

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

C202128

CONTRACT AND  
CONTRACT BONDS  
FOR CONTRACT NO. C202128

WBS 34431.3.ST1 STM-0421(50)

T.I.P NO. R-2417C

COUNTY OF LEE

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER US 421 LENGTH 2.298 MILES

LOCATION US-421 & NC-87 (SANFORD BYPASS) FROM EAST OF NC-42 TO NC-87  
NEAR SR-1138 (HARVEY FAULK RD).

CONTRACTOR D.H. GRIFFIN INFRASTRUCTURE, LLC

ADDRESS P.O. BOX 7405  
GREENSBORO, NC 274177405

BIDS OPENED DECEMBER 15, 2009

CONTRACT EXECUTION JAN 1 1 2010

**D.H. Griffin Infrastructure, LLC (7443).**

**Vendor 10 of 11 Vendors for Call Order 020 (Proposal ID C202128).**

County: LEE  
Address: PO Box 7405  
Greensboro, North Carolina 27407

Phone Number: 336.855.6060

Signature Check: This bid has been properly signed by Robert\_J\_Hanley\_7443.

Time Bid Received: Tue Dec 15 13:50:222009

Bid Checksum: 018FI0EB

Amendment Count: 1

Bidding Errors: No bidding errors.

DBE GOAL SET 13.0

Bid Total: \$26,735,606.62 ✓

DBE GOAL MET 13.2

BondID: SNC09126309

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$1,336,780.33

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 12/11/2009 3:49:42 PM

Surety Name: Travelers Casualty and Surety Company of Arne

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
4898	<b>WB</b> BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 547,698.00	✓ arm
5487	<b>WB</b> ATLANTIC CONTRACTING COMPANY, I 1149 PLEASANT RIDGE RD , GREENSBORO, NC 27409		Sub 311,324.50	✓ arm
3080	<b>WB</b> CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub 231,585.00	✓ arm
4761	<b>WB</b> TRAFFIC CONTROL SAFETY SERVICES POST OFFICE BOX 24511 , WINSTON-SALEM, NC 27114		Sub 348,950.62	✓ arm
2446	<b>WB</b> HAROLD A. PURYEAR TRUCKING CO. 5844 LEASE LANE , RALEIGH, NC 27617		Sub 113,520.00	✓ arm
2855	<b>WB</b> BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub 35,449.39	✓ arm
3230	<b>WB</b> HIATT & MASON ENTERPRISES, INC POST OFFICE BOX 1378 , MOUNT AIRY, NC 27030		Sub 166,538.90	✓ arm
12485	<b>WB</b> WOODELL TRANSPORT INC. P. O. BOX 978 , GARNER, NC 27529		Sub 564,365.00	✓ arm
3346	<b>WB</b> LINEBERRY, INC. POST OFFICE BOX 307 , CLIMAX, NC 27233		Sub 1,008,468.95	✓ arm
3805	<b>MB</b> SOUTH EAST GROUP, PA 651 W. WILSON AVENUE , MOORESVILLE, NC 28115		Sub 190,000.00	✓ arm
			TOTAL: \$3,517,900.36	✓ arm
			13.16%	

Miscellaneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:  
 NOT ANSWERED  
 NOT ANSWERED  
 NOT ANSWERED  
 NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

NCDOT/berc

Vendor 7443's Load Output for Call 020, Letting L091215, 2009-12-15

NOT ANSWERED  
NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC09126309  
Surety Registry Agency: surety2000  
Verified?: Yes  
Surety Agency: Travelers Casualty and Surety Company of America  
Bond Execution Date: 12/11/2009 3:49:42 PM  
Bond Amount: \$1,336,780.33 (Five Percent of Bid)

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS						
Alt Group						
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP		1,340,000.00	
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP	LUMP		292,000.00	
0003	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP		637,000.00	
0004	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR 4.000	5,000.00000		20,000.00	
0005	0015000000-N SEALING ABANDONED WELLS	EA 6.000	1,400.00000		8,400.00	
0006	0022000000-E UNCLASSIFIE D EXCAVATION	CY 1,565,000.000	2.06000		3,223,900.00	
0007	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (21+79.82 -I9 FLY-)	LUMP	LUMP		45,000.00	
0008	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (615+24.94 -L REV-)	LUMP	LUMP		35,000.00	
0009	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (615+41.08 -L REV-)	LUMP	LUMP		40,000.00	
0010	0036000000-E UNDERCUT EXCAVATION	CY 48,000.000	4.00000		192,000.00	

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0080000000-E CLASS IV SUBGRADE STABILIZATION	15,000.000 TON	11.00000		165,000.00	
0012	0106000000-E BORROW EXCAVATION	198,000.000 CY	3.00000		594,000.00	
0013	0134000000-E DRAINAGE DITCH EXCAVATION	7,760.000 CY	3.00000		23,280.00	
0014	0141000000-E BERM DITCH CONSTRUCTION	2,080.000 LF	1.00000		2,080.00	
0015	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	27,850.000 SY	2.00000		55,700.00	
0016	0177000000-E BREAKING OF EXISTING ASPHALT PAVEMENT	2,700.000 SY	0.15000		405.00	
0017	0192000000-N PROOF ROLLING	42.000 HR	200.00000		8,400.00	
0018	0195000000-E SELECT GRANULAR MATERIAL	10,000.000 CY	24.00000		240,000.00	
0019	0196000000-E FABRIC FOR SOIL STABILIZATION	22,000.000 SY	1.25000		27,500.00	
0020	0199000000-E TEMPORARY SHORING	1,840.000 SF	39.25000		72,220.00	
0021	0223000000-E ROCK PLATING	11,000.000 SY	31.00000		341,000.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	0255000000-E GENERIC GRADING ITEM EXCAVATION, HAULING, AND DISPOSAL OF CONTAMINATED SOIL	100.000 TON	32.00000		3,200.00	
0023	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	3,175.000 TON	32.00000		101,600.00	
0024	0320000000-E FOUNDATION CONDITIONING FABRIC	8,120.000 SY	1.30000		10,556.00	
0025	0343000000-E 15" SIDE DRAIN PIPE	60.000 LF	16.00000		960.00	
0026	0344000000-E 18" SIDE DRAIN PIPE	112.000 LF	19.00000		2,128.00	
0027	0390000000-E 36" RC PIPE CULVERTS, CLASS III	208.000 LF	52.00000		10,816.00	
0028	0396000000-E 42" RC PIPE CULVERTS, CLASS III	1,452.000 LF	71.00000		103,092.00	
0029	0408000000-E 54" RC PIPE CULVERTS, CLASS III	300.000 LF	115.00000		34,500.00	
0030	0414000000-E 60" RC PIPE CULVERTS, CLASS III	856.000 LF	133.00000		113,848.00	
0031	0426000000-E 72" RC PIPE CULVERTS, CLASS III	476.000 LF	186.00000		88,536.00	
0032	0448000000-E ***** RC PIPE CULVERTS, CLASS IV (36")	688.000 LF	55.00000		37,840.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0033	0448000000-E ***** RC PIPE CULVERTS, CLASS IV (48")	220.000 LF	88.00000		19,360.00	
0034	0448000000-E ***** RC PIPE CULVERTS, CLASS IV (60")	1,040.000 LF	157.00000		163,280.00	
0035	0706000000-E 12" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	172.000 LF	24.00000		4,128.00	
0036	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	1,552.000 LF	27.00000		41,904.00	
0037	0714000000-E 18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	352.000 LF	31.00000		10,912.00	
0038	0720000000-E 24" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	272.000 LF	38.00000		10,336.00	
0039	0726000000-E 30" BIT COAT CS PIPE CULVERTS, TYPE B 0.079" THICK	376.000 LF	49.00000		18,424.00	
0040	0732000000-E 36" BIT COAT CS PIPE CULVERTS, TYPE B 0.079" THICK	320.000 LF	59.00000		18,880.00	
0041	0738000000-E 42" BIT COAT CS PIPE CULVERTS, TYPE B 0.109" THICK	152.000 LF	85.00000		12,920.00	
0042	0804000000-E *** BIT COAT CS PIPE ELBOWS, TYPE B ***** THICK (36", 0.079")	4.000 EA	490.00000		1,960.00	
0043	0805000000-E 12" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	4.000 EA	155.00000		620.00	



