

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

C202914

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C202914

WBS 34430.3.3 STATE FUNDED

T.I.P NO. R-2414B

COUNTY OF CAMDEN
THIS IS THE ROADWAY & CULVERT CONTRACT
ROUTE NUMBER US 158 LENGTH 4.823 KILOMETERS
LOCATION US-158 FROM SOUTH OF SR-1139 TO EAST OF NC-34 IN BELCROSS.

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

BIDS OPENED MARCH 20, 2012
CONTRACT EXECUTION APR 10 2012

Vendor 3 of 5: BARNHILL CONTRACTING COMPANY (3516) Call Order 003 (Proposal: C202914)

Bid Information

County: CAMDEN
Address: PO Box 1529
Tarboro, NC, 27886
Signature Check: Allen_Barnhill_3516
Time Bid Received: March 20, 2012 01:45 PM
Amendment Count: 0

Bid Checksum: 255C93B4
Bid Total: \$23,378,567.09
Items Total: \$23,378,567.09 ✓
Time Total: \$0.00

Bidding Errors:
None.

MBE GOAL SET	3.0
MBE GOAL MET	3.0
WBE GOAL SET	6.0
WBE GOAL MET	6.0

Vendor 3 of 5: BARNHILL CONTRACTING COMPANY (3516)
Call Order 003 (Proposal: C202914)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: SNC12682190	Agency Execution Date: 2-22-2012
Paid by Check: No	Surety Name: surety2000
Bond Percent:	Bond Agency Name: Travelers Casualty and Surety Company of America

Vendor 3516's Bid Information for Call 003, Letting L120320, 03/20/12

Barnhill Contracting Company (3516)
 Call Order 003 (Proposal ID C202914)

LIST OF MBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT			
6010 MB	MORIAL DORIAN SPENCE DBA NORTHE 117 TERRILYNN WAY , ELIZABETH CITY, NC 27909		Sub 505,995.30	✓	arm	committed
4260 MB	JORGE AGUILA CARRILLO DBA AGUIL PO BOX 837 , SILER CITY, NC 27344		Sub 217,224.19	✓	arm	committed
			TOTAL: \$723,219.49	✓	arm	
			3.09%	✓	arm	

Vendor 3516's Bid Information for Call 003, Letting L120320, 03/20/12

Barnhill Contracting Company (3516)
 Call Order 003 (Proposal ID C202914)

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT			
4898 WB	BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 54,106.96	✓	arm	committed
3765 WB	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 11,998.00	✓	arm	committed
3080 WB	CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub 270,432.50	✓	arm	committed
3585 WB	SPIVEY PAVEMENT MARKINGS, INC. POST OFFICE BOX 6677 , CHESAPEAKE, VA 233230677		Sub 99,030.73	✓	arm	committed
4247 WB	SEAL BROTHERS CONTRACTING LLC 131 W. CLEVE STREET , MOUNT AIRY, NC 27030		Sub 511,685.00	✓	arm	committed
6707 WB	EVERETT'S LOT CLEARING & GRADIN FRED EVERETT ROAD , KINSTON, NC 28504		Sub 589,890.50	✓	arm	committed
			TOTAL: \$1,537,143.69	✓	arm	
			6.58%	✓	arm	

Vendor 3516's Bid Information for Call 003, Letting L120320, 03/20/12

Barnhill Contracting Company (3516)
 Call Order 003 (Proposal ID C202914)

Miscellaneous Data Info - Contractor Responses:

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NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:
 NOT ANSWERED
 NOT ANSWERED
 NOT ANSWERED
 NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

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

Bid Bond Data Info - Contractor Responses:

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BondID: SNC12682190
 Surety Registry Agency: surety2000
 Verified?: Yes
 Surety Agency: Travelers Casualty and Surety Company of America
 Bond Execution Date: 2-22-2012
 Bond Amount: \$1,168,928.35 (Five Percent of Bid)

Contract ID: C202914 Project(s): STATE FUNDED
Letting Date: 03-20-12 Call Order: 003
Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
Section 0001 ROADWAY ITEMS				
Alt Group				
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP	1,168,000.00
0002	0001000000-M CLEARING & GRUBBING .. HECTARE (S)	LUMP	LUMP	1,000,000.00
0003	0008000000-M SUPPLEMENTA RY CLEARING & GRUB-BING	0.400 HA	100.00000	40.00
0004	0022000000-M UNCLASSIFIE D EXCAVATION	14,500.000 M3	2.00000	29,000.00
0005	0036000000-M UNDERCUT EXCAVATION	13,293.000 M3	14.00000	186,102.00
0006	0038000000-M SHALLOW UNDERCUT	21,900.000 M3	14.00000	306,600.00
0007	0080000000-M CLASS IV SUBGRADE STABILIZA- TION	75,000.000 MTN	20.00000	1,500,000.00
0008	0106000000-M BORROW EXCAVATION	86,000.000 M3	10.00000	860,000.00
0009	0127000000-N EMBANKMENT SETTLEMENT GAUGES	6.000 EA	618.00000	3,708.00
0010	0134000000-M DRAINAGE DITCH EXCAVATION	2,400.000 M3	8.80000	21,120.00
0011	0156000000-M REMOVAL OF EXISTING ASPHALT PAVEMENT	10,600.000 M2	6.70000	71,020.00

Dept of Transportation

Revised:

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0012	0194000000-M SELECT GRANULAR MATERIAL, CLASS III	9,014.000 M3	10.00000		90,140.00	
0013	0196000000-M FABRIC FOR SOIL STABILIZATION	350.000 M2	1.10000		385.00	
0014	0199000000-M TEMPORARY SHORING	84.000 M2	900.00000		75,600.00	
0015	0234000000-M GENERIC GRADING ITEM FOAMED CONCRETE	11,284.000 M3	93.75000		1,057,875.00	
0016	0241000000-M GENERIC GRADING ITEM EMBANKMENT STABILIZATION FAB- RIC	7,505.000 M2	3.80000		28,519.00	
0017	0241000000-M GENERIC GRADING ITEM FABRIC FOR SUBGRADE STABILIZA-TION	72,400.000 M2	2.00000		144,800.00	
0018	0241000000-M GENERIC GRADING ITEM WELDED WIRE FABRIC FOR FOAMED CONCRETE	17,488.000 M2	28.70000		501,905.60	
0019	0255000000-M GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	100.000 MTN	28.00000		2,800.00	
0020	0257000000-M GENERIC GRADING ITEM TEMPORARY SHEETING	60.000 M	1,500.00000		90,000.00	
0021	0257000000-M GENERIC GRADING ITEM TREATED TIMBER PILES (FOAMED CONCRETE EMBANKMENT)	19,118.000 M	65.44000		1,251,081.92	
0022	0262000000-N GENERIC GRADING ITEM CONTAMINATED WATER STORAGE VESSEL DAILY RENTAL	5.000 EA	1,170.00000		5,850.00	

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			Dollars	Cts	Dollars	Ct
0023	0262000000-N GENERIC GRADING ITEM PDA ASSISTANCE (FOAMED CONCRETE EMBANKMENT)	8.000 EA	300.00000		2,400.00	
0024	0262000000-N GENERIC GRADING ITEM PDA TESTING (FOAMED CONCRETE EMBANKMENT)	8.000 EA	1,900.00000		15,200.00	
0025	0318000000-M FOUNDATION CONDITIONING MATERIAL, MINOR STRS	2,340.000 MTN	30.00000		70,200.00	
0026	0320000000-M FOUNDATION CONDITIONING FABRIC	5,120.000 M2	1.85000		9,472.00	
0027	0962000000-M *** X ***MM CAA STRUCTURAL PLATE PIPE ARCH, ****MM THICK (1524MM X 1168MM , 2.77MM)	18.000 M	756.00000		13,608.00	
0028	0986000000-M GENERIC PIPE ITEM 375MM DI PIPE	24.000 M	394.00000		9,456.00	
0029	0987000000-M GENERIC PIPE ITEM 1500MM RC PIPE CULVERTS, CLASSIII	9.600 M	529.00000		5,078.40	
0030	0987000000-M GENERIC PIPE ITEM 300MM SIDE DRAIN PIPE	14.400 M	111.00000		1,598.40	
0031	0987000000-M GENERIC PIPE ITEM 375MM SIDE DRAIN PIPE	78.400 M	108.00000		8,467.20	
0032	0987000000-M GENERIC PIPE ITEM 450MM SIDE DRAIN PIPE	7.200 M	113.50000		817.20	
0033	0987000000-M GENERIC PIPE ITEM 600MM SIDE DRAIN PIPE	14.400 M	143.60000		2,067.84	

