,882.65 (Five Percent of Bid)

State of NC  
Dept of Transportation

Date. 02-15-11  
Revised:

Contract ID. C202242 Project(s): NHF-0017(87)  
Letting Date. 03-15-11 Call Order 003  
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		1,050,000.00
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP		LUMP		400,000.00
0003	0000700000-N FIELD OFFICE	LUMP		LUMP		54,390.00
0004	0015000000-N SEALING ABANDONED WELLS	EA	5.000	940.00000		4,700.00
0005	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (222+30 14-L-RT)	LUMP		LUMP		21,400.00
0006	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (222+72.86-L-LT)	LUMP		LUMP		21,400.00
0007	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (54+13.70-L-LT)	LUMP		LUMP		22,550.00
0008	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (54+54 12-L-RT)	LUMP		LUMP		27,150.00
0009	0038000000-E SHALLOW UNDERCUT	CY	11,650 000	5.00000		58,250 00
0010	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1 000	6,250 00000		6,250 00

State of NC  
Dept of Transportation

Date. 02-15-11  
Revised:

Contract ID. C202242 Project(s) NHF-0017(87)  
Letting Date. 03-15-11 Call Order 003  
Bidder 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0080000000-E CLASS IV SUBGRADE STABILIZATION	15,500.000 TON	15.40000		238,700.00	
0012	0134000000-E DRAINAGE DITCH EXCAVATION	6,900.000 CY	5.85000		40,365.00	
0013	0194000000-E SELECT GRANULAR MATERIAL, CLASS III	7,500.000 CY	8.30000		62,250.00	
0014	0196000000-E FABRIC FOR SOIL STABILIZATION	114,200.000 SY	0.80000		91,360.00	
0015	0199000000-E TEMPORARY SHORING	2,100.000 SF	0.50000		1,050.00	
0016	0223000000-E ROCK PLATING	70.000 SY	95.00000		6,650.00	
0017	0234000000-E GENERIC GRADING ITEM UNDERCUT EXCAVATION	84,500.000 CY	12.95000		1,094,275.00	
0018	0255000000-E GENERIC GRADING ITEM EXCAVATION & STOCKPILING OF CONTAMINATED SOIL	200 000 TON	20.00000		4,000.00	
0019	0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRS	3,270.000 TON	16.70000		54,609.00	
0020	0320000000-E FOUNDATION CONDITIONING FABRIC	73,220.000 SY	0.70000		51,254 00	
0021	0343000000-E 15" SIDE DRAIN PIPE	3,492.000 LF	22.00000		76,824 00	

State of NC  
Dept of Transportation

Date 02-15-11  
Revised

Contract ID: C202242  
Letting Date. 03-15-11 Call Order. 003  
Bidder. 3516 - Barnhill Contracting Company

Project(s): NHF-0017(87)

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	0344000000-E 18" SIDE DRAIN PIPE	476.000 LF	25.10000		11,947.60	
0023	0345000000-E 24" SIDE DRAIN PIPE	528.000 LF	28.90000		15,259.20	
0024	0366000000-E 15" RC PIPE CULVERTS, CLASS III	2,316.000 LF	21.20000		49,099.20	
0025	0372000000-E 18" RC PIPE CULVERTS, CLASS III	296.000 LF	28.20000		8,347.20	
0026	0378000000-E 24" RC PIPE CULVERTS, CLASS III	712.000 LF	30.70000		21,858.40	
0027	0384000000-E 30" RC PIPE CULVERTS, CLASS III	744.000 LF	41.95000		31,210.80	
0028	0390000000-E 36" RC PIPE CULVERTS, CLASS III	348.000 LF	55.35000		19,261.80	
0029	0448200000-E 15" RC PIPE CULVERTS, CLASS IV	1,740.000 LF	21.35000		37,149.00	
0030	0448300000-E 18" RC PIPE CULVERTS, CLASS IV	104.000 LF	25.50000		2,652.00	
0031	0448400000-E 24" RC PIPE CULVERTS, CLASS IV	136.000 LF	31.00000		4,216.00	
0032	0448500000-E 30" RC PIPE CULVERTS, CLASS IV	164.000 LF	45.90000		7,527.60	
0033	0448600000-E 36" RC PIPE CULVERTS, CLASS IV	172.000 LF	58.20000		10,010.40	

State of NC  
Dept of Transportation

Date: 02-15-11  
Revised

Contract ID C202242 Project(s): NHF-0017(87)  
Letting Date. 03-15-11 Call Order. 003  
Bidder. 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0034	0453000000-E *** PIPE END SECTION (15")	5 000 EA	450.00000		2,250.00	
0035	0453000000-E *** PIPE END SECTION (18")	1.000 EA	480.00000		480.00	
0036	0453000000-E *** PIPE END SECTION (30")	2.000 EA	720.00000		1,440.00	
0037	0453000000-E *** PIPE END SECTION (36")	2.000 EA	1,125.00000		2,250.00	
0038	0546000000-E *** CAA PIPE CULVERTS, ***** THICK (24", 0 064")	76.000 LF	46.40000		3,526.40	
0039	0564000000-E *** CAA PIPE ELBOWS, ***** THICK (24", 0 064")	2 000 EA	455.00000		910 00	
0040	0986000000-E GENERIC PIPE ITEM 103" X 71" CAA PIPE ARCH CULVERTS, 0 135" THICK	222 000 LF	275.00000		61,050.00	
0041	0986000000-E GENERIC PIPE ITEM 95" X 67" CAA PIPE ARCH CULVERTS, 0 109" THICK	300.000 LF	218.00000		65,400 00	
0042	0995000000-E PIPE REMOVAL	5,440.000 LF	7.00000		38,080.00	
0043	1110000000-E STABILIZER AGGREGATE	3,000.000 TON	17.90000		53,700.00	
0044	1220000000-E INCIDENTAL STONE BASE	3,500.000 TON	23.40000		81,900.00	



State of NC  
Dept of Transportation

Date 02-15-11  
Revised

Contract ID: C202242 Project(s). NHF-0017(87)  
Letting Date. 03-15-11 Call Order. 003  
Bidder 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0045	1330000000-E INCIDENTAL MILLING	1,220.000 SY	8.85000		10,797.00	
0046	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	1,320.000 TON	51.00000		67,320.00	
0047	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	270.000 TON	53.65000		14,485.50	
0048	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,120.000 TON	56.20000		62,944.00	
0049	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	41,970.000 TON	30.35000		1,273,789.50	
0050	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	2,520.000 TON	525.00000		1,323,000.00	
0051	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	516.000 TON	100.00000		51,600.00	
0052	1840000000-E MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	85,000.000 LF	0.05000		4,250.00	
0053	2022000000-E SUBDRAIN EXCAVATION	1,602.000 CY	5.00000		8,010.00	
0054	2026000000-E FILTER FABRIC FOR SUBSURFACE DRAINS	4,400.000 SY	1.65000		7,260.00	
0055	2033000000-E SUBDRAIN FINE AGGREGATE	462.000 CY	20.00000		9,240.00	
0056	2036000000-E SUBDRAIN COARSE AGGREGATE	740.000 CY	37.40000		27,676.00	

State of NC  
Dept of Transportation

Date. 02-15-11  
Revised.

Contract ID C202242 Project(s) NHF-0017(87)  
Letting Date 03-15-11 Call Order 003  
Bidder 3516 - Barnhill Contracting Company

Line No	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0057	2044000000-E 6" PERFORATED SUBDRAIN PIPE	4,400.000 LF	8.05000		35,420.00	
0058	2070000000-N SUBDRAIN PIPE OUTLETS	15.000 EA	165.00000		2,475.00	
0059	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	90.000 LF	11.00000		990.00	
0060	2187000000-E SEEPS	5.000 SY	80.00000		400.00	
0061	2209000000-E ENDWALLS	17.000 CY	1,095.00000		18,615.00	
0062	2220000000-E REINFORCED ENDWALLS	35.000 CY	1,070.00000		37,450.00	
0063	2253000000-E PIPE COLLARS	4.000 CY	1,110.00000		4,440.00	
0064	2264000000-E PIPE PLUGS	1.000 CY	1,360.00000		1,360.00	
0065	2286000000-N MASONRY DRAINAGE STRUCTURES	67.000 EA	915.00000		61,305.00	
0066	2308000000-E MASONRY DRAINAGE STRUCTURES	3.000 LF	183.00000		549.00	
0067	2364000000-N FRAME WITH TWO GRATES, STD 840.16	9.000 EA	492.77000		4,434.93	
0068	2364200000-N FRAME WITH TWO GRATES, STD 840.20	1.000 EA	475.00000		475.00	

State of NC  
Dept of Transportation

Date 02-15-11  
Revised.