State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0044	0806000000-E 15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA 30.000	172.00000		5,160.00	
0045	0807000000-E 18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA 5.000	195.00000		975.00	
0046	0808000000-E 24" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA 8.000	277.00000		2,216.00	
0047	0809000000-E 30" BIT COAT CS PIPE ELBOWS, TYPE B 0.079" THICK	EA 6.000	415.00000		2,490.00	
0048	0995000000-E PIPE REMOVAL	LF 6,640.000	9.00000		59,760.00	
0049	1000000000-E 6" SLOPE PROTECTION	SY 910.000	50.00000		45,500.00	
0050	1011000000-N FINE GRADING	LUMP	LUMP		425,000.00	
0051	1044000000-E LIME TREATED SOIL (SLURRY METHOD)	SY 61,407.000	2.49000		152,903.43	
0052	1066000000-E LIME FOR LIME TREATED SOIL	TON 614.000	177.00000		108,678.00	
0053	1077000000-E #57 STONE	TON 50.000	27.00000		1,350.00	
0054	1121000000-E AGGREGATE BASE COURSE	TON 68,800.000	12.23000		841,424.00	
0055	1176000000-E SOIL CEMENT BASE	SY 61,407.000	2.18000		133,867.26	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0056	1187000000-E PORTLAND CEMENT FOR SOIL CEMENT BASE	1,689.000 TON	123.50000		208,591.50	
0057	1209000000-E ASPHALT CURING SEAL	18,430.000 GAL	2.25000		41,467.50	
0058	1220000000-E INCIDENTAL STONE BASE	500.000 TON	12.00000		6,000.00	
0059	1275000000-E PRIME COAT	500.000 GAL	7.00000		3,500.00	
0060	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	37,090.000 SY	1.44000		53,409.60	
0061	1330000000-E INCIDENTAL MILLING	5,570.000 SY	3.80000		21,166.00	
0062	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	5,220.000 TON	38.00000		198,360.00	
0063	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	11,980.000 TON	37.00000		443,260.00	
0064	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	7,160.000 TON	37.00000		264,920.00	
0065	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	29,380.000 TON	34.00000		998,920.00	
0066	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	9,820.000 TON	38.00000		373,160.00	
0067	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	35,120.000 TON	35.50000		1,246,760.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0068	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	3,050.000 TON	350.00000		1,067,500.00	
0069	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	2,110.000 TON	360.00000		759,600.00	
0070	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	450.000 TON	135.00000		60,750.00	
0071	1840000000-E MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	47,510.000 LF	0.13000		6,176.30	
0072	2000000000-N RIGHT OF WAY MARKERS	92.000 EA	110.00000		10,120.00	
0073	2022000000-E SUBDRAIN EXCAVATION	1,512.000 CY	2.00000		3,024.00	
0074	2033000000-E SUBDRAIN FINE AGGREGATE	756.000 CY	45.00000		34,020.00	
0075	2044000000-E 6" PERFORATED SUBDRAIN PIPE	4,500.000 LF	1.00000		4,500.00	
0076	2055000000-E 6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	135.000 EA	9.00000		1,215.00	
0077	2066000000-N CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	9.000 EA	160.00000		1,440.00	
0078	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	54.000 LF	3.40000		183.60	
0079	2099000000-E SHOULDER DRAIN	15,140.000 LF	4.75000		71,915.00	

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0080	2110000000-E 4" SHOULDER DRAIN PIPE	15,140.000 LF	1.25000		18,925.00	
0081	2121000000-E 4" OUTLET PIPE FOR SHOULDER DRAINS	2,000.000 LF	16.00000		32,000.00	
0082	2132000000-N CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	25.000 EA	145.00000		3,625.00	
0083	2143000000-E BLOTTING SAND	15.000 TON	42.00000		630.00	
0084	2209000000-E ENDWALLS	33.600 CY	685.00000		23,016.00	
0085	2220000000-E REINFORCED ENDWALLS	56.300 CY	715.00000		40,254.50	
0086	2253000000-E PIPE COLLARS	1.285 CY	845.00000		1,085.83	
0087	2264000000-E PIPE PLUGS	1.152 CY	845.00000		973.44	
0088	2286000000-N MASONRY DRAINAGE STRUCTURES	156.000 EA	1,200.00000		187,200.00	
0089	2297000000-E MASONRY DRAINAGE STRUCTURES	32.000 CY	750.00000		24,000.00	
0090	2308000000-E MASONRY DRAINAGE STRUCTURES	121.000 LF	105.65000		12,783.65	
0091	2352000000-N FRAME WITH GRATE, STD 840.**** (840.16)	12.000 EA	444.82000		5,337.84	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128

Project(s): STM-0421(50)

Letting Date: 12-15-09 Call Order: 020

Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0092	2354000000-N FRAME WITH GRATE, STD 840.22	EA 3.000	360.77000		1,082.31	
0093	2364200000-N FRAME WITH TWO GRATES, STD 840.20	EA 34.000	434.04000		14,757.36	
0094	2365000000-N FRAME WITH TWO GRATES, STD 840.22	EA 63.000	360.77000		22,728.51	
0095	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA 6.000	455.59000		2,733.54	
0096	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA 1.000	461.95000		461.95	
0097	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA 1.000	512.59000		512.59	
0098	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	EA 15.000	512.61000		7,689.15	
0099	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	EA 12.000	512.61000		6,151.32	
0100	2396000000-N FRAME WITH COVER, STD 840.54	EA 4.000	368.50000		1,474.00	
0101	2418000000-E FRAME WITH GRATES, DRIVEWAY DROP INLET	LF 45.000	468.43000		21,079.35	
0102	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	EA 2.000	315.00000		630.00	
0103	2549000000-E 2'-6" CONCRETE CURB & GUTTER	LF 6,300.000	12.75000		80,325.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0104	2556000000-E SHOULDER BERM GUTTER	10,960.000 LF	12.00000		131,520.00	
0105	2619000000-E 4" CONCRETE PAVED DITCH	75.000 SY	39.50000		2,962.50	
0106	2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	2,530.000 SY	37.90000		95,887.00	
0107	2724000000-E PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	410.000 LF	65.00000		26,650.00	
0108	2830000000-N ADJUSTMENT OF MANHOLES	22.000 EA	270.00000		5,940.00	
0109	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	40.000 EA	325.00000		13,000.00	
0110	3000000000-N IMPACT ATTENUATOR UNIT, TYPE 350	4.000 EA	9,000.00000		36,000.00	
0111	3030000000-E STEEL BM GUARDRAIL	15,675.000 LF	14.50000		227,287.50	
0112	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	200.000 LF	16.50000		3,300.00	
0113	3150000000-N ADDITIONAL GUARDRAIL POSTS	25.000 EA	60.00000		1,500.00	
0114	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	15.000 EA	400.00000		6,000.00	
0115	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	22.000 EA	1,700.00000		37,400.00	

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0116	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	EA 15.000	1,500.00000		22,500.00	
0117	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	EA 21.000	1,240.00000		26,040.00	
0118	3347000000-E REMOVE & RESET EXISTING GUIDE-RAIL	LF 230.000	7.00000		1,610.00	
0119	3360000000-E REMOVE EXISTING GUARDRAIL	LF 750.000	1.00000		750.00	
0120	3380000000-E TEMPORARY STEEL BM GUARDRAIL	LF 125.000	10.00000		1,250.00	
0121	3389100000-N GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	EA 2.000	1,000.00000		2,000.00	
0122	3389400000-E DOUBLE FACED CABLE GUIDERAIL	LF 11,000.000	6.50000		71,500.00	
0123	3389600000-N CABLE GUIDERAIL ANCHOR UNITS	EA 16.000	1,500.00000		24,000.00	
0124	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	LF 26,630.000	1.60000		42,608.00	
0125	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	EA 1,800.000	16.00000		28,800.00	
0126	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	EA 360.000	28.00000		10,080.00	
0127	3557000000-E ADDITIONAL BARBED WIRE	LF 1,320.000	0.50000		660.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0128	3595000000-E RELAPPING GUARDRAIL	2,206.250 LF	2.00000		4,412.50	
0129	3628000000-E RIP RAP, CLASS I	2,680.000 TON	25.00000		67,000.00	
0130	3635000000-E RIP RAP, CLASS II	420.000 TON	30.00000		12,600.00	
0131	3642000000-E RIP RAP, CLASS A	25.000 TON	29.00000		725.00	
0132	3649000000-E RIP RAP, CLASS B	905.000 TON	29.00000		26,245.00	
0133	3651000000-E BOULDERS	155.000 TON	47.00000		7,285.00	
0134	3656000000-E FILTER FABRIC FOR DRAINAGE	19,660.000 SY	1.65000		32,439.00	
0135	4048000000-E REINFORCED CONCRETE SIGN FOUNDATIONS	8.000 CY	950.00000		7,600.00	
0136	4054000000-E PLAIN CONCRETE SIGN FOUNDATIONS	3.000 CY	950.00000		2,850.00	
0137	4057000000-E OVERHEAD FOOTING	84.000 CY	1,190.00000		99,960.00	
0138	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	3,533.000 LB	4.55000		16,075.15	
0139	4066000000-E SUPPORTS, SIMPLE STEEL BEAM	3,956.000 LB	3.97000		15,705.32	



