C202095

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

CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202095

WBS

34937.3.ST1 STM-0274(7)

T.I.P NO.

<u>U-3405</u>

COUNTY OF

GASTON

THIS IS THE

ROADWAY CONTRACT

ROUTE NUMBER

NC 274

LENGTH 1.261 MILES

LOCATION

NC-274 (GASTONIA HWY) FROM SR-1484 (MAINE AVE) TO NC-275 IN

BESSEMER CITY.

CONTRACTOR

DAVIS GRADING, INC.

ADDRESS

3404 W. ZION CHURCH ROAD

SHELBY, NC 28150

BIDS OPENED

MARCH 17, 2009

CONTRACT EXECUTION APR 0 6 2009

NCDOT/berc Vendor 1580's Bid Information for Call 020, Letting L090317, 2009-03-17

DBE GOAL SET 10.0% TO BE GOAL MET 10.3%

Davis Grading, Inc. (1580).

Vendor 2 of 7 Vendors for Call Order 020 (Proposal ID C202095).

County: GASTON

Address: 3404 W. Zion Church Rd

Shelby, NC 28150

Phone Number: 704-434-9697

Signature Check: This bid has been properly signed by Stephen C. Davis 1580.

Time Bid Received: Tue Mar 17 13:45:08 2009

Bid Checksum: 2A6AA0E3

Amendment Count: 0

Bidding Errors: No bidding errors,

Bid Total: \$5,380,637.88

Bond ID: SNC09467572

Bond was Verified: Yes.
Bond Required Percent: 5.00%
Minimum Check Amount: \$269,031.89

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 3/13/2009 10:47:38 AM

Surety Name: The Cincinnati Insurance Company

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF	WORK TYP	T E AMOUNT
12278	CLIFTON CONSTRUCTION CO., INC. 1435 GIDDENSVILLE ROAD , FAISO	N. NC 28341	Sub	7,897.50
1012926	CONCRETE SPECIALTY CONTRACTORS POST OFFICE BOX 2303 , SHELBY,		Sub	442,932.40
	B C CANNON CO INC PO BOX 3889 , GREENVILLE, SC 2		Sub	51,015.50
	SUPERIOR SEEDING, INC. POST OFFICE BOX 12642 , GASTON		Sub	50,975.00
			TOTAL:	\$552,820.40

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: SNC09467572 Surety Registry Agency: surety2000 Verified?: Yes

Surety Agency: The Cincinnati Insurance Company

NCDOT/berc

Vendor 1580's Load Output for Call 020, Letting L090317, 2009-03-17

Bond Execution Date: 3/13/2009 10:47:38 AM
Bond Amount: \$269,031.89 (Five Percent of Bid)

State of NC Date:
Dept of Transportation Revised:
Project(s): STIMULUS PROJECT State of NC Date: 02-16-09

Contract ID: C202095 Proj Letting Date: 03-17-09 Call Order: 020

|0195000000-E SELECT

0196000000-E FABRIC FOR

0010 GRANULAR MATERIAL

0011 SOIL STABILIZATION

Bidder: 1580 - Davis Grading, Inc.								
Line		Approx.	Unit Price	Bid Amount				
No.	Description	Quantity and Units	Dollars Cts	Dollars Ct				
Section	on 0001 ROADWAY ITEM	5						
	Alt Group							
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP	123,000.00				
1 1	0001000000-E CLEARING & GRUBBING ACRE(S)	LUMP	LUMP	110,250.00				
1 !	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	1.000 ACR	3,300.00000	3,300.00				

	0003	RY CLEARING & GRUB-BING	ACR	1.000	3,300.00000	3,300.00
•	0004	0022000000-E UNCLASSIFIE D EXCAVATION	CY	5,000.000	9.45000	47,250.00
-	0005	0036000000-E UNDERCUT EXCAVATION	CY	5,000.000	11.55000	57,750.00
•	0006	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON	3,500.000	24.15000	84,525.00
-	0007	0106000000-E BORROW EXCAVATION	CY	20,500.000	9.52000	195,160.00
	0008	0134000000-E DRAINAGE DITCH EXCAVATION	CY	10.000	20.00000	200.00
	0009	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	SY	350.000	7.35000	2,572.50

CY

500.000

7,000.000

23,335.00

12,880.00

46.67000

1.84000

Date: 02-16-09

State of NC Date:

Dept of Transportation Revised:

Contract ID: C202095 Project(s): STIMULUS PROJECT

Letting Date: 03-17-09 Call Order: 020

Bidder: 1580 - Davis Grading, Inc.

#						
Line			Approx. uantity	Unit Price	Bid Amount	
1.0.	200011ption		nd Units	Dollars Cts	Dollars Ct	
0012	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON	1,000.000	23.57000	23,570.00	
0013	0378000000-E 24" RC PIPE CULVERTS, CLASS III	LF	1,220.000	29.51000	36,002.20	
0014	0995000000-E PIPE REMOVAL	LF	3,625.000	7.00000	25,375.00	
0015	1011000000-N FINE GRADING	LUMP		LUMP	155,756.60	
0016	1110000000-E STABILIZER AGGREGATE	TON	1,000.000	22.81000	22,810.00	
0017	1121000000-E AGGREGATE BASE COURSE	TON	16,425.000	22.81000	374,654.25	
0018	1220000000-E INCIDENTAL STONE BASE	TON	2,000.000	22.81000	45,620.00	
	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON	5,195.000	45.60000	236,892.00	
0020	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	TON	10,745.000	44.85000	481,913.25	
0021	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	TON	9,465.000	46.00000	435,390.00	
0022	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	TON	1,300.000	465.15000	604,695.00	
, ,	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	550.000	88.00000	48,400.00	

Letti	Dept act ID: C202095 ng Date: 03-17-09 Call Or r: 1580 - Davis Grading, I	of :	Project(s):	n Rev STIMULUS PROJECT	Date: 02-16-09 rised:
Line No.	1		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0024	1702000000-E SEALING EXISTING PAVEMENT CRACKS & JOINTS	LB	200.000	15.75000	3,150.00
0025	2022000000-E SUBDRAIN EXCAVATION	CY	112.000	12.60000	1,411.20
0026	2033000000-E SUBDRAIN FINE AGGREGATE	CY	84.000	42.00000	3,528.00
0027	2044000000-E 6" PERFORATED SUBDRAIN PIPE	LF	500.000	6.30000	3,150.00
0028	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, &ELBOWS	EA	15.000	0.53000	7.95
0029	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	EA	1.000	157.50000	157.50
0030	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	LF	6.000	6.30000	37.80
0031	2264000000-E PIPE PLUGS	CY	0.090	2,000.00000	180.00
0032	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	81.000	880.00000	71,280.00
0033	2308000000-E MASONRY DRAINAGE STRUCTURES	LF	8.700	150.00000	1,305.00
0034	2352000000-N FRAME WITH GRATE, STD 840.**** (840.16)	EA	22.000	350.00000	7,700.00
0035	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA	1.000	346.00000	346.00

State of NC Date:
Dept of Transportation Revised:
Project(s): STIMULUS PROJECT State of NC Date: 02-16-09

Contract ID: C202095 Proj Letting Date: 03-17-09 Call Order: 020 Bidder: 1580 - Davis Grading, Inc.

