

A L S of North Carolina, Inc. (3412).

Vendor 1 of 3 Vendors for Call Order 011 (Proposal ID C201859).

County: GUILFORD
Address: PO Box 2949
Fayetteville, NC 28302

Phone Number: 910-483-9100

Signature Check: This bid has been properly signed by Amy_Sawicki_3412.

Time Bid Received: Tue Jun 17 12:45:23 2008

Bid Checksum: B9A69134

Amendment Count: 0

Bidding Errors: This bid contains errors.

Bid Total: \$16,844,944.25 ✓

Bond ID: SNC08825355

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$842,247.21

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 06/16/08

Surety Name: AON Risk Services

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

*DBE GOAL SET - 2.0 %
DBE GOAL MET - 0.3 %*

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT
11479	Precision Contracting Services, 311 W. Indiantown Rd., Suite 7, Jupiter, FL 33458		Sub 884,805.00 <i>not certified</i>
4761 <i>W/S</i>	TRAFFIC CONTROL SAFETY SERVICES POST OFFICE BOX 24511 , WINSTON-SALEM, NC 27114		Sub 57,483.10
TOTAL:			\$942,288.10 <i>0.3%</i>

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	

Bid Bond Data Info - Contractor Responses:
=====

BondID: SNC08825355
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: AON Risk Services
Bond Execution Date: 06/16/08
Bond Amount: \$842,247.21 (Five Percent of Bid)

State of NC
 Dept of Transportation

Date: 05-20-08
 Revised:

Contract ID: C201859 Project(s): CMS-0708(13)
 Letting Date: 06-17-08 Call Order: 011
 Bidder: 3412 - A L S of North Carolina, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS						
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP			650,000.00
0002	2591000000-E 4" CONCRETE SIDEWALK	50.000 SY	200.00000			10,000.00
0003	4405000000-E WORK ZONE SIGNS (PORTABLE)	538.000 SF	20.00000			10,760.00
0004	4415000000-N FLASHING ARROW PANELS, TYPE C	2.000 EA	4,000.00000			8,000.00
0005	4420000000-N CHANGEABLE MESSAGE SIGN	1.000 EA	18,000.00000			18,000.00
0006	4430000000-N DRUMS	33.000 EA	75.00000			2,475.00
0007	4435000000-N CONES	33.000 EA	100.00000			3,300.00
0008	4455000000-N FLAGGER	30.000 MD	850.00000			25,500.00
0009	4480000000-N TMIA	2.000 EA	13,000.00000			26,000.00
0010	7060000000-E SIGNAL CABLE	40,000.000 LF	2.60000			104,000.00
0011	7252000000-E MESSENGER CABLE (1/4")	223,800.000 LF	1.48000			331,224.00

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0012	7264000000-E MESSENGER CABLE (3/8")	2,000.000 LF	2.45000		4,900.00	
0013	7276000000-E BORE & JACK (***** (1, 5"))	2,700.000 LF	70.00000		189,000.00	
0014	7279000000-E TRACER WIRE	53,500.000 LF	0.48000		25,680.00	
0015	7301000000-E DIRECTIONAL DRILL (***** (1, 2"))	9,300.000 LF	22.30000		207,390.00	
0016	7301000000-E DIRECTIONAL DRILL (***** (2, 2"))	26,700.000 LF	23.10000		616,770.00	
0017	7312000000-N JUNCTION BOX (***** (SPECIAL OVER-SIZED)	9.000 EA	1,862.00000		16,758.00	
0018	7324000000-N JUNCTION BOX (STANDARD SIZE)	275.000 EA	185.00000		50,875.00	
0019	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	387.000 EA	360.00000		139,320.00	
0020	7360000000-N WOOD POLE	38.000 EA	4,150.00000		157,700.00	
0021	7372000000-N GUY ASSEMBLY	1,149.000 EA	126.50000		145,348.50	
0022	7420000000-E 2" RISER WITH WEATHERHEAD	213.000 EA	405.00000		86,265.00	
0023	7430000000-N HEAT SHRINK TUBING RETROFIT KIT	48.000 EA	88.50000		4,248.00	

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0024	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	EA 409.000	373.50000		152,761.50	
0025	7444000000-E INDUCTIVE LOOP SAWCUT	LF 31,550.000	8.35000		263,442.50	
0026	7456000000-E LEAD-IN CABLE (***** (14-2)	LF 394,200.000	1.50000		591,300.00	
0027	7484000000-N MICROWAVE VEHICLE DETECTOR	EA 3.000	8,760.00000		26,280.00	
0028	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (12)	LF 17,400.000	1.26000		21,924.00	
0029	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (24)	LF 475,300.000	1.37000		651,161.00	
0030	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (36)	LF 1,700.000	1.54000		2,618.00	
0031	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (48)	LF 209,800.000	1.60000		335,680.00	
0032	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (72)	LF 23,000.000	1.77000		40,710.00	
0033	7540000000-N SPLICE ENCLOSURE	EA 355.000	1,575.00000		559,125.00	
0034	7552000000-N INTERCONNEC T CENTER	EA 457.000	1,292.00000		590,444.00	
0035	7566000000-N DELINEATOR MARKER	EA 174.000	97.25000		16,921.50	

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0036	7568000000-N FURNISH FIBER-OPTIC RESTORATION KIT	EA 2.000	1,730.00000		3,460.00	
0037	7570000000-N FURNISH FIBER-OPTIC POWER ME-TER	EA 2.000	1,617.00000		3,234.00	
0038	7572000000-N FURNISH OPTICAL LIGHT GENERA-TOR	EA 2.000	4,117.00000		8,234.00	
0039	7575142100-N 900MHZ WIRELESS REPEATER STANDALONE RADIO SYSTEM	EA 7.000	8,860.00000		62,020.00	
0040	7575142200-N NEW ELECTRICAL SERVICE	EA 53.000	1,103.00000		58,459.00	
0041	7575180000-N CABLE TRANSFER	EA 100.000	515.00000		51,500.00	
0042	7684000000-N SIGNAL CABINET FOUNDATION	EA 86.000	625.00000		53,750.00	
0043	7686000000-N CONDUIT ENTRANCE INTO EXISTING FOUNDATION	EA 392.000	255.00000		99,960.00	
0044	7687000000-N MODIFY FOUNDATION FOR CONTROL-LER CABINET	EA 329.000	565.00000		185,885.00	
0045	7688000000-N CABINET BASE ADAPTER	EA 14.000	450.00000		6,300.00	
0046	7708000000-N DETECTOR CARD (***** (TYPE 2070L)	EA 1,595.000	100.00000		159,500.00	
0047	7901000000-N CABINET BASE EXTENDER	EA 379.000	379.00000		143,641.00	

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0048	7980000000-N GENERIC SIGNAL ITEM 900 MHZ WIRELESS RADIO SYSTEM, TYPE A	4.000 EA	7,490.00000		29,960.00	
0049	7980000000-N GENERIC SIGNAL ITEM 900 MHZ WIRELESS RADIO SYSTEM, TYPE B	1.000 EA	11,215.00000		11,215.00	
0050	7980000000-N GENERIC SIGNAL ITEM 900 MHZ WIRELESS RADIO SYSTEM, TYPE C	1.000 EA	14,950.00000		14,950.00	
0051	7980000000-N GENERIC SIGNAL ITEM 900 MHZ WIRELESS RADIO SYSTEM, TYPE D	1.000 EA	18,675.00000		18,675.00	
0052	7980000000-N GENERIC SIGNAL ITEM CCTV ASSEMBLY	41.000 EA	3,450.00000		141,450.00	
0053	7980000000-N GENERIC SIGNAL ITEM CENTRAL VIDEO CODEC	49.000 EA	2,766.00000		135,534.00	
0054	7980000000-N GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 332 BASE MOUNT)	379.000 EA	11,200.00000		4,244,800.00	
0055	7980000000-N GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 336S, POLE OR BASE MOUNT)	59.000 EA	10,000.00000		590,000.00	
0056	7980000000-N GENERIC SIGNAL ITEM DSL ETHERNET SWITCH	42.000 EA	2,026.00000		85,092.00	
0057	7980000000-N GENERIC SIGNAL ITEM EQUIPMENT CABINET (333 BASE MOUNT)	3.000 EA	18,262.00000		54,786.00	