State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0140	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	2,545.000 LF	4.87000		12,394.15	
0141	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (545+00)	LUMP	LUMP		36,000.00	
0142	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (595+40)	LUMP	LUMP		36,000.00	
0143	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (616+50)	LUMP	LUMP		25,000.00	
0144	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (632+00)	LUMP	LUMP		42,000.00	
0145	4096000000-N SIGN ERECTION, TYPE D	6.000 EA	80.00000		480.00	
0146	4102000000-N SIGN ERECTION, TYPE E	45.000 EA	55.00000		2,475.00	
0147	4108000000-N SIGN ERECTION, TYPE F	66.000 EA	99.00000		6,534.00	
0148	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	13.000 EA	250.00000		3,250.00	
0149	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	8.000 EA	200.00000		1,600.00	
0150	4115000000-N SIGN ERECTION, OVERLAY (OVER- HEAD)	2.000 EA	450.00000		900.00	
0151	4116000000-N SIGN ERECTION, OVERLAY (GROUND MOUNTED)	3.000 EA	275.00000		825.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0152	4116200000-N SIGN ERECTION, REPOSITION OVERHEAD	EA 1.000	300.00000		300.00	
0153	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	EA 4.000	1.00000		4.00	
0154	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	EA 19.000	1.00000		19.00	
0155	4234000000-N DISPOSAL OF SIGN, A OR B (OVERHEAD)	EA 12.000	1.00000		12.00	
0156	4238000000-N DISPOSAL OF SIGN, D, E OR F	EA 12.000	1.00000		12.00	
0157	4360000000-N GENERIC SIGNING ITEM DISPOSAL OF SIGN SYSTEM ON SPAN WIRE	EA 1.000	1.00000		1.00	
0158	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF 320.000	8.50000		2,720.00	
0159	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF 352.000	12.00000		4,224.00	
0160	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF 574.000	11.00000		6,314.00	
0161	4415000000-N FLASHING ARROW PANELS, TYPE C	EA 3.000	6,500.00000		19,500.00	
0162	4420000000-N CHANGEABLE MESSAGE SIGN	EA 2.000	17,000.00000		34,000.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0163	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	60.000 DAY	150.00000		9,000.00	
0164	4430000000-N DRUMS	1,000.000 EA	47.00000		47,000.00	
0165	4435000000-N CONES	220.000 EA	15.00000		3,300.00	
0166	4445000000-E BARRICADES (TYPE III)	368.000 LF	15.00000		5,520.00	
0167	4450000000-N FLAGGER	10,000.000 HR	18.00000		180,000.00	
0168	4465000000-N TEMPORARY CRASH CUSHIONS	6.000 EA	6,500.00000		39,000.00	
0169	4480000000-N TMIA	2.000 EA	12,700.00000		25,400.00	
0170	4485000000-E PORTABLE CONCRETE BARRIER	2,060.000 LF	22.00000		45,320.00	
0171	4490000000-E PORTABLE CONCRETE BARRIER (ANCHORED)	800.000 LF	26.00000		20,800.00	
0172	4510000000-N LAW ENFORCEMENT	100.000 HR	40.00000		4,000.00	
0173	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	2,778.000 EA	4.25000		11,806.50	
0174	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	177,100.000 LF	0.47000		83,237.00	

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0175	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	59,390.000 LF	0.49000		29,101.10	
0176	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	8,828.000 LF	0.85000		7,503.80	
0177	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	570.000 LF	6.00000		3,420.00	
0178	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	22.000 EA	75.00000		1,650.00	
0179	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	190.000 EA	90.00000		17,100.00	
0180	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,125.000 LF	1.80000		5,625.00	
0181	4805000000-N COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (IV)	9.000 EA	200.00000		1,800.00	
0182	4810000000-E PAINT PAVEMENT MARKING LINES (4")	328,751.000 LF	0.12000		39,450.12	
0183	4820000000-E PAINT PAVEMENT MARKING LINES (8")	7,452.000 LF	0.55000		4,098.60	
0184	4835000000-E PAINT PAVEMENT MARKING LINES (24")	1,184.000 LF	3.00000		3,552.00	
0185	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	304.000 EA	25.00000		7,600.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0186	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA 424.000	25.00000		10,600.00	
0187	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF 116,331.000	0.35000		40,715.85	
0188	4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8")	LF 1,930.000	0.50000		965.00	
0189	4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24")	LF 381.000	3.00000		1,143.00	
0190	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	EA 186.000	35.00000		6,510.00	
0191	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA 2,210.000	4.25000		9,392.50	
0192	4935000000-N FLEXIBLE DELINEATORS (CRYSTAL)	EA 60.000	25.00000		1,500.00	
0193	4940000000-N FLEXIBLE DELINEATORS (YELLOW)	EA 17.000	25.00000		425.00	
0194	4945000000-N FLEXIBLE DELINEATORS (CRYSTAL & RED)	EA 10.000	25.00000		250.00	
0195	4950000000-N FLEXIBLE DELINEATORS (YELLOW & RED)	EA 10.000	25.00000		250.00	
0196	5255000000-N PORTABLE LIGHTING	LUMP	LUMP		10,000.00	
0197	5325800000-E 8" WATER LINE	LF 235.000	74.45000		17,495.75	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0198	5326200000-E 12" WATER LINE	7,669.000 LF	31.00000		237,739.00	
0199	5558000000-E 12" VALVE	7.000 EA	2,300.00000		16,100.00	
0200	5648000000-N RELOCATE WATER METER	5.000 EA	2,200.00000		11,000.00	
0201	5649000000-N RECONNECT WATER METER	4.000 EA	1,500.00000		6,000.00	
0202	5666000000-E FIRE HYDRANT	2.000 EA	3,300.00000		6,600.00	
0203	5672000000-N RELOCATE FIRE HYDRANT	8.000 EA	3,800.00000		30,400.00	
0204	5691300000-E 8" SANITARY GRAVITY SEWER	3,557.200 LF	26.00000		92,487.20	
0205	5691500000-E 12" SANITARY GRAVITY SEWER	1,969.700 LF	38.00000		74,848.60	
0206	5709200000-E 4" FORCE MAIN SEWER	10.000 LF	38.00000		380.00	
0207	5768000000-N SANITARY SEWER CLEAN-OUT	1.000 EA	850.00000		850.00	
0208	5775000000-E 4' DIA UTILITY MANHOLE	25.000 EA	3,700.00000		92,500.00	
0209	5776000000-E 5' DIA UTILITY MANHOLE	3.000 EA	3,500.00000		10,500.00	

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0210	5781000000-E UTILITY MANHOLE WALL, 4' DIA	LF 121.500	137.00000		16,645.50	
0211	5782000000-E UTILITY MANHOLE WALL, 5' DIA	LF 23.600	172.00000		4,059.20	
0212	5801000000-E ABANDON 8" UTILITY PIPE	LF 5,507.500	4.00000		22,030.00	
0213	5804000000-E ABANDON 12" UTILITY PIPE	LF 3,882.000	7.00000		27,174.00	
0214	5815000000-N REMOVE WATER METER	EA 19.000	160.00000		3,040.00	
0215	5815500000-N REMOVE FIRE HYDRANT	EA 4.000	550.00000		2,200.00	
0216	5816000000-N ABANDON UTILITY MANHOLE	EA 17.000	500.00000		8,500.00	
0217	5828000000-N REMOVE UTILITY MANHOLE	EA 1.000	144.00000		144.00	
0218	5836000000-E 24" ENCASEMENT PIPE	LF 750.000	77.00000		57,750.00	
0219	5836200000-E 30" ENCASEMENT PIPE	LF 375.000	113.00000		42,375.00	
0220	6000000000-E TEMPORARY SILT FENCE	LF 63,700.000	1.42000		90,454.00	
0221	6006000000-E STONE FOR EROSION CONTROL, CLASS A	TON 3,750.000	26.00000		97,500.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0222	6009000000-E STONE FOR EROSION CONTROL, CLASS B	6,675.000 TON	26.00000		173,550.00	
0223	6012000000-E SEDIMENT CONTROL STONE	5,315.000 TON	26.00000		138,190.00	
0224	6015000000-E TEMPORARY MULCHING	475.000 ACR	350.00000		166,250.00	
0225	6018000000-E SEED FOR TEMPORARY SEEDING	9,050.000 LB	2.50000		22,625.00	
0226	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	37.750 TON	600.00000		22,650.00	
0227	6024000000-E TEMPORARY SLOPE DRAINS	14,300.000 LF	12.00000		171,600.00	
0228	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	65.000 EA	78.13000		5,078.45	
0229	6029000000-E SAFETY FENCE	15,500.000 LF	1.64000		25,420.00	
0230	6030000000-E SILT EXCAVATION	36,600.000 CY	0.01000		366.00	
0231	6036000000-E MATTING FOR EROSION CONTROL	97,000.000 SY	0.95000		92,150.00	
0232	6037000000-E COIR FIBER MAT	600.000 SY	4.40000		2,640.00	
0233	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	20,500.000 SY	4.75000		97,375.00	



State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0234	6042000000-E 1/4" HARDWARE CLOTH	2,750.000 LF	3.25000		8,937.50	
0235	6045000000-E *** TEMPORARY PIPE (15")	400.000 LF	22.00000		8,800.00	
0236	6045000000-E *** TEMPORARY PIPE (24")	475.000 LF	46.00000		21,850.00	
0237	6069000000-E STILLING BASINS	1,100.000 CY	13.00000		14,300.00	
0238	6070000000-N SPECIAL STILLING BASINS	10.000 EA	250.00000		2,500.00	
0239	6071010000-E WATTLE	4,750.000 LF	6.20000		29,450.00	
0240	6071020000-E POLYACRYLAMIDE (PAM)	2,370.000 LB	13.50000		31,995.00	
0241	6071030000-E COIR FIBER BAFFLES	11,000.000 LF	5.70000		62,700.00	
0242	6071050000-E *** SKIMMER (1-1/2")	48.000 EA	1,100.00000		52,800.00	
0243	6084000000-E SEEDING & MULCHING	255.000 ACR	1,110.00000		283,050.00	
0244	6087000000-E MOWING	288.500 ACR	34.00000		9,809.00	
0245	6090000000-E SEED FOR REPAIR SEEDING	4,000.000 LB	9.00000		36,000.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0246	6093000000-E FERTILIZER FOR REPAIR SEEDING	TON 9.500	1,200.00000		11,400.00	
0247	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	LB 5,775.000	1.25000		7,218.75	
0248	6108000000-E FERTILIZER TOPDRESSING	TON 173.250	475.00000		82,293.75	
0249	6111000000-E IMPERVIOUS DIKE	LF 200.000	25.00000		5,000.00	
0250	6114500000-N SPECIALIZED HAND MOWING	MHR 200.000	36.00000		7,200.00	
0251	6117000000-N RESPONSE FOR EROSION CONTROL	EA 36.000	1.00000		36.00	
0252	6120000000-E CULVERT DIVERSION CHANNEL	CY 1,175.000	28.00000		32,900.00	
0253	6123000000-E REFORESTATION	ACR 10.000	582.00000		5,820.00	
0254	7060000000-E SIGNAL CABLE	LF 7,805.000	2.19000		17,092.95	
0255	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	EA 39.000	845.00000		32,955.00	
0256	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	EA 5.000	960.00000		4,800.00	
0257	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	EA 12.000	1,150.00000		13,800.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0258	7264000000-E MESSENGER CABLE (3/8")	2,255.000 LF	3.25000		7,328.75	
0259	7279000000-E TRACER WIRE	915.000 LF	1.25000		1,143.75	
0260	7288000000-E PAVED TRENCHING (*****)(1, 2")	500.000 LF	18.00000		9,000.00	
0261	7300000000-E UNPAVED TRENCHING (*****)(1, 2")	1,680.000 LF	5.95000		9,996.00	
0262	7301000000-E DIRECTIONAL DRILL (*****)(1, 2")	250.000 LF	16.50000		4,125.00	
0263	7324000000-N JUNCTION BOX (STANDARD SIZE)	13.000 EA	225.00000		2,925.00	
0264	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	2.000 EA	450.00000		900.00	
0265	7360000000-N WOOD POLE	5.000 EA	900.00000		4,500.00	
0266	7372000000-N GUY ASSEMBLY	13.000 EA	225.00000		2,925.00	
0267	7408000000-E 1" RISER WITH WEATHERHEAD	1.000 EA	275.00000		275.00	
0268	7420000000-E 2" RISER WITH WEATHERHEAD	5.000 EA	275.00000		1,375.00	
0269	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	2.000 EA	325.00000		650.00	