Line			Approx. Quantity	Unit Price	Bid Amount
NO.	Description		and Units	Dollars Cts	Dollars Ct
0036	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA	7.000	374.00000	2,618.00
0037	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	EA	26.000	395.00000	10,270.00
0038	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	EA	16.000	395.00000	6,320.00
0039	2396000000-N FRAME WITH COVER, STD 840.54	EA	9.000	255.00000	2,295.00
0040	2535000000-E **"X **" CONCRETE CURB (8" X 12")	LF	1,100.000	16.88000	18,568.00
0041	2542000000-E 1'-6" CONCRETE CURB & GUTTER	LF	410.000	12.11000	4,965.10
0042	2549000000-E 2'-6" CONCRETE CURB & GUTTER	LF	12,330.000	14.23000	175,455.90
0043	2591000000-E 4" CONCRETE SIDEWALK	sy	5,680.000	27.74000	157,563.20
0044	2605000000-N CONCRETE WHEELCHAIR RAMPS	EA	70.000	630.00000	44,100.00
0045	2612000000-E 6" CONCRETE DRIVEWAY	SY	930.000	69.30000	64,449.00
0046	2830000000-N ADJUSTMENT OF MANHOLES	EA	5.000	400.00000	2,000.00
0047	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	EA	62.000	150.00000	9,300.00

Lettir	Dept act ID: C202095 ng Date: 03-17-09 Call Or r: 1580 - Davis Grading, I	of ' der	Project(s):	n Rev STIMULUS PROJECT	Date: 02-16-09 rised:
Line No.	Item Description		Approx. Quantity		Bid Amount
0048	 3533000000-E CHAIN LINK FENCE, **" FABRIC (60")	 LF	and Units	Dollars Cts 10.50000	<u></u>
0049	3533000000-E CHAIN LINK FENCE, **" FABRIC (72")	LF	156.000	10.50000	1,638.00
0050	3536000000-E CHAIN LINK FENCE, 48" FABRIC	LF	78.000	10.50000	819.00
	3539000000-E METAL LINE POSTS FOR **" CHAINLINK FENCE (60")	EA	4.000	52.50000	210.00
	3539000000-E METAL LINE POSTS FOR **" CHAINLINK FENCE (72")	EA	13.000	52.50000	682.50
0053	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	EA	7.000	52.50000	367.50
0054	3545000000-E METAL TERMINAL POSTS FOR **" CHAIN LINK FENCE (60")	EA	4.000	105.00000	420.00
	3545000000-E METAL TERMINAL POSTS FOR **" CHAIN LINK FENCE (72")	EA	6.000	105.00000	630.00
0056	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE (48")	EA	4.000	105.00000	420.00
	3557000000-E ADDITIONAL BARBED WIRE	LF	516.000	1.05000	541.80
	3572000000-E CHAIN LINK FENCE RESET	LF	284.000	10.50000	2,982.00
	3575000000-E GENERIC FENCING ITEM 36" WOOD FENCE	LF	16.000	52.50000	840.00

State of NC Date: 02-16-09
Dept of Transportation Revised:
Contract ID: C202095 Project(s): STIMULUS PROJECT
Letting Date: 03-17-09 Call Order: 020
Bidder: 1580 - Davis Grading, Inc.

Line		Approx. Quantity	Unit Price	Bid Amount
1	 	and Units	Dollars Cts	Dollars Ct
0060	3628000000-E RIP RAP, CLASS I	15.000 TON	34.18000	512.70
0061	3649000000-E RIP RAP, CLASS B	20.000 TON	34.18000	683.60
0062	3656000000-E FILTER FABRIC FOR DRAINAGE	990.000 SY	1.75000	1,732.50
0063	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	967.000 LF	4.89000	4,728.63
0064	4096000000-N SIGN ERECTION, TYPE D	1.000 EA	99.75000	99.75
0065	4102000000-N SIGN ERECTION, TYPE E	42.000 EA	52.50000	2,205.00
0066	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	2.000 EA	131.25000	262.50
0067	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	28.000 EA	5.25000	147.00
0068	4400000000-E WORK ZONE SIGNS (STATIONARY)	320.000 SF	8.93000	2,857.60
0069	4405000000-E WORK ZONE SIGNS (PORTABLE)	200.000 SF	17.33000	3,466.00
0070	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	170.000 SF	12.50000	2,125.00
0071	4415000000-N FLASHING ARROW PANELS, TYPE C	1.000 EA	4,410.00000	4,410.00

State of NC Date: 02-16-09 Dept of Transportation Revised:

Contract ID: C202095 Proj Letting Date: 03-17-09 Call Order: 020 Project(s): STIMULUS PROJECT

Bidder: 1580 - Davis Grading, Inc.

	Line No.	Item Description		Approx. Quantity and Units	Unit Price	Bid Amount Dollars Ct
	0072	4420000000-N CHANGEABLE MESSAGE SIGN	EA	1.000	14,910.00000	14,910.00
	0073	4430000000-N DRUMS	EA	500.000	38.33000	19,165.00
1	0074	4435000000-N CONES	 EA	75.000	16.28000	1,221.00
	0075	4445000000-E BARRICADES (TYPE III)	LF	120.000	45.15000	5,418.00
	0076	4455000000-N FLAGGER	MD	1,200.000	175.00000	210,000.00
	0077	4480000000-N TMIA	EA	1.000	18,900.00000	18,900.00
1	0078	4510000000-N POLICE	HR	50.000	36.75000	1,837.50
	0079	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA	200.000	7.09000	1,418.00
	0080	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	LF	420.000	1.84000	772.80
		4697000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 120 MILS)	LF	360.000	2.36000	849.60
+	- 1	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	460.000	11.03000	5,073.80

State of NC Date: 02-16-09 State of NC Date:
Dept of Transportation Revised:
Project(s): STIMULUS PROJECT

Contract ID: C202095 Proj Letting Date: 03-17-09 Call Order: 020 Bidder: 1580 - Davis Grading, Inc.

