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

# CONTRACT BONDS

FOR CONTRACT NO. C201855

WBS 33594.3.1 BRSTP-311(22)

T.I.P NO. <u>B-4252</u>

COUNTY OF ROCKINGHAM

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER <u>US 311</u> LENGTH <u>0.545 MILES</u>

LOCATION BRIDGES OVER BIG & LITTLE BEAVER ISLAND CREEKS & APPROACHES

ON US-311.

CONTRACTOR SMITH-ROWE, INC.

ADDRESS 639 OLD US 52 SOUTH

MOUNT AIRY, NC 27030

BIDS OPENED AUGUST 19, 2008

CONTRACT EXECUTION SEP 2 2 2008

NCDOT/berc

#### Smith-Rowe, Inc. (2546).

### Vendor 1 of 7 Vendors for Call Order 014 (Proposal ID C201855).

County: ROCKINGHAM

Address: 639 Old Hwy. 52 South

Mount Airy, NC 27030

Phone Number: 336-789-8221

Signature Check: This bid has been properly signed by William\_F.\_Fulp\_2546.

Time Bid Received: Tue Aug 19 13:55:11 2008

Bid Checksum: F4FFC3FE

Amendment Count: 1

Bidding Errors: No bidding errors.

Bid Total: \$5,073,677.38 V

Bond ID: SNC08486578

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$253,683.87

Bid Security Maximum: \$

Bond Agency Name:

8/8/2008 8:56:29 AM Agency Execution Date:

Surety Name: Travelers Casualty and Surety Company of Ame

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBR GOAL MET- 9.3%

NCDOT/berc

LIST OF DBE PARTICIPANTS

WORK CERT VENDOR DBE NAME

CODE TYPE OF WORK TYPE AMOUNT NUMBER ADDRESS

12814 W GARNER-MURPHY CONSTRUCTION, INC Sub 469.964 52

130 CHUCK GARNER TRAIL , GRAHAM, NC 27253

TOTAL: \$469,964.52

9.26%

Miscelleneous Data Info - Contractor Responses: 

#### NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

#### AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowleges 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:

\_\_\_\_

BondID: SNC08486578 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Travelers Casualty and Surety Company of America

Bond Execution Date: 8/8/2008 8:56:29 AM

Bond Amount: \$253,683.87 (Five Percent of Bid)

State of NC Dept of Transportation Revised: 07-22-08

Revised: 08-07-08

Project(s): BRSTP-311(22)

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line	Item Description	Approx. Ouantity	Unit Pr	cice	Bid Amou	id Amount	
NO.	Descripcion	and Units	Dollars	Cts	Dollars	Ct	

Section 0001 ROADWAY ITEMS

#### Alt Group

0002   0022000000-E UNCLASSIFIE   52,800.000   6.50000   343,200.000			1110 01045				
0002   D EXCAVATION		0001				LUMP	253,500.00
0003   BRIDGE APPROACH   FILL   LUMP		0002			52,800.000	6.50000	343,200.00
0004   BRIDGE APPROACH   FILL,   LUMP   LUMP   LUMP   43,000.00		0003	BRIDGE APPROACH FILL, STATION *********	LUMP		LUMP	43,000.00
0005   RY CLEARING & GRUB-BING   1.000   500.00000   500.000		0004	BRIDGE APPROACH FILL, STATION **********	LUMP		LUMP	43,000.00
0006   EXCAVATION		0005		ACR	1.000	500.00000	500.00
0007		0006		CY	3,400.000	12.00000	40,800.00
0008   DITCH EXCAVATION		0007	0063000000-N GRADING	LUMP		LUMP	110,000.00
0009   GRANULAR MATERIAL   300.000   27.00000   8,100.00		0008		CY	690.000	8.00000	5,520.00
0196000000=E FARRIC FOR		0009		CY	300.000	27.00000	8,100.00
	+	0010	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	300.000	3.00000	900.00

Date: 07-22-08

ettir	Dept act ID: C201855 ng Date: 08-19-08 Call Or r: 2546 - Smith-Rowe, Inc.	Project(s	ion Re ): BRSTP-311(22)	Date: 07-22-08 vised: 08-07-08
Line No.	1	Approx. Quantity	Unit Price	Bid Amount
0011	  0199000000-E TEMPORARY  SHORING	and Units 2,250.0	Dollars   Cts 	Dollars   Ct
	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	335.0	00 35.00000	11,725.00
0013	0343000000-E 15" SIDE DRAIN PIPE	216.0   LF	00 28.00000	6,048.00
0014	0344000000-E 18" SIDE DRAIN PIPE	40.0   LF	00 35.00000	1,400.00
0015	0372000000-E 18" RC PIPE CULVERTS, CLASS III	128.0   LF	00 27.50000	3,520.00
0016	0378000000-E 24" RC PIPE CULVERTS, CLASS III	72.0	00 45.00000	3,240.00
0017	0420000000-E 66" RC PIPE CULVERTS, CLASS III	80.0	00 200.00000	16,000.00
0018	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	120.0   LF	36.00000	4,320.00
0019	0806000000-E 15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	10.0 EA	250.00000	2,500.00
0020	0995000000-E PIPE REMOVAL	434.0 LF	00 10.00000	4,340.00
	0996000000-N PIPE CLEAN-OUT	1.0 EA	2,200.00000	2,200.00
	1121000000-E AGGREGATE BASE COURSE	269.0 TON	35.00000	9,415.00

State of NC Date: 07-22-08
Dept of Transportation Revised: 08-07-08
Project(s): BRSTP-311(22)

Contract ID: C201855 Project(s): BRSTP-311(22)
Letting Date: 08-19-08 Call Order: 014
Bidder: 2546 - Smith-Rowe, Inc.

Line No.	l .	Q	Approx. uantity nd Units	Unit Price	Bid Amount
0023	1220000000-E INCIDENTAL  STONE BASE	TON	500.000	31.00000	15,500.00
0024	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	4,350.000	45.15000	196,402.50
0025	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	TON	2,600.000	47.00000	122,200.00
0026	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	2,650.000	48.50000	128,525.00
0027	1560000000-E ASPHALT   BINDER FOR PLANT MIX,   GRADE PG 64-22	TON	469.000	740.00000	347,060.00
0028	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	10.000	500.00000	5,000.00
0029	2000000000-N RIGHT OF WAY MARKERS	EA	65.000	120.00000	7,800.00
0030	2022000000-E SUBDRAIN EXCAVATION	CY	1,400.000	5.00000	7,000.00
0031	2033000000-E SUBDRAIN FINE AGGREGATE	CY	700.000	27.00000	18,900.00
0032	2044000000-E 6" PERFORATED SUBDRAIN PIPE	LF	4,150.000	5.00000	20,750.00
0033	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, &ELBOWS	EA	125.000	55.00000	6,875.00
1 1	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA	9.000	300.00000	2,700.00

Date: 07-22-08
Dept of Transportation Revised: 08-07-08
Project(s): BRSTP-311(22)
Call Order: 014