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0058	7980000000-N GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	EA 423.000	2,050.00000		867,150.00	
0059	7980000000-N GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	EA 28.000	3,430.00000		96,040.00	
0060	7980000000-N GENERIC SIGNAL ITEM FURNISH 2070L CONTROLLER	EA 20.000	2,365.00000		47,300.00	
0061	7980000000-N GENERIC SIGNAL ITEM FURNISH 332 CABINET	EA 4.000	9,870.00000		39,480.00	
0062	7980000000-N GENERIC SIGNAL ITEM FURNISH 336 CABINET	EA 4.000	8,865.00000		35,460.00	
0063	7980000000-N GENERIC SIGNAL ITEM FURNISH AC ISOLATOR CARD	EA 5.000	37.00000		185.00	
0064	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV ASSEMBLY	EA 4.000	2,695.00000		10,780.00	
0065	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV TEST CABINET	EA 1.000	7,500.00000		7,500.00	
0066	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV TEST MONITOR	EA 1.000	335.00000		335.00	
0067	7980000000-N GENERIC SIGNAL ITEM FURNISH CONFLICT MONITOR	EA 20.000	830.00000		16,600.00	
0068	7980000000-N GENERIC SIGNAL ITEM FURNISH CONTROLLER TESTER	EA 1.000	7,666.00000		7,666.00	
0069	7980000000-N GENERIC SIGNAL ITEM FURNISH DC ISOLATOR CARD	EA 5.000	39.00000		195.00	

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0070	7980000000-N GENERIC SIGNAL ITEM FURNISH DETECTOR CARD	EA 80.000	91.00000		7,280.00	
0071	7980000000-N GENERIC SIGNAL ITEM FURNISH DSL ETHERNET SWITCH	EA 2.000	1,700.00000		3,400.00	
0072	7980000000-N GENERIC SIGNAL ITEM FURNISH FIBER OPTIC INTERCON- NECT CENTER	EA 10.000	680.00000		6,800.00	
0073	7980000000-N GENERIC SIGNAL ITEM FURNISH FIELD ETHERNET SWITCH	EA 10.000	1,805.00000		18,050.00	
0074	7980000000-N GENERIC SIGNAL ITEM FURNISH HEAT SHRINK TUBING	EA 10.000	75.00000		750.00	
0075	7980000000-N GENERIC SIGNAL ITEM FURNISH HEAT SHRINK TUBING RETROFIT KIT	EA 10.000	75.00000		750.00	
0076	7980000000-N GENERIC SIGNAL ITEM FURNISH OTDR	EA 1.000	9,160.00000		9,160.00	
0077	7980000000-N GENERIC SIGNAL ITEM FURNISH SC JUMPERS	EA 200.000	37.80000		7,560.00	
0078	7980000000-N GENERIC SIGNAL ITEM FURNISH SC PIGTAILS	EA 200.000	13.75000		2,750.00	
0079	7980000000-N GENERIC SIGNAL ITEM FURNISH SC SPLICE CONNECTOR	EA 50.000	17.05000		852.50	
0080	7980000000-N GENERIC SIGNAL ITEM FURNISH SIGNAL MONITOR TESTER	EA 1.000	20,285.00000		20,285.00	

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0081	7980000000-N GENERIC SIGNAL ITEM FURNISH SPLICE ENCLOSURE	EA 10.000	821.00000		8,210.00	
0082	7980000000-N GENERIC SIGNAL ITEM FURNISH ST JUMPERS	EA 200.000	37.00000		7,400.00	
0083	7980000000-N GENERIC SIGNAL ITEM FURNISH ST PIGTAILS	EA 200.000	13.75000		2,750.00	
0084	7980000000-N GENERIC SIGNAL ITEM FURNISH ST SPLICE CONNECTOR	EA 50.000	17.05000		852.50	
0085	7980000000-N GENERIC SIGNAL ITEM FURNISH TEST 332 CABINET/CON- TROLLER	EA 2.000	10,640.00000		21,280.00	
0086	7980000000-N GENERIC SIGNAL ITEM FURNISH TEST 336 CABINET/CON- TROLLER	EA 1.000	9,400.00000		9,400.00	
0087	7980000000-N GENERIC SIGNAL ITEM FURNISH VIDEO CODEC UNIT	EA 4.000	3,235.00000		12,940.00	
0088	7980000000-N GENERIC SIGNAL ITEM FURNISH WI-FI ACCESS POINT	EA 2.000	3,000.00000		6,000.00	
0089	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO SYSTEM, TYPE A	EA 2.000	3,120.00000		6,240.00	
0090	7980000000-N GENERIC SIGNAL ITEM GPS ANTENNA	EA 1.000	7,500.00000		7,500.00	
0091	7980000000-N GENERIC SIGNAL ITEM INTEGRATED CABINET BASE ADAP- TER	EA 59.000	1,475.00000		87,025.00	
0092	7980000000-N GENERIC SIGNAL ITEM IP KVM SWITCH	EA 1.000	5,440.00000		5,440.00	

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0093	7980000000-N GENERIC SIGNAL ITEM KVM SWITCH	EA 8.000	2,111.00000		16,888.00	
0094	7980000000-N GENERIC SIGNAL ITEM LCD VIDEO MONITOR	EA 14.000	2,950.00000		41,300.00	
0095	7980000000-N GENERIC SIGNAL ITEM METAL POLE	EA 23.000	12,000.00000		276,000.00	
0096	7980000000-N GENERIC SIGNAL ITEM MIS 2" RISER WITH HEAT SHRINK TUBING	EA 42.000	375.00000		15,750.00	
0097	7980000000-N GENERIC SIGNAL ITEM MIS CABLE TRANSFER	EA 20.000	515.00000		10,300.00	
0098	7980000000-N GENERIC SIGNAL ITEM MIS DELINEATOR MARKER	EA 109.000	97.25000		10,600.25	
0099	7980000000-N GENERIC SIGNAL ITEM MIS GUY ASSEMBLY	EA 204.000	125.00000		25,500.00	
0100	7980000000-N GENERIC SIGNAL ITEM MIS JUNCTION BOX (SPECIAL OVER-SIZED)	EA 27.000	1,800.00000		48,600.00	
0101	7980000000-N GENERIC SIGNAL ITEM MIS JUNCTION BOX (OVER-SIZED HEAVY DUTY)	EA 128.000	360.00000		46,080.00	
0102	7980000000-N GENERIC SIGNAL ITEM MIS SPLICE ENCLOSURE	EA 44.000	1,575.00000		69,300.00	
0103	7980000000-N GENERIC SIGNAL ITEM MIS WOOD POLE	EA 1.000	355.00000		355.00	

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0104	7980000000-N GENERIC SIGNAL ITEM MODIFY EXISTING ELECTRICAL SERVICE	23.000 EA	1,065.00000		24,495.00	
0105	7980000000-N GENERIC SIGNAL ITEM MODIFY EXISTING SPLICE ENCLOSURE	23.000 EA	1,132.00000		26,036.00	
0106	7980000000-N GENERIC SIGNAL ITEM NETWORK VIDEO RECORDER	1.000 EA	42,000.00000		42,000.00	
0107	7980000000-N GENERIC SIGNAL ITEM PLOTTER	1.000 EA	14,750.00000		14,750.00	
0108	7980000000-N GENERIC SIGNAL ITEM POLE MOUNTED CCTV EQUIPMENT CABINET	16.000 EA	3,500.00000		56,000.00	
0109	7980000000-N GENERIC SIGNAL ITEM TERMINAL SERVER	2.000 EA	3,530.00000		7,060.00	
0110	7980000000-N GENERIC SIGNAL ITEM TERMINAL SPLICE BOX	5.000 EA	1,665.00000		8,325.00	
0111	7980000000-N GENERIC SIGNAL ITEM UHF MODULATOR	1.000 EA	465.00000		465.00	
0112	7980000000-N GENERIC SIGNAL ITEM VIDEO PROJECTION UNIT	1.000 EA	24,675.00000		24,675.00	
0113	7980000000-N GENERIC SIGNAL ITEM VIDEO WALL	1.000 EA	12,775.00000		12,775.00	
0114	7980000000-N GENERIC SIGNAL ITEM WI-FI ACCESS POINT	41.000 EA	7,680.00000		314,880.00	

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0115	7980000000-N GENERIC SIGNAL ITEM WIRELESS CONTROLLER UNIT	EA 3.000	2,340.00000		7,020.00	
0116	7985000000-N GENERIC SIGNAL ITEM BENJAMIN LIBRARY BUILDING MOD-IFICATIONS	LUMP	LUMP		1,000.00	
0117	7985000000-N GENERIC SIGNAL ITEM BURMILL PARK BUILDING MODIFI- CATIONS	LUMP	LUMP		1,000.00	
0118	7985000000-N GENERIC SIGNAL ITEM CCTV CENTRAL SOFTWARE	LUMP	LUMP		36,000.00	
0119	7985000000-N GENERIC SIGNAL ITEM CENTRAL LIBRARY BUILDING MODI-FICATIONS	LUMP	LUMP		1,000.00	
0120	7985000000-N GENERIC SIGNAL ITEM COLISEUM BUILDING MODIFICA- TIONS	LUMP	LUMP		1,000.00	
0121	7985000000-N GENERIC SIGNAL ITEM COMPUTER HARDWARE INTEGRATION	LUMP	LUMP		46,750.00	
0122	7985000000-N GENERIC SIGNAL ITEM CONE BUILDING BUILDING MODIFI-CATIONS	LUMP	LUMP		680.00	
0123	7985000000-N GENERIC SIGNAL ITEM CURB MARKET BUILDING MODIFICA-TIONS	LUMP	LUMP		320.00	
0124	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 1 BUILDING MODI-FICATIONS	LUMP	LUMP		680.00	
0125	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 10 BUILDING MOD-IFICATIONS	LUMP	LUMP		680.00	