Line			Approx. Quantity	Unit Price	Bid Amount
	l.		and Units	Dollars Cts	Dollars Ct
0083	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	8.000	57.75000	462.00
0084	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)	EA	75.000	110.25000	8,268.75
0085	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	92,430.000	0.23000	21,258.90
0086	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF	970.000	0.50000	485.00
0087	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF	1,600.000	4.99000	7,984.00
0088	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA	42.000	60.38000	2,535.96
0089	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", ********) (STANDARD GLASS BEADS)	LF	27,700.000	1.31000	36,287.00
0090	4847110000-E POLYUREA PAVEMENT MARKING LINES (8", ********) (STANDARD GLASS BEADS)	LF	325.000	3.68000	1,196.00
0091	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF	3,100.000	0.79000	2,449.00
0092	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	EA	12.000	68.25000	819.00
0093	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	EA	480.000	. 34 . 13000	16,382.40

Letti	Dept act ID: C202095 ng Date: 03-17-09 Call Or r: 1580 - Davis Grading, I	of der	: 020	n Re ^r STIMULUS PROJECT	Date: 02-16-09 vised:
Line No.	Item Description		Approx. Quantity and Units	Unit Price	Bid Amount
0094	5319000000-E CLASS B CONCRETE FOR ENCASING UTILITY LINES	CY	25.000	120.00000	3,000.00
0095	5325200000-E 2" WATER LINE	LF	275.000	62.00000	17,050.00
0096	5325600000-E 6" WATER LINE	LF	1,465.000	26.09000	38,221.85
0097	5325800000-E 8" WATER LINE	LF	165.000	55.46000	9,150.90
0098	5326000000-E 10" WATER LINE	LF	20.000	114.57000	2,291.40
0099	5326200000-E 12" WATER LINE	LF	6,918.000	38.30000	264,959.40
0100	5536000000-E 2" VALVE	EA	4.000	510.00000	2,040.00
0101	5540000000-E 6" VALVE	EA	2.000	675.00000	1,350.00
0102	5552000000-E 10" VALVE	EA	1.000	1,340.00000	1,340.00
0103	5558000000-E 12" VALVE	EA	8.000	1,675.00000	13,400.00
0104	5571600000-E 6" TAPPING VALVE	EA	2.000	3,350.00000	6,700.00
0105	5571800000-E 8" TAPPING VALVE	EA	1.000	4,000.00000	4,000.00

State of NC Date:
Dept of Transportation Revised:
Project(s): STIMULUS PROJECT Date: 02-16-09

Contract ID: C202095 Project(s): STIMULUS PROJECT
Letting Date: 03-17-09 Call Order: 020
Bidder: 1580 - Davis Grading, Inc.

Line		Approx. Quantity	Unit Price	Bid Amount
NO.	Description	and Units	Dollars Cts	Dollars Ct
0106	5589100000-E 1" AIR RELEASE VALVE	2.000 EA	1,900.00000	3,800.00
0107	5606000000-E 2" BLOW OFF	4.000 EA	1,350.00000	5,400.00
0108	5648000000-N RELOCATE WATER METER	24.000 EA	600.00000	14,400.00
0109	5649000000-N RECONNECT WATER METER	36.000 EA	350.00000	12,600.00
0110	5672000000-N RELOCATE FIRE HYDRANT	9.000 EA	3,400.00000	30,600.00
0111	5691300000-E 8" SANITARY GRAVITY SEWER	492.000 LF	30.80000	15,153.60
0112	5691400000-E 10" SANITARY GRAVITY SEWER	583.000 LF	36.00000	20,988.00
0113	5709200000-E 4" FORCE MAIN SEWER	502.000 LF	28.38000	14,246.76
0114	5768000000-N SANITARY SEWER CLEAN-OUT	60.000 EA	500.00000	30,000.00
0115	5775000000-E 4' DIA UTILITY MANHOLE	12.000 EA	1,850.00000	22,200.00
0116	5781000000-E UTILITY MANHOLE WALL, 4' DIA	30.500 LF	90.00000	2,745.00
0117	5800000000-E ABANDON 6" UTILITY PIPE	4,376.000 LF	3.00000	13,128.00

Lettir	Dept of act ID: C202095 ng Date: 03-17-09 Call Or r: 1580 - Davis Grading, I	of T der:	Project(s):	n Rev STIMULUS PROJECT	Date: 02-16-09 vised:
Line No.	· ·		Approx. Quantity and Units	Unit Price	Bid Amount
0118	 5801000000-E ABANDON 8" UTILITY PIPE	LF	1,156.500	i	-
0119	5802000000-E ABANDON 10" UTILITY PIPE	LF	587.000	5.00000	2,935.00
0120	5804000000-E ABANDON 12" UTILITY PIPE	LF	4,623.000	5.00000	23,115.00
0121	5815000000-N REMOVE WATER METER	EA	1.000	200.00000	200.00
0122	5815500000-N REMOVE FIRE HYDRANT	EA	2.000	400.00000	800.00
0123	5828000000-N REMOVE UTILITY MANHOLE	EA	6.000	500.00000	3,000.00
1 1	5882000000-N GENERIC UTILITY ITEM PROPOSED METER VAULT	EA	1.000	26,600.00000	26,600.00
0125	5882000000-N GENERIC UTILITY ITEM REMOVE EXISTING METER VAULT	EA	1.000	1,500.00000	1,500.00
0126	6000000000-E TEMPORARY SILT FENCE	LF	16,300.000	1.89000	30,807.00
1 1	6006000000-E STONE FOR EROSION CONTROL, CLASS A	TON	720.000	34.18000	24,609.60
1 1	6009000000-E STONE FOR EROSION CONTROL, CLASS B	TON	1,240.000	34.18000	42,383.20
0129	6012000000-E SEDIMENT CONTROL STONE	TON	945.000	31.50000	29,767.50

State of NC Date: 02-16-09 Revised:

Dept of Transportation

Contract ID: C202095 Project(s): STIMULUS PROJECT Letting Date: 03-17-09 Call Order: 020
Bidder: 1580 - Davis Grading, Inc.

1		1: 1500 - Davis Grading, in	iic.				
	Line	Item Description	,	Approx. Quantity	Unit Price	Bid Amount	
	NO.	Description		and Units	Dollars Cts	Dollars Ct	
	0130	6015000000-E TEMPORARY MULCHING	ACR	6.500	1,050.00000	6,825.00	
	0131	6018000000-E SEED FOR TEMPORARY SEEDING	LB	150.000	7.35000	1,102.50	
-	0132	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	TON	0.750	2,625.00000	1,968.75	
_	0133	6024000000-E TEMPORARY SLOPE DRAINS	LF	140.000	13.00000	1,820.00	
	0134	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA	2.000	350.00000	700.00	
,	0135	6030000000-E SILT EXCAVATION	CY	2,465.000	6.30000	15,529.50	
,	0136	6036000000-E MATTING FOR EROSION CONTROL	SY	10,000.000	2.05000	20,500.00	
T	0137	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	SY	50.000	8.40000	420.00	
1	0138	6042000000-E 1/4" HARDWARE CLOTH	LF	1,600.000	4.20000	6,720.00	
	0139	6084000000-E SEEDING & MULCHING	ACR	10.000	1,522.50000	15,225.00	
1	0140	6087000000-E MOWING	ACR	5.000	105.00000	525.00	
+	0141	6090000000-E SEED FOR REPAIR SEEDING	LB	50.000	9.45000	472.50	
+						+	

State of NC Date:
Dept of Transportation Revised: Date: 02-16-09

Contract ID: C202095 Project(s): STIMULUS PROJECT Letting Date: 03-17-09 Call Order: 020
Bidder: 1580 - Davis Grading, Inc.