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			Dollars	Cts	Dollars	Ct
0034	0988000000-M GENERIC PIPE ITEM 375MM X 375MM X 375MM RC PIPE TEES, CLASS III	3.000 EA	665.00000		1,995.00	
0035	0988000000-M GENERIC PIPE ITEM 450MM X 450MM X 375MM RC PIPE TEES, CLASS III	2.000 EA	800.00000		1,600.00	
0036	0988000000-M GENERIC PIPE ITEM 600MM X 600MM X 375MM RC PIPE TEES, CLASS III	1.000 EA	982.00000		982.00	
0037	0995000000-M PIPE REMOVAL	1,500.000 M	18.30000		27,450.00	
0038	1011000000-N FINE GRADING	LUMP	LUMP		1,215,000.00	
0039	1121000000-M AGGREGATE BASE COURSE	1,170.000 MTN	30.95000		36,211.50	
0040	1220000000-M INCIDENTAL STONE BASE	1,000.000 MTN	38.30000		38,300.00	
0041	1489000000-M ASPHALT CONC BASE COURSE, TYPE B25.0B	2,250.000 MTN	66.40000		149,400.00	
0042	1491000000-M ASPHALT CONC BASE COURSE, TYPE B25.0C	26,500.000 MTN	51.55000		1,366,075.00	
0043	1498000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	440.000 MTN	66.30000		29,172.00	
0044	1503000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	23,500.000 MTN	51.50000		1,210,250.00	

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			Dollars	Cts	Dollars	Ct
0045	1519000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,720.000 MTN	66.60000		114,552.00	
0046	1523000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5C	22,000.000 MTN	51.30000		1,128,600.00	
0047	1560000000-M ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,561.000 MTN	718.00000		1,838,798.00	
0048	1565000000-M ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	1,320.000 MTN	718.00000		947,760.00	
0049	1693000000-M ASPHALT PLANT MIX, PAVEMENT REPAIR	490.000 MTN	137.00000		67,130.00	
0050	2022000000-M SUBDRAIN EXCAVATION	9,650.000 M3	12.50000		120,625.00	
0051	2026000000-M FILTER FABRIC FOR SUBSURFACE DRAINS	32,000.000 M2	1.35000		43,200.00	
0052	2036000000-M SUBDRAIN COARSE AGGREGATE	4,850.000 M3	58.75000		284,937.50	
0053	2044000000-M 150MM PERFORATED SUBDRAIN PIPE	11,648.000 M	10.75000		125,216.00	
0054	2070000000-N SUBDRAIN PIPE OUTLETS	78.000 EA	157.00000		12,246.00	
0055	2077000000-M 150MM OUTLET PIPE (SUBDRAINS)	156.000 M	23.50000		3,666.00	
0056	2209000000-M ENDWALLS	4.000 M3	1,569.54000		6,278.16	

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			Dollars	Cts	Dollars	Ct
0057	2253000000-M PIPE COLLARS	2.000 M3	915.57000		1,831.14	
0058	2264000000-M PIPE PLUGS	1.000 M3	915.57000		915.57	
0059	2286000000-N MASONRY DRAINAGE STRUCTURES	192.000 EA	950.00000		182,400.00	
0060	2308000000-M MASONRY DRAINAGE STRUCTURES	10.000 M	634.00000		6,340.00	
0061	2364000000-N FRAME WITH TWO GRATES, STD 840.16	39.000 EA	483.84000		18,869.76	
0062	2366000000-N FRAME WITH TWO GRATES, STD 840.24	1.000 EA	589.56000		589.56	
0063	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	33.000 EA	464.00000		15,312.00	
0064	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	48.000 EA	464.00000		22,272.00	
0065	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	71.000 EA	464.00000		32,944.00	
0066	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	5.000 EA	954.00000		4,770.00	
0067	2535000000-M *** X ***MM CONCRETE CURB (200MM X 400MM)	30.000 M	45.80000		1,374.00	
0068	2535000000-M *** X ***MM CONCRETE CURB (200MM X 450MM)	1,400.000 M	42.20000		59,080.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0069	2549000000-M 750MM CONCRETE CURB & GUTTER	M 9,160.000	51.10000		468,076.00	
0070	2591000000-M 100MM CONCRETE SIDEWALK	M2 580.000	35.90000		20,822.00	
0071	2612000000-M 150MM CONCRETE DRIVEWAY	M2 650.000	53.25000		34,612.50	
0072	2655000000-M 125MM MONOLITHIC CONCRETE IS- LANDS (KEYED IN)	M2 1,200.000	47.10000		56,520.00	
0073	2759000000-N GENERIC PAVING ITEM CONCRETE CURB RAMPS	EA 29.000	606.00000		17,574.00	
0074	3030000000-M STEEL BM GUARDRAIL	M 552.450	50.02000		27,633.55	
0075	3045000000-M STEEL BM GUARDRAIL, SHOP CURVED	M 7.000	55.76000		390.32	
0076	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS	EA 1.000	45.00000		45.00	
0077	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA 10.000	18.00000		180.00	
0078	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	EA 10.000	400.00000		4,000.00	
0079	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA 9.000	1,820.00000		16,380.00	
0080	3360000000-M REMOVE EXISTING GUARDRAIL	M 42.000	3.28000		137.76	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0081	3380000000-M TEMPORARY STEEL BM GUARDRAIL	87.630 M	19.86000		1,740.33	
0082	3389100000-N GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	6.000 EA	600.00000		3,600.00	
0083	3572000000-M CHAIN LINK FENCE RESET	230.000 M	28.90000		6,647.00	
0084	3574000000-M GENERIC FENCING ITEM WOOD FENCE RESET	23.000 M	63.40000		1,458.20	
0085	3628000000-M RIP RAP, CLASS I	185.000 MTN	68.60000		12,691.00	
0086	3649000000-M RIP RAP, CLASS B	125.000 MTN	67.40000		8,425.00	
0087	3656000000-M FILTER FABRIC FOR DRAINAGE	5,250.000 M2	1.75000		9,187.50	
0088	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1.000 EA	1,580.00000		1,580.00	
0089	4082000000-M SUPPORTS, WOOD	610.000 M	12.30000		7,503.00	
0090	4096000000-N SIGN ERECTION, TYPE D	7.000 EA	67.00000		469.00	
0091	4102000000-N SIGN ERECTION, TYPE E	52.000 EA	48.00000		2,496.00	
0092	4108000000-N SIGN ERECTION, TYPE F	21.000 EA	55.00000		1,155.00	

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Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0093	4158000000-N DISPOSAL OF SIGN SYSTEM, WOOD	75.000 EA	5.00000		375.00	
0094	4400000000-M WORK ZONE SIGNS (STATIONARY)	57.000 M2	88.65000		5,053.05	
0095	4405000000-M WORK ZONE SIGNS (PORTABLE)	39.000 M2	254.00000		9,906.00	
0096	4410000000-M WORK ZONE SIGNS (BARRICADE MOUNTED)	13.000 M2	118.70000		1,543.10	
0097	4415000000-N FLASHING ARROW PANELS, TYPE C	2.000 EA	3,020.00000		6,040.00	
0098	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	60.000 DAY	45.40000		2,724.00	
0099	4430000000-N DRUMS	482.000 EA	68.15000		32,848.30	
0100	4435000000-N CONES	482.000 EA	15.00000		7,230.00	
0101	4445000000-M BARRICADES (TYPE III)	30.000 M	106.00000		3,180.00	
0102	4455000000-N FLAGGER	540.000 MD	200.00000		108,000.00	
0103	4465000000-N TEMPORARY CRASH CUSHIONS	8.000 EA	6,000.00000		48,000.00	
0104	4470000000-N RESET TEMPORARY CRASH CUSHIONS	4.000 EA	2,750.00000		11,000.00	

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			Dollars	Cts	Dollars	Ct
0105	4480000000-N TMIA	2.000 EA	10,000.00000		20,000.00	
0106	4485000000-M PORTABLE CONCRETE BARRIER	1,280.000 M	98.00000		125,440.00	
0107	4490000000-M PORTABLE CONCRETE BARRIER (ANCHORED)	530.000 M	162.25000		85,992.50	
0108	4510000000-N LAW ENFORCEMENT	16.000 HR	34.00000		544.00	
0109	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	297.000 EA	8.00000		2,376.00	
0110	4685000000-M THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 2.3MM)	2,135.000 M	2.05000		4,376.75	
0111	4686000000-M THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 3.1MM)	15,813.000 M	2.45000		38,741.85	
0112	4695000000-M THERMOPLASTIC PAVEMENT MARKING LINES (200MM, 2.3MM)	500.000 M	4.25000		2,125.00	
0113	4705000000-M THERMOPLASTIC PAVEMENT MARKING LINES (400MM, 3.1MM)	80.000 M	19.00000		1,520.00	
0114	4710000000-M THERMOPLASTIC PAVEMENT MARKING LINES (600MM, 3.1MM)	362.000 M	25.00000		9,050.00	
0115	4721000000-M THERMOPLASTIC PAVEMENT MARKING CHARACTER (3.1MM)	23.000 EA	65.00000		1,495.00	
0116	4725000000-M THERMOPLASTIC PAVEMENT MARKING SYMBOL (2.3MM)	219.000 EA	85.00000		18,615.00	