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line	1	Approx Quantit	у	Unit Price	Bid Amount
ļ		and Uni	ts	Dollars   Cts	Dollars  Ct
0035	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	5   LF	4.000	5.00000	270.00
0036	2190000000-N TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	EA	2.000	1,000.00000	2,000.00
0037	2220000000-E REINFORCED ENDWALLS	CY	6.300	1,250.00000	7,875.00
0038	2253000000-E PIPE COLLARS	CY	0.893	1,000.00000	893.00
0039	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	9.000	1,700.00000	15,300.00
0040	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA	3.000	350.00000	1,050.00
0041	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA	6.000	510.00000	3,060.00
0042	2556000000-E SHOULDER BERM GUTTER	33 LF	7.000	29.90000	10,076.30
	2619000000-E 4" CONCRETE PAVED DITCH	1 SY	1.000	100.00000	1,100.00
	3030000000-E STEEL BM GUARDRAIL	1,48 LF	7.500	19.50000	29,006.25
	3045000000-E STEEL BM GUARDRAIL, SHOP	21: LF	2.500	25.00000	5,312.50

State of NC

Date: 07-22-08 Dept of Transportation
Project(s): BRSTP-311(22) Revised: 08-07-08

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line			Approx. Quantity	Unit Price	Bid Amount
	l ,	1	and Units	Dollars   Cts	Dollars  Ct
0046	3105000000-N STEEL BM  GUARDRAIL TERMINAL  SECTIONS	EA	2.000	100.00000	200.00
0047	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA	10.000	10.00000	100.00
0048	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	EA	1.000	600.00000	600.00
0049	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA	7.000	2,250.00000	15,750.00
0050	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	EA	8.000	1,540.00000	12,320.00
0051	3360000000-E REMOVE EXISTING GUARDRAIL	LF	320.000	1.00000	320.00
0052	3380000000-E TEMPORARY STEEL BM GUARDRAIL	LF	225.000	4.00000	900.00
0053	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ******** TEMPORARY (B-77)	EA	4.000	800.00000	3,200.00
0054	3389100000-N GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	EA	4.000	800.00000	3,200.00
0055	3533000000-E CHAIN LINK FENCE, **" FABRIC (72")	LF	45.000	28.00000	1,260.00
0056	3539000000-E METAL LINE POSTS FOR **" CHAINLINK FENCE (72")	EA	4.000	100.00000	400.00

State of NC
Dept of Transportation
Contract ID: C201855
Letting Date: 08-19-08 Call Order: 014
Bidder: 2546 - Smith-Rowe, Inc.

Line No.	Į.		Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount  Dollars  Ct
0057	3545000000-E METAL TERMINAL POSTS FOR **" CHAIN LINK FENCE (72")	EA	1.000	200.00000	200.00
0058	3628000000-E RIP RAP, CLASS I	TON	165.000	42.50000	7,012.50
0059	3649000000-E RIP RAP,  CLASS B	TON	180.000	45.00000	8,100.00
0060	3656000000-E FILTER FABRIC FOR DRAINAGE	SY	1,225.000	3.00000	3,675.00
0061	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	EA	3.000	1,500.00000	4,500.00
0062	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	LF	361.000	5.88000	2,122.68
0063	4096000000-N SIGN ERECTION, TYPE D	EA	2.000	130.00000	260.00
0064	4102000000-N SIGN ERECTION, TYPE E	EA	15.000	95.00000	1,425.00
	4108000000-N SIGN ERECTION, TYPE F	EA	1.000	165.00000	165.00
0066	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	EA	33.000	3.00000	99.00
	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF	643.000	6.35000	4,083.05
0068	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF	256.000	12.00000	3,072.00

Letti	Dept act ID: C201855 ng Date: 08-19-08 Call Or r: 2546 - Smith-Rowe, Inc.		n Re BRSTP-311(22)	Date: 07-22-08 vised: 08-07-08
Line No.		Approx. Quantity and Units	Unit Price	Bid Amount Dollars   Ct
	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	218.000  SF		
0070	4430000000-N DRUMS	113.000 EA	50.00000	5,650.00
0071	4435000000-N CONES	30.000 EA	30.00000	900.00
0072	4445000000-E BARRICADES (TYPE III)	332.000 LF	26.50000	8,798.00
0073	4450000000-N FLAGGER	1,380.000 HR	20.00000	27,600.00
0074	4465000000-N TEMPORARY CRASH CUSHIONS	4.000 EA	4,850.00000	19,400.00
0075	4480000000-N TMIA	1.000 EA	5,000.00000	5,000.00
0076	4485000000-E PORTABLE CONCRETE BARRIER	320.000 LF	35.00000	11,200.00
	4490000000-E PORTABLE CONCRETE BARRIER (ANCHORED)	320.000 LF	45.00000	14,400.00
0078	4510000000-N POLICE	60.000 HR	50.00000	3,000.00
0079	4516000000-N SKINNY DRUM	60.000 EA	50.00000	3,000.00
0080	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	283.000 EA	5.00000	1,415.00

Date: 07-22-08 State of NC Dept of Transportation Revised: 08-07-08

Project(s): BRSTP-311(22)

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line No.	1		Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount   Dollars  Ct
0081	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	LF	1,900.000	2.85000	5,415.00
0082	4780000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (IV)	LF	46.000	4.00000	184.00
0083	4805000000-N COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (IV)	EA	2.000	175.00000	350.00
0084	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	82,856.000	0.20000	16,571.20
0085	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF	534.000	0.85000	453.90
0086	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF	808.000	4.00000	3,232.00
0087	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA	66.000	45.00000	2,970.00
0088	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", ********) (STANDARD GLASS BEADS)	LF	22,744.000	0.90000	20,469.60
0089	4847110000-E POLYUREA PAVEMENT MARKING LINES (8", ********) (STANDARD GLASS BEADS)	LF	259.000	4.00000	1,036.00
0090	4847140000-E POLYUREA PAVEMENT MARKING LINES (24", ********) (STANDARD GLASS BEADS)	LF	227.000	11.00000	2,497.00

### State of NC Dept of Transportation

Date: 07-22-08 Revised: 08-07-08 Contract ID: C201855 Project(s): BRSTP-311(22)
Letting Date: 08-19-08 Call Order: 014
Bidder: 2546 - Smith-Rowe, Inc.

Line No.			Approx. Quantity and Units	Unit Price	Bid Amount
0091	4847220000-N POLYUREA PAVEMENT MARKING SYMBOL (********) (STANDARD GLASS BEADS)	EA	23.000	125.00000	2,875.00
0092	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF	15,868.000	0.50000	7,934.00
0093	4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24")	LF	100.000	4.00000	400.00
0094	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	139.000	6.00000	834.00
0095	4915000000-E 7'  U-CHANNEL POSTS	EA	4.000	31.50000	126.00
0096	4955000000-N OBJECT  MARKERS (END OF ROAD)	EA	4.000	85.00000	340.00
0097	5319000000-E CLASS B CONCRETE FOR ENCASING UTILITY LINES	CY	5.500	395.90000	2,177.45
0098	5325200000-E 2" WATER  LINE 	LF	186.000	15.50000	2,883.00
0099	5325400000-E 4" WATER LINE	LF	42.000	37.50000	1,575.00
0100	5325800000-E 8" WATER LINE	LF	819.000	37.62000	30,810.78
0101	5326200000-E 12" WATER LINE	LF	780.000	53.17000	41,472.60

State of NC Date: 07-22-08
Dept of Transportation Revised: 08-07-08

Contract ID: C201855 Project(s): BRSTP-311(22)
Letting Date: 08-19-08 Call Order: 014
Bidder: 2546 - Smith-Rowe, Inc.