Line No.	1	ÍQ	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0142	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON	0.250	3,150.00000	787.50
0143	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB	150.000	6.30000	945.00
0144	6108000000-E FERTILIZER TOPDRESSING	TON	4.000	1,312.50000	5,250.00
0145	6114000000-N SPECIALIZED HAND MOWING	HR	5.000	68.25000	341.25
0146	6117000000-N RESPONSE FOR EROSION CONTROL	EA	27.000	157.50000	4,252.50
0147	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION WITH COUNT- DOWN)	EA	6.000	1,034.25000	6,205.50
0148	7060000000-E SIGNAL CABLE	LF	3,480.000	2.63000	9,152.40
0149	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	EA	21.000	887.25000	18,632.25
0150	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	EA	3.000	1,060.50000	3,181.50
0151	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	EA	2.000	1,291.50000	2,583.00
0152	7264000000-E MESSENGER CABLE (3/8")	LF	1,510.000	2.10000	3,171.00

Date: 02-16-09

State of NC Date:

Dept of Transportation Revised:
Contract ID: C202095 Project(s): STIMULUS PROJECT
Letting Date: 03-17-09 Call Order: 020
Bidder: 1580 - Davis Grading, Inc.

Line			Approx.	Unit Price	Bid Amount	
I NO.	Description		and Units	Dollars Cts	Dollars Ct	
0153	7300000000-E UNPAVED TRENCHING (********) (2, 2")	LF	1,415.000	6.83000	9,664.45	
0154	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA	10.000	315.00000	3,150.00	
0155	7360000000-N WOOD POLE	EA	4.000	945.00000	3,780.00	
0156	7372000000-N GUY ASSEMBLY	 EA	8.000	315.00000	2,520.00	
0157	7408000000-E 1" RISER WITH WEATHERHEAD	EA	1.000	525.00000	525.00	
0158	7420000000-E 2" RISER WITH WEATHERHEAD	EA	2.000	577.50000	1,155.00	
0159	7444000000-E INDUCTIVE LOOP SAWCUT	LF	1,870.000	7.35000	13,744.50	
0160	7456000000-E LEAD-IN CABLE (*********) (14-2)	LF	6,980.000	1.58000	11,028.40	
0161	7484000000-N MICROWAVE VEHICLE DETECTOR	EA	3.000	866.25000	2,598.75	
0162	7575142000-N 900MHZ WIRELESS RADIO SYSTEM	EA	2.000	3,097.50000	6,195.00	
0163	7576000000-N METAL STRAIN SIGNAL POLE	EA	8.000	5,985.00000	47,880.00	
0164	7613000000-N SOIL TEST	EA	8.000	945.00000	7,560.00	

Letti	Dept act ID: C202095 ng Date: 03-17-09 Call Or r: 1580 - Davis Grading, I	of '	Project(s):	n Re ^r STIMULUS PROJECT	Date: 02-16-09 vised:
Line No.	1		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0165	7614100000-E DRILLED PIER FOUNDATION	CY	48.000	682.50000	32,760.00
0166	7636000000-N SIGN FOR SIGNALS	EA	1.000	315.00000	315.00
0167	7684000000-N SIGNAL CABINET FOUNDATION	EA	2.000	577.50000	1,155.00
0168	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	EA	2.000	10,494.75000	20,989.50
0169	7780000000-N DETECTOR CARD (TYPE 2070L)	EA	12.000	120.75000	1,449.00
0170	7901000000-N CABINET BASE EXTENDER	EA	2.000	472.50000	945.00
0171	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO LIGHTNING ARRESTOR	EA	1.000	157.50000	157.50
0172	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEM	EA	1.000	1,942.50000	1,942.50
0173 AA1	0366000000-E 15" RC PIPE CULVERTS, CLASS III	LF	4,996.000	22.15000	110,661.40
0174 AA1	0372000000-E 18" RC PIPE CULVERTS, CLASS III	LF	1,156.000	25.13000	29,050.28
0175 AA1	0384000000-E 30" RC PIPE CULVERTS, CLASS III	LF	1,452.000	37.00000	53,724.00

State of NC Date:
Dept of Transportation Revised: Date: 02-16-09

Project(s): STIMULUS PROJECT Contract ID: C202095

Letting Date: 03-17-09 Call Order: 020

Bidder: 1580 - Davis Grading, Inc. Line Item No. Description Approx. | Unit Price | Bid Amount | Quantity | ------ | and Units | Dollars | Cts | Dollars | Ct 0176 CULVERTS, CLASS III LF 3,816.000 AA2 |0372000000-E 18" RC PIPE| 0177 CULVERTS, CLASS III LF AA2 _____ 0178 CULVERTS, CLASS III 1,044.000 LF AA2 0540000000-E ***" 0179 ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1,180.000 AA2 | **** THICK (15", 0.064") LF |0540000000-E ***" 0180 ALUMINIZED CORRUGATED 16.000 STEEL PIPE CULVERTS, AA2 | **** THICK (18", 0.064") LF 0540000000-E ***" 0181 ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 408.000 AA2 | **** THICK (30", 0.079") LF 0366000000-E 15" RC PIPE 0182 CULVERTS, CLASS III 3,816.000 AA3 0372000000-E 18" RC PIPE | 0183 | CULVERTS, CLASS | III | | | AA3 _____ |0384000000-E 30" RC PIPE 0184 CULVERTS, CLASS III 1,044.000 LF AA3 |0536000000-E ***" HDPE 0185 PIPE CULVERTS (15'') 1,180.000 LF AA3 0186 | 0536000000-E ***" HDPE | 16.000 | LF

State of NC Date: Dept of Transportation Revised:

Date: 02-16-09

Contract ID: C202095 Project(s): STIMULUS PROJECT Letting Date: 03-17-09 Call Order: 020
Bidder: 1580 - Davis Grading, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0187 AA3	0536000000-E ***" HDPE	408.000 LF		
	 Section 0001 Total			5,380,637.88
	 Bid Total			5,380,637.88

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

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:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION

DATE:02-16-09 DBE COMMITMENT ITEMS PAGE: 20

PROPOSAL: C202095 LETTING: L090317 CALL: 020 VENDOR: 1580 Davis Grading, Inc.