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			Dollars	Cts	Dollars	Ct
0117	4770000000-M COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (100MM) (IV)	305.000 M	8.25000		2,516.25	
0118	4810000000-M PAINT PAVEMENT MARKING LINES (100MM)	17,672.000 M	0.65000		11,486.80	
0119	4820000000-M PAINT PAVEMENT MARKING LINES (200MM)	95.000 M	1.00000		95.00	
0120	4825000000-M PAINT PAVEMENT MARKING LINES (300MM)	100.000 M	2.00000		200.00	
0121	4830000000-M PAINT PAVEMENT MARKING LINES (400MM)	30.000 M	5.00000		150.00	
0122	4835000000-M PAINT PAVEMENT MARKING LINES (600MM)	246.000 M	6.00000		1,476.00	
0123	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	4.000 EA	50.00000		200.00	
0124	4845000000-N PAINT PAVEMENT MARKING SYMBOL	29.000 EA	50.00000		1,450.00	
0125	4850000000-M REMOVAL OF PAVEMENT MARKING LINES (100MM)	3,061.000 M	0.32000		979.52	
0126	4870000000-M REMOVAL OF PAVEMENT MARKING LINES (600MM)	18.000 M	1.92000		34.56	
0127	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	11.000 EA	15.00000		165.00	

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			Dollars	Cts	Dollars	Ct
0128	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA 989.000	2.00000		1,978.00	
0129	5325200000-M 50MM WATER LINE	M 95.000	25.65000		2,436.75	
0130	5325600000-M 150MM WATER LINE	M 153.000	202.45000		30,974.85	
0131	5325800000-M 200MM WATER LINE	M 228.000	138.66000		31,614.48	
0132	5326000000-M 250MM WATER LINE	M 716.000	114.88000		82,254.08	
0133	5326200000-M 300MM WATER LINE	M 1,036.000	180.00000		186,480.00	
0134	5536000000-M 50MM VALVE	EA 1.000	742.00000		742.00	
0135	5540000000-M 150MM VALVE	EA 2.000	1,187.00000		2,374.00	
0136	5546000000-M 200MM VALVE	EA 1.000	1,265.00000		1,265.00	
0137	5552000000-M 250MM VALVE	EA 4.000	1,750.00000		7,000.00	
0138	5558000000-M 300MM VALVE	EA 3.000	2,310.00000		6,930.00	
0139	5648000000-N RELOCATE WATER METER	EA 54.000	1,210.00000		65,340.00	

Dept of Transportation

Revised:

Contract ID: C202914

Project(s): STATE FUNDED

Letting Date: 03-20-12 Call Order: 003

Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0140	5649000000-N RECONNECT WATER METER	1.000 EA	1,288.00000		1,288.00	
0141	5672000000-N RELOCATE FIRE HYDRANT	10.000 EA	3,750.00000		37,500.00	
0142	5709000000-M ***MM FORCE MAIN SEWER (40MM)	19.000 M	98.00000		1,862.00	
0143	5709000000-M ***MM FORCE MAIN SEWER (75MM)	286.000 M	49.10000		14,042.60	
0144	5709100000-M 50MM FORCE MAIN SEWER	30.000 M	68.00000		2,040.00	
0145	5709200000-M 100MM FORCE MAIN SEWER	29.000 M	535.50000		15,529.50	
0146	5798000000-M ABANDON ***MM UTILITY PIPE (50MM)	112.000 M	32.00000		3,584.00	
0147	5800000000-M ABANDON 150MM UTILITY PIPE	101.000 M	62.00000		6,262.00	
0148	5801000000-M ABANDON 200MM UTILITY PIPE	188.000 M	66.00000		12,408.00	
0149	5802000000-M ABANDON 250MM UTILITY PIPE	667.000 M	69.50000		46,356.50	
0150	5804000000-M ABANDON 300MM UTILITY PIPE	899.000 M	71.00000		63,829.00	
0151	5871200000-M TRENCHLESS INSTALLATION OF 75MM IN SOIL	112.000 M	136.00000		15,232.00	

Dept of Transportation

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Contract ID: C202914

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Letting Date: 03-20-12 Call Order: 003

Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0152	5871210000-M TRENCHLESS INSTALLATION OF 75MM NOT IN SOIL	13.000 M	136.00000		1,768.00	
0153	5871600000-M TRENCHLESS INSTALLATION OF 250MM IN SOIL	115.000 M	261.50000		30,072.50	
0154	5871610000-M TRENCHLESS INSTALLATION OF 250MM NOT IN SOIL	13.000 M	261.50000		3,399.50	
0155	5871700000-M TRENCHLESS INSTALLATION OF 300MM IN SOIL	265.000 M	310.00000		82,150.00	
0156	5871710000-M TRENCHLESS INSTALLATION OF 300MM NOT IN SOIL	30.000 M	310.00000		9,300.00	
0157	6000000000-M TEMPORARY SILT FENCE	15,000.000 M	5.25000		78,750.00	
0158	6006000000-M STONE FOR EROSION CONTROL, CLASS A	4,070.000 MTN	40.00000		162,800.00	
0159	6009000000-M STONE FOR EROSION CONTROL, CLASS B	7,780.000 MTN	40.00000		311,200.00	
0160	6012000000-M SEDIMENT CONTROL STONE	6,080.000 MTN	25.00000		152,000.00	
0161	6015000000-M TEMPORARY MULCHING	50.000 HA	1,440.00000		72,000.00	
0162	6018000000-M SEED FOR TEMPORARY SEEDING	825.000 KG	6.60000		5,445.00	
0163	6021000000-M FERTILIZER FOR TEMPORARY SEED-ING	6.750 MTN	900.00000		6,075.00	

Dept of Transportation

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Letting Date: 03-20-12 Call Order: 003

Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0164	6024000000-M TEMPORARY SLOPE DRAINS	M 1,000.000	30.00000		30,000.00	
0165	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA 50.000	212.00000		10,600.00	
0166	6029000000-M SAFETY FENCE	M 300.000	5.25000		1,575.00	
0167	6030000000-M SILT EXCAVATION	M3 10,800.000	0.10000		1,080.00	
0168	6036000000-M MATTING FOR EROSION CONTROL	M2 12,900.000	1.45000		18,705.00	
0169	6037000000-M COIR FIBER MAT	M2 200.000	5.00000		1,000.00	
0170	6042000000-M 6.4MM HARDWARE CLOTH	M 4,200.000	10.66000		44,772.00	
0171	6045000000-M ***MM TEMPORARY PIPE (450MM)	M 160.000	155.00000		24,800.00	
0172	6048000000-M FLOATING TURBIDITY CURTAIN	M2 50.000	73.60000		3,680.00	
0173	6069000000-M STILLING BASINS	M3 275.000	65.00000		17,875.00	
0174	6071010000-M WATTLE	M 100.000	25.00000		2,500.00	
0175	6071020000-M POLYACRYLAMIDE (PAM)	KG 50.000	40.00000		2,000.00	

Dept of Transportation

Revised:

Contract ID: C202914

Project(s): STATE FUNDED

Letting Date: 03-20-12 Call Order: 003

Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0176	6071030000-M COIR FIBER BAFFLE	2,000.000 M	13.45000		26,900.00	
0177	6071050000-M ***MM SKIMMER (38MM)	16.000 EA	794.00000		12,704.00	
0178	6084000000-M SEEDING & MULCHING	30.000 HA	3,685.00000		110,550.00	
0179	6087000000-M MOWING	30.000 HA	400.00000		12,000.00	
0180	6090000000-M SEED FOR REPAIR SEEDING	1,550.000 KG	11.00000		17,050.00	
0181	6093000000-M FERTILIZER FOR REPAIR SEEDING	5.250 MTN	900.00000		4,725.00	
0182	6096000000-M SEED FOR SUPPLEMENTAL SEEDING	1,300.000 KG	9.50000		12,350.00	
0183	6108000000-M FERTILIZER TOPDRESSING	77.000 MTN	850.00000		65,450.00	
0184	6111000000-M IMPERVIOUS DIKE	460.000 M	500.00000		230,000.00	
0185	6114500000-N SPECIALIZED HAND MOWING	20.000 MHR	35.00000		700.00	
0186	6117000000-N RESPONSE FOR EROSION CONTROL	75.000 EA	350.00000		26,250.00	
0187	6123000000-M REFORESTATI ON	5.000 HA	3,200.00000		16,000.00	

Contract ID: C202914

Project(s): STATE FUNDED

Letting Date: 03-20-12 Call Order: 003

Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0188	6138000000-M GENERIC EROSION CONTROL ITEM BORROW PIT DEWATERING BASIN	8,000.000 M3	0.10000		800.00	
0189	6890000000-M CONCRETE STEPS	3.000 M3	1,950.00000		5,850.00	
0190	7000000000-M PEDESTRIAN SIGNAL HEAD (**MM, ** SECTION) (400MM, 1 SECTION W/COUNTDOWN)	2.000 EA	941.00000		1,882.00	
0191	7060000000-M SIGNAL CABLE	2,268.000 M	9.00000		20,412.00	
0192	7108000000-M VEHICLE SIGNAL HEAD (300MM, 1 SECTION)	16.000 EA	673.00000		10,768.00	
0193	7120000000-M VEHICLE SIGNAL HEAD (300MM, 3 SECTION)	30.000 EA	930.00000		27,900.00	
0194	7132000000-M VEHICLE SIGNAL HEAD (300MM, 4 SECTION)	9.000 EA	1,033.00000		9,297.00	
0195	7144000000-M VEHICLE SIGNAL HEAD (300MM, 5 SECTION)	9.000 EA	1,339.00000		12,051.00	
0196	7264000000-M MESSENGER CABLE (9.52MM)	516.000 M	6.00000		3,096.00	
0197	7300000000-M UNPAVED TRENCHING (*****)(1, 50MM)	628.000 M	26.00000		16,328.00	
0198	7300000000-M UNPAVED TRENCHING (*****)(2, 50MM)	32.000 M	26.00000		832.00	