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0270	7444000000-E INDUCTIVE LOOP SAWCUT	5,115.000 LF	3.75000		19,181.25	
0271	7456000000-E LEAD-IN CABLE (***** (14-2)	9,655.000 LF	1.39000		13,420.45	
0272	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (12)	1,150.000 LF	1.86000		2,139.00	
0273	7540000000-N SPLICE ENCLOSURE	1.000 EA	1,580.00000		1,580.00	
0274	7552000000-N INTERCONNEC T CENTER	1.000 EA	1,580.00000		1,580.00	
0275	7564100000-N FIBER-OPTIC TRANSCEIVER, SELF-HEALING RING	1.000 EA	1,900.00000		1,900.00	
0276	7566000000-N DELINEATOR MARKER	1.000 EA	125.00000		125.00	
0277	7574000000-N FURNISH FIBER-OPTIC TRANSCEIV-ER	1.000 EA	1,750.00000		1,750.00	
0278	7575160000-E REMOVE EXISTING COMMUNICATIONSCABLE	600.000 LF	0.95000		570.00	
0279	7576000000-N METAL STRAIN SIGNAL POLE	8.000 EA	5,890.80000		47,126.40	
0280	7588000000-N METAL POLE WITH SINGLE MAST ARM	1.000 EA	9,487.20000		9,487.20	
0281	7613000000-N SOIL TEST	9.000 EA	950.00000		8,550.00	

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0282	7614100000-E DRILLED PIER FOUNDATION	54.000 CY	795.00000		42,930.00	
0283	7630000000-N METAL STRAIN POLE DESIGN	8.000 EA	400.00000		3,200.00	
0284	7631000000-N MAST ARM WITH METAL POLE DE- SIGN	1.000 EA	250.00000		250.00	
0285	7636000000-N SIGN FOR SIGNALS	17.000 EA	240.00000		4,080.00	
0286	7684000000-N SIGNAL CABINET FOUNDATION	2.000 EA	750.00000		1,500.00	
0287	7686000000-N CONDUIT ENTRANCE INTO EXISTING FOUNDATION	1.000 EA	490.00000		490.00	
0288	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2.000 EA	13,800.00000		27,600.00	
0289	7780000000-N DETECTOR CARD (TYPE 2070L)	18.000 EA	175.00000		3,150.00	
0290	7901000000-N CABINET BASE EXTENDER	2.000 EA	850.00000		1,700.00	
0291	7948000000-N TRAFFIC SIGNAL REMOVAL	1.000 EA	2,500.00000		2,500.00	
0292 AA1	0360000000-E 12" RC PIPE CULVERTS, CLASS III	64.000 LF	21.00000		1,344.00	
0293 AA1	0366000000-E 15" RC PIPE CULVERTS, CLASS III	4,844.000 LF	20.00000		96,880.00	

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0294 AA1	0372000000-E 18" RC PIPE CULVERTS, CLASS III	2,720.000 LF	24.00000		65,280.00	
0295 AA1	0378000000-E 24" RC PIPE CULVERTS, CLASS III	3,892.000 LF	30.00000		116,760.00	
0296 AA1	0384000000-E 30" RC PIPE CULVERTS, CLASS III	4,208.000 LF	42.00000		176,736.00	
0297 AA2	0360000000-E 12" RC PIPE CULVERTS, CLASS III	36.000 LF				
0298 AA2	0366000000-E 15" RC PIPE CULVERTS, CLASS III	3,496.000 LF				
0299 AA2	0372000000-E 18" RC PIPE CULVERTS, CLASS III	2,672.000 LF				
0300 AA2	0378000000-E 24" RC PIPE CULVERTS, CLASS III	2,292.000 LF				
0301 AA2	0384000000-E 30" RC PIPE CULVERTS, CLASS III	1,804.000 LF				
0302 AA2	0536000000-E ***" HDPE PIPE CULVERTS (12")	28.000 LF				
0303 AA2	0536000000-E ***" HDPE PIPE CULVERTS (15")	1,348.000 LF				
0304 AA2	0536000000-E ***" HDPE PIPE CULVERTS (18")	48.000 LF				
0305 AA2	0536000000-E ***" HDPE PIPE CULVERTS (24")	1,600.000 LF				

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0306 AA2	0536000000-E ****" HDPE PIPE CULVERTS (30")	2,404.000 LF				
0307 AA3	0360000000-E 12" RC PIPE CULVERTS, CLASS III	36.000 LF				
0308 AA3	0366000000-E 15" RC PIPE CULVERTS, CLASS III	3,496.000 LF				
0309 AA3	0372000000-E 18" RC PIPE CULVERTS, CLASS III	2,672.000 LF				
0310 AA3	0378000000-E 24" RC PIPE CULVERTS, CLASS III	2,292.000 LF				
0311 AA3	0384000000-E 30" RC PIPE CULVERTS, CLASS III	1,804.000 LF				
0312 AA3	0540000000-E ****" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (12", 0.064")	28.000 LF				
0313 AA3	0540000000-E ****" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (15", 0.064")	1,348.000 LF				
0314 AA3	0540000000-E ****" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (18", 0.064")	48.000 LF				
0315 AA3	0540000000-E ****" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ***** THICK (24", 0.064")	1,600.000 LF				

State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0316	0540000000-E **** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, AA3 ***** THICK (30", 0.079")	2,404.000 LF				
0346	0448000000-E ***** RC PIPE CULVERTS, CLASS IV (84")	140.000 LF	385.00000		53,900.00	
0347	0986000000-E GENERIC PIPE ITEM 84" RC PIPE CULVERTS, CLASS IV IN SOIL (TRENCHLESS INSTALLA- TION)	230.000 LF	1,700.00000		391,000.00	
0348	0986000000-E GENERIC PIPE ITEM 84" RC PIPE CULVERTS, CLASS IV NOT IN SOIL (TRENCHLESS INSTA-LLATION)	230.000 LF	1,700.00000		391,000.00	
Section 0001 Total						22,567,392.57

Section 0002 CULVERT ITEMS

Alt Group

0317	8126000000-N CULVERT EXCAVATION, STA ***** (12+96.00-YRPC-)	LUMP	LUMP		27,000.00
0318	8126000000-N CULVERT EXCAVATION, STA ***** (13+63.00-FRONT-)	LUMP	LUMP		30,000.00
0319	8126000000-N CULVERT EXCAVATION, STA ***** (19+18.00-YRPB-)	LUMP	LUMP		18,000.00
0320	8126000000-N CULVERT EXCAVATION, STA ***** (19+93.70-Y-)	LUMP	LUMP		18,000.00
0321	8126000000-N CULVERT EXCAVATION, STA ***** (612+27.00-LREV-)	LUMP	LUMP		56,000.00



State of NC  
Dept of Transportation

Date: 11-17-09  
Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
Letting Date: 12-15-09 Call Order: 020  
Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0322	8126000000-N CULVERT EXCAVATION, STA ***** (680+39.00-LREV-)	LUMP	LUMP			54,000.00
0323	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	TON	1,640.000	26.00000		42,640.00
0324	8196000000-E CLASS A CONCRETE (CULVERT)	CY	4,013.100	218.00000		874,855.80
0325	8245000000-E REINFORCING STEEL (CULVERT)	LB	509,403.000	0.82000		417,710.46
Section 0002 Total						1,538,206.26

Section 0004 STRUCTURE ITEMS

Alt Group

0326	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,615+26.51-LREV-NBL)	LUMP	LUMP			5,000.00
0327	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,615+26.51-LREV-SBL)	LUMP	LUMP			5,000.00
0328	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,665+35.34-LREV-)	LUMP	LUMP			6,000.00
0329	8147000000-E REINFORCED CONCRETE DECK SLAB	SF	29,465.300	20.00000		589,306.00
0330	8161000000-E GROOVING BRIDGE FLOORS	SF	30,406.700	0.19000		5,777.27