LINE ITEM NO. NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: Will Use Quote: Ye	12278 CLIFTOR	ON:	STRUCTION CO.,	INC.	
0025 2022000000-E 0026 2033000000-E 0027 2044000000-E 0028 2055000000-E 0029 2066000000-N 0030 2077000000-E	SUBDRAIN EXC SUBDRAIN FIN 6" PERF SUBD 6" SUBDRN Y, CONC PAD SUB 6" OUTLET PI	CY CY LF EA EA LF	112.000 84.000 500.000 15.000 1.000 6.000	12.00000 40.00000 6.00000 0.50000 150.00000 6.00000	1344.00 3360.00 3000.00 7.50 150.00 36.00
DBE COMMITME	ENT TOTAL FOR SENT TOTAL FOR SE	EUBCOI JENDOI	NTRACTOR: R (SubContracto	r)	7,897.50 7,897.5
DBE SUBCONTRACTOR: Will Use Quote: Ye	es				
0040 2535000000-E 0041 2542000000-E 0042 2549000000-E 0043 2591000000-E 0044 2605000000-N 0045 2612000000-E	6" CONCRETE	SI	930.000	66.00000	17688.00 4727.30 167071.50 150065.60 42000.00 61380.00
DBE COMMITME	ENT TOTAL FOR SENT TOTAL FOR SE	SUBCOI VENDOI	NTRACTOR: R (SubContracto	or)	442,932.40 4 42,932
DBE SUBCONTRACTOR: Will Use Quote: Ye	2209 B C CANI s	10N C	O INC		
0068 4400000000-E 0069 4405000000-E 0070 4410000000-E 0071 4415000000-N 0072 4420000000-N 0073 4430000000-N 0074 4435000000-N 0075 4445000000-E	BARRICADES (LP	120.000	8.50000 16.50000 11.90000 4200.00000 14200.00000 36.50000 15.50000 43.00000	2700.00
DBE COMMITME	NT TOTAL FOR S	SUBCON SENDOR	NTRACTOR: R (SubContracto	or)	51,015.50 / 51,015.
DDB COMMITTIE					
DBE SUBCONTRACTOR: Will Use Quote: Ye	2759 SUPERIOR		·		
DBE SUBCONTRACTOR:	2759 SUPERIOR S TEMPORARY MU SEED FOR TEM	R SEEI ACR LB	6.500 150.000 0.750	1000.00000 7.00000 2500.00000	6500.00 1050.00 1875.00

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DATE:02-16-09 DBE COMMITMENT ITEMS

PAGE: 21

LINE NO.	ITEM NO.	ITEM DESC.			SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
	6036000000~E	MATTING FOR	SY	10000.000	1.95000	19500.00
	6038000000-E	PERM SOIL RE		50.000	8.00000	400.00
	6084000000-E 6087000000-E	SEEDING AND	ACR ACR	10.000 5.000	1450.00000 100.00000	14500.00 500.00
	6093000000-E	FERT FOR REP		0.250	3000.00000	750.00
	6096000000-E	SEED FOR SUP		150.000	6.00000	900.00
0144	6108000000-E	FERTILIZER T	TON	4.000	1250.00000	5000.00
	DBE COMMITME	NT TOTAL FOR S	SUBCOI	NTRACTOR:	50	,975.00
	DBE COMMITME	NT TOTAL FOR V	JENDOI	R (SubContractor	-)	50,975.

TOTAL DBE COMMITMENT FOR VENDOR:

Entered: 10.27% or 552820.40 Required: 10.00% or 538063.79 <GOAL MET>

North Carolina Department Of Transportation

Page: 1 of 11

	Contract Item Sheets For C202095									
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid				
			ROADWAY ITEMS							
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	123,000.00	123,000.00				
0002	0001000000-E	200	CLEARING & GRUBBING ACRE(S)	Lump Sum LS	110,250.00	110,250.00				
0003	000800000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	3,300.00	3,300.00				
0004	0022000000-E	225	UNCLASSIFIED EXCAVATION	5,000 CY	9.45	47,250.00				
0005	003600000-E	225	UNDERCUT EXCAVATION	5,000 CY	11.55	57,750.00				
0006	008000000-Е	SP	CLASS IV SUBGRADE STABILIZA- TION	3,500 TON	24.15	84,525.00				
0007	0106000000-E	230	BORROW EXCAVATION	20,500 CY	9.52	195,160.00				
0008	0134000000-Е	240	DRAINAGE DITCH EXCAVATION	10 CY	20.00	200.00				
0009	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	350 SY	7.35	2,572.50				
0010	0195000000-E	265	SELECT GRANULAR MATERIAL	500 CY	46.67	23,335.00				
0011	0196000000-Е	270	FABRIC FOR SOIL STABILIZATION	7,000 SY	1.84	12,880.00				
0012	0318000000-Е	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	1,000 TON	23.57					
0013	0378000000-E	310	24" RC PIPE CULVERTS, CLASS	1,220 LF	29.51					
0014	0995000000-E	340		3,625 LF	7.00	25,375.00				
0015	1011000000-N		FINE GRADING	Lump Sum LS	155,756.60	155,756.60				
0016	1110000000-E	510	STABILIZER AGGREGATE	1,000 TON	22.81	22,810.00				
0017	1121000000-E		AGGREGATE BASE COURSE	16,425 TON	22.81	374,654.25				
0018			INCIDENTAL STONE BASE	2,000 TON						
0019	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	5,195 TON	45.60	236,892.00				

North Carolina Department Of Transportation

Page: 2 of 11

Contract Item Sheets For C202095

Amoun	Unit Bid	Quantity	Description	Sec	ItemNumber	Line
Bio	Price	Unit		#		#
481,913.29	44.85	10,745 TON	ASPHALT CONC INTERMEDIATE COURSE, TYPE 119.0B	610	1498000000-E	0020
435,390.00	46.00	9,465 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	610	1519000000-E	0021
604,695.00	465.15	1,300 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	620	1560000000-E	 0022
48,400.00	88.00	550 TON	ASPHALT PLANT MIX, PAVEMENT REPAIR	654	1693000000-E	0023
3,150.00	15.75	200 LB	SEALING EXISTING PAVEMENT CRACKS & JOINTS	657	1702000000-E	0024
1,411.2	12.60	112 CY	SUBDRAIN EXCAVATION	815	2022000000-E	 0025
3,528.0	42.00	84 CY	SUBDRAIN FINE AGGREGATE	815	2033000000-E	0026
3,150.0	6.30	500 LF	6" PERFORATED SUBDRAIN PIPE	815	2044000000-E	0027
7.9	0.53	15 EA	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	815	2055000000-E	0028
157.5	157.50	1 EA		815	2066000000-N	0029
37.8	6.30	6 LF	6" OUTLET PIPE (SUBDRAINS)	815	2077000000-E	0030
180.0	2,000.00	0.09 CY		840	2264000000-E	0031
71,280.0	880.00	81 EA	MASONRY DRAINAGE STRUCTURES	840	2286000000-N	0032
1,305.0	150.00	8.7 LF	MASONRY DRAINAGE STRUCTURES	840	2308000000-E	0033
7,700.0	350.00	22 EA	FRAME WITH GRATE, STD 840.**** (840.16)	840	2352000000-N	 0034
346.0	346.00	1 EA	FRAME WITH TWO GRATES, STD 840.29	840	2367000000-N	0035
2,618.C	374.00	7 EA		840	2374000000-N	0036