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Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0199	7301000000-M DIRECTIONAL DRILL (*****) (2, 50MM)	M 138.000	56.00000		7,728.00	
0200	7301000000-M DIRECTIONAL DRILL (*****) (3, 50MM)	M 177.000	65.00000		11,505.00	
0201	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA 16.000	164.00000		2,624.00	
0202	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	EA 10.000	458.00000		4,580.00	
0203	7360000000-N WOOD POLE	EA 14.000	675.00000		9,450.00	
0204	7372000000-N GUY ASSEMBLY	EA 26.000	379.00000		9,854.00	
0205	7408000000-M 25MM RISER WITH WEATHERHEAD	EA 3.000	502.00000		1,506.00	
0206	7420000000-M 50MM RISER WITH WEATHERHEAD	EA 11.000	379.00000		4,169.00	
0207	7444000000-M INDUCTIVE LOOP SAWCUT	M 1,459.000	16.00000		23,344.00	
0208	7456000000-M LEAD-IN CABLE (*****) (14-2)	M 3,848.000	8.00000		30,784.00	
0209	7588000000-N METAL POLE WITH SINGLE MAST ARM	EA 6.000	12,726.00000		76,356.00	
0210	7590000000-N METAL POLE WITH DUAL MAST ARM	EA 2.000	16,113.00000		32,226.00	

Dept of Transportation

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Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0211	7613000000-N SOIL TEST	8.000 EA	899.00000		7,192.00	
0212	7614100000-M DRILLED PIER FOUNDATION	43.000 M3	1,044.00000		44,892.00	
0213	7631000000-N MAST ARM WITH METAL POLE DE-SIGN	7.000 EA	225.00000		1,575.00	
0214	7636000000-N SIGN FOR SIGNALS	6.000 EA	166.00000		996.00	
0215	7684000000-N SIGNAL CABINET FOUNDATION	3.000 EA	365.00000		1,095.00	
0216	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	3.000 EA	10,949.00000		32,847.00	
0217	7780000000-N DETECTOR CARD (TYPE 2070L)	16.000 EA	107.00000		1,712.00	
0218	7901000000-N CABINET BASE EXTENDER	3.000 EA	312.00000		936.00	
0219	7912000000-N BEACON CONTROLLER ASSEMBLY & CABINET (*****)(F1)	1.000 EA	1,209.00000		1,209.00	
0220	7980000000-N GENERIC SIGNAL ITEM OPTICAL PREEMPTION DETECTOR	10.000 EA	684.00000		6,840.00	
0221	7980000000-N GENERIC SIGNAL ITEM OPTICAL PREEMPTION PHASE SELECTOR	3.000 EA	3,434.00000		10,302.00	

Dept of Transportation

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Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0222 AA1	0987000000-M GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	2,931.600 M	99.00000		290,228.40	
0223 AA1	0987000000-M GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	1,353.600 M	110.00000		148,896.00	
0224 AA1	0987000000-M GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	740.400 M	131.00000		96,992.40	
0225 AA1	0987000000-M GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	224.400 M	172.30000		38,664.12	
0226 AA1	0987000000-M GENERIC PIPE ITEM 900MM RC PIPE CULVERTS, CLASS III	65.200 M	236.00000		15,387.20	
0227 AA2	0536000000-M *****MM HDPE PIPE CULVERTS (375MM)	376.800 M				
0228 AA2	0536000000-M *****MM HDPE PIPE CULVERTS (450MM)	240.000 M				
0229 AA2	0536000000-M *****MM HDPE PIPE CULVERTS (600MM)	118.800 M				
0230 AA2	0536000000-M *****MM HDPE PIPE CULVERTS (750MM)	63.600 M				
0231 AA2	0536000000-M *****MM HDPE PIPE CULVERTS (900MM)	25.200 M				
0232 AA2	0987000000-M GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	2,554.800 M				
0233 AA2	0987000000-M GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	1,113.600 M				

Contract ID: C202914

Project(s): STATE FUNDED

Letting Date: 03-20-12 Call Order: 003

Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0234 AA2	0987000000-M GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	621.600 M				
0235 AA2	0987000000-M GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	160.800 M				
0236 AA2	0987000000-M GENERIC PIPE ITEM 900MM RC PIPE CULVERTS, CLASS III	40.000 M				
Section 0001 Total						22,187,960.47

Section 0002 CULVERT ITEMS

Alt Group

0237	8112730000-N PDA TESTING	4.000 EA	1,900.00000		7,600.00
0238	8112740000-N PDA ASSISTANCE	4.000 EA	300.00000		1,200.00
0239	8126000000-N CULVERT EXCAVATION, STA ***** (55+81.000-L-)	LUMP	LUMP		135,000.00
0240	8126000000-N CULVERT EXCAVATION, STA ***** (73+49.000-L-)	LUMP	LUMP		135,000.00
0241	8126000000-N CULVERT EXCAVATION, STA ***** (89+00.500-L-)	LUMP	LUMP		135,000.00
0242	8133000000-M FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	161.000 MTN	55.00000		8,855.00
0243	8196000000-M CLASS A CONCRETE (CULVERT)	263.700 M3	575.00000		151,627.50

Dept of Transportation

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Bidder: 3516 - Barnhill Contracting Company

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0244	8248000000-M EPOXY COATED REINFORCING STEEL (CULVERT)	25,770.000 KG	2.80000		72,156.00	
0245	8322000000-M TREATED TIMBER PILES	2,098.000 M	65.44000		137,293.12	
0246	8393000000-N PILE REDRIVES	50.000 EA	250.00000		12,500.00	
0247	8804000000-N GENERIC CULVERT ITEM ALUMINUM BOX CULVERT	LUMP	LUMP		360,000.00	
0248	8818000000-M GENERIC CULVERT ITEM CULVERT BACKFILL	519.000 MTN	55.00000		28,545.00	
0249	8818000000-M GENERIC CULVERT ITEM FOUNDATION MATERIAL	106.000 MTN	55.00000		5,830.00	
	Section 0002 Total				1,190,606.62	
	Bid Total				23,378,567.09	

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.

MBE COMMITMENT ITEMS

PROPOSAL: C202914
 LETTING: L120320 CALL: 003
 VENDOR: 3516 Barnhill Contracting Company

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
MBE SUBCONTRACTOR: 6010 MORIAL DORIAN SPENCE DBA NORTHEASTERN LAWN CARE						
Will Use Quote: Yes						
0007	0080000000-M	CLASS IV SUB	MTN	55000.000	2.54000	139700.00
		Haul Only				
0025	0318000000-M	FND CONDIT M	MTN	2000.000	2.54000	5080.00
		Haul Only				
0039	1121000000-M	AGGREGATE BA	MTN	995.000	2.54000	2527.30
		Haul Only				
0040	1220000000-M	INCIDENTAL S	MTN	800.000	2.54000	2032.00
		Haul Only				
0085	3628000000-M	RIP RAP, CLA	MTN	150.000	5.24000	786.00
		Haul Only				
0086	3649000000-M	RIP RAP, CLA	MTN	100.000	5.24000	524.00
		Haul Only				
0158	6006000000-M	EROS CONTRL	MTN	3500.000	5.24000	18340.00
		Haul Only				
0159	6009000000-M	EROS CONTRL	MTN	7000.000	5.24000	36680.00
		Haul Only				
0160	6012000000-M	SEDIMENT CON	MTN	5500.000	2.54000	13970.00
		Haul Only				
0008	0106000000-M	BORROW EXCAV	M3	66200.000	3.92000	259504.00
		Haul Only				
0012	0194000000-M	SELECT GRANU	M3	6850.000	3.92000	26852.00
		Haul Only				

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am 505,995.30

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

0056	2209000000-M	ENDWALLS	M3	4.000	1569.54000	6278.16
0057	2253000000-M	PIPE COLLARS	M3	2.000	915.57000	1831.14
0058	2264000000-M	PIPE PLUGS	M3	1.000	915.57000	915.57
0059	2286000000-N	MASNRY DRAIN	EA	192.000	950.00000	182400.00
0060	2308000000-M	MASNRY DRAIN	M	10.000	634.00000	6340.00
0061	2364000000-N	FRAME W/2GRT	EA	39.000	483.84000	18869.76
0062	2366000000-N	FRAME W/2GRT	EA	1.000	589.56000	589.56

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 217,224.19

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 3.09% or 723219.49^{am}
 Required: 3.00% or 701357.01
 <GOAL MET>

WBE COMMITMENT ITEMS

PROPOSAL: C202914
 LETTING: L120320 CALL: 003
 VENDOR: 3516 Barnhill Contracting Company

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

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

0074	3030000000-M	STL BM GUARD M	552.450	50.02000	27633.55
0075	3045000000-M	SBGR SHOP CU M	7.000	55.76000	390.32
0076	3105000000-N	SBGR TERM SE EA	1.000	45.00000	45.00
0077	3150000000-N	ADDIT GUARDR EA	10.000	18.00000	180.00
0078	3210000000-N	GR ANCHOR TY EA	10.000	400.00000	4000.00
0079	3270000000-N	GR ANCHOR TY EA	9.000	1820.00000	16380.00
0080	3360000000-M	REMOVE EXIST M	42.000	3.28000	137.76
0081	3380000000-M	TEMP STL BM M	87.630	19.86000	1740.33
0082	3389100000-N	GDRL ANCH UN EA	6.000	600.00000	3600.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: ✓ am 54,106.96