Line No.			Approx. Quantity and Units	Unit Price	Bid Amount Dollars   Ct
0102	5326600000-E 16" WATER  LINE	LF	1,447.000	70.94000	102,650.18
0103	5538000000-E 4" VALVE	EA	1.000	731.43000	731.43
0104	5546000000-E 8" VALVE	EA	3.000	1,166.81000	3,500.43
0105	5558000000-E   12" VALVE	EA	1.000	2,031.75000	2,031.75
0106	5558600000-E 16" VALVE	EA	1.000	5,526.36000	5,526.36
0107	5606000000-E 2" BLOW OFF	EA	1.000	1,880.82000	1,880.82
0108	5648000000-N RELOCATE WATER METER	EA	2.000	998.46000	1,996.92
0109	5649000000-N RECONNECT WATER METER	EA	2.000	806.90000	1,613.80
0110	5672000000-N RELOCATE FIRE HYDRANT	EA	5.000	1,410.62000	7,053.10
0111	5691100000-E 4" SANITARY GRAVITY SEWER	LF	28.000	39.47000	1,105.16
0112	5691300000-E 8" SANITARY GRAVITY SEWER	LF	1,534.000	42.49000	65,179.66
0113	5691400000-E 10" SANITARY GRAVITY SEWER	LF	268.000	68.50000	18,358.00

Date: 07-22-08

Dept of Transportation
Project(s): BRSTP-311(22)

Call Order: 014

Date: 07-22-08
Revised: 08-07-08

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line	Item   Description		Approx. Quantity	Unit Price	Bid Amount
			and Units	Dollars   Cts	Dollars  Ct
0114	5775000000-E 4' DIA  UTILITY MANHOLE	EA	9.000	1,544.13000	13,897.17
0115	5781000000-E UTILITY  MANHOLE WALL, 4' DIA	LF	14.000	220.59000	3,088.26
0116	5801000000-E ABANDON 8"   UTILITY PIPE	LF	2,333.000	5.46000	12,738.18
0117	5802000000-E ABANDON 10"  UTILITY PIPE	LF	152.000	7.26000	1,103.52
0118	5804000000-E ABANDON 12"  UTILITY PIPE	LF	803.000	9.40000	7,548.20
0119	5810000000-E ABANDON 16" UTILITY PIPE	LF	1,413.000	14.34000	20,262.42
0120	5828000000-N REMOVE  UTILITY MANHOLE	EA	7.000	801.09000	5,607.63
0121	5871900000-E TRENCHLESS INSTALLATION OF 16"IN SOIL	LF	275.000	192.49000	52,934.75
0122	5871910000-E TRENCHLESS INSTALLATION OF 16"NOT IN SOIL	LF	250.000	778.80000	194,700.00
0123	5876000000-N STEEL PILE PIERS	EA	2.000	9,578.25000	19,156.50
0124	6000000000-E TEMPORARY SILT FENCE	LF	5,530.000	2.18000	12,055.40
	6006000000-E STONE FOR EROSION CONTROL, CLASS A	TON	310.000	36.00000	11,160.00

State of NC
Dept of Transportation
Contract ID: C201855
Project(s): BRSTP-311(22)
Letting Date: 08-19-08 Call Order: 014
Bidder: 2546 - Smith-Rowe, Inc.

Line No.			Approx. Quantity and Units	Unit Price	Bid Amount	
0126	6009000000-E STONE FOR   EROSION CONTROL, CLASS   B		970.000	42.50000	41,225.00	
0127	6012000000-E SEDIMENT CONTROL STONE	TON	400.000	35.00000	14,000.00	
0128	6015000000-E TEMPORARY MULCHING	ACR	12.500	510.00000	6,375.00	
0129	6018000000-E SEED FOR TEMPORARY SEEDING	LB	550.000	1.95000	1,072.50	
0130	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	TON	2.750	1,200.00000	3,300.00	
0131	6024000000-E TEMPORARY  SLOPE DRAINS	LF	130.000	12.00000	1,560.00	
0132	6027000000-N INLET  PROTECTION AT TEMPORARY  SLOPE DRAINS	EA	3.000	150.00000	450.00	
0133	6029000000-E SAFETY  FENCE	LF	900.000	1.80000	1,620.00	
0134	6030000000-E SILT EXCAVATION	CY	7,140.000	6.00000	42,840.00	
0135	6036000000-E MATTING FOR EROSION CONTROL	SY	4,630.000	1.55000	7,176.50	
0136	6037000000-E COIR FIBER	SY	60.000	8.00000	480.00	
0137	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	SY	4,620.000	4.90000	22,638.00	

Date: 07-22-08
Dept of Transportation Revised: 08-07-08
Project(s): BRSTP-311(22)
Call Order: 014

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line	Item Description		 Approx. Quantity	Unit Price	Bid Amount
10.	zosoripoton		and Units	Dollars   Cts	Dollars  Ct
0138	6042000000-E 1/4"  HARDWARE CLOTH	LF	180.000	5.00000	900.00
0139	6071010000-E WATTLE	LF	540.000	5.00000	2,700.00
0140	6071020000-E POLYACRYLAM  IDE (PAM)	LB	240.000	10.00000	2,400.00
0141	6071030000-E COIR FIBER BAFFLES	LF	1,560.000	5.00000	7,800.00
0142	6071050000-E **" SKIMMER  (1-1/2")	EA	5.000	1,000.00000	5,000.00
0143	6071050000-E **" SKIMMER	EA	3.000	1,150.00000	3,450.00
0144	6071050000-E **" SKIMMER	EA	2.000	1,500.00000	3,000.00
0145	6084000000-E SEEDING & MULCHING	ACR	16.000	1,290.00000	20,640.00
0146	6087000000-E MOWING	ACR	9.000	85.00000	765.00
0147	6090000000-E SEED FOR REPAIR SEEDING	LB	150.000	5.90000	885.00
0148	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON	0.500	990.00000	495.00
0149	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB	350.000	3.75000	1,312.50
+					+

State of NC Date: 07-22-08 Revised: 08-07-08 Dept of Transportation
Project(s): BRSTP-311(22)

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line			Approx.	Unit Price	Bid Amount	
				Dollars   Cts	Dollars  Ct	
0150	6108000000-E FERTILIZER  TOPDRESSING	TON	10.500	1,300.00000	13,650.00	
0151	6114000000-N SPECIALIZED  HAND MOWING	HR	4.500	45.00000	202.50	
0152	6117000000-N RESPONSE FOR EROSION CONTROL	EA	27.000	175.00000	4,725.00	
0153	6123000000-E REFORESTATI  ON	ACR	0.250	2,000.00000	500.00	
0154	7060000000-E SIGNAL  CABLE	LF	1,040.000	3.00000	3,120.00	
0155	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	EA	6.000	800.00000	4,800.00	
0156	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	EA	6.000	1,100.00000	6,600.00	
0157	7252000000-E MESSENGER CABLE (1/4")	LF	1,900.000	2.00000	3,800.00	
0158	7264000000-E MESSENGER CABLE (3/8")	LF	590.000	3.00000	1,770.00	
0159	7300000000-E UNPAVED TRENCHING (*******) (1, 2")	LF	1,260.000	5.00000	6,300.00	
0160	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA	8.000	250.00000	2,000.00	
0161	7360000000-N WOOD POLE	EA	8.000	750.00000	6,000.00	

Date: 07-22-08
Dept of Transportation Revised: 08-07-08
Project(s): BRSTP-311(22)
Call Order: 014