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0331	8182000000-E CLASS A CONCRETE (BRIDGE)	533.400 CY	500.00000		266,700.00	
0332	8210000000-N BRIDGE APPROACH SLABS, STATION***** (615+26.51-LREV-NBL)	LUMP	LUMP		32,000.00	
0333	8210000000-N BRIDGE APPROACH SLABS, STATION***** (615+26.51-LREV-SBL)	LUMP	LUMP		40,000.00	
0334	8210000000-N BRIDGE APPROACH SLABS, STATION***** (665+35.34-LREV-)	LUMP	LUMP		34,000.00	
0335	8217000000-E REINFORCING STEEL (BRIDGE)	74,653.000 LB	0.82000		61,215.46	
0336	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	5,228.000 LB	2.10000		10,978.80	
0337	8274000000-E MODIFIED 63" PRESTRESSED CONC GIRDERS	2,119.800 LF	185.00000		392,163.00	
0338	8280000000-E APPROX ..... LBS STRUCTURALSTEEL	LUMP	LUMP		685,000.00	
0339	8364000000-E HP12X53 STEEL PILES	3,800.000 LF	32.00000		121,600.00	
0340	8384000000-E HP14X73 STEEL PILES	2,830.000 LF	40.00000		113,200.00	
0341	8503000000-E CONCRETE BARRIER RAIL	1,353.030 LF	42.00000		56,827.26	

State of NC  
 Dept of Transportation

Date: 11-17-09  
 Revised: 12-07-09

Contract ID: C202128 Project(s): STM-0421(50)  
 Letting Date: 12-15-09 Call Order: 020  
 Bidder: 7443 - D.H. Griffin Infrastructure, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0342	8531000000-E 4" SLOPE PROTECTION	2,540.000 SY	46.00000		116,840.00	
0343	8650000000-N POT BEARINGS	LUMP	LUMP		36,400.00	
0344	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		12,000.00	
0345	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		40,000.00	
Section 0004 Total					2,630,007.79	
Bid Total					26,735,606.62	✓

NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

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

Where the prospective bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation in the blanks provided herein. The explanation will not necessarily result in denial of participation in a contract.

Explanation:  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

If the prequalified bidder's status changes, he shall immediately submit a new fully executed non-collusion affidavit and debarment certification with an explanation of the change to the Contract Office prior to submitting the bid.

Failure to furnish a certification or an explanation will be grounds for rejection of a bid

AWARD LIMITS ON MULTIPLE PROJECTS

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

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

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

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 11-17-09  
PAGE: 34

PROPOSAL: C202128  
LETTING: L091215 CALL: 020  
VENDOR: 7443 D.H. Griffin Infrastructure, LLC

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC						
Will Use Quote: Yes						
0110	3000000000-N	IMPACT ATTEN	EA	4.000	9000.00000	36000.00
0111	3030000000-E	STL BM GUARD	LF	15675.000	14.50000	227287.50
0112	3045000000-E	SBGR SHOP CU	LF	200.000	16.50000	3300.00
0113	3150000000-N	ADDIT GUARDR	EA	25.000	60.00000	1500.00
0114	3210000000-N	GR ANCHOR TY	EA	15.000	400.00000	6000.00
0115	3270000000-N	GR ANCHOR TY	EA	22.000	1700.00000	37400.00
0116	3285000000-N	GR ANCHOR TY	EA	15.000	1500.00000	22500.00
0117	3317000000-N	GR ANCHOR TY	EA	21.000	1240.00000	26040.00
0118	3347000000-E	REMOVE & RES	LF	230.000	7.00000	1610.00
0119	3360000000-E	REMOVE EXIST	LF	750.000	1.00000	750.00
0120	3380000000-E	TEMP STL BM	LF	125.000	10.00000	1250.00
0121	3389100000-N	GDRL ANCH UN	EA	2.000	1000.00000	2000.00
0122	3389400000-E	DBL FACED CA	LF	11000.000	6.50000	71500.00
0123	3389600000-N	CBL GUIDERAI	EA	16.000	1500.00000	24000.00
0124	3503000000-E	WOVEN WIRE F	LF	26630.000	1.60000	42608.00
0125	3509000000-E	4" TIMBER PO	EA	1800.000	16.00000	28800.00
0126	3515000000-E	5" TIMBER PO	EA	360.000	28.00000	10080.00
0127	3557000000-E	ADDITIONAL B	LF	1320.000	0.50000	660.00
0128	3595000000-E	RELAPPING GU	LF	2206.250	2.00000	4412.50

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 547,698.00  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 547,698 ✓ am

DBE SUBCONTRACTOR: 5487 ATLANTIC CONTRACTING COMPANY, INC.  
Will Use Quote: Yes

0102	2451000000-N	CONC TRANS S	EA	2.000	315.00000	630.00
0103	2549000000-E	2'-6"CONC CU	LF	6300.000	12.75000	80325.00
0104	2556000000-E	SHOULDER BER	LF	10960.000	12.00000	131520.00
0105	2619000000-E	4" CONCRETE	SY	75.000	39.50000	2962.50
0106	2647000000-E	5" MONO CONC	SY	2530.000	37.90000	95887.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 311,324.50  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 311,324 ✓ am

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

0168	4465000000-N	TEMPORARY CR	EA	6.000	6500.00000	39000.00
0170	4485000000-E	PORT CONC BA	LF	2060.000	22.00000	45320.00
0171	4490000000-E	PORT CONC BA	LF	800.000	26.00000	20800.00
0079	2099000000-E	SHOULDER DRA	LF	15140.000	4.75000	71915.00
0080	2110000000-E	4" SHOULDER	LF	15140.000	1.25000	18925.00
0081	2121000000-E	4" OUTLET PI	LF	2000.000	16.00000	32000.00

Check: 018F10EB Page 34

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE:11-17-09  
PAGE: 35

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0082	2132000000-N	CONC PAD SHL	EA	25.000	145.00000	3625.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 231,585.00  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 231,585 ✓ am

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

0135	4048000000-E	REINF CONC F	CY	8.000	950.00000	7600.00
0136	4054000000-E	PLN CL A CON	CY	3.000	950.00000	2850.00
0137	4057000000-E	OVERHEAD FOO	CY	84.000	1190.00000	99960.00
0138	4060000000-E	SUPPORT, BRE	LB	3533.000	4.55000	16075.15
0139	4066000000-E	SIMPLE STL B	LB	3956.000	3.97000	15705.32
0140	4072000000-E	SUPPORT, 3-L	LF	2545.000	4.87000	12394.15
0141	4082100000-N	SUPPORT, OVR	LS	1.000	36000.00000	36000.00
0142	4082100000-N	SUPPORT, OVR	LS	1.000	36000.00000	36000.00
0142	4082100000-N	SUPPORT, OVR	LS	0.000	36000.00000	0.00
0143	4082100000-N	SUPPORT, OVR	LS	1.000	25000.00000	25000.00
0144	4082100000-N	SUPPORT, OVR	LS	1.000	42000.00000	42000.00
0145	4096000000-N	SIGN ERECTIO	EA	6.000	80.00000	480.00
0146	4102000000-N	SIGN ERECTIO	EA	45.000	55.00000	2475.00
0147	4108000000-N	SIGN ERECTIO	EA	66.000	99.00000	6534.00
0148	4110000000-N	SIGN ERECTIO	EA	13.000	250.00000	3250.00
0149	4110000000-N	SIGN ERECTIO	EA	8.000	200.00000	1600.00
0150	4115000000-N	SIGN ERECTIO	EA	2.000	450.00000	900.00
0151	4116000000-N	SIGN ERECTIO	EA	3.000	275.00000	825.00
0152	4116200000-N	SIGN ERECTIO	EA	1.000	300.00000	300.00
0153	4152000000-N	DISPOSE SIGN	EA	4.000	1.00000	4.00
0154	4192000000-N	DISPOSE SUPP	EA	19.000	1.00000	19.00
0155	4234000000-N	DISPOSE SIGN	EA	12.000	1.00000	12.00
0156	4238000000-N	DISPOSE SIGN	EA	12.000	1.00000	12.00
0157	4360000000-N	GENERIC SIGN	EA	1.000	1.00000	1.00
0001	0000100000-N	MOBILIZATION	LS	1.000	38954.00000	38954.00

Mob & Bondf

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 348,950.62  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 348,950 ✓ am

DBE SUBCONTRACTOR: 2446 HAROLD A. PURYEAR TRUCKING CO.  
Will Use Quote: Yes

0068	1560000000-E	ASP FOR PLAN	TON	3050.000	22.00000	67100.00
		Hauling of AC				
0069	1565000000-E	ASP FOR PLAN	TON	2110.000	22.00000	46420.00
		Hauling Of AC				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 113,520.00  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 113,520 ✓ am

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 11-17-09  
PAGE: 36

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

DBE SUBCONTRACTOR: 2855 BOSS CONSTRUCTION CO., INC.  
Will Use Quote: Yes

0341	8503000000-E	CONCRETE BAR LF		1353.030	26.20000	35449.39
		Pour rail				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 35,449.39  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 35,449. ✓ arm

DBE SUBCONTRACTOR: 3230 HIATT & MASON ENTERPRISES, INC  
Will Use Quote: Yes

0329	8147000000-E	REINF CONCRE SF		29465.300	5.31000	156460.74
		Fur. & Install rebar				
0335	8217000000-E	REINF STEEL LB		74653.000	0.13500	10078.16
		Install Rebar				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 166,538.90  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 166,538 ✓ arm