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

0089	4082000000-M	SUPPORT, WOO M	610.000	12.30000	7503.00
0090	4096000000-N	SIGN ERECTIO EA	7.000	67.00000	469.00
0091	4102000000-N	SIGN ERECTIO EA	52.000	48.00000	2496.00
0092	4108000000-N	SIGN ERECTIO EA	21.000	55.00000	1155.00
0093	4158000000-N	DISPOSE SIGN EA	75.000	5.00000	375.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: ✓ am 11,998.00

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

0103	4465000000-N	TEMPORARY CR EA	8.000	6000.00000	48000.00
0104	4470000000-N	RESET CRASH EA	4.000	2750.00000	11000.00
0106	4485000000-M	PORT CONC BA M	1280.000	98.00000	125440.00
0107	4490000000-M	PORT CONC BA M	530.000	162.25000	85992.50

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: ✓ am 270,432.50

WBE SUBCONTRACTOR: 3585 SPIVEY PAVEMENT MARKINGS, INC.
 Will Use Quote: Yes

0109	4650000000-N	TEMP RAISED EA	297.000	8.00000	2376.00
0110	4685000000-M	100MM THERMO M	2135.000	2.05000	4376.75
0112	4695000000-M	200MM THERMO M	500.000	4.25000	2125.00
0111	4686000000-M	100MM THERMO M	15813.000	2.45000	38741.85
0113	4705000000-M	400MM THERMO M	80.000	19.00000	1520.00
0114	4710000000-M	600MM THERMO M	362.000	25.00000	9050.00
0115	4721000000-M	THERMO PVT M EA	23.000	65.00000	1495.00
0116	4725000000-M	THERMO PVT M EA	219.000	85.00000	18615.00

WBE COMMITMENT ITEMS

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0117	4770000000-M	100MM COLD A	M	305.000	8.25000	2516.25
0118	4810000000-M	PAINT PVT MK	M	17672.000	0.65000	11486.80
0119	4820000000-M	PAINT PVT MK	M	95.000	1.00000	95.00
0120	4825000000-M	PAINT PVT MK	M	100.000	2.00000	200.00
0121	4830000000-M	PAINT PVT MK	M	30.000	5.00000	150.00
0122	4835000000-M	PAINT PVT MK	M	246.000	6.00000	1476.00
0123	4840000000-N	PAINT PVT MK	EA	4.000	50.00000	200.00
0124	4845000000-N	PAINT PVT MK	EA	29.000	50.00000	1450.00
0125	4850000000-M	REML OF 100	M	3061.000	0.32000	979.52
0126	4870000000-M	REML OF 600	M	18.000	1.92000	34.56
0127	4875000000-N	REMOVAL OF S	EA	11.000	15.00000	165.00
0128	4900000000-N	PERM RAISED	EA	989.000	2.00000	1978.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

✓ am 99,030.73

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

0157	6000000000-M	TEMPORARY SI	M	14000.000	5.25000	73500.00
0161	6015000000-M	TEMPORARY MU	HA	50.000	1440.00000	72000.00
0162	6018000000-M	SEED FOR TEM	KG	825.000	6.60000	5445.00
0163	6021000000-M	FERT FOR TEM	MTN	6.750	900.00000	6075.00
0166	6029000000-M	SAFETY FENCE	M	300.000	5.25000	1575.00
0168	6036000000-M	MATTING FOR	M2	12900.000	1.45000	18705.00
0169	6037000000-M	COIR FIBER	M M2	200.000	5.00000	1000.00
0170	6042000000-M	6.4MM HARDWA	M	3500.000	10.66000	37310.00
0174	6071010000-M	WATTLE	M	100.000	25.00000	2500.00
0175	6071020000-M	POLYACRYLAMI	KG	40.000	40.00000	1600.00
0176	6071030000-M	COIR FIBER B	M	2000.000	13.45000	26900.00
0178	6084000000-M	SEEDING AND	HA	30.000	3685.00000	110550.00
0179	6087000000-M	MOWING	HA	30.000	400.00000	12000.00
0180	6090000000-M	SEED FOR REP	KG	1550.000	11.00000	17050.00
0181	6093000000-M	FERT FOR REP	MTN	5.250	900.00000	4725.00
0182	6096000000-M	SEED FOR SUP	KG	1300.000	9.50000	12350.00
0183	6108000000-M	FERTILIZER T	MTN	77.000	850.00000	65450.00
0185	6114500000-N	SPECIALIZED	MHR	20.000	35.00000	700.00
0186	6117000000-N	RESPONSE FOR	EA	75.000	350.00000	26250.00
0187	6123000000-M	REFORESTATIO	HA	5.000	3200.00000	16000.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

✓ am 511,685.00

WBE SUBCONTRACTOR: 6707 EVERETT'S LOT CLEARING & GRADING, INC.
Will Use Quote: Yes

0050	2022000000-M	SUBDRAIN EXC	M3	9650.000	12.50000	120625.00
0051	2026000000-M	FILTER FABRI	M2	32000.000	1.35000	43200.00
0052	2036000000-M	SUBDRAIN COA	M3	4850.000	58.75000	284937.50
0053	2044000000-M	150MM PERF S	M	11648.000	10.75000	125216.00
0054	2070000000-N	SUBDRN PIPE	EA	78.000	157.00000	12246.00
0055	2077000000-M	150MM OUTLET	M	156.000	23.50000	3666.00

WBE COMMITMENT ITEMS

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

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

✓ am.

 589,890.50

TOTAL WBE COMMITMENT FOR VENDOR:

Entered:
 Required:

6.58% or
 6.00% or

1537143.69 ✓
 1402714.03
 <GOAL MET>

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	1,168,000.00	1,168,000.00
0002	0001000000-M	200	CLEARING & GRUBBING .. HECTARE(S)	Lump Sum LS	1,000,000.00	1,000,000.00
0003	0008000000-M	200	SUPPLEMENTARY CLEARING & GRUB- BING	0.4 HA	100.00	40.00
0004	0022000000-M	225	UNCLASSIFIED EXCAVATION	14,500 M3	2.00	29,000.00
0005	0036000000-M	225	UNDERCUT EXCAVATION	13,293 M3	14.00	186,102.00
0006	0038000000-M	SP	SHALLOW UNDERCUT	21,900 M3	14.00	306,600.00
0007	0080000000-M	SP	CLASS IV SUBGRADE STABILIZA- TION	75,000 MTN	20.00	1,500,000.00
0008	0106000000-M	230	BORROW EXCAVATION	86,000 M3	10.00	860,000.00
0009	0127000000-N	SP	EMBANKMENT SETTLEMENT GAUGES	6 EA	618.00	3,708.00
0010	0134000000-M	240	DRAINAGE DITCH EXCAVATION	2,400 M3	8.80	21,120.00
0011	0156000000-M	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	10,600 M2	6.70	71,020.00
0012	0194000000-M	SP	SELECT GRANULAR MATERIAL, CLASS III	9,014 M3	10.00	90,140.00
0013	0196000000-M	270	FABRIC FOR SOIL STABILIZATION	350 M2	1.10	385.00
0014	0199000000-M	SP	TEMPORARY SHORING	84 M2	900.00	75,600.00
0015	0234000000-M	SP	GENERIC GRADING ITEM FOAMED CONCRETE	11,284 M3	93.75	1,057,875.00
0016	0241000000-M	SP	GENERIC GRADING ITEM EMBANKMENT STABILIZATION FAB- RIC	7,505 M2	3.80	28,519.00
0017	0241000000-M	SP	GENERIC GRADING ITEM FABRIC FOR SUBGRADE STABILIZA- TION	72,400 M2	2.00	144,800.00
0018	0241000000-M	SP	GENERIC GRADING ITEM WELDED WIRE FABRIC FOR FOAMED CONCRETE	17,488 M2	28.70	501,905.60

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	0255000000-M	SP	GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	100 MTN	28.00	2,800.00
0020	0257000000-M	SP	GENERIC GRADING ITEM TEMPORARY SHEETING	60 M	1,500.00	90,000.00
0021	0257000000-M	SP	GENERIC GRADING ITEM TREATED TIMBER PILES (FOAMED CONCRETE EMBANKMENT)	19,118 M	65.44	1,251,081.92
0022	0262000000-N	SP	GENERIC GRADING ITEM CONTAMINATED WATER STORAGE VESSEL DAILY RENTAL	5 EA	1,170.00	5,850.00
0023	0262000000-N	SP	GENERIC GRADING ITEM PDA ASSISTANCE (FOAMED CONC- RETE EMBANKMENT)	8 EA	300.00	2,400.00
0024	0262000000-N	SP	GENERIC GRADING ITEM PDA TESTING (FOAMED CONCRETE EMBANKMENT)	8 EA	1,900.00	15,200.00
0025	0318000000-M	SP	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	2,340 MTN	30.00	70,200.00
0026	0320000000-M	SP	FOUNDATION CONDITIONING FABRIC	5,120 M2	1.85	9,472.00
0027	0962000000-M	320	*** X ***MM CAA STRUCTURAL PLATE PIPE ARCH, ****MM THICK (1524MM X 1168MM , 2.77MM)	18 M	756.00	13,608.00
0028	0986000000-M	SP	GENERIC PIPE ITEM 375MM DI PIPE	24 M	394.00	9,456.00
0029	0987000000-M	310	GENERIC PIPE ITEM 1500MM RC PIPE CULVERTS, CLASS III	9.6 M	529.00	5,078.40
0030	0987000000-M	310	GENERIC PIPE ITEM 300MM SIDE DRAIN PIPE	14.4 M	111.00	1,598.40
0031	0987000000-M	310	GENERIC PIPE ITEM 375MM SIDE DRAIN PIPE	78.4 M	108.00	8,467.20
0032	0987000000-M	310	GENERIC PIPE ITEM 450MM SIDE DRAIN PIPE	7.2 M	113.50	817.20
0033	0987000000-M	310	GENERIC PIPE ITEM 600MM SIDE DRAIN PIPE	14.4 M	143.60	2,067.84