Contract ID C202242 Project(s). NHF-0017(87)  
Letting Date: 03-15-11 Call Order. 003  
Bidder. 3516 - Barnhill Contracting Company

Line No	Item Description	Approx Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0069	2365000000-N FRAME WITH TWO GRATES, STD 840.22	EA 23.000	580.44000		13,350.12	
0070	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA 33.000	580.44000		19,154.52	
0071	2407000000-N STEEL FRAME WITH TWO GRATES, STD 840.37	EA 1.000	1,550.00000		1,550.00	
0072	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	EA 9.000	450.00000		4,050.00	
0073	2556000000-E SHOULDER BERM GUTTER	LF 120.000	15.00000		1,800.00	
0074	2570000000-N MODIFIED CONCRETE FLUME	EA 4.000	350.00000		1,400.00	
0075	2612000000-E 6" CONCRETE DRIVEWAY	SY 660.000	35.50000		23,430.00	
0076	2619000000-E 4" CONCRETE PAVED DITCH	SY 20.000	85.00000		1,700.00	
0077	2655000000-E 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	SY 4,390.000	34.00000		149,260.00	
0078	2815000000-N ADJUSTMENT OF DROP INLETS	EA 1.000	750.00000		750.00	
0079	3030000000-E STEEL BM GUARDRAIL	LF 2,350.000	15.50000		36,425.00	
0080	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	LF 62.500	18.00000		1,125.00	

State of NC  
Dept of Transportation

Date 02-15-11  
Revised:

Contract ID C202242 Project(s): NHF-0017(87)  
Letting Date 03-15-11 Call Order. 003  
Bidder. 3516 - Barnhill Contracting Company

Line No	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0081	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA 10.000	21.00000		210.00	
0082	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	EA 1.000	500.00000		500.00	
0083	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	EA 2.000	500.00000		1,000.00	
0084	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA 5.000	1,900.00000		9,500.00	
0085	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	EA 8.000	1,600.00000		12,800.00	
0086	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	EA 12 000	1,400.00000		16,800.00	
0087	3360000000-E REMOVE EXISTING GUARDRAIL	LF 680.000	1.00000		680.00	
0088	3380000000-E TEMPORARY STEEL BM GUARDRAIL	LF 1,837 500	5.00000		9,187.50	
0089	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (B-77)	EA 3 000	800.00000		2,400.00	
0090	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (B-83)	EA 1.000	800.00000		800.00	
0091	3389100000-N GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	EA 10 000	600.00000		6,000.00	

State of NC  
Dept of Transportation

Date 02-15-11  
Revised

Contract ID: C202242 Project(s): NHF-0017(87)  
Letting Date. 03-15-11 Call Order 003  
Bidder. 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0092	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	41,200.000 LF	1.75000		72,100.00	
0093	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	2,520.000 EA	13.75000		34,650.00	
0094	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	790.000 EA	18.00000		14,220.00	
0095	3557000000-E ADDITIONAL BARBED WIRE	1,100.000 LF	0.40000		440.00	
0096	3628000000-E RIP RAP, CLASS I	120 000 TON	48.35000		5,802.00	
0097	3649000000-E RIP RAP, CLASS B	200.000 TON	45.10000		9,020.00	
0098	3656000000-E FILTER FABRIC FOR DRAINAGE	4,155.000 SY	1.00000		4,155.00	
0099	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	2.000 EA	1,225.00000		2,450.00	
0100	3691000000-N GENERIC EROSION CONTROL ITEM LEVEL SPREADER	4.000 EA	4,445.00000		17,780.00	
0101	3691000000-N GENERIC EROSION CONTROL ITEM RIP-RAPPED ENERGY DISSIPATOR BASIN	1.000 EA	5,650.00000		5,650.00	
0102	3972000000-E #57 STONE BACKFILL	260 000 TON	28.10000		7,306.00	

State of NC  
Dept of Transportation

Date 02-15-11  
Revised.

Contract ID C202242 Project(s) NHF-0017(87)  
Letting Date. 03-15-11 Call Order 003  
Bidder 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0103	4048000000-E REINFORCED CONCRETE SIGN FOUNDATIONS	1.000 CY	750.00000		750.00	
0104	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	495.000 LB	3.90000		1,930.50	
0105	4082000000-E SUPPORTS, WOOD	3,099.000 LF	3.45000		10,691.55	
0106	4096000000-N SIGN ERECTION, TYPE D	11.000 EA	75.00000		825.00	
0107	4102000000-N SIGN ERECTION, TYPE E	213.000 EA	55.00000		11,715.00	
0108	4108000000-N SIGN ERECTION, TYPE F	26.000 EA	75.00000		1,950.00	
0109	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	1.000 EA	475.00000		475.00	
0110	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	2.000 EA	95.00000		190.00	
0111	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (F)	1.000 EA	95.00000		95.00	
0112	4158000000-N DISPOSAL OF SIGN SYSTEM, WOOD	50.000 EA	2.50000		125.00	
0113	4400000000-E WORK ZONE SIGNS (STATIONARY)	914.000 SF	3.60000		3,290.40	
0114	4405000000-E WORK ZONE SIGNS (PORTABLE)	244.000 SF	25.80000		6,295.20	

State of NC  
Dept of Transportation

Date 02-15-11  
Revised:

Contract ID. C202242 Project(s). NHF-0017(87)  
Letting Date. 03-15-11 Call Order. 003  
Bidder. 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0115	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF 200.000	12.55000		2,510.00	
0116	4415000000-N FLASHING ARROW PANELS, TYPE C	EA 2.000	2,950.00000		5,900.00	
0117	4420000000-N CHANGEABLE MESSAGE SIGN	EA 2 000	10,000.00000		20,000.00	
0118	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	DAY 60.000	38.35000		2,301.00	
0119	4430000000-N DRUMS	EA 600.000	55.75000		33,450.00	
0120	4435000000-N CONES	EA 50.000	21.30000		1,065.00	
0121	4445000000-E BARRICADES (TYPE III)	LF 420.000	52.40000		22,008.00	
0122	4455000000-N FLAGGER	MD 500.000	160.00000		80,000.00	
0123	4465000000-N TEMPORARY CRASH CUSHIONS	EA 3.000	5,500.00000		16,500.00	
0124	4470000000-N RESET TEMPORARY CRASH CUSHIONS	EA 4.000	2,500.00000		10,000.00	
0125	4485000000-E PORTABLE CONCRETE BARRIER	LF 700.000	21.00000		14,700.00	
0126	4500000000-E RESET PORTABLE CONCRETE BARRIER	LF 1,135.000	4.50000		5,107.50	

State of NC  
Dept of Transportation

Date: 02-15-11  
Revised:

Contract ID C202242 Project(s). NHF-0017(87)  
Letting Date: 03-15-11 Call Order. 003  
Bidder 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0127	4510000000-N LAW ENFORCEMENT	120.000 HR	30.00000		3,600.00	
0128	4516000000-N SKINNY DRUM	50 000 EA	39 00000		1,950.00	
0129	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	746 000 EA	5.00000		3,730.00	
0130	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	3,427.000 LF	0.60000		2,056.20	
0131	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	5,324.000 LF	0.65000		3,460.60	
0132	4688000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 90 MILS)	92,617 000 LF	0.80000		74,093.60	
0133	4690000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 120 MILS)	22,121.000 LF	0.95000		21,014 95	
0134	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	14,265.000 LF	1.35000		19,257.75	
0135	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	278.000 LF	6.00000		1,668 00	
0136	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	71 000 EA	115.00000		8,165.00	
0137	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	4,500.000 LF	1.65000		7,425.00	