DBE SUBCONTRACTOR: 12485 WOODSELL TRANSPORT INC.  
Will Use Quote: Yes

0054	1121000000-E	AGGREGATE BA TON		68800.000	3.90000	268320.00
		Hauling of stone				
0011	0080000000-E	CLASS IV SUB TON		15000.000	3.09000	46350.00
		Hauling of stone				
0129	3628000000-E	RIP RAP, CLA TON		2680.000	4.70000	12596.00
		Hauling of stone				
0021	0223000000-E	ROCK PLATING SY		11000.000	4.84000	53240.00
		Hauling 13500 tons of rip rap				
0006	0022000000-E	UNCLASSIFIED CY		1565000.000	0.07230	113149.50
		ON site hauling of dirt				
0222	6009000000-E	EROS CONTRL TON		6675.000	4.14000	27634.50
		Stone Haul				
0221	6006000000-E	EROS CONTRL TON		3750.000	3.62000	13575.00
		Stone Haul				
0018	0195000000-E	SELECT GRANU CY		10000.000	2.95000	29500.00
		Stone Haul				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 564,365.00  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 564,365 ✓ arm

DBE SUBCONTRACTOR: 3346 LINEBERRY, INC.  
Will Use Quote: Yes

0220	6000000000-E	TEMPORARY SI LF		63700.000	1.42000	90454.00
0224	6015000000-E	TEMPORARY MU ACR		475.000	350.00000	166250.00
0225	6018000000-E	SEED FOR TEM LB		9050.000	2.50000	22625.00
0226	6021000000-E	FERT FOR TEM TON		37.750	600.00000	22650.00
0231	6036000000-E	MATTING FOR SY		97000.000	0.95000	92150.00



NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE:11-17-09  
PAGE: 37

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0232	6037000000-E	COIR FIBER M	SY	600.000	4.40000	2640.00
0233	6038000000-E	PERM SOIL RE	SY	20500.000	4.75000	97375.00
0239	6071010000-E	WATTLE	LF	4750.000	6.20000	29450.00
0240	6071020000-E	POLYACRYLAMI	LB	2370.000	13.50000	31995.00
0243	6084000000-E	SEEDING AND	ACR	255.000	1110.00000	283050.00
0244	6087000000-E	MOWING	ACR	288.500	34.00000	9809.00
0245	6090000000-E	SEED FOR REP	LB	4000.000	9.00000	36000.00
0246	6093000000-E	FERT FOR REP	TON	9.500	1200.00000	11400.00
0247	6096000000-E	SEED FOR SUP	LB	5775.000	1.25000	7218.75
0248	6108000000-E	FERTILIZER T	TON	173.250	475.00000	82293.75
0250	6114500000-N	SPECIALIZED	MHR	200.000	36.00000	7200.00
0251	6117000000-N	RESPONSE FOR	EA	36.000	1.00000	36.00
0253	6123000000-E	REFORESTATIO	ACR	10.000	582.00000	5820.00
0001	0000100000-N	MOBILIZATION	LS	1.000	10052.45000	10052.45

Mob/ Bond Cost

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 1,008,468.95 ✓ am  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 1,008,4

DBE SUBCONTRACTOR: 3805 SOUTH EAST GROUP, PA  
Will Use Quote: Yes

0002	0000400000-N	CONSTRUCTION	LS	1.000	190000.00000	190000.00
------	--------------	--------------	----	-------	--------------	-----------

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 190,000.00 ✓ am  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 190,000 ✓ am

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 13.16% or 3517900.36 ✓ am  
Required: 13.00% or 3475628.86 ✓ am  
<GOAL MET>

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	1,340,000.00	1,340,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	292,000.00	292,000.00
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	637,000.00	637,000.00
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	4 ACR	5,000.00	20,000.00
0005	0015000000-N	205	SEALING ABANDONED WELLS	6 EA	1,400.00	8,400.00
0006	0022000000-E	225	UNCLASSIFIED EXCAVATION	1,565,000 CY	2.06	3,223,900.00
0007	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (21 + 79.82 -I9 FLY-)	Lump Sum LS	45,000.00	45,000.00
0008	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (615 + 24.94 -L REV-)	Lump Sum LS	35,000.00	35,000.00
0009	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (615 + 41.08 -L REV-)	Lump Sum LS	40,000.00	40,000.00
0010	0036000000-E	225	UNDERCUT EXCAVATION	48,000 CY	4.00	192,000.00
0011	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	15,000 TON	11.00	165,000.00
0012	0106000000-E	230	BORROW EXCAVATION	198,000 CY	3.00	594,000.00
0013	0134000000-E	240	DRAINAGE DITCH EXCAVATION	7,760 CY	3.00	23,280.00
0014	0141000000-E	240	BERM DITCH CONSTRUCTION	2,080 LF	1.00	2,080.00
0015	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	27,850 SY	2.00	55,700.00
0016	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	2,700 SY	0.15	405.00
0017	0192000000-N	260	PROOF ROLLING	42 HR	200.00	8,400.00
0018	0195000000-E	265	SELECT GRANULAR MATERIAL	10,000 CY	24.00	240,000.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	22,000 SY	1.25	27,500.00
0020	0199000000-E	SP	TEMPORARY SHORING	1,840 SF	39.25	72,220.00
0021	0223000000-E	SP	ROCK PLATING	11,000 SY	31.00	341,000.00
0022	0255000000-E	SP	GENERIC GRADING ITEM EXCAVATION, HAULING, AND DISPOSAL OF CONTAMINATED SOIL	100 TON	32.00	3,200.00
0023	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	3,175 TON	32.00	101,600.00
0024	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	8,120 SY	1.30	10,556.00
0025	0343000000-E	310	15" SIDE DRAIN PIPE	60 LF	16.00	960.00
0026	0344000000-E	310	18" SIDE DRAIN PIPE	112 LF	19.00	2,128.00
0027	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	208 LF	52.00	10,816.00
0028	0396000000-E	310	42" RC PIPE CULVERTS, CLASS III	1,452 LF	71.00	103,092.00
0029	0408000000-E	310	54" RC PIPE CULVERTS, CLASS III	300 LF	115.00	34,500.00
0030	0414000000-E	310	60" RC PIPE CULVERTS, CLASS III	856 LF	133.00	113,848.00
0031	0426000000-E	310	72" RC PIPE CULVERTS, CLASS III	476 LF	186.00	88,536.00
0032	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (36")	688 LF	55.00	37,840.00
0033	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (48")	220 LF	88.00	19,360.00
0034	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (60")	1,040 LF	157.00	163,280.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0035	0706000000-E	310	12" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	172 LF	24.00	4,128.00
0036	0708000000-E	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	1,552 LF	27.00	41,904.00
0037	0714000000-E	310	18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	352 LF	31.00	10,912.00
0038	0720000000-E	310	24" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	272 LF	38.00	10,336.00
0039	0726000000-E	310	30" BIT COAT CS PIPE CULVERTS, TYPE B 0.079" THICK	376 LF	49.00	18,424.00
0040	0732000000-E	310	36" BIT COAT CS PIPE CULVERTS, TYPE B 0.079" THICK	320 LF	59.00	18,880.00
0041	0738000000-E	310	42" BIT COAT CS PIPE CULVERTS, TYPE B 0.109" THICK	152 LF	85.00	12,920.00
0042	0804000000-E	310	*** BIT COAT CS PIPE ELBOWS, TYPE B ***** THICK (36", 0.079")	4 EA	490.00	1,960.00
0043	0805000000-E	310	12" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	4 EA	155.00	620.00
0044	0806000000-E	310	15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	30 EA	172.00	5,160.00
0045	0807000000-E	310	18" BIT COAT CS PIPE ELBOWS, T YPE B 0.064" THICK	5 EA	195.00	975.00
0046	0808000000-E	310	24" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	8 EA	277.00	2,216.00
0047	0809000000-E	310	30" BIT COAT CS PIPE ELBOWS, T YPE B 0.079" THICK	6 EA	415.00	2,490.00
0048	0995000000-E	340	PIPE REMOVAL	6,640 LF	9.00	59,760.00
0049	1000000000-E	462	6" SLOPE PROTECTION	910 SY	50.00	45,500.00
0050	1011000000-N	500	FINE GRADING	Lump Sum LS	425,000.00	425,000.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0051	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	61,407 SY	2.49	152,903.43
0052	1066000000-E	501	LIME FOR LIME TREATED SOIL	614 TON	177.00	108,678.00
0053	1077000000-E	SP	#57 STONE	50 TON	27.00	1,350.00
0054	1121000000-E	520	AGGREGATE BASE COURSE	68,800 TON	12.23	841,424.00
0055	1176000000-E	542	SOIL CEMENT BASE	61,407 SY	2.18	133,867.26
0056	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	1,689 TON	123.50	208,591.50
0057	1209000000-E	543	ASPHALT CURING SEAL	18,430 GAL	2.25	41,467.50
0058	1220000000-E	545	INCIDENTAL STONE BASE	500 TON	12.00	6,000.00
0059	1275000000-E	600	PRIME COAT	500 GAL	7.00	3,500.00
0060	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	37,090 SY	1.44	53,409.60
0061	1330000000-E	607	INCIDENTAL MILLING	5,570 SY	3.80	21,166.00
0062	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	5,220 TON	38.00	198,360.00
0063	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	11,980 TON	37.00	443,260.00
0064	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	7,160 TON	37.00	264,920.00
0065	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	29,380 TON	34.00	998,920.00
0066	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	9,820 TON	38.00	373,160.00
0067	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	35,120 TON	35.50	1,246,760.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0068	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	3,050 TON	350.00	1,067,500.00
0069	1565000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	2,110 TON	360.00	759,600.00
0070	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	450 TON	135.00	60,750.00
0071	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	47,510 LF	0.13	6,176.30
0072	2000000000-N	806	RIGHT OF WAY MARKERS	92 EA	110.00	10,120.00
0073	2022000000-E	815	SUBDRAIN EXCAVATION	1,512 CY	2.00	3,024.00
0074	2033000000-E	815	SUBDRAIN FINE AGGREGATE	756 CY	45.00	34,020.00
0075	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	4,500 LF	1.00	4,500.00
0076	2055000000-E	815	6" SUBDRAIN PIPE WYES, TEES, & ELBOWS	135 EA	9.00	1,215.00
0077	2066000000-N	815	CONCRETE PAD FOR SUBDRAIN PIPE OUTLET	9 EA	160.00	1,440.00
0078	2077000000-E	815	6" OUTLET PIPE (SUBDRAINS)	54 LF	3.40	183.60
0079	2099000000-E	816	SHOULDER DRAIN	15,140 LF	4.75	71,915.00
0080	2110000000-E	816	4" SHOULDER DRAIN PIPE	15,140 LF	1.25	18,925.00
0081	2121000000-E	816	4" OUTLET PIPE FOR SHOULDER DRAINS	2,000 LF	16.00	32,000.00
0082	2132000000-N	816	CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	25 EA	145.00	3,625.00
0083	2143000000-E	818	BLOTTING SAND	15 TON	42.00	630.00
0084	2209000000-E	838	ENDWALLS	33.6 CY	685.00	23,016.00
0085	2220000000-E	838	REINFORCED ENDWALLS	56.3 CY	715.00	40,254.50