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

DIGGE	1: 2546 - SMICH-ROWE, INC.				
Line			Approx. Quantity	Unit Price	Bid Amount
			and Units	Dollars   Cts	Dollars  Ct
0162	7372000000-N GUY ASSEMBLY	EA	18.000	250.00000	4,500.00
0163	7408000000-E 1" RISER WITH WEATHERHEAD	EA	2.000	500.00000	1,000.00
0164	7420000000-E 2" RISER  WITH WEATHERHEAD	EA	8.000	500.00000	4,000.00
0165	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	EA	2.000	600.00000	1,200.00
0166	7444000000-E INDUCTIVE  LOOP SAWCUT	LF	1,100.000	5.50000	6,050.00
0167	7456000000-E	LF	2,430.000	2.00000	4,860.00
0168	7516000000-E COMMUNICATI   ONS CABLE (**FIBER) (12)	LF	2,050.000	2.00000	4,100.00
0169	7552000000-N INTERCONNEC T CENTER	EA	2.000	2,000.00000	4,000.00
0170	7564000000-N FIBER-OPTIC TRANSCEIVER, DROP & REPEAT	EA	2.000	2,000.00000	4,000.00
0171	7568000000-N FURNISH FIBER-OPTIC RESTORA- TION KIT	EA	1.000	2,000.00000	2,000.00
0172	7574000000-N FURNISH FIBER-OPTIC TRANSCEIV-ER	EA	1.000	1,750.00000	1,750.00
0173	7684000000-N SIGNAL CABINET FOUNDATION	EA	2.000	800.00000	1,600.00
					·- <b>T</b>

Date: 07-22-08

Dept of Transportation Revised: 08-07-08

Project(s): RRSTD-311/22 Project(s): BRSTP-311(22)

Contract ID: C201855 Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount   Dollars  Ct
0174	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2.000 EA	12,500.00000	25,000.00
0175	7780000000-N DETECTOR   CARD (TYPE 2070L)	10.000 EA	200.00000	2,000.00
0176	7901000000-N CABINET BASE EXTENDER	2.000 EA	300.00000	600.00
0177	8056000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	12,500.00
0178 AA1	0366000000-E 15" RC PIPE CULVERTS, CLASS III	308.000 LF	26.50000	8,162.00
0179 AA2	0366000000-E 15" RC PIPE CULVERTS, CLASS III	216.000 LF		
0180 AA2	0536000000-E ***" HDPE PIPE CULVERTS (15")	92.000 LF		
0181 AA3	0366000000-E 15" RC PIPE CULVERTS, CLASS III	216.000 LF		
	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ****" THICK (15", 0.064")	92.000 LF		
	Section 0001 Total			3,243,629.65

Section 0004 STRUCTURE ITEMS

Alt Group

Letti	Dept act ID: C201855 ng Date: 08-19-08 Call Or r: 2546 - Smith-Rowe, Inc.	der: 014	n Re BRSTP-311(22)	Date: 07-22-08 vised: 08-07-08
Line No.		Approx. Quantity and Units	Unit Price	Bid Amount Dollars  Ct
0183	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	133,500.00
0184	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	133,500.00
0185	8096000000-E PILE EXCAVATION IN SOIL	702.000 LF	141.85000	99,578.70
0186	8097000000-E PILE EXCAVATION NOT IN SOIL	134.000 LF	298.60000	40,012.40
	8119000000-E UNCLASSIFIE D STRUCTURE EXCAVA-TION	1,352.000	9.85000	13,317.20
0188	8147000000-E REINFORCED CONCRETE DECK SLAB	10,728.000  SF	24.40000	261,763.20
0189	8161000000-E GROOVING BRIDGE FLOORS	14,068.000  SF	0.66000	9,284.88
0190	8182000000-E CLASS A CONCRETE (BRIDGE)	113.600 CY	576.75000	65,518.80
0191	8210000000-N BRIDGE APPROACH SLABS, STATION************************************	LUMP	LUMP	59,900.00
0192	8210000000-N BRIDGE APPROACH SLABS, STATION************************************	LUMP	LUMP	61,750.00
0193	8217000000-E REINFORCING STEEL (BRIDGE)	17,593.000 LB	1.59000	27,972.87

State of NC Date: 07-22-08 Dept of Transportation
Project(s): BRSTP-311(22) Revised: 08-07-08

Contract ID: C201855 Proj Letting Date: 08-19-08 Call Order: 014 Bidder: 2546 - Smith-Rowe, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount
	8280000000-E APPROX LBS STRUCTURALSTEEL	LUMP	LUMP	667,000.00
	8364000000-E HP12X53 STEEL PILES	840.000 LF	70.90000	59,556.00
1 1	8475000000-E TWO BAR METAL RAIL	361.840 LF	133.10000	48,160.90
	8517000000-E 1'-**"X *****" CONCRETE PARA- PET (1'-2" X 2'-6")	393.100 LF	72.75000	28,598.03
	8608000000-E RIP RAP CLASS II (2'-0" THICK)	1,145.000 TON	41.55000	47,574.75
1 1	8622000000-E FILTER FABRIC FOR DRAINAGE	1,270.000 SY	3.00000	3,810.00
1 1	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP	29,250.00
0201	8727000000-N ELECTRICAL CONDUIT SYSTEM AT STA**********************************	LUMP	LUMP	20,000.00
0202	8727000000-N ELECTRICAL CONDUIT SYSTEM AT STA*********************************	LUMP	LUMP	20,000.00
   	Section 0004 Total			1,830,047.73
	Bid Total			5,073,677.38

#### 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:

- 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

Oh ele DARRONN De de

#### AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowleges 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:

000		NT
COH	LIACL	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.

#### 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:

 $x\,$  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 DATE: 07-22-08 DBE COMMITMENT ITEMS PAGE: 22

PROPOSAL: C201855

CALL: 014

LETTING: L080819 CALI VENDOR: 2546 Smith-Rowe, Inc.

VIIIIDOR. 2010				
LINE ITEM NO. NO.	ITEM DESC.			
DBE SUBCONTRACTOR: Will Use Quote: Ye		-MURPHY CONSTRUCTION	i, inc.	
0121 5871900000-E 0122 5871910000-E 0112 5691300000-E 0113 5691400000-E 0102 5326600000-E 0114 5775000000-E 0115 5781000000-E 0123 5876000000-N	16" TRENCHLE 8" SANITARY 10" SANITARY 16" WATER LI 4' DIA UTILI	LF 1534.000 LF 268.000 LF 1447.000 EA 9.000 LF 14.000	42.49000 68.50000 70.94000 1544.13000	194700.00 65179.66 18358.00 102650.18 13897.17 3088.26
		SUBCONTRACTOR: VENDOR (SubContracto		69,964.52 <b>4</b> 69,964
TOTAL DBE COMMITME	NT FOR VENDOR		9.26% or	