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0126	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 12 BUILDING MODIFICATIONS	LUMP	LUMP			19,850.00
0127	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 14 BUILDING MODIFICATIONS	LUMP	LUMP			740.00
0128	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 15 BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0129	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 16 BUILDING MODIFICATIONS	LUMP	LUMP			650.00
0130	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 18 BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0131	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 19 BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0132	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 20 BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0133	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 21 BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0134	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 4 BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0135	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 5 BUILDING MODIFICATIONS	LUMP	LUMP			680.00

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0136	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 56 BUILDING MODIFICATIONS	LUMP	LUMP			650.00
0137	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 6 BUILDING MODIFICATIONS	LUMP	LUMP			650.00
0138	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 7 BUILDING MODIFICATIONS	LUMP	LUMP			650.00
0139	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 8 BUILDING MODIFICATIONS	LUMP	LUMP			735.00
0140	7985000000-N GENERIC SIGNAL ITEM FIRE STATION 9 BUILDING MODIFICATIONS	LUMP	LUMP			17,650.00
0141	7985000000-N GENERIC SIGNAL ITEM GLENWOOD LIBRARY BUILDING MODIFICATIONS	LUMP	LUMP			850.00
0142	7985000000-N GENERIC SIGNAL ITEM GREENSBORO EMERGENCY MANAGEMENT CENTER BUILDING MODIFICATIONS	LUMP	LUMP			1,100.00
0143	7985000000-N GENERIC SIGNAL ITEM GREENSBORO SIGNAL SHOP BUILDING MODIFICATIONS	LUMP	LUMP			17,500.00
0144	7985000000-N GENERIC SIGNAL ITEM HISTORICAL MUSEUM BUILDING MODIFICATIONS	LUMP	LUMP			650.00

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Date: 05-20-08
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Contract ID: C201859
Letting Date: 06-17-08 Call Order: 011
Bidder: 3412 - A L S of North Carolina, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0145	7985000000-N GENERIC SIGNAL ITEM KCEF LIBRARY BUILDING MODIFI- CATIONS	LUMP	LUMP			875.00
0146	7985000000-N GENERIC SIGNAL ITEM LAN INTEGRATION	LUMP	LUMP			38,100.00
0147	7985000000-N GENERIC SIGNAL ITEM LANDFILL OFFICES BUILDING MOD- IFICATIONS	LUMP	LUMP			675.00
0148	7985000000-N GENERIC SIGNAL ITEM LOCAL CONTROLLER SOFTWARE	LUMP	LUMP			215,569.00
0149	7985000000-N GENERIC SIGNAL ITEM MCGIRT-HORTON LIBRARY BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0150	7985000000-N GENERIC SIGNAL ITEM NCDOT PTRTMC BUILDING MODIFI- CATIONS	LUMP	LUMP			14,950.00
0151	7985000000-N GENERIC SIGNAL ITEM P&R MAINTENANCE BUILDING MODI- FICATIONS	LUMP	LUMP			680.00
0152	7985000000-N GENERIC SIGNAL ITEM SANFORD SMITH BUILDING MODIFI- CATIONS	LUMP	LUMP			23,250.00
0153	7985000000-N GENERIC SIGNAL ITEM SIGNAL SYSTEM SOFTWARE	LUMP	LUMP			180,765.00
0154	7985000000-N GENERIC SIGNAL ITEM SPORTSPLEX BUILDING MODIFICA- TIONS	LUMP	LUMP			650.00
0155	7985000000-N GENERIC SIGNAL ITEM SWING ROAD STATION BUILDING MODIFICATIONS	LUMP	LUMP			315.00

State of NC
Dept of Transportation

Date: 05-20-08
Revised:

Contract ID: C201859 Project(s): CMS-0708(13)
Letting Date: 06-17-08 Call Order: 011
Bidder: 3412 - A L S of North Carolina, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0156	7985000000-N GENERIC SIGNAL ITEM SYSTEM SUPPORT SOFTWARE	LUMP	LUMP			53,200.00
0157	7985000000-N GENERIC SIGNAL ITEM TANNENBAUM BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0158	7985000000-N GENERIC SIGNAL ITEM TRAFFIC OPERATIONS CENTER BUILDING MODIFICATIONS	LUMP	LUMP			45,680.00
0159	7985000000-N GENERIC SIGNAL ITEM TRAFFIC OPERATIONS CENTER COMPUTER ROOM BUILDING MODIFICATIONS	LUMP	LUMP			41,381.00
0160	7985000000-N GENERIC SIGNAL ITEM TRAINING	LUMP	LUMP			57,650.00
0161	7985000000-N GENERIC SIGNAL ITEM TROTTER REC/HESTER BUILDING MODIFICATIONS	LUMP	LUMP			680.00
0162	7985000000-N GENERIC SIGNAL ITEM VANCE CHANVIS LIBRARY BUILDING MODIFICATIONS	LUMP	LUMP			650.00
0163	7990000000-E GENERIC SIGNAL ITEM CCTV UNIFIED CABLE	LF 4,422.000		4.00000		17,688.00
0164	7990000000-E GENERIC SIGNAL ITEM DROP CABLE (12 FIBER)	LF 3,800.000		1.20000		4,560.00
0165	7990000000-E GENERIC SIGNAL ITEM DROP CABLE (6 FIBER)	LF 182,900.000		1.15000		210,335.00
0166	7990000000-E GENERIC SIGNAL ITEM ETHERNET CABLE (OUTDOOR RATED)	LF 5,700.000		2.00000		11,400.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0167	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (12 FIBER)	600.000 LF	0.35000		210.00	
0168	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (24 FIBER)	18,100.000 LF	0.40000		7,240.00	
0169	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (36 FIBER)	100.000 LF	0.60000		60.00	
0170	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (48 FIBER)	6,400.000 LF	0.60000		3,840.00	
0171	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (72 FIBER)	700.000 LF	0.70000		490.00	
0172	7990000000-E GENERIC SIGNAL ITEM FURNISH DROP CABLE (12 FIBER)	200.000 LF	0.35000		70.00	
0173	7990000000-E GENERIC SIGNAL ITEM FURNISH DROP CABLE (6 FIBER)	5,500.000 LF	0.30000		1,650.00	
0174	7990000000-E GENERIC SIGNAL ITEM FURNISH ETHERNET CABLE (OUTDOOR RATED)	100.000 LF	0.70000		70.00	
0175	7990000000-E GENERIC SIGNAL ITEM FURNISH PLENUM RATED COMMUNICATIONS CABLE (144 FIBER)	100.000 LF	20.00000		2,000.00	
0176	7990000000-E GENERIC SIGNAL ITEM FURNISH PLENUM RATED COMMUNICATIONS CABLE (24 FIBER)	800.000 LF	1.90000		1,520.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0177	7990000000-E GENERIC SIGNAL ITEM FURNISH PLENUM RATED COMMUNICATIONS CABLE (96 FIBER)	100.000 LF	13.10000		1,310.00	
0178	7990000000-E GENERIC SIGNAL ITEM FURNISH UNIFIED CABLE	100.000 LF	3.10000		310.00	
0179	7990000000-E GENERIC SIGNAL ITEM INDUCTIVE LOOP DOUBLE SAWCUT	500.000 LF	9.20000		4,600.00	
0180	7990000000-E GENERIC SIGNAL ITEM MIS BORE AND JACK (1, 5")	300.000 LF	68.00000		20,400.00	
0181	7990000000-E GENERIC SIGNAL ITEM MIS COMMUNICATIONS CABLE (24 FIBER)	125,900.000 LF	1.40000		176,260.00	
0182	7990000000-E GENERIC SIGNAL ITEM MIS COMMUNICATIONS CABLE (48 FIBER)	1,300.000 LF	1.60000		2,080.00	
0183	7990000000-E GENERIC SIGNAL ITEM MIS DIRECTIONAL DRILL (2, 2")	7,000.000 LF	23.00000		161,000.00	
0184	7990000000-E GENERIC SIGNAL ITEM MIS MESSENGER CABLE (1/4")	88,500.000 LF	1.50000		132,750.00	
0185	7990000000-E GENERIC SIGNAL ITEM MIS MULTI-DUCT (2, 2") IN OUT-ER-DUCT (1, 5")	300.000 LF	2.80000		840.00	
0186	7990000000-E GENERIC SIGNAL ITEM MIS PAVED TRENCHING (1, 2") HDPE CONDUIT	100.000 LF	9.95000		995.00	

State of NC
Dept of Transportation

Date: 05-20-08
Revised:

Contract ID: C201859 Project(s): CMS-0708(13)
Letting Date: 06-17-08 Call Order: 011
Bidder: 3412 - A L S of North Carolina, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0187	7990000000-E GENERIC SIGNAL ITEM MIS PAVED TRENCHING (2, 2") HDPE CONDUIT	100.000 LF	12.00000		1,200.00	
0188	7990000000-E GENERIC SIGNAL ITEM MIS PLENUM RATED COMMUNICA- TIONS CABLE (144 FIBER)	700.000 LF	22.50000		15,750.00	
0189	7990000000-E GENERIC SIGNAL ITEM MIS PLENUM RATED COMMUNICA- TIONS CABLE (24 FIBER)	23,900.000 LF	3.05000		72,895.00	
0190	7990000000-E GENERIC SIGNAL ITEM MIS PLENUM RATED COMMUNICA- TIONS CABLE (96 FIBER)	700.000 LF	15.10000		10,570.00	
0191	7990000000-E GENERIC SIGNAL ITEM MIS TRACER WIRE	23,900.000 LF	0.48000		11,472.00	
0192	7990000000-E GENERIC SIGNAL ITEM MIS UNPAVED TRECHING (2, 2") HDPE CONDUIT	17,000.000 LF	4.89000		83,130.00	
0193	7990000000-E GENERIC SIGNAL ITEM MULTI-DUCT (2, 2") IN OUTER- DUCT (1, 5")	2,700.000 LF	2.83000		7,641.00	
0194	7990000000-E GENERIC SIGNAL ITEM PAVED TRENCHING (1, 2") HDPE CONDUIT	1,000.000 LF	10.30000		10,300.00	
0195	7990000000-E GENERIC SIGNAL ITEM PAVED TRENCHING (2, 2") HDPE CONDUIT	1,000.000 LF	12.30000		12,300.00	
0196	7990000000-E GENERIC SIGNAL ITEM TWISTED PAIR CABLE (6 PAIR)	200.000 LF	7.65000		1,530.00	

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Bidder: 3412 - A L S of North Carolina, Inc.

Project(s): CMS-0708(13)

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0197	7990000000-E GENERIC SIGNAL ITEM UNPAVED TRENCHING (1, 2") HDPE CONDUIT	15,400.000 LF	3.83000		58,982.00	
0198	7990000000-E GENERIC SIGNAL ITEM UNPAVED TRENCHING (2, 2") HDPECONDUIT	31,100.000 LF	4.89000		152,079.00	
0199	7990000000-E GENERIC SIGNAL ITEM UNPAVED TRENCHING (2, 2") PVC CONDUIT	700.000 LF	4.98000		3,486.00	
0200	7990000000-E GENERIC SIGNAL ITEM WI-FI ACCESS POINT POWER CABLE	3,615.000 LF	10.00000		36,150.00	
0201	7991000000-E GENERIC SIGNAL ITEM BRICK PAVERS	500.000 SF	90.00000		45,000.00	
Section 0001 Total					16,844,944.25	
Bid Total					16,844,944.25	

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	

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.

Fuel Price Adjustment Opt-Out Clause

Bidders have the option to accept or reject Fuel Price Adjustments in accordance with the requirements of Article 109-8 Fuel Price Adjustments and the provisions in the contract. To indicate the choice, the bidder shall enter an X in one of the blocks below.

The bidder will not be permitted to change the option after the bid is accepted.

Enter X in one box only:

Yes, the bidder accepts fuel price adjustments for this project in accordance with Article 109-8.

No, the bidder declines fuel price adjustments for this project.

In the event the bidder does not enter an X in either box, the bidder will receive fuel adjustments for the items shown in the contract.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE: 05-20-08
PAGE: 23

PROPOSAL: C201859
LETTING: L080617 CALL: 011
VENDOR: 3412 A L S of North Carolina, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 11479 Precision Contracting Services, Inc. <i>not certified</i>						
Will Use Quote: Yes						
0028	7516000000-E	COMMUNICATIO	LF	17400.000	1.05000	18270.00
0029	7516000000-E	COMMUNICATIO	LF	475300.000	1.15000	546595.00
0030	7516000000-E	COMMUNICATIO	LF	1700.000	1.30000	2210.00
0031	7516000000-E	COMMUNICATIO	LF	209800.000	1.35000	283230.00
0032	7516000000-E	COMMUNICATIO	LF	23000.000	1.50000	34500.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 884,805.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 884,805.00 ✓

DBE SUBCONTRACTOR: 4761 TRAFFIC CONTROL SAFETY SERVICES, INC.
Will Use Quote: Yes

0003	4405000000-E	WORK ZONE	SI SF	538.000	9.25000	4976.50
0004	4415000000-N	FLASHING ARR	EA	2.000	3850.00000	7700.00
0005	4420000000-N	CHANGEABLE M	EA	1.000	17250.00000	17250.00
0006	4430000000-N	DRUMS	EA	33.000	34.25000	1130.25
0007	4435000000-N	CONES	EA	33.000	15.95000	526.35
0009	4480000000-N	TMIA	EA	2.000	12950.00000	25900.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 57,483.10
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 57,483.10 ✓

TOTAL DBE COMMITMENT FOR VENDOR: Entered: *0.3%* or 942288.10 ✓
Required: 2.00% or 336898.89
<GOAL MET>