North Carolina Department Of Transportation

Contract Item Sheets For C202095

Page: 3 of 11

	Contract Item Sheets For C202095									
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid				
0037	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	26 EA	395.00	10,270.00				
0038	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	16 EA	395.00	6,320.00				
0039	2396000000-N	840	FRAME WITH COVER, STD 840.54	9 EA	255.00	2,295.00				
0040	2535000000-E	846		1,100 LF	16.88	18,568.00				
0041	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	410 LF	12.11	4,965.10				
0042	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	12,330 LF	14.23	175,455.90				
0043	2591000000-E	848	4" CONCRETE SIDEWALK	5,680 SY	27.74	157,563.20				
0044	2605000000-N	848	CONCRETE WHEELCHAIR RAMPS	70 EA	630.00	44,100.00				
0045	2612000000-E	848	6" CONCRETE DRIVEWAY	930 SY	69.30	64,449.00				
0046	2830000000-N	858	ADJUSTMENT OF MANHOLES	5 EA	400.00	2,000.00				
0047	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	62 EA	150.00	9,300.00				
0048	3533000000-E	866	CHAIN LINK FENCE, **" FABRIC (60")	32 LF	10.50	336.00				
0049	3533000000-E	866	CHAIN LINK FENCE, **" FABRIC (72")	156 LF	10.50	1,638.00				
0050	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	78 LF	10.50	819.00				
 0051	3539000000-E	866	METAL LINE POSTS FOR **" CHAIN LINK FENCE (60")	4 EA	52.50	210.00				
 0052	3539000000-E	866	METAL LINE POSTS FOR **" CHAIN LINK FENCE (72")	13 EA	52.50	682.50				
 0053	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	7 EA	52.50	367.50				

Mar 30, 2009 2:04

30, 2009 2:04 pm		Page: 4 of 11				
		Contract Item Shee	ts For C202095	For C202095		
ItemNumber	Sec	Description	Quantity	Unit Bid	Amount	
	#		Unit	Price	Bid	
·····						

		Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0054	3545000000-E	866	METAL TERMINAL POSTS FOR **" CHAIN LINK FENCE (60")	4 EA	105.00	420.00
0055	3545000000-E	866	METAL TERMINAL POSTS FOR **" CHAIN LINK FENCE (72")	6 EA	105.00	630.00
 0056	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE (48")	4 EA	105.00	420.00
0057	3557000000-E	866	ADDITIONAL BARBED WIRE	516 LF	1.05	541.80
0058	3572000000-E	867	CHAIN LINK FENCE RESET	284 LF	10.50	2,982.00
0059	3575000000-E	SP	GENERIC FENCING ITEM 36" WOOD FENCE	16 LF	52.50	840.00
0060	3628000000-E	876	RIP RAP, CLASS I	15 TON	34.18	512.70
0061	3649000000-E	876	RIP RAP, CLASS B	20 TON	34.18	683.60
0062	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	990 SY	1.75	1,732.50
0063	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	967 LF	4.89	4,728.63
0064			SIGN ERECTION, TYPE D	1 EA	99.75	99.75
0065	4102000000-N		SIGN ERECTION, TYPE E	42 EA	52.50	
0066	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	2 EA	131.25	262.50
0067	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	28 EA	5.25	147.00
0068			WORK ZONE SIGNS (STATIONARY)	320 SF	8.93	2,857.60
0069			WORK ZONE SIGNS (PORTABLE)	200 SF	17.33	3,466.00
0070	441000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	170 SF	12.50	2,125.00

Nort Contract Item Sheets For C202095

rth Carolina Department Of Transportation	Page : 5 of 11

Line	ItemNumber	Sec	Description	Quantity	Unit Bid	Amount
#		#		Unit	Price	Bid
0071	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	1 EA	4,410.00	4,410.00
0072	442000000-N	1120	CHANGEABLE MESSAGE SIGN	1 EA	14,910.00	14,910.00
0073	4430000000-N	1130	DRUMS	500 EA	38.33	19,165.00
0074	4435000000-N	1135	CONES	75 EA	16.28	1,221.00
0075	4445000000-E	1145	BARRICADES (TYPE III)	120 LF	45.15	5,418.00
0076	4455000000-N		FLAGGER	1,200 MD	175.00	210,000.00
0077		1165	TMIA	1 EA	18,900.00	18,900.00
0078	4510000000-N		POLICE	50 HR	36.75	1,837.50
0079	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	200 EA	7.09	1,418.00
080	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	420 LF	1.84	772.80
0081	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	360 LF	2.36	849.60
			THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	460 LF	11.03	5,073.80
0083		1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	8 EA	57.75	462.00
0084			THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	75 EA	110.25	8,268.75
0085			PAINT PAVEMENT MARKING LINES (4")	92,430 LF	0.23	21,258.90
0086			PAINT PAVEMENT MARKING LINES (8")	970 LF	0.50	
0087			PAINT PAVEMENT MARKING LINES (24")	1,600 LF	4.99	
088			PAINT PAVEMENT MARKING SYMBOL	42 EA	60.38	2,535.96

North Carolina Department Of Transportation

h Carolina Department Of Transportation	Page: 6 of 11
-4	

			Contract Item Sheets For C202	2095		-
Line #	İtemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0089	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *********) (STANDARD GLASS BEADS)	27,700 LF	1.31	36,287.00
0090	4847110000-E	1205	POLYUREA PAVEMENT MARKING LINES (8", *********) (STANDARD GLASS BEADS)	325 LF	3.68	1,196.00
0091	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	3,100 LF	0.79	2,449.00
0092	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	12 EA	68.25	819.00
0093	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	480 EA	34.13	16,382.40
0094	5319000000-E	1505	CLASS B CONCRETE FOR ENCASING UTILITY LINES	25 CY	120.00	3,000.00
0095	5325200000-E	1510	2" WATER LINE	275 LF	62.00	17,050.00
0096	5325600000-E	1510	6" WATER LINE	1,465 LF	26.09	38,221.85
0097	5325800000-E	1510	8" WATER LINE	165 LF	55.46	9,150.90
0098	5326000000-E	1510	10" WATER LINE	20 LF	114.57	2,291.40
0099	5326200000-E	1510	12" WATER LINE	6,918 LF	38.30	264,959.40
0100	5536000000-E	1515		4 EA	510.00	2,040.00
0101	5540000000-E		6" VALVE	2 EA	675.00	1,350.00
0102	5552000000-E			1 EA	1,340.00	
0103	5558000000-E	1515	12" VALVE	8 EA	1,675.00	
0104	5571600000-E	1515	6" TAPPING VALVE	2 EA	3,350.00	
0105	5571800000-E	1515		1 EA	4,000.00	
0106	5589100000-E	1515	1" AIR RELEASE VALVE	2 EA	1,900.00	
0107	5606000000-E	1515	2" BLOW OFF	4 EA	1,350.00	