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0034	0988000000-M	310	GENERIC PIPE ITEM 375MM X 375MM X 375MM RC PIPE TEES, CLASS III	3 EA	665.00	1,995.00
0035	0988000000-M	310	GENERIC PIPE ITEM 450MM X 450MM X 375MM RC PIPE TEES, CLASS III	2 EA	800.00	1,600.00
0036	0988000000-M	310	GENERIC PIPE ITEM 600MM X 600MM X 375MM RC PIPE TEES, CLASS III	1 EA	982.00	982.00
0037	0995000000-M	340	PIPE REMOVAL	1,500 M	18.30	27,450.00
0038	1011000000-N	500	FINE GRADING	Lump Sum LS	1,215,000.00	1,215,000.00
0039	1121000000-M	520	AGGREGATE BASE COURSE	1,170 MTN	30.95	36,211.50
0040	1220000000-M	545	INCIDENTAL STONE BASE	1,000 MTN	38.30	38,300.00
0041	1489000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	2,250 MTN	66.40	149,400.00
0042	1491000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	26,500 MTN	51.55	1,366,075.00
0043	1498000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	440 MTN	66.30	29,172.00
0044	1503000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	23,500 MTN	51.50	1,210,250.00
0045	1519000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,720 MTN	66.60	114,552.00
0046	1523000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	22,000 MTN	51.30	1,128,600.00
0047	1560000000-M	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,561 MTN	718.00	1,838,798.00
0048	1565000000-M	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	1,320 MTN	718.00	947,760.00
0049	1693000000-M	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	490 MTN	137.00	67,130.00
0050	2022000000-M	SP	SUBDRAIN EXCAVATION	9,650 M3	12.50	120,625.00

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0051	2026000000-M	SP	FILTER FABRIC FOR SUBSURFACE DRAINS	32,000 M2	1.35	43,200.00
0052	2036000000-M	SP	SUBDRAIN COARSE AGGREGATE	4,850 M3	58.75	284,937.50
0053	2044000000-M	SP	150MM PERFORATED SUBDRAIN PIPE	11,648 M	10.75	125,216.00
0054	2070000000-N	SP	SUBDRAIN PIPE OUTLETS	78 EA	157.00	12,246.00
0055	2077000000-M	SP	150MM OUTLET PIPE (SUBDRAINS)	156 M	23.50	3,666.00
0056	2209000000-M	838	ENDWALLS	4 M3	1,569.54	6,278.16
0057	2253000000-M	840	PIPE COLLARS	2 M3	915.57	1,831.14
0058	2264000000-M	840	PIPE PLUGS	1 M3	915.57	915.57
0059	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	192 EA	950.00	182,400.00
0060	2308000000-M	840	MASONRY DRAINAGE STRUCTURES	10 M	634.00	6,340.00
0061	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	39 EA	483.84	18,869.76
0062	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	1 EA	589.56	589.56
0063	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	33 EA	464.00	15,312.00
0064	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	48 EA	464.00	22,272.00
0065	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	71 EA	464.00	32,944.00
0066	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	5 EA	954.00	4,770.00
0067	2535000000-M	846	*** X ***MM CONCRETE CURB (200MM X 400MM)	30 M	45.80	1,374.00
0068	2535000000-M	846	*** X ***MM CONCRETE CURB (200MM X 450MM)	1,400 M	42.20	59,080.00

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0069	2549000000-M	846	750MM CONCRETE CURB & GUTTER	9,160 M	51.10	468,076.00
0070	2591000000-M	848	100MM CONCRETE SIDEWALK	580 M2	35.90	20,822.00
0071	2612000000-M	848	150MM CONCRETE DRIVEWAY	650 M2	53.25	34,612.50
0072	2655000000-M	852	125MM MONOLITHIC CONCRETE ISLANDS (KEYED IN)	1,200 M2	47.10	56,520.00
0073	2759000000-N	SP	GENERIC PAVING ITEM CONCRETE CURB RAMPS	29 EA	606.00	17,574.00
0074	3030000000-M	862	STEEL BM GUARDRAIL	552.45 M	50.02	27,633.55
0075	3045000000-M	862	STEEL BM GUARDRAIL, SHOP CURVED	7 M	55.76	390.32
0076	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	1 EA	45.00	45.00
0077	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	18.00	180.00
0078	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	10 EA	400.00	4,000.00
0079	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	9 EA	1,820.00	16,380.00
0080	3360000000-M	863	REMOVE EXISTING GUARDRAIL	42 M	3.28	137.76
0081	3380000000-M	862	TEMPORARY STEEL BM GUARDRAIL	87.63 M	19.86	1,740.33
0082	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	6 EA	600.00	3,600.00
0083	3572000000-M	867	CHAIN LINK FENCE RESET	230 M	28.90	6,647.00
0084	3574000000-M	867	GENERIC FENCING ITEM WOOD FENCE RESET	23 M	63.40	1,458.20
0085	3628000000-M	876	RIP RAP, CLASS I	185 MTN	68.60	12,691.00
0086	3649000000-M	876	RIP RAP, CLASS B	125 MTN	67.40	8,425.00
0087	3656000000-M	876	FILTER FABRIC FOR DRAINAGE	5,250 M2	1.75	9,187.50

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0088	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1 EA	1,580.00	1,580.00
0089	4082000000-M	903	SUPPORTS, WOOD	610 M	12.30	7,503.00
0090	4096000000-N	904	SIGN ERECTION, TYPE D	7 EA	67.00	469.00
0091	4102000000-N	904	SIGN ERECTION, TYPE E	52 EA	48.00	2,496.00
0092	4108000000-N	904	SIGN ERECTION, TYPE F	21 EA	55.00	1,155.00
0093	4158000000-N	907	DISPOSAL OF SIGN SYSTEM, WOOD	75 EA	5.00	375.00
0094	4400000000-M	1110	WORK ZONE SIGNS (STATIONARY)	57 M2	88.65	5,053.05
0095	4405000000-M	1110	WORK ZONE SIGNS (PORTABLE)	39 M2	254.00	9,906.00
0096	4410000000-M	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	13 M2	118.70	1,543.10
0097	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	2 EA	3,020.00	6,040.00
0098	4422000000-N	1120	CHANGEABLE MESSAGE SIGN (SHORT TERM)	60 DAY	45.40	2,724.00
0099	4430000000-N	1130	DRUMS	482 EA	68.15	32,848.30
0100	4435000000-N	1135	CONES	482 EA	15.00	7,230.00
0101	4445000000-M	1145	BARRICADES (TYPE III)	30 M	106.00	3,180.00
0102	4455000000-N	1150	FLAGGER	540 MD	200.00	108,000.00
0103	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	8 EA	6,000.00	48,000.00
0104	4470000000-N	1160	RESET TEMPORARY CRASH CUSHIONS	4 EA	2,750.00	11,000.00
0105	4480000000-N	1165	TMIA	2 EA	10,000.00	20,000.00
0106	4485000000-M	1170	PORTABLE CONCRETE BARRIER	1,280 M	98.00	125,440.00
0107	4490000000-M	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	530 M	162.25	85,992.50

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0108	4510000000-N	SP	LAW ENFORCEMENT	16 HR	34.00	544.00
0109	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	297 EA	8.00	2,376.00
0110	4685000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 2.3MM)	2,135 M	2.05	4,376.75
0111	4686000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 3.1MM)	15,813 M	2.45	38,741.85
0112	4695000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (200MM, 2.3MM)	500 M	4.25	2,125.00
0113	4705000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (400MM, 3.1MM)	80 M	19.00	1,520.00
0114	4710000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (600MM, 3.1MM)	362 M	25.00	9,050.00
0115	4721000000-M	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (3.1MM)	23 EA	65.00	1,495.00
0116	4725000000-M	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (2.3MM)	219 EA	85.00	18,615.00
0117	4770000000-M	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (100MM) (IV)	305 M	8.25	2,516.25
0118	4810000000-M	1205	PAINT PAVEMENT MARKING LINES (100MM)	17,672 M	0.65	11,486.80
0119	4820000000-M	1205	PAINT PAVEMENT MARKING LINES (200MM)	95 M	1.00	95.00
0120	4825000000-M	1205	PAINT PAVEMENT MARKING LINES (300MM)	100 M	2.00	200.00
0121	4830000000-M	1205	PAINT PAVEMENT MARKING LINES (400MM)	30 M	5.00	150.00
0122	4835000000-M	1205	PAINT PAVEMENT MARKING LINES (600MM)	246 M	6.00	1,476.00
0123	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	4 EA	50.00	200.00
0124	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	29 EA	50.00	1,450.00