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	650,000.00	650,000.00
0002	2591000000-E	848	4" CONCRETE SIDEWALK	50 SY	200.00	10,000.00
0003	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	538 SF	20.00	10,760.00
0004	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	2 EA	4,000.00	8,000.00
0005	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	1 EA	18,000.00	18,000.00
0006	4430000000-N	1130	DRUMS	33 EA	75.00	2,475.00
0007	4435000000-N	1135	CONES	33 EA	100.00	3,300.00
0008	4455000000-N	1150	FLAGGER	30 MD	850.00	25,500.00
0009	4480000000-N	1165	TMIA	2 EA	13,000.00	26,000.00
0010	7060000000-E	1705	SIGNAL CABLE	40,000 LF	2.60	104,000.00
0011	7252000000-E	1710	MESSENGER CABLE (1/4")	223,800 LF	1.48	331,224.00
0012	7264000000-E	1710	MESSENGER CABLE (3/8")	2,000 LF	2.45	4,900.00
0013	7276000000-E	1715	BORE & JACK (***** (1, 5")	2,700 LF	70.00	189,000.00
0014	7279000000-E	1715	TRACER WIRE	53,500 LF	0.48	25,680.00
0015	7301000000-E	1715	DIRECTIONAL DRILL (***** (1, 2")	9,300 LF	22.30	207,390.00
0016	7301000000-E	1715	DIRECTIONAL DRILL (***** (2, 2")	26,700 LF	23.10	616,770.00
0017	7312000000-N	1716	JUNCTION BOX (***** (SPECIAL OVER-SIZED)	9 EA	1,862.00	16,758.00
0018	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	275 EA	185.00	50,875.00
0019	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	387 EA	360.00	139,320.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	7360000000-N	1720	WOOD POLE	38 EA	4,150.00	157,700.00
0021	7372000000-N	1721	GUY ASSEMBLY	1,149 EA	126.50	145,348.50
0022	7420000000-E	1722	2" RISER WITH WEATHERHEAD	213 EA	405.00	86,265.00
0023	7430000000-N	1722	HEAT SHRINK TUBING RETROFIT KIT	48 EA	88.50	4,248.00
0024	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	409 EA	373.50	152,761.50
0025	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	31,550 LF	8.35	263,442.50
0026	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	394,200 LF	1.50	591,300.00
0027	7484000000-N	SP	MICROWAVE VEHICLE DETECTOR	3 EA	8,760.00	26,280.00
0028	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (12)	17,400 LF	1.26	21,924.00
0029	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (24)	475,300 LF	1.37	651,161.00
0030	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (36)	1,700 LF	1.54	2,618.00
0031	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (48)	209,800 LF	1.60	335,680.00
0032	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (72)	23,000 LF	1.77	40,710.00
0033	7540000000-N	1731	SPLICE ENCLOSURE	355 EA	1,575.00	559,125.00
0034	7552000000-N	1731	INTERCONNECT CENTER	457 EA	1,292.00	590,444.00
0035	7566000000-N	1733	DELINEATOR MARKER	174 EA	97.25	16,921.50
0036	7568000000-N	SP	FURNISH FIBER-OPTIC RESTORA- TION KIT	2 EA	1,730.00	3,460.00
0037	7570000000-N	SP	FURNISH FIBER-OPTIC POWER ME- TER	2 EA	1,617.00	3,234.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0038	7572000000-N	SP	FURNISH OPTICAL LIGHT GENERATOR	2 EA	4,117.00	8,234.00
0039	7575142100-N	SP	900MHZ WIRELESS REPEATER STANDALONE RADIO SYSTEM	7 EA	8,860.00	62,020.00
0040	7575142200-N	SP	NEW ELECTRICAL SERVICE	53 EA	1,103.00	58,459.00
0041	7575180000-N	1735	CABLE TRANSFER	100 EA	515.00	51,500.00
0042	7684000000-N	1750	SIGNAL CABINET FOUNDATION	86 EA	625.00	53,750.00
0043	7686000000-N	SP	CONDUIT ENTRANCE INTO EXISTING FOUNDATION	392 EA	255.00	99,960.00
0044	7687000000-N	SP	MODIFY FOUNDATION FOR CONTROLLER CABINET	329 EA	565.00	185,885.00
0045	7688000000-N	1753	CABINET BASE ADAPTER	14 EA	450.00	6,300.00
0046	7708000000-N	1751	DETECTOR CARD (*****) (TYPE 2070L)	1,595 EA	100.00	159,500.00
0047	7901000000-N	1753	CABINET BASE EXTENDER	379 EA	379.00	143,641.00
0048	7980000000-N	SP	GENERIC SIGNAL ITEM 900 MHZ WIRELESS RADIO SYSTEM, TYPE A	4 EA	7,490.00	29,960.00
0049	7980000000-N	SP	GENERIC SIGNAL ITEM 900 MHZ WIRELESS RADIO SYSTEM, TYPE B	1 EA	11,215.00	11,215.00
0050	7980000000-N	SP	GENERIC SIGNAL ITEM 900 MHZ WIRELESS RADIO SYSTEM, TYPE C	1 EA	14,950.00	14,950.00
0051	7980000000-N	SP	GENERIC SIGNAL ITEM 900 MHZ WIRELESS RADIO SYSTEM, TYPE D	1 EA	18,675.00	18,675.00
0052	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV ASSEMBLY	41 EA	3,450.00	141,450.00
0053	7980000000-N	SP	GENERIC SIGNAL ITEM CENTRAL VIDEO CODEC	49 EA	2,766.00	135,534.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0054	7980000000-N	SP	GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 332 BASE MOUNT)	379 EA	11,200.00	4,244,800.00
0055	7980000000-N	SP	GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 336S, POLE OR BASE MOUNT)	59 EA	10,000.00	590,000.00
0056	7980000000-N	SP	GENERIC SIGNAL ITEM DSL ETHERNET SWITCH	42 EA	2,026.00	85,092.00
0057	7980000000-N	SP	GENERIC SIGNAL ITEM EQUIPMENT CABINET (333 BASE MOUNT)	3 EA	18,262.00	54,786.00
0058	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	423 EA	2,050.00	867,150.00
0059	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	28 EA	3,430.00	96,040.00
0060	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH 2070L CONTROLLER	20 EA	2,365.00	47,300.00
0061	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH 332 CABINET	4 EA	9,870.00	39,480.00
0062	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH 336 CABINET	4 EA	8,865.00	35,460.00
0063	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH AC ISOLATOR CARD	5 EA	37.00	185.00
0064	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CCTV ASSEMBLY	4 EA	2,695.00	10,780.00
0065	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CCTV TEST CABINET	1 EA	7,500.00	7,500.00
0066	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CCTV TEST MONITOR	1 EA	335.00	335.00
0067	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CONFLICT MONITOR	20 EA	830.00	16,600.00
0068	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CONTROLLER TESTER	1 EA	7,666.00	7,666.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0069	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH DC ISOLATOR CARD	5 EA	39.00	195.00
0070	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH DETECTOR CARD	80 EA	91.00	7,280.00
0071	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH DSL ETHERNET SWITCH	2 EA	1,700.00	3,400.00
0072	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH FIBER OPTIC INTERCON- NECT CENTER	10 EA	680.00	6,800.00
0073	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH FIELD ETHERNET SWITCH	10 EA	1,805.00	18,050.00
0074	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH HEAT SHRINK TUBING	10 EA	75.00	750.00
0075	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH HEAT SHRINK TUBING RETROFIT KIT	10 EA	75.00	750.00
0076	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH OTDR	1 EA	9,160.00	9,160.00
0077	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SC JUMPERS	200 EA	37.80	7,560.00
0078	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SC PIGTAILS	200 EA	13.75	2,750.00
0079	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SC SPLICE CONNECTOR	50 EA	17.05	852.50
0080	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SIGNAL MONITOR TESTER	1 EA	20,285.00	20,285.00
0081	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SPLICE ENCLOSURE	10 EA	821.00	8,210.00
0082	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH ST JUMPERS	200 EA	37.00	7,400.00
0083	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH ST PIGTAILS	200 EA	13.75	2,750.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0084	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH ST SPLICE CONNECTOR	50 EA	17.05	852.50
0085	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH TEST 332 CABINET/CON- TROLLER	2 EA	10,640.00	21,280.00
0086	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH TEST 336 CABINET/CON- TROLLER	1 EA	9,400.00	9,400.00
0087	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH VIDEO CODEC UNIT	4 EA	3,235.00	12,940.00
0088	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WI-FI ACCESS POINT	2 EA	3,000.00	6,000.00
0089	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO SYSTEM, TYPE A	2 EA	3,120.00	6,240.00
0090	7980000000-N	SP	GENERIC SIGNAL ITEM GPS ANTENNA	1 EA	7,500.00	7,500.00
0091	7980000000-N	SP	GENERIC SIGNAL ITEM INTEGRATED CABINET BASE ADAP- TER	59 EA	1,475.00	87,025.00
0092	7980000000-N	SP	GENERIC SIGNAL ITEM IP KVM SWITCH	1 EA	5,440.00	5,440.00
0093	7980000000-N	SP	GENERIC SIGNAL ITEM KVM SWITCH	8 EA	2,111.00	16,888.00
0094	7980000000-N	SP	GENERIC SIGNAL ITEM LCD VIDEO MONITOR	14 EA	2,950.00	41,300.00
0095	7980000000-N	SP	GENERIC SIGNAL ITEM METAL POLE	23 EA	12,000.00	276,000.00
0096	7980000000-N	SP	GENERIC SIGNAL ITEM MIS 2" RISER WITH HEAT SHRINK TUBING	42 EA	375.00	15,750.00
0097	7980000000-N	SP	GENERIC SIGNAL ITEM MIS CABLE TRANSFER	20 EA	515.00	10,300.00
0098	7980000000-N	SP	GENERIC SIGNAL ITEM MIS DELINEATOR MARKER	109 EA	97.25	10,600.25