State of NC  
Dept of Transportation

Date 02-15-11  
Revised

Contract ID C202242 Project(s). NHF-0017(87)  
Letting Date: 03-15-11 Call Order. 003  
Bidder 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0138	4775000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (6") (II)	1,564.000 LF	3.50000		5,474	00
0139	4780000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (II)	435.000 LF	5	00000	2,175	00
0140	4805000000-N COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (II)	1.000 EA	175.00000		175	00
0141	4810000000-E PAINT PAVEMENT MARKING LINES (4")	117,294.000 LF	0.20000		23,458	80
0142	4820000000-E PAINT PAVEMENT MARKING LINES (8")	13,500.000 LF	0	40000	5,400	00
0143	4835000000-E PAINT PAVEMENT MARKING LINES (24")	250.000 LF	3.00000		750	00
0144	4845000000-N PAINT PAVEMENT MARKING SYMBOL	121.000 EA	55.00000		6,655	00
0145	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	3,600.000 LF	0	85000	3,060	00
0146	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	679.000 EA	28.00000		19,012	00
0147	5325400000-E 4" WATER LINE	152.000 LF	23.00000		3,496	00
0148	5325600000-E 6" WATER LINE	3,558.000 LF	13.00000		46,254	00

State of NC  
Dept of Transportation

Date: 02-15-11  
Revised:

Contract ID. C202242  
Letting Date 03-15-11 Call Order: 003  
Bidder. 3516 - Barnhill Contracting Company

Project(s). NHF-0017(87)

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0149	5325800000-E 8" WATER LINE	15,183.000 LF	15.00000		227,745.00	
0150	5326200000-E 12" WATER LINE	721.000 LF	33.00000		23,793.00	
0151	5538000000-E 4" VALVE	3.000 EA	675.00000		2,025.00	
0152	5540000000-E 6" VALVE	3.000 EA	815.00000		2,445.00	
0153	5546000000-E 8" VALVE	18.000 EA	1,090.00000		19,620.00	
0154	5558000000-E 12" VALVE	2.000 EA	1,830.00000		3,660.00	
0155	5648000000-N RELOCATE WATER METER	23.000 EA	500.00000		11,500.00	
0156	5649000000-N RECONNECT WATER METER	7.000 EA	475.00000		3,325.00	
0157	5672000000-N RELOCATE FIRE HYDRANT	6.000 EA	2,800.00000		16,800.00	
0158	5800000000-E ABANDON 6" UTILITY PIPE	3,277.000 LF	4.00000		13,108.00	
0159	5801000000-E ABANDON 8" UTILITY PIPE	11,204.000 LF	6.00000		67,224.00	
0160	5804000000-E ABANDON 12" UTILITY PIPE	422.000 LF	9.00000		3,798.00	

State of NC  
Dept of Transportation

Date: 02-15-11  
Revised.

Contract ID. C202242 Project(s). NHF-0017(87)  
Letting Date 03-15-11 Call Order: 003  
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0161	5871400000-E TRENCHLESS INSTALLATION OF 6" IN SOIL	275.000 LF	85.00000		23,375.00	
0162	5871410000-E TRENCHLESS INSTALLATION OF 6" NOT IN SOIL	275.000 LF	85.00000		23,375.00	
0163	5871500000-E TRENCHLESS INSTALLATION OF 8" IN SOIL	1,036.000 LF	90.00000		93,240.00	
0164	5871510000-E TRENCHLESS INSTALLATION OF 8" NOT IN SOIL	1,036.000 LF	90.00000		93,240.00	
0165	5871700000-E TRENCHLESS INSTALLATION OF 12" IN SOIL	24.000 LF	200.00000		4,800.00	
0166	5871710000-E TRENCHLESS INSTALLATION OF 12" NOT IN SOIL	24.000 LF	200.00000		4,800.00	
0167	6000000000-E TEMPORARY SILT FENCE	20,000.000 LF	1.60000		32,000.00	
0168	6006000000-E STONE FOR EROSION CONTROL, CLASS A	2,825.000 TON	27.95000		78,958.75	
0169	6009000000-E STONE FOR EROSION CONTROL, CLASS B	10,035.000 TON	29.25000		293,523.75	
0170	6012000000-E SEDIMENT CONTROL STONE	5,750.000 TON	21.75000		125,062.50	
0171	6015000000-E TEMPORARY MULCHING	100.000 ACR	475.00000		47,500.00	
0172	6018000000-E SEED FOR TEMPORARY SEEDING	3,250.000 LB	2.50000		8,125.00	

State of NC  
Dept of Transportation

Date 02-15-11  
Revised:

Contract ID C202242 Project(s). NHF-0017(87)  
Letting Date. 03-15-11 Call Order. 003  
Bidder 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0173	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	14.000 TON	800.00000		11,200.00	
0174	6024000000-E TEMPORARY SLOPE DRAINS	5,000.000 LF	8.75000		43,750.00	
0175	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	100.000 EA	110.00000		11,000.00	
0176	6029000000-E SAFETY FENCE	6,000.000 LF	1.25000		7,500.00	
0177	6030000000-E SILT EXCAVATION	14,400 000 CY	0.10000		1,440.00	
0178	6036000000-E MATTING FOR EROSION CONTROL	40,000.000 SY	1.10000		44,000.00	
0179	6037000000-E COIR FIBER MAT	1,100.000 SY	4.00000		4,400.00	
0180	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	1,415 000 SY	4.00000		5,660 00	
0181	6042000000-E 1/4" HARDWARE CLOTH	5,900.000 LF	3.25000		19,175.00	
0182	6045000000-E ***" TEMPORARY PIPE (18")	300.000 LF	32.50000		9,750.00	
0183	6048000000-E FLOATING TURBIDITY CURTAIN	500 000 SY	7.50000		3,750 00	
0184	6070000000-N SPECIAL STILLING BASINS	10.000 EA	295.00000		2,950.00	

State of NC  
Dept of Transportation

Date. 02-15-11  
Revised:

Contract ID C202242  
Letting Date. 03-15-11 Call Order 003  
Bidder: 3516 - Barnhill Contracting Company

Project(s). NHF-0017(87)

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0185	6071012000-E COIR FIBER WATTLE	3,000.000 LF	6.00000		18,000.00	
0186	6071020000-E POLYACRYLAMIDE (PAM)	4,000.000 LB	10.00000		40,000.00	
0187	6071030000-E COIR FIBER BAFFLES	2,000.000 LF	4.00000		8,000.00	
0188	6071050000-E *** SKIMMER (1-1/2")	53.000 EA	1,010.00000		53,530.00	
0189	6071050000-E *** SKIMMER (2")	1.000 EA	1,145.00000		1,145.00	
0190	6084000000-E SEEDING & MULCHING	100.000 ACR	1,300.00000		130,000.00	
0191	6087000000-E MOWING	100.000 ACR	50.00000		5,000.00	
0192	6090000000-E SEED FOR REPAIR SEEDING	1,750.000 LB	4.00000		7,000.00	
0193	6093000000-E FERTILIZER FOR REPAIR SEEDING	5.500 TON	800.00000		4,400.00	
0194	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	2,750.000 LB	3.25000		8,937.50	
0195	6108000000-E FERTILIZER TOPDRESSING	82.250 TON	600.00000		49,350.00	
0196	6111000000-E IMPERVIOUS DIKE	100.000 LF	37.20000		3,720.00	

State of NC  
Dept of Transportation

Date: 02-15-11  
Revised.