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0125	4850000000-M	1205	REMOVAL OF PAVEMENT MARKING LINES (100MM)	3,061 M	0.32	979.52
0126	4870000000-M	1205	REMOVAL OF PAVEMENT MARKING LINES (600MM)	18 M	1.92	34.56
0127	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	11 EA	15.00	165.00
0128	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	989 EA	2.00	1,978.00
0129	5325200000-M	1510	50MM WATER LINE	95 M	25.65	2,436.75
0130	5325600000-M	1510	150MM WATER LINE	153 M	202.45	30,974.85
0131	5325800000-M	1510	200MM WATER LINE	228 M	138.66	31,614.48
0132	5326000000-M	1510	250MM WATER LINE	716 M	114.88	82,254.08
0133	5326200000-M	1510	300MM WATER LINE	1,036 M	180.00	186,480.00
0134	5536000000-M	1515	50MM VALVE	1 EA	742.00	742.00
0135	5540000000-M	1515	150MM VALVE	2 EA	1,187.00	2,374.00
0136	5546000000-M	1515	200MM VALVE	1 EA	1,265.00	1,265.00
0137	5552000000-M	1515	250MM VALVE	4 EA	1,750.00	7,000.00
0138	5558000000-M	1515	300MM VALVE	3 EA	2,310.00	6,930.00
0139	5648000000-N	1515	RELOCATE WATER METER	54 EA	1,210.00	65,340.00
0140	5649000000-N	1515	RECONNECT WATER METER	1 EA	1,288.00	1,288.00
0141	5672000000-N	1515	RELOCATE FIRE HYDRANT	10 EA	3,750.00	37,500.00
0142	5709000000-M	1520	***MM FORCE MAIN SEWER (40MM)	19 M	98.00	1,862.00
0143	5709000000-M	1520	***MM FORCE MAIN SEWER (75MM)	286 M	49.10	14,042.60

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0144	5709100000-M	1520	50MM FORCE MAIN SEWER	30 M	68.00	2,040.00
0145	5709200000-M	1520	100MM FORCE MAIN SEWER	29 M	535.50	15,529.50
0146	5798000000-M	1530	ABANDON ***MM UTILITY PIPE (50MM)	112 M	32.00	3,584.00
0147	5800000000-M	1530	ABANDON 150MM UTILITY PIPE	101 M	62.00	6,262.00
0148	5801000000-M	1530	ABANDON 200MM UTILITY PIPE	188 M	66.00	12,408.00
0149	5802000000-M	1530	ABANDON 250MM UTILITY PIPE	667 M	69.50	46,356.50
0150	5804000000-M	1530	ABANDON 300MM UTILITY PIPE	899 M	71.00	63,829.00
0151	5871200000-M	1550	TRENCHLESS INSTALLATION OF 75MM IN SOIL	112 M	136.00	15,232.00
0152	5871210000-M	1550	TRENCHLESS INSTALLATION OF 75MM NOT IN SOIL	13 M	136.00	1,768.00
0153	5871600000-M	1550	TRENCHLESS INSTALLATION OF 250MM IN SOIL	115 M	261.50	30,072.50
0154	5871610000-M	1550	TRENCHLESS INSTALLATION OF 250MM NOT IN SOIL	13 M	261.50	3,399.50
0155	5871700000-M	1550	TRENCHLESS INSTALLATION OF 300MM IN SOIL	265 M	310.00	82,150.00
0156	5871710000-M	1550	TRENCHLESS INSTALLATION OF 300MM NOT IN SOIL	30 M	310.00	9,300.00
0157	6000000000-M	1605	TEMPORARY SILT FENCE	15,000 M	5.25	78,750.00
0158	6006000000-M	1610	STONE FOR EROSION CONTROL, CLASS A	4,070 MTN	40.00	162,800.00
0159	6009000000-M	1610	STONE FOR EROSION CONTROL, CLASS B	7,780 MTN	40.00	311,200.00
0160	6012000000-M	1610	SEDIMENT CONTROL STONE	6,080 MTN	25.00	152,000.00
0161	6015000000-M	1615	TEMPORARY MULCHING	50 HA	1,440.00	72,000.00
0162	6018000000-M	1620	SEED FOR TEMPORARY SEEDING	825 KG	6.60	5,445.00

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0163	6021000000-M	1620	FERTILIZER FOR TEMPORARY SEED- ING	6.75 MTN	900.00	6,075.00
0164	6024000000-M	1622	TEMPORARY SLOPE DRAINS	1,000 M	30.00	30,000.00
0165	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	50 EA	212.00	10,600.00
0166	6029000000-M	SP	SAFETY FENCE	300 M	5.25	1,575.00
0167	6030000000-M	1630	SILT EXCAVATION	10,800 M3	0.10	1,080.00
0168	6036000000-M	1631	MATTING FOR EROSION CONTROL	12,900 M2	1.45	18,705.00
0169	6037000000-M	SP	COIR FIBER MAT	200 M2	5.00	1,000.00
0170	6042000000-M	1632	6.4MM HARDWARE CLOTH	4,200 M	10.66	44,772.00
0171	6045000000-M	SP	***MM TEMPORARY PIPE (450MM)	160 M	155.00	24,800.00
0172	6048000000-M	SP	FLOATING TURBIDITY CURTAIN	50 M2	73.60	3,680.00
0173	6069000000-M	1638	STILLING BASINS	275 M3	65.00	17,875.00
0174	6071010000-M	SP	WATTLE	100 M	25.00	2,500.00
0175	6071020000-M	SP	POLYACRYLAMIDE (PAM)	50 KG	40.00	2,000.00
0176	6071030000-M	SP	COIR FIBER BAFFLE	2,000 M	13.45	26,900.00
0177	6071050000-M	SP	***MM SKIMMER (38MM)	16 EA	794.00	12,704.00
0178	6084000000-M	1660	SEEDING & MULCHING	30 HA	3,685.00	110,550.00
0179	6087000000-M	1660	MOWING	30 HA	400.00	12,000.00
0180	6090000000-M	1661	SEED FOR REPAIR SEEDING	1,550 KG	11.00	17,050.00
0181	6093000000-M	1661	FERTILIZER FOR REPAIR SEEDING	5.25 MTN	900.00	4,725.00
0182	6096000000-M	1662	SEED FOR SUPPLEMENTAL SEEDING	1,300 KG	9.50	12,350.00

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0183	6108000000-M	1665	FERTILIZER TOPDRESSING	77 MTN	850.00	65,450.00
0184	6111000000-M	SP	IMPERVIOUS DIKE	460 M	500.00	230,000.00
0185	6114500000-N	SP	SPECIALIZED HAND MOWING	20 MHR	35.00	700.00
0186	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	75 EA	350.00	26,250.00
0187	6123000000-M	1670	REFORESTATION	5 HA	3,200.00	16,000.00
0188	6138000000-M	SP	GENERIC EROSION CONTROL ITEM BORROW PIT DEWATERING BASIN	8,000 M3	0.10	800.00
0189	6890000000-M	SP	CONCRETE STEPS	3 M3	1,950.00	5,850.00
0190	7000000000-M	1705	PEDESTRIAN SIGNAL HEAD (**MM, ** SECTION) (400MM, 1 SECTION W/COUNTDOWN)	2 EA	941.00	1,882.00
0191	7060000000-M	1705	SIGNAL CABLE	2,268 M	9.00	20,412.00
0192	7108000000-M	1705	VEHICLE SIGNAL HEAD (300MM, 1 SECTION)	16 EA	673.00	10,768.00
0193	7120000000-M	1705	VEHICLE SIGNAL HEAD (300MM, 3 SECTION)	30 EA	930.00	27,900.00
0194	7132000000-M	1705	VEHICLE SIGNAL HEAD (300MM, 4 SECTION)	9 EA	1,033.00	9,297.00
0195	7144000000-M	1705	VEHICLE SIGNAL HEAD (300MM, 5 SECTION)	9 EA	1,339.00	12,051.00
0196	7264000000-M	1710	MESSENGER CABLE (9.52MM)	516 M	6.00	3,096.00
0197	7300000000-M	1715	UNPAVED TRENCHING (***** (1, 50MM)	628 M	26.00	16,328.00
0198	7300000000-M	1715	UNPAVED TRENCHING (***** (2, 50MM)	32 M	26.00	832.00
0199	7301000000-M	1715	DIRECTIONAL DRILL (***** (2, 50MM)	138 M	56.00	7,728.00
0200	7301000000-M	1715	DIRECTIONAL DRILL (***** (3, 50MM)	177 M	65.00	11,505.00