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0099	7980000000-N	SP	GENERIC SIGNAL ITEM MIS GUY ASSEMBLY	204 EA	125.00	25,500.00
0100	7980000000-N	SP	GENERIC SIGNAL ITEM MIS JUNCTION BOX (SPECIAL OVER-SIZED)	27 EA	1,800.00	48,600.00
0101	7980000000-N	SP	GENERIC SIGNAL ITEM MIS JUNCTION BOX (OVER-SIZED HEAVY DUTY)	128 EA	360.00	46,080.00
0102	7980000000-N	SP	GENERIC SIGNAL ITEM MIS SPLICE ENCLOSURE	44 EA	1,575.00	69,300.00
0103	7980000000-N	SP	GENERIC SIGNAL ITEM MIS WOOD POLE	1 EA	355.00	355.00
0104	7980000000-N	SP	GENERIC SIGNAL ITEM MODIFY EXISTING ELECTRICAL SERVICE	23 EA	1,065.00	24,495.00
0105	7980000000-N	SP	GENERIC SIGNAL ITEM MODIFY EXISTING SPLICE ENCLO- SURE	23 EA	1,132.00	26,036.00
0106	7980000000-N	SP	GENERIC SIGNAL ITEM NETWORK VIDEO RECORDER	1 EA	42,000.00	42,000.00
0107	7980000000-N	SP	GENERIC SIGNAL ITEM PLOTTER	1 EA	14,750.00	14,750.00
0108	7980000000-N	SP	GENERIC SIGNAL ITEM POLE MOUNTED CCTV EQUIPMENT CABINET	16 EA	3,500.00	56,000.00
0109	7980000000-N	SP	GENERIC SIGNAL ITEM TERMINAL SERVER	2 EA	3,530.00	7,060.00
0110	7980000000-N	SP	GENERIC SIGNAL ITEM TERMINAL SPLICE BOX	5 EA	1,665.00	8,325.00
0111	7980000000-N	SP	GENERIC SIGNAL ITEM UHF MODULATOR	1 EA	465.00	465.00
0112	7980000000-N	SP	GENERIC SIGNAL ITEM VIDEO PROJECTION UNIT	1 EA	24,675.00	24,675.00
0113	7980000000-N	SP	GENERIC SIGNAL ITEM VIDEO WALL	1 EA	12,775.00	12,775.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0114	7980000000-N	SP	GENERIC SIGNAL ITEM WI-FI ACCESS POINT	41 EA	7,680.00	314,880.00
0115	7980000000-N	SP	GENERIC SIGNAL ITEM WIRELESS CONTROLLER UNIT	3 EA	2,340.00	7,020.00
0116	7985000000-N	SP	GENERIC SIGNAL ITEM BENJAMIN LIBRARY BUILDING MOD- IFICATIONS	Lump Sum LS	1,000.00	1,000.00
0117	7985000000-N	SP	GENERIC SIGNAL ITEM BURMILL PARK BUILDING MODIFI- CATIONS	Lump Sum LS	1,000.00	1,000.00
0118	7985000000-N	SP	GENERIC SIGNAL ITEM CCTV CENTRAL SOFTWARE	Lump Sum LS	36,000.00	36,000.00
0119	7985000000-N	SP	GENERIC SIGNAL ITEM CENTRAL LIBRARY BUILDING MODI- FICATIONS	Lump Sum LS	1,000.00	1,000.00
0120	7985000000-N	SP	GENERIC SIGNAL ITEM COLISEUM BUILDING MODIFICA- TIONS	Lump Sum LS	1,000.00	1,000.00
0121	7985000000-N	SP	GENERIC SIGNAL ITEM COMPUTER HARDWARE INTEGRATION	Lump Sum LS	46,750.00	46,750.00
0122	7985000000-N	SP	GENERIC SIGNAL ITEM CONE BUILDING BUILDING MODIFI- CATIONS	Lump Sum LS	680.00	680.00
0123	7985000000-N	SP	GENERIC SIGNAL ITEM CURB MARKET BUILDING MODIFICA- TIONS	Lump Sum LS	320.00	320.00
0124	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 1 BUILDING MODI- FICATIONS	Lump Sum LS	680.00	680.00
0125	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 10 BUILDING MODI- FICATIONS	Lump Sum LS	680.00	680.00
0126	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 12 BUILDING MODI- FICATIONS	Lump Sum LS	19,850.00	19,850.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0127	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 14 BUILDING MOD- IFICATIONS	Lump Sum LS	740.00	740.00
0128	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 15 BUILDING MOD- IFICATIONS	Lump Sum LS	680.00	680.00
0129	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 16 BUILDING MOD- IFICATIONS	Lump Sum LS	650.00	650.00
0130	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 18 BUILDING MOD- IFICATIONS	Lump Sum LS	680.00	680.00
0131	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 19 BUILDING MOD- IFICATIONS	Lump Sum LS	680.00	680.00
0132	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 20 BUILDING MOD- IFICATIONS	Lump Sum LS	680.00	680.00
0133	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 21 BUILDING MOD- IFICATIONS	Lump Sum LS	680.00	680.00
0134	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 4 BUILDING MODI- FICATIONS	Lump Sum LS	680.00	680.00
0135	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 5 BUILDING MODI- FICATIONS	Lump Sum LS	680.00	680.00
0136	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 56 BUILDING MOD- IFICATIONS	Lump Sum LS	650.00	650.00
0137	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 6 BUILDING MODI- FICATIONS	Lump Sum LS	650.00	650.00
0138	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 7 BUILDING MODI- FICATIONS	Lump Sum LS	650.00	650.00
0139	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 8 BUILDING MODI- FICATIONS	Lump Sum LS	735.00	735.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0140	7985000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION 9 BUILDING MODIFICATIONS	Lump Sum LS	17,650.00	17,650.00
0141	7985000000-N	SP	GENERIC SIGNAL ITEM GLENWOOD LIBRARY BUILDING MODIFICATIONS	Lump Sum LS	850.00	850.00
0142	7985000000-N	SP	GENERIC SIGNAL ITEM GREENSBORO EMERGENCY MANAGEMENT CENTER BUILDING MODIFICATIONS	Lump Sum LS	1,100.00	1,100.00
0143	7985000000-N	SP	GENERIC SIGNAL ITEM GREENSBORO SIGNAL SHOP BUILDING MODIFICATIONS	Lump Sum LS	17,500.00	17,500.00
0144	7985000000-N	SP	GENERIC SIGNAL ITEM HISTORICAL MUSEUM BUILDING MODIFICATIONS	Lump Sum LS	650.00	650.00
0145	7985000000-N	SP	GENERIC SIGNAL ITEM KCEF LIBRARY BUILDING MODIFICATIONS	Lump Sum LS	875.00	875.00
0146	7985000000-N	SP	GENERIC SIGNAL ITEM LAN INTEGRATION	Lump Sum LS	38,100.00	38,100.00
0147	7985000000-N	SP	GENERIC SIGNAL ITEM LANDFILL OFFICES BUILDING MODIFICATIONS	Lump Sum LS	675.00	675.00
0148	7985000000-N	SP	GENERIC SIGNAL ITEM LOCAL CONTROLLER SOFTWARE	Lump Sum LS	215,569.00	215,569.00
0149	7985000000-N	SP	GENERIC SIGNAL ITEM MCGIRT-HORTON LIBRARY BUILDING MODIFICATIONS	Lump Sum LS	680.00	680.00
0150	7985000000-N	SP	GENERIC SIGNAL ITEM NCDOT PTRTMC BUILDING MODIFICATIONS	Lump Sum LS	14,950.00	14,950.00
0151	7985000000-N	SP	GENERIC SIGNAL ITEM P&R MAINTENANCE BUILDING MODIFICATIONS	Lump Sum LS	680.00	680.00
0152	7985000000-N	SP	GENERIC SIGNAL ITEM SANFORD SMITH BUILDING MODIFICATIONS	Lump Sum LS	23,250.00	23,250.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0153	7985000000-N	SP	GENERIC SIGNAL ITEM SIGNAL SYSTEM SOFTWARE	Lump Sum LS	180,765.00	180,765.00
0154	7985000000-N	SP	GENERIC SIGNAL ITEM SPORTSPLEX BUILDING MODIFICA- TIONS	Lump Sum LS	650.00	650.00
0155	7985000000-N	SP	GENERIC SIGNAL ITEM SWING ROAD STATION BUILDING MODIFICATIONS	Lump Sum LS	315.00	315.00
0156	7985000000-N	SP	GENERIC SIGNAL ITEM SYSTEM SUPPORT SOFTWARE	Lump Sum LS	53,200.00	53,200.00
0157	7985000000-N	SP	GENERIC SIGNAL ITEM TANNENBAUM BUILDING MODIFICA- TIONS	Lump Sum LS	680.00	680.00
0158	7985000000-N	SP	GENERIC SIGNAL ITEM TRAFFIC OPERATIONS CENTER BUILDING MODIFICATIONS	Lump Sum LS	45,680.00	45,680.00
0159	7985000000-N	SP	GENERIC SIGNAL ITEM TRAFFIC OPERATIONS CENTER COM- PUTER ROOM BUILDING MODIFICA- TIONS	Lump Sum LS	41,381.00	41,381.00
0160	7985000000-N	SP	GENERIC SIGNAL ITEM TRAINING	Lump Sum LS	57,650.00	57,650.00
0161	7985000000-N	SP	GENERIC SIGNAL ITEM TROTTER REC/HESTER BUILDING MODIFICATIONS	Lump Sum LS	680.00	680.00
0162	7985000000-N	SP	GENERIC SIGNAL ITEM VANCE CHANVIS LIBRARY BUILDING MODIFICATIONS	Lump Sum LS	650.00	650.00
0163	7990000000-E	SP	GENERIC SIGNAL ITEM CCTV UNIFIED CABLE	4,422 LF	4.00	17,688.00
0164	7990000000-E	SP	GENERIC SIGNAL ITEM DROP CABLE (12 FIBER)	3,800 LF	1.20	4,560.00
0165	7990000000-E	SP	GENERIC SIGNAL ITEM DROP CABLE (6 FIBER)	182,900 LF	1.15	210,335.00
0166	7990000000-E	SP	GENERIC SIGNAL ITEM ETHERNET CABLE (OUTDOOR RATED)	5,700 LF	2.00	11,400.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0167	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (12 FIBER)	600 LF	0.35	210.00
0168	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (24 FIBER)	18,100 LF	0.40	7,240.00
0169	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (36 FIBER)	100 LF	0.60	60.00
0170	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (48 FIBER)	6,400 LF	0.60	3,840.00
0171	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (72 FIBER)	700 LF	0.70	490.00
0172	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH DROP CABLE (12 FIBER)	200 LF	0.35	70.00
0173	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH DROP CABLE (6 FIBER)	5,500 LF	0.30	1,650.00
0174	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH ETHERNET CABLE (OUTDOOR RATED)	100 LF	0.70	70.00
0175	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH PLENUM RATED COMMUNI- CATIONS CABLE (144 FIBER)	100 LF	20.00	2,000.00
0176	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH PLENUM RATED COMMUNI- CATIONS CABLE (24 FIBER)	800 LF	1.90	1,520.00
0177	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH PLENUM RATED COMMUNI- CATIONS CABLE (96 FIBER)	100 LF	13.10	1,310.00
0178	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH UNIFIED CABLE	100 LF	3.10	310.00
0179	7990000000-E	SP	GENERIC SIGNAL ITEM INDUCTIVE LOOP DOUBLE SAWCUT	500 LF	9.20	4,600.00
0180	7990000000-E	SP	GENERIC SIGNAL ITEM MIS BORE AND JACK (1, 5")	300 LF	68.00	20,400.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0181	7990000000-E	SP	GENERIC SIGNAL ITEM MIS COMMUNICATIONS CABLE (24 FIBER)	125,900 LF	1.40	176,260.00
0182	7990000000-E	SP	GENERIC SIGNAL ITEM MIS COMMUNICATIONS CABLE (48 FIBER)	1,300 LF	1.60	2,080.00
0183	7990000000-E	SP	GENERIC SIGNAL ITEM MIS DIRECTIONAL DRILL (2, 2")	7,000 LF	23.00	161,000.00
0184	7990000000-E	SP	GENERIC SIGNAL ITEM MIS MESSENGER CABLE (1/4")	88,500 LF	1.50	132,750.00
0185	7990000000-E	SP	GENERIC SIGNAL ITEM MIS MULTI-DUCT (2, 2") IN OUT- ER-DUCT (1, 5")	300 LF	2.80	840.00
0186	7990000000-E	SP	GENERIC SIGNAL ITEM MIS PAVED TRENCHING (1, 2") HDPE CONDUIT	100 LF	9.95	995.00
0187	7990000000-E	SP	GENERIC SIGNAL ITEM MIS PAVED TRENCHING (2, 2") HDPE CONDUIT	100 LF	12.00	1,200.00
0188	7990000000-E	SP	GENERIC SIGNAL ITEM MIS PLENUM RATED COMMUNICA- TIONS CABLE (144 FIBER)	700 LF	22.50	15,750.00
0189	7990000000-E	SP	GENERIC SIGNAL ITEM MIS PLENUM RATED COMMUNICA- TIONS CABLE (24 FIBER)	23,900 LF	3.05	72,895.00
0190	7990000000-E	SP	GENERIC SIGNAL ITEM MIS PLENUM RATED COMMUNICA- TIONS CABLE (96 FIBER)	700 LF	15.10	10,570.00
0191	7990000000-E	SP	GENERIC SIGNAL ITEM MIS TRACER WIRE	23,900 LF	0.48	11,472.00
0192	7990000000-E	SP	GENERIC SIGNAL ITEM MIS UNPAVED TRECHING (2, 2") HDPE CONDUIT	17,000 LF	4.89	83,130.00
0193	7990000000-E	SP	GENERIC SIGNAL ITEM MULTI-DUCT (2, 2") IN OUTER- DUCT (1, 5")	2,700 LF	2.83	7,641.00