North Carolina Department Of Transportation

Page: 7 of 11

Contract Item Sheets For C202095						
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0108	5648000000-N	1515	RELOCATE WATER METER	24 EA	600.00	14,400.00
0109	5649000000-N	1515	RECONNECT WATER METER	36 EA	350.00	12,600.00
0110	5672000000-N	1515	RELOCATE FIRE HYDRANT	9 EA	3,400.00	30,600.00
0111	5691300000-E	1520	8" SANITARY GRAVITY SEWER	492 LF	30.80	15,153.60
0112	5691400000-E	1520	10" SANITARY GRAVITY SEWER	583 LF	36.00	20,988.00
0113	5709200000-E	1520	4" FORCE MAIN SEWER	502 LF	28.38	14,246.76
0114	5768000000-N	1520	SANITARY SEWER CLEAN-OUT	60 EA	500.00	30,000.00
0115	5775000000-E	1525	4' DIA UTILITY MANHOLE	12 EA	1,850.00	22,200.00
0116	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	30.5 LF	90.00	2,745.00
0117	5800000000-E	1530	ABANDON 6" UTILITY PIPE	4,376 LF	3.00	13,128.00
0118	5801000000-E	1530	ABANDON 8" UTILITY PIPE	1,156.5 LF	4.00	4,626.00
0119	5802000000-E	1530	ABANDON 10" UTILITY PIPE	587 LF	5.00	2,935.00
0120	5804000000-E	1530	ABANDON 12" UTILITY PIPE	4,623 LF	5.00	23,115.00
			REMOVE WATER METER	1 EA	200.00	200.00
0122	5815500000-N	1530	REMOVE FIRE HYDRANT	2 EA	400.00	800.00
0123	5828000000-N	1530	REMOVE UTILITY MANHOLE	6 EA	500.00	3,000.00
0124	5882000000-N	SP	GENERIC UTILITY ITEM PROPOSED METER VAULT	1 EA	26,600.00	
0125	5882000000-N	SP		1 EA	1,500.00	1,500.00
0126	6000000000-E	1605	TEMPORARY SILT FENCE	16,300 LF	1.89	30,807.00
0127	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	720 TON	34.18	

North Carolina Department Of Transportation Contract Item Sheets For C202095

h Carolina Departmen	t Of Transportation	Page: 8 of 11

Line	ItemNumber	Sec	Description	Quantity	Unit Bid	Amount
#		#		Unit	Price	Bid
0128	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	1,240 TON	34.18	42,383.20
0129	6012000000-E	1610	SEDIMENT CONTROL STONE	945 TON	31.50	29,767.50
0130	6015000000-E	1615	TEMPORARY MULCHING	6.5 ACR	1,050.00	6,825.00
0131	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	150 LB	7.35	1,102.50
0132	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	0.75 TON	2,625.00	1,968.75
0133	6024000000-E	1622	TEMPORARY SLOPE DRAINS	140 LF	13.00	1,820.00
0134	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	2 EA	350.00	700.00
0135	603000000-E	1630	SILT EXCAVATION	2,465 CY	6.30	15,529.50
0136	6036000000-E	1631	MATTING FOR EROSION CONTROL	10,000 SY	2.05	
0137	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	50 SY	8.40	420.00
0138	6042000000-E	1632	1/4" HARDWARE CLOTH	1,600 LF	4.20	6,720.00
0139			SEEDING & MULCHING	10 ACR	1,522.50	15,225.00
0140	608700000-E	1660		5 ACR	105.00	525.00
	609000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	9.45	472.50
			FERTILIZER FOR REPAIR SEEDING	0.25 TON	3,150.00	787.50
0143	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	150 LB	6.30	945.00
			FERTILIZER TOPDRESSING	4 TON	1,312.50	5,250.00
	6114000000-N	SP	SPECIALIZED HAND MOWING	5 HR	68.25	341.29
)146			RESPONSE FOR EROSION CONTROL		157.50	

North Carolina Department Of Transportation Contract Item Sheets For C202095

Page: 9 of 11

	Contract Item Sheets For C202095						
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid	
0147	700000000-E	1705	PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION WITH COUNT- DOWN)	6 EA	1,034.25	6,205.50	
0148	7060000000-E	1705	SIGNAL CABLE	3,480 LF	2.63	9,152.40	
0149	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	21 EA	887.25	18,632.25	
0150	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	3 EA	1,060.50	3,181.50	
0151	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	2 EA	1,291.50	2,583.00	
0152	7264000000-E	1710	MESSENGER CABLE (3/8")	1,510 LF	2.10	3,171.00	
0153	7300000000-E	1715	UNPAVED TRENCHING (********) (2, 2")	1,415 LF	6.83	9,664.45	
0154	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	10 EA	315.00	3,150.00	
0155	7360000000-N	1720	WOOD POLE	4 EA	945.00	3,780.00	
0156	7372000000-N	1721	GUY ASSEMBLY	8 EA	315.00	2,520.00	
0157	7408000000-E	1722	1" RISER WITH WEATHERHEAD	1 EA	525.00	525.00	
0158	7420000000-E	1722	2" RISER WITH WEATHERHEAD	2 EA	577.50	1,155.00	
0159			INDUCTIVE LOOP SAWCUT	1,870 LF		13,744.50	
0160			LEAD-IN CABLE (***********) (14-2)	6,980 LF	1.58		
0161	7484000000-N		MICROWAVE VEHICLE DETECTOR	3 EA	866.25	2,598.75	
0162		SP	900MHZ WIRELESS RADIO SYSTEM	2 EA			
0163	7576000000-N		METAL STRAIN SIGNAL POLE	8 EA	5,985.00	47,880.00	
0164	7613000000-N	SP	SOIL TEST	8 EA	945.00	7,560.00	

North Carolina Department Of Transportation

Page: 10 of 11

		<u> </u>	Contract Item Sheets For C2	02095		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0165	7614100000-E	SP	DRILLED PIER FOUNDATION	48 CY	682.50	32,760.00
0166	7636000000-N	1745	SIGN FOR SIGNALS	1 EA	315.00	315.00
0167	7684000000-N	1750	SIGNAL CABINET FOUNDATION	2 EA	577.50	1,155.00
0168	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2 EA	10,494.75	20,989.50
0169	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	12 EA	120.75	1,449.00
0170	7901000000-N	1753	CABINET BASE EXTENDER	2 EA	472.50	945.00
 0171	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO LIGHTNING ARRESTOR	1 EA	157.50	157.50
 0172	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEM	1 EA	1,942.50	1,942.50
			****** BEGIN SCHEDULE AA	******		
0173 AA1	0366000000-Е	310	15" RC PIPE CULVERTS, CLASS	4,996 LF	22.15	110,661.40
0174 AA1	0372000000-E	310	18" RC PIPE CULVERTS, CLASS	1,156 LF	25.13	29,050.28
0175 AA1	0384000000-E	310	30" RC PIPE CULVERTS, CLASS	1,452 LF	37.00	53,724.00
			*** OR ***			
0176 AA2	036600000-Е	310	15" RC PIPE CULVERTS, CLASS	3,816 LF		
0177 AA2	0372000000-E	310	18" RC PIPE CULVERTS, CLASS	1,140 LF		
 0178 AA2	0384000000-E	310	30" RC PIPE CULVERTS, CLASS	1,044 LF		
 0179 AA2	0540000000-E	SP	***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ****" THICK	1,180 LF		