Contract ID. C202242 Project(s): NHF-0017(87)  
Letting Date: 03-15-11 Call Order: 003  
Bidder 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0197	6114500000-N SPECIALIZED HAND MOWING	100.000 MHR	35.00000		3,500.00	
0198	6117000000-N RESPONSE FOR EROSION CONTROL	75.000 EA	1.00000		75.00	
0199	6123000000-E REFORESTATION	10 000 ACR	1,000.00000		10,000 00	
0200	6138000000-E GENERIC EROSION CONTROL ITEM BORROW PIT DEWATERING BASIN	15,000.000 CY	0.01000		150.00	
0201 AB1	0043000000-N GRADING	LUMP	LUMP		3,397,000 00	
0202 AB1	1121000000-E AGGREGATE BASE COURSE	55,500 000 TON	18.30000		1,015,650.00	
0203 AB1	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25 0C	43,990 000 TON	31.85000		1,401,081.50	
0204 AB1	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	30,430.000 TON	33.70000		1,025,491.00	
0205 AB1	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	3,460.000 TON	525.00000		1,816,500 00	
0206 AB2	0043000000-N GRADING	LUMP	LUMP			
0207 AB2	1121000000-E AGGREGATE BASE COURSE	14,279.000 TON				

State of NC  
Dept of Transportation

Date. 02-15-11  
Revised

Contract ID C202242  
Letting Date 03-15-11 Call Order. 003  
Bidder: 3516 - Barnhill Contracting Company

Project(s). NHF-0017(87)

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0208 AB2	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	52,940.000 TON				
0209 AB2	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	38,090.000 TON				
0210 AB2	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	4,205.000 TON				
Section 0001 Total						18,333,036.72

Section 0004 STRUCTURE ITEMS

Alt Group

0211	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (54+34 00-L-LT)	LUMP		LUMP		1.00
0212	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (54+34.00-L-RT)	LUMP		LUMP		60,000 00
0213	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (222+51.50-L-RT)	LUMP		LUMP		80,000.00
0214	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (54+34 00-L-LT)	LUMP		LUMP		90,000.00
0215	8112730000-N PDA TESTING	EA	1.000	2,000.00000		2,000.00

State of NC  
Dept of Transportation

Date. 02-15-11  
Revised.

Contract ID. C202242 Project(s). NHF-0017(87)  
Letting Date. 03-15-11 Call Order: 003  
Bidder 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0216	8112740000-N PDA ASSISTANCE	EA 3.000	250.00000		750	00
0217	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (222+51.50-L-LT)	LUMP	LUMP		3,000	.00
0218	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (222+51.50-L-RT)	LUMP	LUMP		6,150	00
0219	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (54+34.00-L-LT)	LUMP	LUMP		13,300	.00
0220	8147000000-E REINFORCED CONCRETE DECK SLAB	SF 30,516.000	24.25000		740,013	.00
0221	8161000000-E GROOVING BRIDGE FLOORS	SF 32,982 000	0.30000		9,894	60
0222	8182000000-E CLASS A CONCRETE (BRIDGE)	CY 480.800	770.00000		370,216	00
0223	8210000000-N BRIDGE APPROACH SLABS, STATION***** (222+51.50-L-LT)	LUMP	LUMP		40,000	00
0224	8210000000-N BRIDGE APPROACH SLABS, STATION***** (222+51.50-L-RT)	LUMP	LUMP		40,000	.00
0225	8210000000-N BRIDGE APPROACH SLABS, STATION***** (54+34.00-L-LT)	LUMP	LUMP		40,000	.00



State of NC  
Dept of Transportation

Date: 02-15-11  
Revised.

Contract ID C202242 Project(s). NHF-0017(87)  
Letting Date 03-15-11 Call Order 003  
Bidder. 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0226	8210000000-N BRIDGE APPROACH SLABS, STATION***** (54+34.00-L-RT)	LUMP	LUMP			50,000.00
0227	8217000000-E REINFORCING STEEL (BRIDGE)	LB	67,733.000	0.90000		60,959.70
0228	8259000000-E 36" PRESTRESSED CONCRETE GIRDERS	LF	1,432.810	129.00000		184,832.49
0229	8262000000-E 45" PRESTRESSED CONCRETE GIRDERS	LF	2,160.310	147.00000		317,565.57
0230	8336000000-E 20" PRESTRESSED CONC PILES	LF	3,630.000	72.00000		261,360.00
0231	8364000000-E HP12X53 STEEL PILES	LF	2,465.000	39.50000		97,367.50
0232	8384200000-E HP14X73 GALVANIZED STEEL PILES	LF	2,240.000	69.00000		154,560.00
0233	8393000000-N PILE REDRIVES	EA	62.000	10.00000		620.00
0234	8503000000-E CONCRETE BARRIER RAIL	LF	1,384.860	61.00000		84,476.46
0235	8608000000-E RIP RAP CLASS II (2'-0" THICK)	TON	1,175.000	38.00000		44,650.00
0236	8622000000-E FILTER FABRIC FOR DRAINAGE	SY	1,300.000	1.50000		1,950.00

State of NC  
 Dept of Transportation

Date. 02-15-11  
 Revised:

Contract ID C202242 Project(s). NHF-0017(87)  
 Letting Date. 03-15-11 Call Order. 003  
 Bidder. 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0237	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		12,000.00	
0238	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		58,950.00	
	Section 0004 Total				2,824,616.32	
	Bid Total				21,157,653.04	



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:02-15-11  
PAGE: 25

PROPOSAL: C202242  
LETTING: L110315 CALL: 003  
VENDOR: 3516 Barnhill Contracting Company

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

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

0123	4465000000-N	TEMPORARY CR	EA	3.000	5500.00000	16500.00
0124	4470000000-N	RESET CRASH	EA	4.000	2500.00000	10000.00
0125	4485000000-E	PORT CONC BA	LF	700.000	21.00000	14700.00
0126	4500000000-E	RESET PORT C	LF	1135.000	4.50000	5107.50
0001	0000100000-N	MOBILIZATION	LS	1.000	578.84000	578.84

Bond Only

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )

-----  
46,886.34      ✓ am  
46,886.

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

0079	3030000000-E	STL BM GUARD	LF	2350.000	15.50000	36425.00
0091	3389100000-N	GDRL ANCH UN	EA	10.000	600.00000	6000.00
0090	3387000000-N	GDRL ANCH UN	EA	1.000	800.00000	800.00
0089	3387000000-N	GDRL ANCH UN	EA	3.000	800.00000	2400.00
0088	3380000000-E	TEMP STL BM	LF	1837.500	5.00000	9187.50
0087	3360000000-E	REMOVE EXIST	LF	680.000	1.00000	680.00
0086	3317000000-N	GR ANCHOR TY	EA	12.000	1400.00000	16800.00
0085	3285000000-N	GR ANCHOR TY	EA	8.000	1600.00000	12800.00
0084	3270000000-N	GR ANCHOR TY	EA	5.000	1900.00000	9500.00
0083	3210000000-N	GR ANCHOR TY	EA	2.000	500.00000	1000.00
0082	3195000000-N	GR ANCHOR TY	EA	1.000	500.00000	500.00
0081	3150000000-N	ADDIT GUARDR	EA	10.000	21.00000	210.00
0080	3045000000-E	SBGR SHOP CU	LF	62.500	18.00000	1125.00
0001	0000100000-N	MOBILIZATION	LS	1.000	1461.41000	1461.41

Bond Only

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )

-----  
. 98,888.91      ✓ am  
98,888.

DBE SUBCONTRACTOR: 7466 BEAR & CO SIGNS & LIGHTING, INC.  
Will Use Quote: Yes

0103	4048000000-E	REINF CONC F	CY	1.000	750.00000	750.00
0104	4060000000-E	SUPPORT, BRE	LB	495.000	3.90000	1930.50
0105	4082000000-E	SUPPORT, WOO	LF	3099.000	3.45000	10691.55
0106	4096000000-N	SIGN ERECTIO	EA	11.000	75.00000	825.00
0107	4102000000-N	SIGN ERECTIO	EA	213.000	55.00000	11715.00
0108	4108000000-N	SIGN ERECTIO	EA	26.000	75.00000	1950.00
0109	4110000000-N	SIGN ERECTIO	EA	1.000	475.00000	475.00
0110	4116100000-N	SIGN ERECT,	EA	2.000	95.00000	190.00
0111	4116100000-N	SIGN ERECT,	EA	1.000	95.00000	95.00