Contract Item Sheets For C201859

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0194	7990000000-E	SP	GENERIC SIGNAL ITEM PAVED TRENCHING (1, 2") HDPE CONDUIT	1,000 LF	10.30	10,300.00
0195	7990000000-E	SP	GENERIC SIGNAL ITEM PAVED TRENCHING (2, 2") HDPE CONDUIT	1,000 LF	12.30	12,300.00
0196	7990000000-E	SP	GENERIC SIGNAL ITEM TWISTED PAIR CABLE (6 PAIR)	200 LF	7.65	1,530.00
0197	7990000000-E	SP	GENERIC SIGNAL ITEM UNPAVED TRENCHING (1, 2") HDPE CONDUIT	15,400 LF	3.83	58,982.00
0198	7990000000-E	SP	GENERIC SIGNAL ITEM UNPAVED TRENCHING (2, 2") HDPE CONDUIT	31,100 LF	4.89	152,079.00
0199	7990000000-E	SP	GENERIC SIGNAL ITEM UNPAVED TRENCHING (2, 2") PVC CONDUIT	700 LF	4.98	3,486.00
0200	7990000000-E	SP	GENERIC SIGNAL ITEM WI-FI ACCESS POINT POWER CABLE	3,615 LF	10.00	36,150.00
0201	7991000000-E	SP	GENERIC SIGNAL ITEM BRICK PAVERS	500 SF	90.00	45,000.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$16,844,944.25

Contract Number C201859
County Guilford

Rev 7-20-08

**EXECUTION OF CONTRACT
NON-COLLUSION AFFIDAVIT AND DEBARMENT CERTIFICATION
CORPORATION**

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, and that the Contractor intends to do the work with his own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR

A L S of North Carolina, Inc.

Full name of Corporation

Post Office Box 2949, 1515 Wilmington Highway, Fayetteville, North Carolina 28302

Address as Prequalified

Attest

Claude Zukowski

Secretary/Assistant Secretary
Select appropriate title

Claude Zukowski

Print or type Signer's name

By

James R. Hardiman
President/Vice President/Assistant Vice President
Select appropriate title

James R. Hardiman

Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

NOTARY SEAL

Subscribed and sworn to before me this the

24th day of July 2008

Mandy Tyndall

Signature of Notary Public

of Duval County

State of Florida

My Commission Expires: 6/30/09

NOTARY PUBLIC-STATE OF FLORIDA
Mandy Tyndall
Commission # DD446293
Expires: JUNE 30, 2009
Bonded Thru Atlantic Bonding Co., Inc.

DEBARMENT CERTIFICATION OF CONTRACTOR

Conditions for certification:

1. The Contractor shall provide immediate written notice to the Department if at any time the Contractor learns that his certification was erroneous when he submitted his debarment certification or explanation that is on file with the Department, or has become erroneous because of changed circumstances.
2. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
3. The Contractor agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
4. For Federal Aid projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273)* provided by the Department, without subsequent modification, in all lower tier covered transactions.
5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the eligibility of his subcontractors.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
7. Except as authorized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

DEBARMENT CERTIFICATION

The Contractor certifies to the best of his knowledge and belief, that he and his principals:

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

If the Contractor cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the Contractor's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

Contract No C201859

County (ies): Guilford

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION



Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C201859
County Guilford

Bond No. 105143975

Rev. 5-13-08

CONTRACT PAYMENT BOND

Date of Payment Bond Execution: July 11, 2008

Name of Principal Contractor: ALS of North Carolina, Inc.

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: Sixteen Million Eight Hundred Forty Four Thousand Nine Hundred Forty Four and 25/100 Dollars (\$16,844,944.25)

Contract ID No.: C201859

County Name(s): Guilford

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. C210859
County Guilford

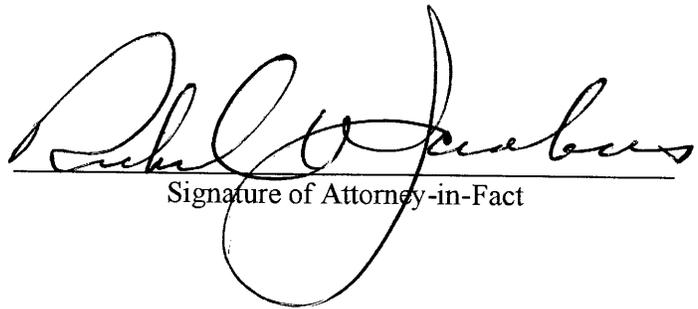
Rev 02-13-04

CONTRACT PAYMENT BOND

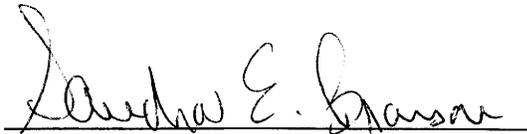
Affix Seal of Surety Company

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

By Richard A. Jacobus, Attorney-in-Fact
Print, stamp or type name of Attorney-in-Fact



Signature of Attorney-in-Fact



Signature of witness

Sandra E. Bronson
Print or type witness' name

c/o Aon Risk Services Central, Inc.
1650 Market St, Ste. 100
Philadelphia, PA 19103

Address of Attorney-in-Fact

CONTRACT PAYMENT BOND

CORPORATION

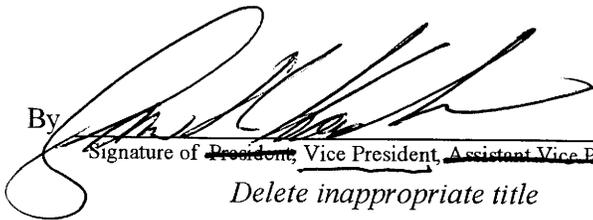
SIGNATURE OF CONTRACTOR (Principal)

ALS of North Carolina, Inc.

Print or type full name of Corporation

1515 Wilmington Highway, Fayetteville, NC 28306

Address as prequalified

By 

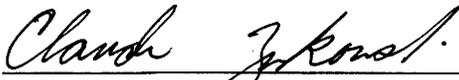
Signature of ~~President, Vice President, Assistant Vice President~~

Delete inappropriate title

JAMES R. HARDIMAN

Print or type signer's name

Attest



Signature of ~~Secretary~~, Assistant Secretary

Delete inappropriate title

Claude ZUKOWSKI

Print or type signer's name

Affix Corporate Seal

Contract No. C201859
County Guilford

Rev 02-13-04

CONTRACT PAYMENT BOND

Attach certified copy of Power of Attorney to this sheet.