Required: 9.00% or 456630.96 <GOAL MET>

Page: 1 of 13

Amount	VI. 14 Th! 3	Contract Item Sheets For C201855									
Amour Bi	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #					
			ROADWAY ITEMS								
253,500.0		Lump Sum LS	MOBILIZATION	800	0000100000-N	0001					
343,200.0	6.50	52,800 CY	UNCLASSIFIED EXCAVATION	225	0022000000-E	0002					
43,000.0	43,000.00	Lump Sum LS	REINFORCED BRIDGE APPROACH FILL, STATION ************************************	SP	002900000-N	0003					
43,000.0		Lump Sum LS	REINFORCED BRIDGE APPROACH FILL, STATION ************************************	SP	002900000-N	0004					
500.0	500.00	1 ACR	SUPPLEMENTARY CLEARING & GRUB- BING	226	0050000000-E	0005					
40,800.0		3,400 CY	UNDERCUT EXCAVATION								
	110,000.00		GRADING	SP	0063000000-N						
5,520.0	8.00	690 CY	DRAINAGE DITCH EXCAVATION			8000					
8,100.0	27.00	300 CY	SELECT GRANULAR MATERIAL		0195000000-E	0009					
900.0	3.00	300 SY	FABRIC FOR SOIL STABILIZATION	270	0196000000-E	0010					
157,500.0	70.00	2,250 SF	TEMPORARY SHORING	SP	0199000000-E	0011					
11,725.0	35.00	335 TON	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	300	0318000000-E	0012					
6,048.0	28.00	216 LF	15" SIDE DRAIN PIPE	310	0343000000-E	 0013					
1,400.0	35.00	40 LF	18" SIDE DRAIN PIPE			0014					
3,520.0	27.50	128 LF	18" RC PIPE CULVERTS, CLASS	310	•	0015					
3,240.0	45.00	72 LF	24" RC PIPE CULVERTS, CLASS	310	0378000000-E	 0016					
16,000.0	200.00	80 LF	66" RC PIPE CULVERTS, CLASS	310	0420000000-E	 0017					
4,320.0	36.00	120 LF	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	310	0708000000-E	0018					

Page: 2 of 13

	Contract Item Sheets For C201855								
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid			
0019	0806000000-E	310	15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	10 EA	250.00	2,500.00			
0020	0995000000-E	340	PIPE REMOVAL	434 LF	10.00	4,340.00			
0021	0996000000-N		PIPE CLEAN-OUT	1 EA	2,200.00	2,200.00			
0022	1121000000-E		AGGREGATE BASE COURSE	269 TON	35.00	9,415.00			
0023	122000000-E	545	INCIDENTAL STONE BASE	500 TON	31.00	15,500.00			
0024	148900000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	4,350 TON	45.15	196,402.50			
 0025	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE 119.0B	2,600 TON	47.00	122,200.00			
 0026	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	2,650 TON	48.50	128,525.00			
0027	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	469 TON	740.00	347,060.00			
0028	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	10 TON	500.00	5,000.00			
 0029	2000000000-N	806	RIGHT OF WAY MARKERS	65 EA		7,800.00			
0030			SUBDRAIN EXCAVATION	1,400 CY	5.00	7,000.00			
			SUBDRAIN FINE AGGREGATE	700 CY	27.00	18,900.00			
0032			6" PERFORATED SUBDRAIN PIPE	4,150 LF	5.00	20,750.00			
0033			6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	125 EA	55.00	6,875.00			
 0034	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	9 EA	300.00	2,700.00			
0035		815	6" OUTLET PIPE (SUBDRAINS)	54 LF	5.00	270.00			
0036	2190000000-N	828	TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	2 EA	1,000.00				

Page: 3 of 13

	Contract Item Sheets For C201855							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
0037	222000000-E	838	REINFORCED ENDWALLS	6.3 CY	1,250.00	7,875.00		
0038	2253000000-E	840		0.893 CY	1,000.00	893.00		
0039			MASONRY DRAINAGE STRUCTURES	9 EA	1,700.00	15,300.00		
0040			FRAME WITH TWO GRATES, STD 840.24	3 EA	350.00	1,050.00		
 0041	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	6 EA	510.00	3,060.00		
0042	2556000000-E	846	SHOULDER BERM GUTTER	337 LF	29.90	10,076.30		
0043			4" CONCRETE PAVED DITCH	11 SY		1,100.00		
0044	303000000-E		STEEL BM GUARDRAIL	1,487.5 LF	19.50			
0045	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	212.5 LF	25.00	5,312.50		
 0046	3105000000-N		STEEL BM GUARDRAIL TERMINAL SECTIONS	2 EA	100.00	200.00		
0047	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	10.00	100.00		
0048	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	1 EA	600.00	600.00		
 0049	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	7 EA	2,250.00	15,750.00		
 0050	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	8 EA	1,540.00			
0051			REMOVE EXISTING GUARDRAIL	320 LF	1.00	320.00		
0052			TEMPORARY STEEL BM GUARDRAIL	225 LF	4.00	900.00		
 0053	3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE  ******** TEMPORARY (B-77)	4 EA	800.00	3,200.00		
 0054	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	4 EA	800.00	3,200.00		

Page: 4 of 13

	Contract Item Sheets For C201855					
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0055	3533000000-E	866	CHAIN LINK FENCE, **" FABRIC (72")	45 LF	28.00	1,260.00
0056	3539000000-E	866	METAL LINE POSTS FOR **" CHAIN LINK FENCE (72")	4 EA	100.00	400.00
0057	3545000000-E	866	METAL TERMINAL POSTS FOR *** CHAIN LINK FENCE (72")	1 EA	200.00	200.00
0058	3628000000-E	876		165 TON	42.50	
0059	3649000000-E	876	RIP RAP, CLASS B	180 TON	45.00	8,100.00
0060	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,225 SY	3.00	3,675.00
0061	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	3 EA	1,500.00	4,500.00
0062	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	361 LF	5.88	2,122.68
0063	4096000000-N	904	SIGN ERECTION, TYPE D	2 EA	130.00	260.00
0064	4102000000-N	904	SIGN ERECTION, TYPE E	15 EA	95.00	1,425.00
0065			SIGN ERECTION, TYPE F	1 EA	165.00	165.00
0066			DISPOSAL OF SIGN SYSTEM, U- CHANNEL	33 EA	3.00	99.00
0067			WORK ZONE SIGNS (STATIONARY)	643 SF		4,083.05
0068			WORK ZONE SIGNS (PORTABLE)	256 SF	12.00	3,072.00
0069	441000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	218 SF		1,558.70
0070	443000000-N	1130		113 EA	50.00	5,650.00
0071	4435000000-N			30 EA	30.00	900.00
0072	4445000000-E	1145	BARRICADES (TYPE III)	332 LF	26.50	

0088 4847000000-E

### North Carolina Department Of Transportation

Sep (	9, 2008 8:52 am	1	North Carolina Department Of T			Page: 5 of 13
Line #	ItemNumber	Sec #	Contract Item Sheets For C20 Description	Quantity Unit	Unit Bid Price	Amount Bid
0073	4450000000-N	1150	FLAGGER	1,380 HR	20.00	27,600.00
0074	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	4 EA	4,850.00	
0075	448000000-N	1165		1 EA	5,000.00	5,000.00
0076	4485000000-E		PORTABLE CONCRETE BARRIER	320 LF	35.00	11,200.00
0077	4490000000-E	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	320 LF	45.00	14,400.00
 0078	4510000000-N	SP	POLICE	60 HR	50.00	3,000.00
0079	4516000000-N	1180	SKINNY DRUM	60 EA	50.00	3,000.00
0080	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	283 EA	5.00	
0081	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	1,900 LF	2.85	
0082	4780000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (IV)	46 LF	4.00	184.00
0083	4805000000-N	1205	COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (IV)	2 EA	175.00	350.00
0084	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	82,856 LF	0.20	16,571.20
0085	4820000000-E	1 205	PAINT PAVEMENT MARKING LINES (8")	534 LF	0.85	453.90
0086	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	808 LF	4.00	3,232.00
 0087	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	66 EA	45.00	2,970.00