-----  
Check: D65144B5 Page 25

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE:02-15-11  
PAGE: 26

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0112	4158000000-N	DISPOSE SIGN	EA	50.000	2.50000	125.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						28,747.05
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						28,747.
DBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC Will Use Quote: Yes						
0113	4400000000-E	WORK ZONE SI	SF	914.000	3.25000	2970.50
Partial						
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						2,970.50
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						2,970.5
DBE SUBCONTRACTOR: 4260 JORGE AGUILA CARRILLO DBA AGUILA'S MASONRY SERVICE Will Use Quote: Yes						
0065	2286000000-N	MASNRY DRAIN	EA	67.000	915.00000	61305.00
0066	2308000000-E	MASNRY DRAIN	LF	3.000	183.00000	549.00
0067	2364000000-N	FRAME W/2GRT	EA	9.000	492.77000	4434.93
0068	2364200000-N	FRAME W/2GRT	EA	1.000	475.00000	475.00
0069	2365000000-N	FRAME W/2GRT	EA	23.000	580.44000	13350.12
0071	2407000000-N	STL FRAM W/	EA	1.000	1550.00000	1550.00
0070	2366000000-N	FRAME W/2GRT	EA	33.000	580.44000	19154.52
0078	2815000000-N	ADJ DROP INL	EA	1.000	750.00000	750.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						101,568.57
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						101,568
DBE SUBCONTRACTOR: 4247 SEAL BROTHERS CONTRACTING LLC Will Use Quote: Yes						
0171	6015000000-E	TEMPORARY MU	ACR	100.000	475.00000	47500.00
0172	6018000000-E	SEED FOR TEM	LB	3250.000	2.50000	8125.00
0173	6021000000-E	FERT FOR TEM	TON	14.000	800.00000	11200.00
0178	6036000000-E	MATTING FOR	SY	40000.000	1.10000	44000.00
0179	6037000000-E	COIR FIBER M	SY	1100.000	4.00000	4400.00
0180	6038000000-E	PERM SOIL RE	SY	1415.000	4.00000	5660.00
0190	6084000000-E	SEEDING AND	ACR	100.000	1300.00000	13000.00
0191	6087000000-E	MOWING	ACR	100.000	50.00000	5000.00
0192	6090000000-E	SEED FOR REP	LB	1750.000	4.00000	7000.00
0193	6093000000-E	FERT FOR REP	TON	5.500	800.00000	4400.00
0194	6096000000-E	SEED FOR SUP	LB	2750.000	3.25000	8937.50
0195	6108000000-E	FERTILIZER T	TON	82.250	600.00000	49350.00
0197	6114500000-N	SPECIALIZED	MHR	100.000	35.00000	3500.00
0198	6117000000-N	RESPONSE FOR	EA	75.000	1.00000	75.00
0199	6123000000-E	REFORESTATIO	ACR	10.000	1000.00000	10000.00
0167	6000000000-E	TEMPORARY SI	LF	19500.000	1.60000	31200.00
Partial						
0176	6029000000-E	SAFETY FENCE	LF	6000.000	1.25000	7500.00

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE:02-15-11  
PAGE: 27

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0181	6042000000-E	1/4" HARDWAR	LF	4900.000	3.25000	15925.00
		Partial				
0187	6071030000-E	COIR FIBER B	LF	2000.000	4.00000	8000.00
0185	6071012000-E	COIR FIBER W	LF	2400.000	6.00000	14400.00
		Partial				
0186	6071020000-E	POLYACRYLAMI	LB	3200.000	10.00000	32000.00
		Partial				
0001	0000100000-N	MOBILIZATION	LS	1.000	23085.88000	23085.88
		Bond & Mob Only				
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						471,258.38
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						471,258

✓ arm

DBE SUBCONTRACTOR: 1656 SOUTHERN GARDEN, INC.  
Will Use Quote: Yes

0092	3503000000-E	WOVEN WIRE F	LF	41200.000	1.75000	72100.00
0093	3509000000-E	4" TIMBER PO	EA	2520.000	13.75000	34650.00
0094	3515000000-E	5" TIMBER PO	EA	790.000	18.00000	14220.00
0095	3557000000-E	ADDITIONAL B	LF	1100.000	0.40000	440.00
0001	0000100000-N	MOBILIZATION	LS	1.000	1821.15000	1821.15
		Bond				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 123,231.15  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 123,231

✓ arm

DBE SUBCONTRACTOR: 3605 ST. CLAIR TRUCKING, INC.  
Will Use Quote: Yes

0011	0080000000-E	CLASS IV SUB	TON	13950.000	7.00000	97650.00
		Haul Only				
0019	0318000000-E	FND CONDIT M	TON	2940.000	7.00000	20580.00
		Haul Only				
0043	1110000000-E	STABILIZER A	TON	2700.000	7.00000	18900.00
		Haul Only				
0044	1220000000-E	INCIDENTAL S	TON	3150.000	7.00000	22050.00
		Haul Only				
0096	3628000000-E	RIP RAP, CLA	TON	120.000	8.00000	960.00
		Haul Only				
0097	3649000000-E	RIP RAP, CLA	TON	200.000	8.00000	1600.00
		Haul Only				
0168	6006000000-E	EROS CONTRL	TON	2540.000	8.00000	20320.00
		Haul Only				
0169	6009000000-E	EROS CONTRL	TON	9030.000	8.00000	72240.00
		Haul Only				
0170	6012000000-E	SEDIMENT CON	TON	5175.000	7.00000	36225.00
		Haul Only				
0202	1121000000-E	AGGREGATE BA	TON	44400.000	7.00000	310800.00
		Haul Only				





## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	1,050,000.00	1,050,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	400,000.00	400,000.00
0003	0000700000-N	SP	FIELD OFFICE	Lump Sum LS	54,390.00	54,390.00
0004	0015000000-N	205	SEALING ABANDONED WELLS	5 EA	940.00	4,700.00
0005	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (222 + 30.14-L-RT)	Lump Sum LS	21,400.00	21,400.00
0006	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (222 + 72.86-L-LT)	Lump Sum LS	21,400.00	21,400.00
0007	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (54 + 13.70-L-LT)	Lump Sum LS	22,550.00	22,550.00
0008	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (54 + 54.12-L-RT)	Lump Sum LS	27,150.00	27,150.00
0009	0038000000-E	SP	SHALLOW UNDERCUT	11,650 CY	5.00	58,250.00
0010	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	6,250.00	6,250.00
0011	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	15,500 TON	15.40	238,700.00
0012	0134000000-E	240	DRAINAGE DITCH EXCAVATION	6,900 CY	5.85	40,365.00
0013	0194000000-E	SP	SELECT GRANULAR MATERIAL, CLASS III	7,500 CY	8.30	62,250.00
0014	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	114,200 SY	0.80	91,360.00
0015	0199000000-E	SP	TEMPORARY SHORING	2,100 SF	0.50	1,050.00
0016	0223000000-E	SP	ROCK PLATING	70 SY	95.00	6,650.00
0017	0234000000-E	SP	GENERIC GRADING ITEM UNDERCUT EXCAVATION	84,500 CY	12.95	1,094,275.00

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0018	0255000000-E	SP	GENERIC GRADING ITEM EXCAVATION & STOCKPILING OF CONTAMINATED SOIL	200 TON	20.00	4,000.00
0019	0318000000-E	SP	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	3,270 TON	16.70	54,609.00
0020	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	73,220 SY	0.70	51,254.00
0021	0343000000-E	SP	15" SIDE DRAIN PIPE	3,492 LF	22.00	76,824.00
0022	0344000000-E	SP	18" SIDE DRAIN PIPE	476 LF	25.10	11,947.60
0023	0345000000-E	SP	24" SIDE DRAIN PIPE	528 LF	28.90	15,259.20
0024	0366000000-E	SP	15" RC PIPE CULVERTS, CLASS III	2,316 LF	21.20	49,099.20
0025	0372000000-E	SP	18" RC PIPE CULVERTS, CLASS III	296 LF	28.20	8,347.20
0026	0378000000-E	SP	24" RC PIPE CULVERTS, CLASS III	712 LF	30.70	21,858.40
0027	0384000000-E	SP	30" RC PIPE CULVERTS, CLASS III	744 LF	41.95	31,210.80
0028	0390000000-E	SP	36" RC PIPE CULVERTS, CLASS III	348 LF	55.35	19,261.80
0029	0448200000-E	SP	15" RC PIPE CULVERTS, CLASS IV	1,740 LF	21.35	37,149.00
0030	0448300000-E	SP	18" RC PIPE CULVERTS, CLASS IV	104 LF	25.50	2,652.00
0031	0448400000-E	SP	24" RC PIPE CULVERTS, CLASS IV	136 LF	31.00	4,216.00
0032	0448500000-E	SP	30" RC PIPE CULVERTS, CLASS IV	164 LF	45.90	7,527.60
0033	0448600000-E	SP	36" RC PIPE CULVERTS, CLASS IV	172 LF	58.20	10,010.40
0034	0453000000-E	SP	*** PIPE END SECTION (15")	5 EA	450.00	2,250.00
0035	0453000000-E	SP	*** PIPE END SECTION (18")	1 EA	480.00	480.00