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 218520

Certificate No. 002339322

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, 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

Darella White, Richard G. Dicciani, Richard A. Jacobus, Mary C. O'Leary, Douglas R. Wheeler, Maureen McNeill, and Wayne G. McVaugh

of the City of Philadelphia, State of Pennsylvania, 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 23rd day of April, 2008

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

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



State of Connecticut
City of Hartford ss.

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

On this the 23rd day of April, 2008, 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., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, 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., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, 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., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in 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 11th day of July, 2008.


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.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF JUNE 30, 2007

CAPITAL STOCK \$ 6,000,000

ASSETS		LIABILITIES & SURPLUS	
CASH & INVESTED CASH	\$ 37,873,011	UNEARNED PREMIUMS	\$ 730,254.1
BONDS	3,104,486,088	LOSSES	844,437.2
STOCK	15,130,363	LOSS ADJUSTMENT EXPENSES	142,917.7
INVESTMENT INCOME DUE AND ACCRUED	39,571,437	COMMISSIONS	20,639.0
PREMIUM BALANCES	242,032,832	TAXES, LICENSES AND FEES	18,020.6
NET DEFERRED TAX ASSET	40,256,377	OTHER EXPENSES	20,534.9
REINSURANCE RECOVERABLE	5,291,924	FUNDS HELD UNDER REINSURANCE TREATIES	144,930.6
OTHER ASSETS	694,517	CURRENT FEDERAL AND FOREIGN INCOME TAXES	75,624.2
		REMITTANCES AND ITEMS NOT ALLOCATED	43,949.1
		AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	36,765.1
		PAYABLE TO PARENT, SUBSIDIARIES & AFFILIATES	26,464.2
		RETROACTIVE REINSURANCE RESERVE	21,398.9
		POLICYHOLDER DIVIDENDS	8,459.7
		PROVISION FOR REINSURANCE	5,627.0
		PAYABLE FOR SECURITIES	3,636.9
		CEDED REINSURANCE NET PREMIUMS PAYABLE	(23,607.2)
		OTHER ACCRUED EXPENSES AND LIABILITIES	62.9
		TOTAL LIABILITIES	\$ 2,120,116.0
		CAPITAL STOCK	\$ 6,000,000
		PAID IN SURPLUS	303,297.4
		OTHER SURPLUS	1,055,923.1
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 1,365,220.5
TOTAL ASSETS	\$ 3,485,336,549	TOTAL LIABILITIES & SURPLUS	\$ 3,485,336,549

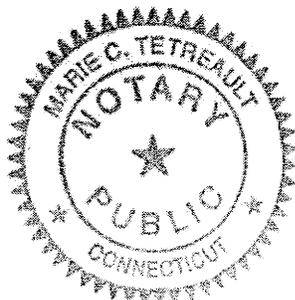
STATE OF CONNECTICUT)
 COUNTY OF HARTFORD)SS.
 CITY OF HARTFORD)

LAWRENCE A. SIUTA, BEING DULY SWORN, SAYS THAT HE IS CHIEF FINANCIAL OFFICER - TRAVELERS BOND & FINANCIAL PRODUCTS, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 30th DAY OF JUNE 2007.

L. A. Siuta
 CHIEF FINANCIAL OFFICER - BOND & FINANCIAL PRODUCTS

Marie C. Tetreault
 NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS
 17TH DAY OF AUGUST, 2007



Contract No. C201859
County Guilford

Bond No. 105143975

Rev. 5-13-08

CONTRACT PERFORMANCE BOND

Date of Contract Bond Execution July 11, 2008

Name of Principal Contractor: ALS of North Carolina, Inc.

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: Sixteen Million Eight Hundred Forty Four Thousand Nine Hundred Forty Four and 25/100 Dollars (\$16,844,944.25)

Contract ID No.: C201859

County Name(s): Guilford

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

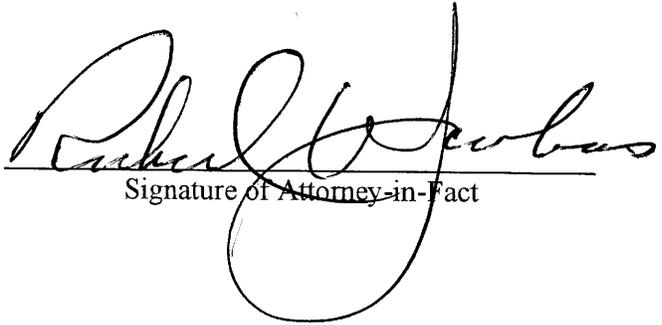
IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

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

By Richard A. Jacobus
Attorney-in-Fact
Print, stamp, or type name of Attorney-in-Fact



Signature of Attorney-in-Fact



Signature of witness

Sandra E. Bronson
Print or type witness' name

c/o Aon Risk Services Central, Inc.
1650 Market St., Ste. 1000
Philadelphia, PA 19103

Address of Attorney-in-Fact

CONTRACT PERFORMANCE BOND
CORPORATION

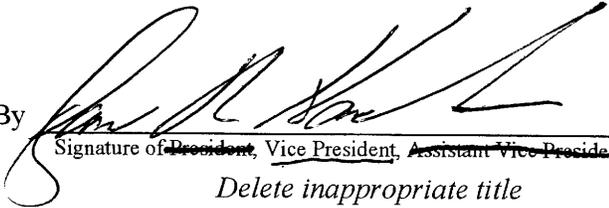
SIGNATURE OF CONTRACTOR (Principal)

ALS of North Carolina, Inc.

Print full name of Corporation

1515 Wilmington Highway, Fayetteville, NC 28306

Address as prequalified

By 
Signature of ~~President~~, Vice President, ~~Assistant Vice President~~
Delete inappropriate title

JAMES R. HARDIMAN

Print or type signer's name

Attest


Signature of ~~Secretary~~, Assistant Secretary
Delete inappropriate title

Claude ZUKOWSKI
Print or type signer's name

Affix Corporate Seal

Contract Number C201859
County Guilford

Rev 02-13-04

CONTRACT PERFORMANCE BOND

Attach certified copy of Power of Attorney to this sheet.



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 218520

Certificate No. 002339322

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, 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

Darella White, Richard G. Dicciani, Richard A. Jacobus, Mary C. O'Leary, Douglas R. Wheeler, Maureen McNeill, and Wayne G. McVaugh

of the City of Philadelphia, State of Pennsylvania, 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 23rd day of April, 2008.

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

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



State of Connecticut
City of Hartford ss.

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

On this the 23rd day of April, 2008, 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., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, 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., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, 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., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in 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 11th day of July, 2008


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.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF JUNE 30, 2007

CAPITAL STOCK \$ 6,000,000

ASSETS		LIABILITIES & SURPLUS	
CASH & INVESTED CASH	\$ 37,873,011	UNEARNED PREMIUMS	\$ 730,254,
BONDS	3,104,485,088	LOSSES	844,437,
STOCK	15,130,363	LOSS ADJUSTMENT EXPENSES	142,917,
INVESTMENT INCOME DUE AND ACCRUED	39,571,437	COMMISSIONS	20,639,
PREMIUM BALANCES	242,032,832	TAXES, LICENSES AND FEES	18,020,
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REINSURANCE RECOVERABLE	5,291,924	FUNDS HELD UNDER REINSURANCE TREATIES	144,930,
OTHER ASSETS	694,517	CURRENT FEDERAL AND FOREIGN INCOME TAXES	75,624,
		REMITTANCES AND ITEMS NOT ALLOCATED	43,949,
		AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	36,765,
		PAYABLE TO PARENT, SUBSIDIARIES & AFFILIATES	26,464,
		RETROACTIVE REINSURANCE RESERVE	21,398,
		POLICYHOLDER DIVIDENDS	8,459,
		PROVISION FOR REINSURANCE	5,627,
		PAYABLE FOR SECURITIES	3,636,
		CEDED REINSURANCE NET PREMIUMS PAYABLE	(23,607,
		OTHER ACCRUED EXPENSES AND LIABILITIES	62,
		TOTAL LIABILITIES	\$ 2,120,116,
		CAPITAL STOCK	\$ 6,000,0
		PAID IN SURPLUS	303,297,4
		OTHER SURPLUS	1,055,923,1
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 1,365,220,5
TOTAL ASSETS	\$ 3,485,336,549	TOTAL LIABILITIES & SURPLUS	\$ 3,485,336,5

STATE OF CONNECTICUT)
 COUNTY OF HARTFORD)ss.
 CITY OF HARTFORD)

LAWRENCE A. SIJTA, BEING DULY SWORN, SAYS THAT HE IS CHIEF FINANCIAL OFFICER - TRAVELERS BOND & FINANCIAL PRODUCTS, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 30th DAY OF JUNE 2007.

L. A. Sijta
 CHIEF FINANCIAL OFFICER - BOND & FINANCIAL PRODUCTS

Marie C. Tetreault
 NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS
 17TH DAY OF AUGUST, 2007