1205 POLYUREA PAVEMENT MARKING LINES (4", \*\*\*\*\*\*\*\*\*)

(STANDARD GLASS BEADS)

22,744

LF

20,469.60

0.90

Page: 6 of 13

Contract Item Sheets For C201855						
Line #	ItemNumber	Sec #	Description Description	Quantity Unit	Unit Bid Price	Amount Bid
0089	4847110000-E	1205	POLYUREA PAVEMENT MARKING LINES (8", **********) (STANDARD GLASS BEADS)	259 LF	4.00	1,036.00
0090	4847140000-E	1205	POLYUREA PAVEMENT MARKING LINES (24", **********) (STANDARD GLASS BEADS)	227 LF	11.00	2,497.00
0091	4847220000-N	1205	POLYUREA PAVEMENT MARKING SYMBOL (*********) (STANDARD GLASS BEADS)	23 EA	125.00	2,875.00
0092	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	15,868 LF	0.50	7,934.00
0093	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	100 LF	4.00	400.00
0094	490000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	139 EA	6.00	834.00
0095	4915000000-E	1264	7' U-CHANNEL POSTS	4 EA	31.50	126.00
0096	4955000000-N	1264	OBJECT MARKERS (END OF ROAD)	4 EA	85.00	340.00
0097	5319000000-E	1505	CLASS B CONCRETE FOR ENCASING UTILITY LINES	5.5 CY	395.90	2,177.45
0098	5325200000-E	1510		186 LF	15.50	
0099	5325400000-E	1510	4" WATER LINE	<b>42</b> LF	37.50	1,575.00
	5325800000-E			819 LF	37.62	30,810.78
	5326200000-E			780 LF		41,472.60
0102	5326600000-E	1510		1,447 LF	70.94	102,650.18
	553800000-E	1515		1 <b>EA</b>	731.43	731.43
	5546000000-E	1515		3 EA	1,166.81	3,500.43
	5558000000-E		12" VALVE	1 EA	2,031.75	2,031.75
0106	5558600000-E	1515	16" VALVE		5,526.36	

Sep 09, 2008 8:52 am

### North Carolina Department Of Transportation

Page: 7 of 13

			Contract Item Sheets For C2	01855		
Line #	ltemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0107	5606000000-E	1515	2" BLOW OFF	1 EA	1,880.82	1,880.82
0108	5648000000-N	1515	RELOCATE WATER METER	2 EA	998.46	1,996.92
0109	5649000000-N	1515	RECONNECT WATER METER	2 EA	806.90	•
0110	5672000000-N	1515	RELOCATE FIRE HYDRANT	5 EA	1,410.62	
0111	5691100000-E	1520	4" SANITARY GRAVITY SEWER	28 LF	39.47	
0112	5691300000-E	1520	8" SANITARY GRAVITY SEWER	1,534 LF	42.49	65,179.66
0113	5691400000-E	1520	10" SANITARY GRAVITY SEWER	268 LF		18,358.00
0114	5775000000-E	1525	4' DIA UTILITY MANHOLE	9 EA	•	13,897.17
0115	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	14 LF	220.59	3,088.26
0116	5801000000-E	1530	ABANDON 8" UTILITY PIPE	2,333 LF	5.46	12,738.18
0117	5802000000-E	1530	ABANDON 10" UTILITY PIPE	152 LF	7.26	1,103.52
0118	5804000000-E	1530	ABANDON 12" UTILITY PIPE	803 LF	9.40	7,548.20
0119	5810000000-E	1530	ABANDON 16" UTILITY PIPE	LF	14.34	
0120	5828000000-N	1530	REMOVE UTILITY MANHOLE	7 <b>EA</b>	801.09	5,607.63
0121	5871900000-E	1550	TRENCHLESS INSTALLATION OF 16" IN SOIL	275 LF	192.49	
 0122	5871910000-E	1550	TRENCHLESS INSTALLATION OF 16" NOT IN SOIL	250 LF	778.80	
0123	5876000000-N	SP		2 <b>EA</b>	9,578.25	19,156.50
0124	600000000-E		TEMPORARY SILT FENCE	5,530 LF	2.18	12,055.40
0125	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	310 TON	36.00	11,160.00

Sep 09, 2008 8:52 am

### North Carolina Department Of Transportation Contract Item Sheets For C201855

Page	:	8	of	13
------	---	---	----	----

	Contract Item Sheets For C201855						
Line #	itemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid	
0126	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	970 TON	42.50	41,225.00	
0127	6012000000-E		SEDIMENT CONTROL STONE	400 TON	35.00		
0128	6015000000-E	1615	TEMPORARY MULCHING	12.5 ACR	510.00		
0129	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	550 LB	1.95	1,072.50	
0130	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	2.75 TON	1,200.00	3,300.00	
0131	6024000000-E	1622	TEMPORARY SLOPE DRAINS	130 LF	12.00	1,560.00	
0132	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	3 EA	150.00	450.00	
0133	6029000000-E		SAFETY FENCE	900 LF	1.80	1,620.00	
0134	603000000-E		SILT EXCAVATION	7,140 CY	6.00	42,840.00	
0135	603600000-E	1631	MATTING FOR EROSION CONTROL	4,630 SY	1.55	7,176.50	
0136	603700000-E	SP	COIR FIBER MAT	60 SY	8.00	480.00	
0137	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	4,620 SY	4.90		
			1/4" HARDWARE CLOTH	180 LF		900.00	
	6071010000-E	SP	WATTLE	540 LF		2,700.00	
	6071020000-E	SP	POLYACRYLAMIDE (PAM)	240 LB	10.00	2,400.00	
0141	6071030000-E	SP	COIR FIBER BAFFLES	1,560 LF	5.00	7,800.00	
	6071050000-E		(1-1/2")	5 EA	1,000.00	5,000.00	
 0143	6071050000-E	SP	**" SKIMMER (2")		1,150.00		
 0144	6071050000-E	SP	**" SKIMMER (2-1/2")		1,500.00		

Page: 9 of 13

			Contract Item Sheets For C20	1855		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0145	6084000000-E	1660	SEEDING & MULCHING	ACR	1,290.00	
0146	6087000000-E			9 ACR	85.00	765.00
0147			SEED FOR REPAIR SEEDING	150 LB	5.90	885.00
0148			FERTILIZER FOR REPAIR SEEDING	0.5 TON	990.00	495.00
0149			SEED FOR SUPPLEMENTAL SEEDING	350 LB	3.75	1,312.50
0150	6108000000-E	1665	FERTILIZER TOPDRESSING		1,300.00	
0151	6114000000-N	SP		4.5 HR	45.00	202.50
	6117000000-N		RESPONSE FOR EROSION CONTROL	27 EA	175.00	4,725.00
0153	6123000000-E	1670		0.25 ACR	2,000.00	500.00
0154	7060000000-E			1,040 LF	3.00	
0155	7120000000-E		VEHICLE SIGNAL HEAD (12", 3 SECTION)	6 EA	800.00	4,800.00
 0156	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	6 EA	1,100.00	
 0157	7252000000-E	1710	MESSENGER CABLE (1/4")	1,900 LF	2.00	3,800.00
 0158	7264000000-E	1710	MESSENGER CABLE (3/8")	590 LF	3.00	1,770.00
0159	7300000000-E	1715	UNPAVED TRENCHING (********) (1, 2")	1,260 LF	5.00	6,300.00
 0160	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	8 EA	250.00	2,000.00
0161	7360000000-N	1720	WOOD POLE	8 EA	750.00	6,000.00
0162	7372000000-N	1721	GUY ASSEMBLY	18 EA	250.00	4,500.00
0163	7408000000-E	1722	1" RISER WITH WEATHERHEAD	2 EA	500.00	1,000.00
0164	7420000000-E	1722	2" RISER WITH WEATHERHEAD	8 EA	500.00	4,000.00