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0086	2253000000-E	840	PIPE COLLARS	1.285 CY	845.00	1,085.83
0087	2264000000-E	840	PIPE PLUGS	1.152 CY	845.00	973.44
0088	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	156 EA	1,200.00	187,200.00
0089	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	32 CY	750.00	24,000.00
0090	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	121 LF	105.65	12,783.65
0091	2352000000-N	840	FRAME WITH GRATE, STD 840.**** (840.16)	12 EA	444.82	5,337.84
0092	2354000000-N	840	FRAME WITH GRATE, STD 840.22	3 EA	360.77	1,082.31
0093	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	34 EA	434.04	14,757.36
0094	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	63 EA	360.77	22,728.51
0095	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	6 EA	455.59	2,733.54
0096	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	1 EA	461.95	461.95
0097	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	1 EA	512.59	512.59
0098	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	15 EA	512.61	7,689.15
0099	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	12 EA	512.61	6,151.32
0100	2396000000-N	840	FRAME WITH COVER, STD 840.54	4 EA	368.50	1,474.00
0101	2418000000-E	SP	FRAME WITH GRATES, DRIVEWAY DROP INLET	45 LF	468.43	21,079.35
0102	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	2 EA	315.00	630.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0103	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	6,300 LF	12.75	80,325.00
0104	2556000000-E	846	SHOULDER BERM GUTTER	10,960 LF	12.00	131,520.00
0105	2619000000-E	850	4" CONCRETE PAVED DITCH	75 SY	39.50	2,962.50
0106	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	2,530 SY	37.90	95,887.00
0107	2724000000-E	857	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	410 LF	65.00	26,650.00
0108	2830000000-N	858	ADJUSTMENT OF MANHOLES	22 EA	270.00	5,940.00
0109	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	40 EA	325.00	13,000.00
0110	3000000000-N	SP	IMPACT ATTENUATOR UNIT, TYPE 350	4 EA	9,000.00	36,000.00
0111	3030000000-E	862	STEEL BM GUARDRAIL	15,675 LF	14.50	227,287.50
0112	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	200 LF	16.50	3,300.00
0113	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	25 EA	60.00	1,500.00
0114	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	15 EA	400.00	6,000.00
0115	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	22 EA	1,700.00	37,400.00
0116	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	15 EA	1,500.00	22,500.00
0117	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	21 EA	1,240.00	26,040.00
0118	3347000000-E	864	REMOVE & RESET EXISTING GUIDE-RAIL	230 LF	7.00	1,610.00
0119	3360000000-E	863	REMOVE EXISTING GUARDRAIL	750 LF	1.00	750.00
0120	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	125 LF	10.00	1,250.00



## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0121	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	2 EA	1,000.00	2,000.00
0122	3389400000-E	865	DOUBLE FACED CABLE GUIDERAIL	11,000 LF	6.50	71,500.00
0123	3389600000-N	865	CABLE GUIDERAIL ANCHOR UNITS	16 EA	1,500.00	24,000.00
0124	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	26,630 LF	1.60	42,608.00
0125	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	1,800 EA	16.00	28,800.00
0126	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	360 EA	28.00	10,080.00
0127	3557000000-E	866	ADDITIONAL BARBED WIRE	1,320 LF	0.50	660.00
0128	3595000000-E	869	RELAPPING GUARDRAIL	2,206.25 LF	2.00	4,412.50
0129	3628000000-E	876	RIP RAP, CLASS I	2,680 TON	25.00	67,000.00
0130	3635000000-E	876	RIP RAP, CLASS II	420 TON	30.00	12,600.00
0131	3642000000-E	876	RIP RAP, CLASS A	25 TON	29.00	725.00
0132	3649000000-E	876	RIP RAP, CLASS B	905 TON	29.00	26,245.00
0133	3651000000-E	SP	BOULDERS	155 TON	47.00	7,285.00
0134	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	19,660 SY	1.65	32,439.00
0135	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	8 CY	950.00	7,600.00
0136	4054000000-E	902	PLAIN CONCRETE SIGN FOUNDATIONS	3 CY	950.00	2,850.00
0137	4057000000-E	SP	OVERHEAD FOOTING	84 CY	1,190.00	99,960.00
0138	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	3,533 LB	4.55	16,075.15
0139	4066000000-E	903	SUPPORTS, SIMPLE STEEL BEAM	3,956 LB	3.97	15,705.32

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0140	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	2,545 LF	4.87	12,394.15
0141	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (545+00)	Lump Sum LS	36,000.00	36,000.00
0142	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (595+40)	Lump Sum LS	36,000.00	36,000.00
0143	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (616+50)	Lump Sum LS	25,000.00	25,000.00
0144	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (632+00)	Lump Sum LS	42,000.00	42,000.00
0145	4096000000-N	904	SIGN ERECTION, TYPE D	6 EA	80.00	480.00
0146	4102000000-N	904	SIGN ERECTION, TYPE E	45 EA	55.00	2,475.00
0147	4108000000-N	904	SIGN ERECTION, TYPE F	66 EA	99.00	6,534.00
0148	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	13 EA	250.00	3,250.00
0149	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	8 EA	200.00	1,600.00
0150	4115000000-N	904	SIGN ERECTION, OVERLAY (OVERHEAD)	2 EA	450.00	900.00
0151	4116000000-N	904	SIGN ERECTION, OVERLAY (GROUND MOUNTED)	3 EA	275.00	825.00
0152	4116200000-N	904	SIGN ERECTION, REPOSITION OVERHEAD	1 EA	300.00	300.00
0153	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	4 EA	1.00	4.00
0154	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	19 EA	1.00	19.00
0155	4234000000-N	907	DISPOSAL OF SIGN, A OR B (OVERHEAD)	12 EA	1.00	12.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0156	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	12 EA	1.00	12.00
0157	4360000000-N	SP	GENERIC SIGNING ITEM DISPOSAL OF SIGN SYSTEM ON SPAN WIRE	1 EA	1.00	1.00
0158	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	320 SF	8.50	2,720.00
0159	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	352 SF	12.00	4,224.00
0160	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	574 SF	11.00	6,314.00
0161	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	3 EA	6,500.00	19,500.00
0162	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	2 EA	17,000.00	34,000.00
0163	4422000000-N	1120	CHANGEABLE MESSAGE SIGN (SHORT TERM)	60 DAY	150.00	9,000.00
0164	4430000000-N	1130	DRUMS	1,000 EA	47.00	47,000.00
0165	4435000000-N	1135	CONES	220 EA	15.00	3,300.00
0166	4445000000-E	1145	BARRICADES (TYPE III)	368 LF	15.00	5,520.00
0167	4450000000-N	1150	FLAGGER	10,000 HR	18.00	180,000.00
0168	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	6 EA	6,500.00	39,000.00
0169	4480000000-N	1165	TMIA	2 EA	12,700.00	25,400.00
0170	4485000000-E	1170	PORTABLE CONCRETE BARRIER	2,060 LF	22.00	45,320.00
0171	4490000000-E	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	800 LF	26.00	20,800.00
0172	4510000000-N	SP	LAW ENFORCEMENT	100 HR	40.00	4,000.00
0173	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	2,778 EA	4.25	11,806.50
0174	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	177,100 LF	0.47	83,237.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0175	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	59,390 LF	0.49	29,101.10
0176	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	8,828 LF	0.85	7,503.80
0177	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	570 LF	6.00	3,420.00
0178	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	22 EA	75.00	1,650.00
0179	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	190 EA	90.00	17,100.00
0180	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,125 LF	1.80	5,625.00
0181	4805000000-N	1205	COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (IV)	9 EA	200.00	1,800.00
0182	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	328,751 LF	0.12	39,450.12
0183	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	7,452 LF	0.55	4,098.60
0184	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	1,184 LF	3.00	3,552.00
0185	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	304 EA	25.00	7,600.00
0186	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	424 EA	25.00	10,600.00
0187	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	116,331 LF	0.35	40,715.85
0188	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	1,930 LF	0.50	965.00
0189	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	381 LF	3.00	1,143.00
0190	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	186 EA	35.00	6,510.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0191	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	2,210 EA	4.25	9,392.50
0192	4935000000-N	1267	FLEXIBLE DELINEATORS (CRYSTAL)	60 EA	25.00	1,500.00
0193	4940000000-N	1267	FLEXIBLE DELINEATORS (YELLOW)	17 EA	25.00	425.00
0194	4945000000-N	1267	FLEXIBLE DELINEATORS (CRYSTAL & RED)	10 EA	25.00	250.00
0195	4950000000-N	1267	FLEXIBLE DELINEATORS (YELLOW & RED)	10 EA	25.00	250.00
0196	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum LS	10,000.00	10,000.00
0197	5325800000-E	1510	8" WATER LINE	235 LF	74.45	17,495.75
0198	5326200000-E	1510	12" WATER LINE	7,669 LF	31.00	237,739.00
0199	5558000000-E	1515	12" VALVE	7 EA	2,300.00	16,100.00
0200	5648000000-N	1515	RELOCATE WATER METER	5 EA	2,200.00	11,000.00
0201	5649000000-N	1515	RECONNECT WATER METER	4 EA	1,500.00	6,000.00
0202	5666000000-E	1515	FIRE HYDRANT	2 EA	3,300.00	6,600.00
0203	5672000000-N	1515	RELOCATE FIRE HYDRANT	8 EA	3,800.00	30,400.00
0204	5691300000-E	1520	8" SANITARY GRAVITY SEWER	3,557.2 LF	26.00	92,487.20
0205	5691500000-E	1520	12" SANITARY GRAVITY SEWER	1,969.7 LF	38.00	74,848.60
0206	5709200000-E	1520	4" FORCE MAIN SEWER	10 LF	38.00	380.00
0207	5768000000-N	1520	SANITARY SEWER CLEAN-OUT	1 EA	850.00	850.00
0208	5775000000-E	1525	4' DIA UTILITY MANHOLE	25 EA	3,700.00	92,500.00
0209	5776000000-E	1525	5' DIA UTILITY MANHOLE	3 EA	3,500.00	10,500.00
0210	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	121.5 LF	137.00	16,645.50