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	0453000000-E	SP	*** PIPE END SECTION (30")	2 EA	720.00	1,440.00
0037	0453000000-E	SP	*** PIPE END SECTION (36")	2 EA	1,125.00	2,250.00
0038	0546000000-E	SP	*** CAA PIPE CULVERTS, ***** THICK (24", 0.064")	76 LF	46.40	3,526.40
0039	0564000000-E	SP	*** CAA PIPE ELBOWS, ***** THICK (24", 0.064")	2 EA	455.00	910.00
0040	0986000000-E	SP	GENERIC PIPE ITEM 103" X 71" CAA PIPE ARCH CULVERTS, 0.135" THICK	222 LF	275.00	61,050.00
0041	0986000000-E	SP	GENERIC PIPE ITEM 95" X 67" CAA PIPE ARCH CULVERTS, 0.109" THICK	300 LF	218.00	65,400.00
0042	0995000000-E	340	PIPE REMOVAL	5,440 LF	7.00	38,080.00
0043	1110000000-E	510	STABILIZER AGGREGATE	3,000 TON	17.90	53,700.00
0044	1220000000-E	545	INCIDENTAL STONE BASE	3,500 TON	23.40	81,900.00
0045	1330000000-E	607	INCIDENTAL MILLING	1,220 SY	8.85	10,797.00
0046	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	1,320 TON	51.00	67,320.00
0047	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	270 TON	53.65	14,485.50
0048	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,120 TON	56.20	62,944.00
0049	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	41,970 TON	30.35	1,273,789.50
0050	1565000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	2,520 TON	525.00	1,323,000.00
0051	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	516 TON	100.00	51,600.00

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0052	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	85,000 LF	0.05	4,250.00
0053	2022000000-E	SP	SUBDRAIN EXCAVATION	1,602 CY	5.00	8,010.00
0054	2026000000-E	SP	FILTER FABRIC FOR SUBSURFACE DRAINS	4,400 SY	1.65	7,260.00
0055	2033000000-E	SP	SUBDRAIN FINE AGGREGATE	462 CY	20.00	9,240.00
0056	2036000000-E	SP	SUBDRAIN COARSE AGGREGATE	740 CY	37.40	27,676.00
0057	2044000000-E	SP	6" PERFORATED SUBDRAIN PIPE	4,400 LF	8.05	35,420.00
0058	2070000000-N	SP	SUBDRAIN PIPE OUTLETS	15 EA	165.00	2,475.00
0059	2077000000-E	SP	6" OUTLET PIPE (SUBDRAINS)	90 LF	11.00	990.00
0060	2187000000-E	SP	SEEPS	5 SY	80.00	400.00
0061	2209000000-E	838	ENDWALLS	17 CY	1,095.00	18,615.00
0062	2220000000-E	838	REINFORCED ENDWALLS	35 CY	1,070.00	37,450.00
0063	2253000000-E	840	PIPE COLLARS	4 CY	1,110.00	4,440.00
0064	2264000000-E	840	PIPE PLUGS	1 CY	1,360.00	1,360.00
0065	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	67 EA	915.00	61,305.00
0066	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	3 LF	183.00	549.00
0067	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	9 EA	492.77	4,434.93
0068	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	1 EA	475.00	475.00
0069	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	23 EA	580.44	13,350.12
0070	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	33 EA	580.44	19,154.52

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0071	2407000000-N	840	STEEL FRAME WITH TWO GRATES, STD 840.37	1 EA	1,550.00	1,550.00
0072	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	9 EA	450.00	4,050.00
0073	2556000000-E	846	SHOULDER BERM GUTTER	120 LF	15.00	1,800.00
0074	2570000000-N	SP	MODIFIED CONCRETE FLUME	4 EA	350.00	1,400.00
0075	2612000000-E	848	6" CONCRETE DRIVEWAY	660 SY	35.50	23,430.00
0076	2619000000-E	850	4" CONCRETE PAVED DITCH	20 SY	85.00	1,700.00
0077	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	4,390 SY	34.00	149,260.00
0078	2815000000-N	858	ADJUSTMENT OF DROP INLETS	1 EA	750.00	750.00
0079	3030000000-E	862	STEEL BM GUARDRAIL	2,350 LF	15.50	36,425.00
0080	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	62.5 LF	18.00	1,125.00
0081	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	21.00	210.00
0082	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	1 EA	500.00	500.00
0083	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	2 EA	500.00	1,000.00
0084	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	5 EA	1,900.00	9,500.00
0085	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	8 EA	1,600.00	12,800.00
0086	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	12 EA	1,400.00	16,800.00
0087	3360000000-E	863	REMOVE EXISTING GUARDRAIL	680 LF	1.00	680.00
0088	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	1,837.5 LF	5.00	9,187.50

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0089	3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (B-77)	3 EA	800.00	2,400.00
0090	3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (B-83)	1 EA	800.00	800.00
0091	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	10 EA	600.00	6,000.00
0092	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	41,200 LF	1.75	72,100.00
0093	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	2,520 EA	13.75	34,650.00
0094	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	790 EA	18.00	14,220.00
0095	3557000000-E	866	ADDITIONAL BARBED WIRE	1,100 LF	0.40	440.00
0096	3628000000-E	876	RIP RAP, CLASS I	120 TON	48.35	5,802.00
0097	3649000000-E	876	RIP RAP, CLASS B	200 TON	45.10	9,020.00
0098	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	4,155 SY	1.00	4,155.00
0099	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	2 EA	1,225.00	2,450.00
0100	3691000000-N	SP	GENERIC EROSION CONTROL ITEM LEVEL SPREADER	4 EA	4,445.00	17,780.00
0101	3691000000-N	SP	GENERIC EROSION CONTROL ITEM RIP-RAPPED ENERGY DISSIPATOR BASIN	1 EA	5,650.00	5,650.00
0102	3972000000-E	SP	#57 STONE BACKFILL	260 TON	28.10	7,306.00
0103	4048000000-E	902	REINFORCED CONCRETE SIGN FOUN- DATIONS	1 CY	750.00	750.00
0104	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	495 LB	3.90	1,930.50
0105	4082000000-E	903	SUPPORTS, WOOD	3,099 LF	3.45	10,691.55

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0106	4096000000-N	904	SIGN ERECTION, TYPE D	11 EA	75.00	825.00
0107	4102000000-N	904	SIGN ERECTION, TYPE E	213 EA	55.00	11,715.00
0108	4108000000-N	904	SIGN ERECTION, TYPE F	26 EA	75.00	1,950.00
0109	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	1 EA	475.00	475.00
0110	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	2 EA	95.00	190.00
0111	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (F)	1 EA	95.00	95.00
0112	4158000000-N	907	DISPOSAL OF SIGN SYSTEM, WOOD	50 EA	2.50	125.00
0113	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	914 SF	3.60	3,290.40
0114	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	244 SF	25.80	6,295.20
0115	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	200 SF	12.55	2,510.00
0116	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	2 EA	2,950.00	5,900.00
0117	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	2 EA	10,000.00	20,000.00
0118	4422000000-N	1120	CHANGEABLE MESSAGE SIGN (SHORT TERM)	60 DAY	38.35	2,301.00
0119	4430000000-N	1130	DRUMS	600 EA	55.75	33,450.00
0120	4435000000-N	1135	CONES	50 EA	21.30	1,065.00
0121	4445000000-E	1145	BARRICADES (TYPE III)	420 LF	52.40	22,008.00
0122	4455000000-N	1150	FLAGGER	500 MD	160.00	80,000.00
0123	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	3 EA	5,500.00	16,500.00

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0124	4470000000-N	1160	RESET TEMPORARY CRASH CUSHIONS	4 EA	2,500.00	10,000.00
0125	4485000000-E	1170	PORTABLE CONCRETE BARRIER	700 LF	21.00	14,700.00
0126	4500000000-E	1170	RESET PORTABLE CONCRETE BARRIER	1,135 LF	4.50	5,107.50
0127	4510000000-N	SP	LAW ENFORCEMENT	120 HR	30.00	3,600.00
0128	4516000000-N	1180	SKINNY DRUM	50 EA	39.00	1,950.00
0129	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	746 EA	5.00	3,730.00
0130	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	3,427 LF	0.60	2,056.20
0131	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	5,324 LF	0.65	3,460.60
0132	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	92,617 LF	0.80	74,093.60
0133	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	22,121 LF	0.95	21,014.95
0134	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	14,265 LF	1.35	19,257.75
0135	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	278 LF	6.00	1,668.00
0136	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	71 EA	115.00	8,165.00
0137	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	4,500 LF	1.65	7,425.00
0138	4775000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (6") (II)	1,564 LF	3.50	5,474.00
0139	4780000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (II)	435 LF	5.00	2,175.00



## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0140	4805000000-N	1205	COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (II)	1 EA	175.00	175.00
0141	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	117,294 LF	0.20	23,458.80
0142	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	13,500 LF	0.40	5,400.00
0143	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	250 LF	3.00	750.00
0144	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	121 EA	55.00	6,655.00
0145	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	3,600 LF	0.85	3,060.00
0146	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	679 EA	28.00	19,012.00
0147	5325400000-E	1510	4" WATER LINE	152 LF	23.00	3,496.00
0148	5325600000-E	1510	6" WATER LINE	3,558 LF	13.00	46,254.00
0149	5325800000-E	1510	8" WATER LINE	15,183 LF	15.00	227,745.00
0150	5326200000-E	1510	12" WATER LINE	721 LF	33.00	23,793.00
0151	5538000000-E	1515	4" VALVE	3 EA	675.00	2,025.00
0152	5540000000-E	1515	6" VALVE	3 EA	815.00	2,445.00
0153	5546000000-E	1515	8" VALVE	18 EA	1,090.00	19,620.00
0154	5558000000-E	1515	12" VALVE	2 EA	1,830.00	3,660.00
0155	5648000000-N	1515	RELOCATE WATER METER	23 EA	500.00	11,500.00
0156	5649000000-N	1515	RECONNECT WATER METER	7 EA	475.00	3,325.00
0157	5672000000-N	1515	RELOCATE FIRE HYDRANT	6 EA	2,800.00	16,800.00
0158	5800000000-E	1530	ABANDON 6" UTILITY PIPE	3,277 LF	4.00	13,108.00

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0159	5801000000-E	1530	ABANDON 8" UTILITY PIPE	11,204 LF	6.00	67,224.00
0160	5804000000-E	1530	ABANDON 12" UTILITY PIPE	422 LF	9.00	3,798.00
0161	5871400000-E	1550	TRENCHLESS INSTALLATION OF 6" IN SOIL	275 LF	85.00	23,375.00
0162	5871410000-E	1550	TRENCHLESS INSTALLATION OF 6" NOT IN SOIL	275 LF	85.00	23,375.00
0163	5871500000-E	1550	TRENCHLESS INSTALLATION OF 8" IN SOIL	1,036 LF	90.00	93,240.00
0164	5871510000-E	1550	TRENCHLESS INSTALLATION OF 8" NOT IN SOIL	1,036 LF	90.00	93,240.00
0165	5871700000-E	1550	TRENCHLESS INSTALLATION OF 12" IN SOIL	24 LF	200.00	4,800.00
0166	5871710000-E	1550	TRENCHLESS INSTALLATION OF 12" NOT IN SOIL	24 LF	200.00	4,800.00
0167	6000000000-E	1605	TEMPORARY SILT FENCE	20,000 LF	1.60	32,000.00
0168	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	2,825 TON	27.95	78,958.75
0169	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	10,035 TON	29.25	293,523.75
0170	6012000000-E	1610	SEDIMENT CONTROL STONE	5,750 TON	21.75	125,062.50
0171	6015000000-E	1615	TEMPORARY MULCHING	100 ACR	475.00	47,500.00
0172	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	3,250 LB	2.50	8,125.00
0173	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	14 TON	800.00	11,200.00
0174	6024000000-E	1622	TEMPORARY SLOPE DRAINS	5,000 LF	8.75	43,750.00
0175	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	100 EA	110.00	11,000.00
0176	6029000000-E	SP	SAFETY FENCE	6,000 LF	1.25	7,500.00

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0177	6030000000-E	1630	SILT EXCAVATION	14,400 CY	0.10	1,440.00
0178	6036000000-E	1631	MATTING FOR EROSION CONTROL	40,000 SY	1.10	44,000.00
0179	6037000000-E	SP	COIR FIBER MAT	1,100 SY	4.00	4,400.00
0180	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	1,415 SY	4.00	5,660.00
0181	6042000000-E	1632	1/4" HARDWARE CLOTH	5,900 LF	3.25	19,175.00
0182	6045000000-E	SP	*** TEMPORARY PIPE (18")	300 LF	32.50	9,750.00
0183	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	500 SY	7.50	3,750.00
0184	6070000000-N	SP	SPECIAL STILLING BASINS	10 EA	295.00	2,950.00
0185	6071012000-E	SP	COIR FIBER WATTLE	3,000 LF	6.00	18,000.00
0186	6071020000-E	SP	POLYACRYLAMIDE (PAM)	4,000 LB	10.00	40,000.00
0187	6071030000-E	SP	COIR FIBER BAFFLES	2,000 LF	4.00	8,000.00
0188	6071050000-E	SP	*** SKIMMER (1-1/2")	53 EA	1,010.00	53,530.00
0189	6071050000-E	SP	*** SKIMMER (2")	1 EA	1,145.00	1,145.00
0190	6084000000-E	1660	SEEDING & MULCHING	100 ACR	1,300.00	130,000.00
0191	6087000000-E	1660	MOWING	100 ACR	50.00	5,000.00
0192	6090000000-E	1661	SEED FOR REPAIR SEEDING	1,750 LB	4.00	7,000.00
0193	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	5.5 TON	800.00	4,400.00
0194	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	2,750 LB	3.25	8,937.50
0195	6108000000-E	1665	FERTILIZER TOPDRESSING	82.25 TON	600.00	49,350.00

Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0196	6111000000-E	SP	IMPERVIOUS DIKE	100 LF	37.20	3,720.00
0197	6114500000-N	SP	SPECIALIZED HAND MOWING	100 MHR	35.00	3,500.00
0198	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	75 EA	1.00	75.00
0199	6123000000-E	1670	REFORESTATION	10 ACR	1,000.00	10,000.00
0200	6138000000-E	SP	GENERIC EROSION CONTROL ITEM BORROW PIT DEWATERING BASIN	15,000 CY	0.01	150.00

\*\*\*\*\* BEGIN SCHEDULE AB \*\*\*\*\*  
 \*\*\*\*\* ( 2 ALTERNATES ) \*\*\*\*\*

0201 AB1	0043000000-N	226	GRADING	Lump Sum LS	3,397,000.00	3,397,000.00
0202 AB1	1121000000-E	520	AGGREGATE BASE COURSE	55,500 TON	18.30	1,015,650.00
0203 AB1	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	43,990 TON	31.85	1,401,081.50
0204 AB1	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	30,430 TON	33.70	1,025,491.00
0205 AB1	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	3,460 TON	525.00	1,816,500.00

\*\*\* OR \*\*\*

0206 AB2	0043000000-N	226	GRADING	Lump Sum LS		
0207 AB2	1121000000-E	520	AGGREGATE BASE COURSE	14,279 TON		
0208 AB2	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	52,940 TON		
0209 AB2	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	38,090 TON		
0210 AB2	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	4,205 TON		

\*\*\*\*\* END SCHEDULE AB \*\*\*\*\*

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0211	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (54 + 34.00-L-LT)	Lump Sum LS	1.00	1.00
0212	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (54 + 34.00-L-LT)	Lump Sum LS	60,000.00	60,000.00
0213	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (222 + 51.50-L-LT)	Lump Sum LS	80,000.00	80,000.00
0214	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (54 + 34.00-L-LT)	Lump Sum LS	90,000.00	90,000.00
0215	8112730000-N	SP	PDA TESTING	1 EA	2,000.00	2,000.00
0216	8112740000-N	SP	PDA ASSISTANCE	3 EA	250.00	750.00
0217	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ***** (222 + 51.50-L-LT)	Lump Sum LS	3,000.00	3,000.00
0218	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ***** (222 + 51.50-L-LT)	Lump Sum LS	6,150.00	6,150.00
0219	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ***** (54 + 34.00-L-LT)	Lump Sum LS	13,300.00	13,300.00
0220	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	30,516 SF	24.25	740,013.00
0221	8161000000-E	420	GROOVING BRIDGE FLOORS	32,982 SF	0.30	9,894.60
0222	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	480.8 CY	770.00	370,216.00
0223	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (222 + 51.50-L-LT)	Lump Sum LS	40,000.00	40,000.00
0224	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (222 + 51.50-L-LT)	Lump Sum LS	40,000.00	40,000.00