Sep 09, 2008 8:52 am

### North Carolina Department Of Transportation Contract Item Sheets For C201855

Page: 10 of 13

	Contract Item Sheets For C201855							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid		
		4700			900.00	1 200 00		
0165	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	2 EA	600.00	1,200.00		
0166	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	1,100 LF	5.50	6,050.00		
0167	7456000000-E	1726	LEAD-IN CABLE (***********) (14-2)	2,430 LF	2.00	4,860.00		
0168	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (12)	2,050 LF	2.00	4,100.00		
 0169	7552000000-N	1731	INTERCONNECT CENTER	2 EA	2,000.00	4,000.00		
0170	7564000000-N	1732	FIBER-OPTIC TRANSCEIVER, DROP & REPEAT	2 EA	2,000.00	4,000.00		
0171	7568000000-N	SP	FURNISH FIBER-OPTIC RESTORA- TION KIT	1 EA	2,000.00	2,000.00		
0172	7574000000-N	SP	FURNISH FIBER-OPTIC TRANSCEIV- ER	1 EA	1,750.00	1,750.00		
 0173	7684000000-N	1750	SIGNAL CABINET FOUNDATION	2 EA	800.00	1,600.00		
0174	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2 EA	12,500.00	25,000.00		
 0175	778000000-N	1751	DETECTOR CARD (TYPE 2070L)	10 EA	200.00	2,000.00		
0176	7901000000-N	1753	CABINET BASE EXTENDER	2 EA	300.00	600.00		
0177	8056000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	12,500.00	12,500.00		
			****** BEGIN SCHEDULE AA ******* (3 ALTERNATES)	******				
	0366000000 E	040	15" DC DIDE CHI VERTS CLASS	308	26.50	8,162.00		

		****** BEGIN SCHEDULE A ******* (3 ALTERNATES)			
0178 036600000 AA1	0-E 310	15" RC PIPE CULVERTS, CLASS	308 LF	26.50	8,162.00
		*** OR ***			
0179 036600000 AA2	0-E 310	15" RC PIPE CULVERTS, CLASS	216 LF		

Sep 09, 2008 8:52 am

### North Carolina Department Of Transportation

Page: 11 of 13

Contract	Itam	Chaate	Ear	C2018EE	Ċ

Line #	ltem <b>N</b> umber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0180	0536000000-E	SP	***" HDPE PIPE CULVERTS	92		
AA2			(15")	LF		
			*** OR ***			
0181	0366000000-E	310	15" RC PIPE CULVERTS, CLASS	216		
ААЗ			III	LF		
 0182	0540000000-E	 SP	***" ALUMINIZED CORRUGATED	 92		
AA3			STEEL PIPE CULVERTS, ***** THICK (15", 0.064")	LF		
			***** END SCHEDULE A	<b>\ ***</b> **		

Sep 09, 2008 8:52 am

# North Carolina Department Of Transportation Contract Item Sheets For C201855

Page: 12 of 13

Line	ItemNumber	600	Contract Item Sheets For C2		Unit Bid	Amount
#	itemitumber	Sec #	Description	Quantity Unit	Price	Bid
0183	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	133,500.00	133,500.00
 0184	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	Lump Sum LS	133,500.00	133,500.00
	8096000000-E	SP	PILE EXCAVATION IN SOIL	702 LF	141.85	99,578.70
0186	8097000000-E	SP	PILE EXCAVATION NOT IN SOIL	134 LF		40,012.40
0187	8119000000-E		UNCLASSIFIED STRUCTURE EXCAVA- TION	1,352 CY		13,317.20
0188	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	10,728 SF	24.40	261,763.20
0189	8161000000-E	420	GROOVING BRIDGE FLOORS	14,068 SF	0.66	9,284.88
0190			CLASS A CONCRETE (BRIDGE)	113.6 CY	576.75	65,518.80
0191	8210000000-N					
0192	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ************************************		61,750.00	61,750.00
0193	8217000000-E	425	REINFORCING STEEL (BRIDGE)	17,593 LB	1.59	
0194	828000000-E	440	APPROX LBS STRUCTURAL STEEL	347,600 LS		
 01 <b>9</b> 5			HP12X53 STEEL PILES	840 LF	70.90	59,556.00
0196			TWO BAR METAL RAIL	361.84 LF		48,160.90
0197	8517000000-E	460	PET (1'-2" X 2'-6")	393.1 LF	72.75	28,598.03
) 198	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1,145 TON		47,574.75
0199	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	1,270 SY	3.00	3,810.00

Sep 09, 2008 8:52 am

## North Carolina Department Of Transportation

Page: 13 of 13

\$5,073,677.38 V

Contract Item Sheets For C201855

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0200	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum	29,250.00	29,250.00
0200	869200000-N	51	EVAZOTE JUINT SEALS	LS	29,230.00	23,230.00
0201	8727000000-N	SP	ELECTRICAL CONDUIT SYSTEM AT	Lump Sum	20,000.00	20,000.00
			STA************************************	LS		
 0202	8727000000-N	SP	ELECTRICAL CONDUIT SYSTEM AT	Lump Sum	20,000.00	20,000.00
			STA************************************	LS		

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

0852/Sep09/Q659245.233/D953095290000/E202

# 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 also includes any required statements concerning exceptions that are applicable.

Debarment Certification also includes any required statements cor	ncerning exceptions that are applicable.
SIGNATURE C	OF CONTRACTOR
SMITH-ROWE, INC.	
Full name	e of Corporation
639 OLD US HWY 52 SOUTH MOUINT AIRY	NC 27030
Address	as Prequalified
Attest Walliam Secretary Assistant Secretary	By David L. Rewe  President/Vice President/Assistant Vice President
Select appropriate title	Select appropriate title
WILLIAM F. FULP	DAVID L. ROWE
Print or type Signer's name	Print or type Signer's name
A DEED A VIT MI	CORPORATE SEAL  JST BE NOTARIZED
AFFIDAVII MC	NOTARY SEAL
Subscribed and sworn to before me this the	
5th day of September 2008.	STANLEY CARE
Signature of Notary Public	NOTARL
of Surry County	PUBLIC COUNTY INTERIOR
State of North Carolina	COUNTY
My Commission Expires: 3/14/09	***************************************

## 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.

Contract Number C201855	
County ROCKINGHAM	

#### **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

C201855

County (ies):

Rockingham

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Date

Execution of Contract and Bonds Approved as to Form:

C201855	
Rockingham	

Contract No.
County

(Rev 7-10-08)

#### **CONTRACT PAYMENT BOND**

Date of Payment Bond Execution	September 8, 2008			
Name of Principal Contractor	Smith-Rowe, 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:	\$5,073,677.38			
Contract ID No.:	C201855			
County Name:	Rockingham			
, - · · · · · · · · · · · · · ·				

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.