(15", 0.064")

North Carolina Department Of Transportation

Page: 11 of 11

Line	ItemNumber	Sec	Contract Item Sheets For C2 Description	Quantity	Unit Bid	Amount
#	remitanibe:	#	Description	Unit	Price	Bid
0180	0540000000-E	SP	***" ALUMINIZED CORRUGATED	16		
AA2			STEEL PIPE CULVERTS, ****"	LF		
			THICK (18", 0.064")			
0181 AA2	0540000000-E	SP	***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ****"	408		
HAZ			THICK	LF		
			(30", 0.079")	•		
			*** OR ***			
0182	0366000000-E	310	15" RC PIPE CULVERTS, CLASS	3,816		
AA3			III	LF		
 0183	0372000000-E	310	18" RC PIPE CULVERTS, CLASS	 1,140		
SA4			III	LF		
 0184	0384000000-E	310	30" RC PIPE CULVERTS, CLASS	1,044		
SA4			III	LF		
)185	0536000000-E	SP	***" HDPE PIPE CULVERTS	1,180		
EAA			(15'')	LF		
 0186	0536000000-E	SP	***" HDPE PIPE CULVERTS	 16		
SA4			(18'')	LF		
 0187	0536000000-E	SP	***" HDPE PIPE CULVERTS	408		
EA <i>A</i>			(30'')	LF		
			***** END SCHEDULE AA	****	A. A. A. A. B. C.	
			TOTAL AMOUNT OF BID FOR ENTIRE P			\$5,380,637.88

1404/Mar30/Q343548.29/D774055252000/E187

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

	accordance with the Debarment Certification attached, provided that the oncerning exceptions that are applicable.
SIGNATURE (OF CONTRACTOR
Davis Grading, Inc.	
Full nam	e of Corporation
3404 W. Zion Church Road Shelby, NC 28150	
Address	s as Prequalified
Attest Many May Assistant Secretary Select appropriate title	By Stephen Ce Down President Vice President Select appropriate title
Mary D. Walker	Stephen C. Davis
Print or type Signer's name	Print or type Signer's name
	CORPORATE SEAL
AFFIDAVIT MU	UST BE NOTARIZED
	NOTARY SEAL
Subscribed and sworn to before me this the	
27 day of March 20 <u>09</u>	
Kathy H Daris Kathy H. Waris Public	
of <u>Cleveland</u> County	
State of N, C.	
My Commission Expires: 7-23-2011	

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

C202095

County (ies):

Gaston

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

Date

Execution of Contract and Bonds Approved as to Form:

Signature Sheet (Bid - Acceptance by Department)

Contract No. C202095
County Gaston

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	March 27, 2009
Name of Principal Contractor	Davis Grading, Inc.
Name of Surety:	Cincinnati Insurance Company, Inc.
Name of Contracting Body:	North Carolina Department of Transportation
	Raleigh, North Carolina
Amount of Bond:	\$5,380,637.88
Contract ID No.:	G00000F
Contract ID No.:	C202095

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)

CONTRACT PAYMENT BOND

Affix Seal of Surety Compan	Affix	Seal o	of Surety	Company
-----------------------------	-------	--------	-----------	---------

Cincinnati Insurance Company

Print or type Surety Company Name

Bv

Betty G. Byrd

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

Signature of Attorney-in-Fact

Signature of Witness

Jane B. Norman

Print or type Witness's name

PO Box 816, Boiling Springs, NC 28017

Address of Attorney-in-Fact

(Rev 7-10-08)

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Davis Grading, Inc.
Full name of Corporation
3404 W. Zion Church Road, Shelby, NC 28150
Address as prequalified
By Kathy & Davis
Signature of President, XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Kathy H. Davis
Print or type Signer's name

Affix Corporate Seal

Attest Many Wolfer Signature of Secretary, Assistant Secretary X Select appropriate title

Mary D. Walker

Print or type Signer's name

THE CINCINNATI INSURANCE COMPANY

Fairsield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Maxwell B. Hamrick, Jr.: George F. Hamrick; Betty G. Byrd and/or Jane B. Norman

its true and lawful Attorney(s)-in-Fact to sign, execute, seal Boiling Springs, North Carolina and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to Ten Million and No/100 Dollars (\$10,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the scal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 28th day of April, 1999.

STATE OF OHIO **COUNTY OF BUTLER** THE CINCINNATI INSURANCE COMPANY

Senior Vice President

On this 28th day of April, 1999, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the scal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

) \$5:

MARK J. HULLER, Attorney at Law

NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

Tanamannisti I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohib.

Inser

day of March, 2009

Assistant Secretary

BN-1005 (4/99)

this

C202095	
Gaston	

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution:	March 27, 2009
Name of Principal Contractor:	Davis Grading, Inc.
Name of Surety:	Cincinnati Insurance Company
Name of Contracting Body:	North Carolina Department of Transportation
	Raleigh, North Carolina
Amount of Bond:	\$5,380,637.88
Contract ID No.:	C202095
County Name:	Gaston

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.

C202095 Gaston (Rev 7-10-08)

CONTRACT PERFORMANCE BOND

	~ •	4~	~
<i>Affix</i>	Seal	of Surety	Company

Cincinnati Insurance Company

Print or type Surety Company Name

By

Betty G. Byrd

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

Jane B. Narman

Jane B. Norman

Print or type Witness's name

(Rev 7-10-08)

CONTRACT PERFORMANCE BOND

CORPORATION

	SIGNATURE OF CONTRACTOR (Principal)
	Davis Grading, Inc.
	Full name of Corporation
	3404 W. Zion Church Road, Shelby, NC 28150
	Address as prequalified
	,
	By Kally H Davis
	Signature of President, Vice President Assistant Vice President
	Select appropriate title
	Watley H. Da. (
	<u>Kathy H. Davis</u> Print or type Signer's name
	Time of type signer is name
	Affix Corporate Seal
Attest	Mary Q Walker
	Signature of Secretary, ANNIMANNE WEXMENT
	Select appropriate title
	Mary D.Walker
<u>-</u>	
	Print or type Signer's name

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Maxwell B. Hamrick, Jr.: George F. Hamrick; Betty G. Byrd and/or Jane B. Norman

its true and lawful Attorney(s)-in-Fact to sign, execute, seal of Boiling Springs, North Carolina and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to Ten Million and No/100 Dollars (\$10,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

*RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the scal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached. continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be scaled with its corporate seal, duly attested by its Senior Vice President this 28th day of April, 1999.

STATE OF OHIO **COUNTY OF BUTLER** THE CANCINNATI INSURANCE COMPANY

On this 28th day of April, 1999, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

MARK J. HULLER, Attorney at Law

NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

day of March, 2009

) 85:

BN-1005 (4/99)

this