## Contract Item Sheets For C202242

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0225	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (54 + 34.00-L-LT)	Lump Sum LS	40,000.00	40,000.00
0226	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (54 + 34.00-L-RT)	Lump Sum LS	50,000.00	50,000.00
0227	8217000000-E	425	REINFORCING STEEL (BRIDGE)	67,733 LB	0.90	60,959.70
0228	8259000000-E	430	36" PRESTRESSED CONCRETE GIR- DERS	1,432.81 LF	129.00	184,832.49
0229	8262000000-E	430	45" PRESTRESSED CONCRETE GIR- DERS	2,160.31 LF	147.00	317,565.57
0230	8336000000-E	SP	20" PRESTRESSED CONC PILES	3,630 LF	72.00	261,360.00
0231	8364000000-E	SP	HP12X53 STEEL PILES	2,465 LF	39.50	97,367.50
0232	8384200000-E	SP	HP14X73 GALVANIZED STEEL PILES	2,240 LF	69.00	154,560.00
0233	8393000000-N	SP	PILE REDRIVES	62 EA	10.00	620.00
0234	8503000000-E	460	CONCRETE BARRIER RAIL	1,384.86 LF	61.00	84,476.46
0235	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1,175 TON	38.00	44,650.00
0236	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	1,300 SY	1.50	1,950.00
0237	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	12,000.00	12,000.00
0238	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	58,950.00	58,950.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$21,157,653.04 ✓

C202242

Contract No. \_\_\_\_\_  
County Beaufort

Rev. 7-12-10

**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, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its 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, N.C. 27886

\_\_\_\_\_  
Address as Prequalified

Attest

Sophia B. Hardy  
Secretary/Assistant Secretary  
Select appropriate title

By

Allen Barnhill  
President/Vice President/Assistant Vice President  
Regional Select appropriate title

Sophia B. Hardy

\_\_\_\_\_  
Print or type Signer's name

Allen Barnhill

\_\_\_\_\_  
Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

Subscribed and sworn to before me this the

28th day of March 2011

Helen W. Spain (Helen W. Spain)  
Signature of Notary Public

**NOTARY SEAL**

of Edgecombe County

State of North Carolina

My Commission Expires: 4/14/2013

## DEBARMENT CERTIFICATION

### Conditions for certification:

- 1 The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation filed 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 prequalified bidder 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 prequalified bidder 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 prequalified bidder 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 bidder 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 6 herein, the Department may terminate any contract if the bidder 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 prequalified 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.
- e. Will submit a revised Debarment Certification immediately if his status changes and will show in his bid proposal an explanation for the change in status.

If the prequalified bidder 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 prequalified bidder's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

**Contract No**      **C202242**

**County (ies):**    **Beaufort**

**ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION**

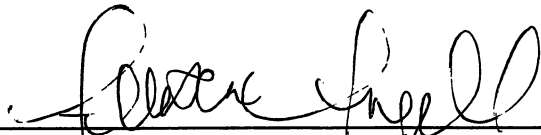


\_\_\_\_\_  
**Contract Officer**

4/6/11

\_\_\_\_\_  
**Date**

**Execution of Contract and Bonds  
Approved as to Form:**

  
\_\_\_\_\_  
**Assistant Attorney General**

**Signature Sheet (Bid - Acceptance by Department)**

Contract No.  
County

**C202242**  
**BEAUFORT**

Rev 2-1-10

10555197

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution 3/23/2011

Name of Principal Contractor Barnhill Contracting 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: TWENTY-ONE MILLION ONE HUNDRED FIFTY-SEVEN THOUSAND SIX HUNDRED FIFTY-THREE AND 04/100THS

Contract ID No.: C202242

County Name: BEAUFORT

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.  
County

**C202242**  
**BEAUFORT**

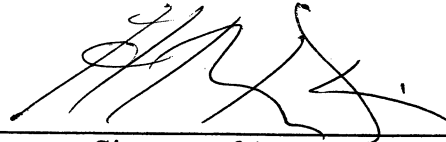
Rev 2-1-10

**CONTRACT PAYMENT BOND**

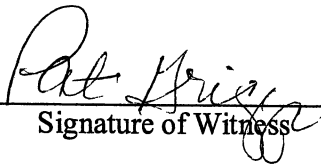
*Affix Seal of Surety Company*

**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 Signer's name

**2820 Selwyn Avenue, Suite 375**  
**Charlotte, NC 28209**

Address of Attorney-in-Fact

Contract No.  
County

**C202242**  
**BEAUFORT**

Rev 2-1-10

**CONTRACT PAYMENT BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

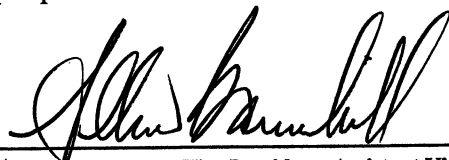
**Barnhill Contracting Company**

Full name of Corporation

**P.O. Box 1529, Tarboro, NC 27886**

Address as prequalified

By

  
Signature of ~~President, Vice President, Assistant Vice President~~

Regional

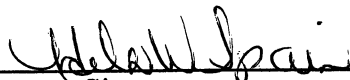
Select appropriate title

Allen Barnhill

Print or type Signer's name

*Affix Corporate Seal*

Attest



Signature of ~~Secretary, Assistant Secretary~~  
Select appropriate title

Helen W. Spaw

Print or type Signer's name

Contract No. **C202242**  
County **BEAUFORT**

Rev 2-1-10  
105555197

**CONTRACT PERFORMANCE BOND**

Date of Performance Bond Execution: 3/23/2011

Name of Principal Contractor: Barnhill Contracting 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: TWENTY-ONE MILLION ONE HUNDRED FIFTY-SEVEN THOUSAND SIX HUNDRED FIFTY-THREE AND 04/100THS

Contract ID No.: C202242

County Name: BEAUFORT

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.  
County

**C202242**  
**BEAUFORT**

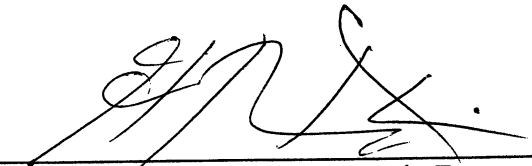
Rev 2-1-10

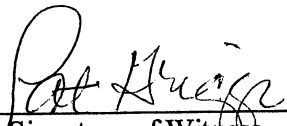
**CONTRACT PERFORMANCE BOND**

*Affix Seal of Surety Company*

**Travelers Casualty And Surety Company Of America**  
Print or type Surety Company Name

By 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 Signer's name

**2820 Selwyn Avenue, Suite 375**  
**Charlotte, NC 28209**

\_\_\_\_\_  
Address of Attorney-in-Fact

Contract No.  
County

**C202242**  
**BEAUFORT**

Rev 2-1-10

**CONTRACT PERFORMANCE BOND**

**CORPORATION**

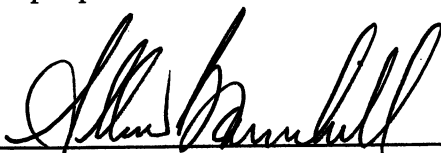
SIGNATURE OF CONTRACTOR (Principal)

**Barnhill Contracting Company**

Full name of Corporation

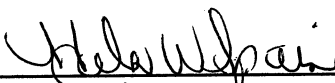
**P.O. Box 1529, Tarboro, NC 27886**


Address as prequalified

By   
Signature of ~~President, Vice President, Assistant Vice President~~  
*Regional*      *Select appropriate title*

  
Print or type Signer's name

*Affix Corporate Seal*

Attest   
Signature of ~~Secretary, Assistant Secretary~~  
*Select appropriate title*

  
Print or type Signer's name





POWER OF ATTORNEY

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

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

Attorney-In Fact No. 222006

Certificate No. 003944532

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 23rd day of March, 2011

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. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.