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0201	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	16 EA	164.00	2,624.00
0202	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEAVY DUTY)	10 EA	458.00	4,580.00
0203	7360000000-N	1720	WOOD POLE	14 EA	675.00	9,450.00
0204	7372000000-N	1721	GUY ASSEMBLY	26 EA	379.00	9,854.00
0205	7408000000-M	1722	25MM RISER WITH WEATHERHEAD	3 EA	502.00	1,506.00
0206	7420000000-M	1722	50MM RISER WITH WEATHERHEAD	11 EA	379.00	4,169.00
0207	7444000000-M	1725	INDUCTIVE LOOP SAWCUT	1,459 M	16.00	23,344.00
0208	7456000000-M	1726	LEAD-IN CABLE (***** (14-2)	3,848 M	8.00	30,784.00
0209	7588000000-N	SP	METAL POLE WITH SINGLE MAST ARM	6 EA	12,726.00	76,356.00
0210	7590000000-N	SP	METAL POLE WITH DUAL MAST ARM	2 EA	16,113.00	32,226.00
0211	7613000000-N	SP	SOIL TEST	8 EA	899.00	7,192.00
0212	7614100000-M	SP	DRILLED PIER FOUNDATION	43 M3	1,044.00	44,892.00
0213	7631000000-N	SP	MAST ARM WITH METAL POLE DESIGN	7 EA	225.00	1,575.00
0214	7636000000-N	1745	SIGN FOR SIGNALS	6 EA	166.00	996.00
0215	7684000000-N	1750	SIGNAL CABINET FOUNDATION	3 EA	365.00	1,095.00
0216	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	3 EA	10,949.00	32,847.00
0217	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	16 EA	107.00	1,712.00
0218	7901000000-N	1753	CABINET BASE EXTENDER	3 EA	312.00	936.00
0219	7912000000-N	1755	BEACON CONTROLLER ASSEMBLY & CABINET (***** (F1)	1 EA	1,209.00	1,209.00

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0220	7980000000-N	SP	GENERIC SIGNAL ITEM OPTICAL PREEMPTION DETECTOR	10 EA	684.00	6,840.00
0221	7980000000-N	SP	GENERIC SIGNAL ITEM OPTICAL PREEMPTION PHASE SE- LECTOR	3 EA	3,434.00	10,302.00
***** BEGIN SCHEDULE AA ***** ***** (2 ALTERNATES) *****						
0222 AA1	0987000000-M	310	GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	2,931.6 M	99.00	290,228.40
0223 AA1	0987000000-M	310	GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	1,353.6 M	110.00	148,896.00
0224 AA1	0987000000-M	310	GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	740.4 M	131.00	96,992.40
0225 AA1	0987000000-M	310	GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	224.4 M	172.30	38,664.12
0226 AA1	0987000000-M	310	GENERIC PIPE ITEM 900MM RC PIPE CULVERTS, CLASS III	65.2 M	236.00	15,387.20
*** OR ***						
0227 AA2	0536000000-M	SP	****MM HDPE PIPE CULVERTS (375MM)	376.8 M		
0228 AA2	0536000000-M	SP	****MM HDPE PIPE CULVERTS (450MM)	240 M		
0229 AA2	0536000000-M	SP	****MM HDPE PIPE CULVERTS (600MM)	118.8 M		
0230 AA2	0536000000-M	SP	****MM HDPE PIPE CULVERTS (750MM)	63.6 M		
0231 AA2	0536000000-M	SP	****MM HDPE PIPE CULVERTS (900MM)	25.2 M		
0232 AA2	0987000000-M	310	GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	2,554.8 M		

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0233 AA2	0987000000-M	310	GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	1,113.6 M		
0234 AA2	0987000000-M	310	GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	621.6 M		
0235 AA2	0987000000-M	310	GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	160.8 M		
0236 AA2	0987000000-M	310	GENERIC PIPE ITEM 900MM RC PIPE CULVERTS, CLASS III	40 M		

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

Contract Item Sheets For C202914

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0237	8112730000-N	SP	PDA TESTING	4 EA	1,900.00	7,600.00
0238	8112740000-N	SP	PDA ASSISTANCE	4 EA	300.00	1,200.00
0239	8126000000-N	414	CULVERT EXCAVATION, STA ***** (55+81.000-L-)	Lump Sum LS	135,000.00	135,000.00
0240	8126000000-N	414	CULVERT EXCAVATION, STA ***** (73+49.000-L-)	Lump Sum LS	135,000.00	135,000.00
0241	8126000000-N	414	CULVERT EXCAVATION, STA ***** (89+00.500-L-)	Lump Sum LS	135,000.00	135,000.00
0242	8133000000-M	414	FOUNDATION CONDITIONING MATER- IAL, BOX CULVERT	161 MTN	55.00	8,855.00
0243	8196000000-M	420	CLASS A CONCRETE (CULVERT)	263.7 M3	575.00	151,627.50
0244	8248000000-M	425	EPOXY COATED REINFORCING STEEL (CULVERT)	25,770 KG	2.80	72,156.00
0245	8322000000-M	450	TREATED TIMBER PILES	2,098 M	65.44	137,293.12
0246	8393000000-N	SP	PILE REDRIVES	50 EA	250.00	12,500.00
0247	8804000000-N	SP	GENERIC CULVERT ITEM ALUMINUM BOX CULVERT	Lump Sum LS	360,000.00	360,000.00
0248	8818000000-M	SP	GENERIC CULVERT ITEM CULVERT BACKFILL	519 MTN	55.00	28,545.00
0249	8818000000-M	SP	GENERIC CULVERT ITEM FOUNDATION MATERIAL	106 MTN	55.00	5,830.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$23,378,567.09



Contract No. C202914
County Camden

Rev. 5-19-11

**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

2nd day of April 2012.

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 **C202914**

County (ies): **Camden**

**ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION**

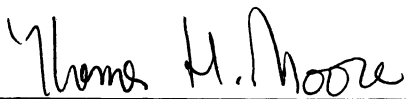


Contract Officer



Date

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



Attorney General

Contract No.
County

C202914
Camden County

Rev 2-1-10

105741871

CONTRACT PAYMENT BOND

Date of Payment Bond Execution 4/2/2012

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-THREE MILLION THREE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED SIXTY-SEVEN AND 09/100THS

Contract ID No.: C202914

County Name: Camden County

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

C202914
Camden County


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

Jenny Peterson
Print or type Signer's name

2820 Selwyn Avenue, Suite 375
Charlotte, NC 28209
Address of Attorney-in-Fact

Contract No.
County

C202914
Camden County

Rev 2-1-10

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

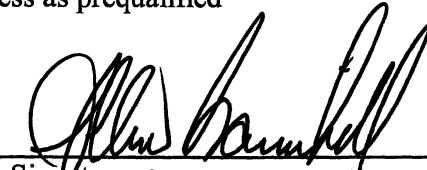
Barnhill Contracting Company

Full name of Corporation

P.O. Box 1529, Tarboro, NC 27886

Address as prequalified

By



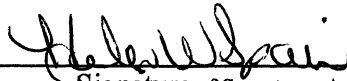
Signature of President, Vice President, Assistant Vice President
Regional *Select appropriate title*

Allen Barnhill

Print or type Signer's name

Affix Corporate Seal

Attest



Signature of Secretary, Assistant Secretary
Select appropriate title

Helen W. Spain

Print or type Signer's name

Contract No.
County

C202914
Camden County

Rev 2-1-10

105741871

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: 4/2/2012

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-THREE MILLION THREE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED SIXTY-SEVEN AND 09/100THS

Contract ID No.: C202914

County Name: Camden County

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. **C202914**
County **Camden County**

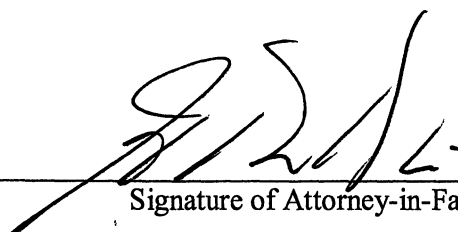
Rev 2-1-10

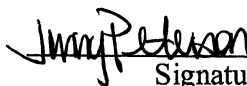
CONTRACT PERFORMANCE BOND

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

Jenny Peterson
Print or type Signer's name

2820 Selwyn Avenue, Suite 375
Charlotte, NC 28209
Address of Attorney-in-Fact

Contract No.
County

C202914
Camden County

Rev 2-1-10

CONTRACT PERFORMANCE BOND
CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

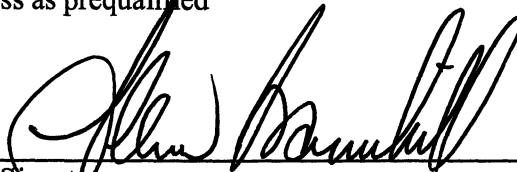
Barnhill Contracting Company

Full name of Corporation

P.O. Box 1529, Tarboro, NC 27886

Address as prequalified

By

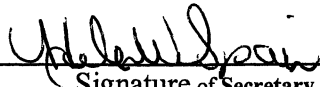

Signature of President, Vice President, Assistant Vice President
Regional *Select appropriate title*

Allen Barnhill

Print or type Signer's name

Affix Corporate Seal

Attest



Signature of Secretary, Assistant Secretary
Select appropriate title

Helen W. Spain

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. 223862

Certificate No. 004449585

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, and Hunter T. Dawkins

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 29th day of July, 2011.

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 29th day of July, 2011, 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, 2016.



[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, Kevin E. Hughes, 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 2nd day of April, 2012

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


Kevin E. Hughes, 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.