(Rev 7-10-08)

County ROCKINGHAM

### **CONTRACT PAYMENT BOND**

Affix Seal	0	f Suretv	Com	panv
	-	~~~~~	~~~~	$\rho \ldots r$

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Print or type Surety Company Name

By Donna K. Ashley

Print, stamp or type name of Attorney-in-Fact

Signature of Attorney-in-Fact

Signature of Witness

Jennifer C. Hoehn

Print or type Witness's name

C/O Wachovia Insurance Services P.O. Box 220748, Charlotte, NC 28222

(Rev 7-10-08)

ROCKINGHAM

## **CONTRACT PAYMENT BOND**

## **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

	Si	GNATURE OF CONTRAC	I OK (Princ	ipai)
SMITH-R	OWE, INC.			
		Full name of Corp	oration	18.70
639 OLD	HWY 52 SOUTH	MOUNT AIRY	NC	27030
		Address as prequa	alified	
		By Signature of		L Roune Vice President, As sistant Vice President ct appropriate title
		-	DAVID L. R Pr	int or type Signer's name
		Affix Corporate S	Seal	
Attest	Signature of S	Vi Jude decretary, <del>Adjoistant Secretary</del> t appropriate title	<b></b>	
	WILLIAM F. FULP			
	Print or t	type Signer's name	<del> </del>	



#### 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. 22

220010

Certificate No. 002406790

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

Joe E. Hunnicutt, Karen Griffie, William J. Quinn, G. Timothy Wilkerson, Donna K. Ashley, Wendy E. Lahm, Angela D. Ramsey, John D. Leak III, Jennifer C. Hoehn, and John F. Thomas

of the City of Charlotte	_, State of	North Caro	lina	, their true	e and lawful Atto	rnev(s)-in-Fact.
each in their separate capacity if more than one is named above.						
other writings obligatory in the nature thereof on behalf of the			~ *			_
contracts and executing or guaranteeing bonds and undertakings	s required or permi	tted in any action	ns or proceedings	allowed by law.		
					19th	ì
IN WITNESS WHEREOF, the Companies have caused this in	nstrument to be sig	ned and their cor	porate seals to be	hereto affixed, th	is	·
day of, 2008						
-		S. Marie Marie				
Farmington Casualty Com				ıardian İnsuranc		
Fidelity and Guaranty Inst				ercury Insurance		
Fidelity and Guaranty Inst	-7	ers, Inc.		Casualty and Sure		
Seaboard Surety Company St. Paul Fire and Marine I		n.v.		•	ety Company of A Suaranty Compa	
St. Faul File and Marine I	nsurance Compa	пу	Omted Stat	es rideiny and C	daranty Compa	ну
1987 S 1957 S 19	TOTANCE	SEALS	SEAL SEAL	PER HARTFORD, OF CONN.	MARTFORD S	AND THE SECOND TO SECOND THE SECO
State of Connecticut City of Hartford ss.		Ву:	Georg	Thompson, Ser	nior Vice President	
On this the day of May	200	08 hofore ma ne	reonally appearac	l Coorgo W. Thom	pson, who acknow	uladoad himsalf
to be the Senior Vice President of Farmington Casualty Comp	anv. Fidelity and					
Seaboard Surety Company, St. Paul Fire and Marine Insurance						
Casualty and Surety Company, Travelers Casualty and Surety	Company of Amei	rica, and United	States Fidelity ar	nd Guaranty Com	pany, and that he,	as such, being
authorized so to do, executed the foregoing instrument for the pu	rposes therein con-	tained by signing	on behalf of the	corporations by hi	mself as a duly au	thorized officer.

**In Witness Whereof,** I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.



Marie C. Tetreault, Notary Public

58440-5-07 Printed in U.S.A.

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

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 filled 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, and 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 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 \_\_\_\_\_ day of \_\_\_ Sept

September

aa 08

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.

C201855

Contract No.

County

Rockingham

(Rev 7-10-08)

## CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	September 8, 2008		
Name of Principal Contractor:	Smith-Rowe, 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:	\$5,073,677.38		
Contract ID No.:	C201855		
	Rockingham		
County Name:			

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.

(Rev 7-10-08)

Contract No.
County

ROCKINGHAM

## CONTRACT PERFORMANCE BOND

Affix S	Seal o	of Surety	Company
---------	--------	-----------	---------

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Print or type Surety Company Name

By Print, stamp or type name of Attorney-in-Fact

Signature of Attorney-in-Fact

Signature of Witness

Jennifer C. Hoehn

Print or type Witness's name

C/O Wachovia Insurance Services P.O. Box 220748, Charlotte, NC 28222

Address of Attorney-in-Fact

ROCKINGHAM

(Rev 7-10-08)

## CONTRACT PERFORMANCE BOND

## **CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

		or correction	.01010 (11111	orp us)
SMITH-F	ROWE, INC.			
Full name of Corporation				
639 OLD	HWY 52 SOUTH	MOUNT AIRY	NC	27030
		Address as preq	ualified	
		BySignature	of President,	Vice President, As sistant Vice President ect appropriate title
			DAVID L.	ROWE rint or type Signer's name
		Affix Corporate	Seal	
Attest		Secretary, As sistant Secreta	<del>ну</del>	
	WILLIAM F. FULP	tyna Signaula nama	-	
	Print or	type Signer's name		



#### 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.

220010

Certificate No. 002406791

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

Joe E. Hunnicutt, Karen Griffie, William J. Quinn, G. Timothy Wilkerson, Donna K. Ashley, Wendy E. Lahm, Angela D. Ramsey, John D. Leak III, Jennifer C. Hoehn, and John F. Thomas

of the City of <u>Charlotte</u> each in their separate capacity if more than one is named above other writings obligatory in the nature thereof on behalf of the contracts and executing or guaranteeing bonds and undertaking.	, to sign, execute, sea Companies in their	l and acknowledge any a business of guaranteein	and all bonds, recognizang the fidelity of persons,	
IN WITNESS WHEREOF, the Companies have caused this in day of	ipany urance Company urance Underwriter	St. I St. I St. I Trav	Paul Guardian Insurance Paul Mercury Insurance velers Casualty and Sur	ce Company e Company ety Company ety Company of America
1982   1977   MCORPORATED   1927   1927   1951   1927   1951   19	STEP A PER STEP AND THE STEP AN	SEAL S SEA	Are in the state of the state o	HARTFORD, STATE ON ANIAN
State of Connecticut City of Hartford ss.		Ву:	George W Thompson, Se	nior vice President
On this the 19th day of May to be the Senior Vice President of Farmington Casualty Comp Seaboard Surety Company, St. Paul Fire and Marine Insuranc Casualty and Surety Company, Travelers Casualty and Surety authorized so to do, executed the foregoing instrument for the president of the president	eany, Fidelity and Gree Company, St. Paul Company of America	uaranty Insurance Comp Guardian Insurance C a, and United States Fic	pany, Fidelity and Guara ompany, St. Paul Mercui lelity and Guaranty Com	ry Insurance Company, Travelers pany, and that he, as such, being

58440-5-07 Printed in U.S.A.

**In Witness Whereof,** I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.

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

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 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 filled 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 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 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 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

of **Septem** 

08

















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.