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0211	5782000000-E	1525	UTILITY MANHOLE WALL, 5' DIA	23.6 LF	172.00	4,059.20
0212	5801000000-E	1530	ABANDON 8" UTILITY PIPE	5,507.5 LF	4.00	22,030.00
0213	5804000000-E	1530	ABANDON 12" UTILITY PIPE	3,882 LF	7.00	27,174.00
0214	5815000000-N	1530	REMOVE WATER METER	19 EA	160.00	3,040.00
0215	5815500000-N	1530	REMOVE FIRE HYDRANT	4 EA	550.00	2,200.00
0216	5816000000-N	1530	ABANDON UTILITY MANHOLE	17 EA	500.00	8,500.00
0217	5828000000-N	1530	REMOVE UTILITY MANHOLE	1 EA	144.00	144.00
0218	5836000000-E	1540	24" ENCASEMENT PIPE	750 LF	77.00	57,750.00
0219	5836200000-E	1540	30" ENCASEMENT PIPE	375 LF	113.00	42,375.00
0220	6000000000-E	1605	TEMPORARY SILT FENCE	63,700 LF	1.42	90,454.00
0221	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	3,750 TON	26.00	97,500.00
0222	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	6,675 TON	26.00	173,550.00
0223	6012000000-E	1610	SEDIMENT CONTROL STONE	5,315 TON	26.00	138,190.00
0224	6015000000-E	1615	TEMPORARY MULCHING	475 ACR	350.00	166,250.00
0225	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	9,050 LB	2.50	22,625.00
0226	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	37.75 TON	600.00	22,650.00
0227	6024000000-E	1622	TEMPORARY SLOPE DRAINS	14,300 LF	12.00	171,600.00
0228	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	65 EA	78.13	5,078.45
0229	6029000000-E	SP	SAFETY FENCE	15,500 LF	1.64	25,420.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0230	6030000000-E	1630	SILT EXCAVATION	36,600 CY	0.01	366.00
0231	6036000000-E	1631	MATTING FOR EROSION CONTROL	97,000 SY	0.95	92,150.00
0232	6037000000-E	SP	COIR FIBER MAT	600 SY	4.40	2,640.00
0233	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	20,500 SY	4.75	97,375.00
0234	6042000000-E	1632	1/4" HARDWARE CLOTH	2,750 LF	3.25	8,937.50
0235	6045000000-E	SP	*** TEMPORARY PIPE (15")	400 LF	22.00	8,800.00
0236	6045000000-E	SP	*** TEMPORARY PIPE (24")	475 LF	46.00	21,850.00
0237	6069000000-E	1638	STILLING BASINS	1,100 CY	13.00	14,300.00
0238	6070000000-N	SP	SPECIAL STILLING BASINS	10 EA	250.00	2,500.00
0239	6071010000-E	SP	WATTLE	4,750 LF	6.20	29,450.00
0240	6071020000-E	SP	POLYACRYLAMIDE (PAM)	2,370 LB	13.50	31,995.00
0241	6071030000-E	SP	COIR FIBER BAFFLES	11,000 LF	5.70	62,700.00
0242	6071050000-E	SP	*** SKIMMER (1-1/2")	48 EA	1,100.00	52,800.00
0243	6084000000-E	1660	SEEDING & MULCHING	255 ACR	1,110.00	283,050.00
0244	6087000000-E	1660	MOWING	288.5 ACR	34.00	9,809.00
0245	6090000000-E	1661	SEED FOR REPAIR SEEDING	4,000 LB	9.00	36,000.00
0246	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	9.5 TON	1,200.00	11,400.00
0247	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	5,775 LB	1.25	7,218.75
0248	6108000000-E	1665	FERTILIZER TOPDRESSING	173.25 TON	475.00	82,293.75

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0249	6111000000-E	SP	IMPERVIOUS DIKE	200 LF	25.00	5,000.00
0250	6114500000-N	SP	SPECIALIZED HAND MOWING	200 MHR	36.00	7,200.00
0251	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	36 EA	1.00	36.00
0252	6120000000-E	SP	CULVERT DIVERSION CHANNEL	1,175 CY	28.00	32,900.00
0253	6123000000-E	1670	REFORESTATION	10 ACR	582.00	5,820.00
0254	7060000000-E	1705	SIGNAL CABLE	7,805 LF	2.19	17,092.95
0255	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	39 EA	845.00	32,955.00
0256	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	5 EA	960.00	4,800.00
0257	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	12 EA	1,150.00	13,800.00
0258	7264000000-E	1710	MESSENGER CABLE (3/8")	2,255 LF	3.25	7,328.75
0259	7279000000-E	1715	TRACER WIRE	915 LF	1.25	1,143.75
0260	7288000000-E	1715	PAVED TRENCHING (*****) (1, 2")	500 LF	18.00	9,000.00
0261	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	1,680 LF	5.95	9,996.00
0262	7301000000-E	1715	DIRECTIONAL DRILL (*****) (1, 2")	250 LF	16.50	4,125.00
0263	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	13 EA	225.00	2,925.00
0264	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEAVY DUTY)	2 EA	450.00	900.00
0265	7360000000-N	1720	WOOD POLE	5 EA	900.00	4,500.00
0266	7372000000-N	1721	GUY ASSEMBLY	13 EA	225.00	2,925.00
0267	7408000000-E	1722	1" RISER WITH WEATHERHEAD	1 EA	275.00	275.00



## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0268	7420000000-E	1722	2" RISER WITH WEATHERHEAD	5 EA	275.00	1,375.00
0269	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	2 EA	325.00	650.00
0270	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	5,115 LF	3.75	19,181.25
0271	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	9,655 LF	1.39	13,420.45
0272	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (12)	1,150 LF	1.86	2,139.00
0273	7540000000-N	1731	SPLICE ENCLOSURE	1 EA	1,580.00	1,580.00
0274	7552000000-N	1731	INTERCONNECT CENTER	1 EA	1,580.00	1,580.00
0275	7564100000-N	1732	FIBER-OPTIC TRANSCEIVER, SELF- HEALING RING	1 EA	1,900.00	1,900.00
0276	7566000000-N	1733	DELINEATOR MARKER	1 EA	125.00	125.00
0277	7574000000-N	SP	FURNISH FIBER-OPTIC TRANSCEIV- ER	1 EA	1,750.00	1,750.00
0278	7575160000-E	1734	REMOVE EXISTING COMMUNICATIONS CABLE	600 LF	0.95	570.00
0279	7576000000-N	SP	METAL STRAIN SIGNAL POLE	8 EA	5,890.80	47,126.40
0280	7588000000-N	SP	METAL POLE WITH SINGLE MAST ARM	1 EA	9,487.20	9,487.20
0281	7613000000-N	SP	SOIL TEST	9 EA	950.00	8,550.00
0282	7614100000-E	SP	DRILLED PIER FOUNDATION	54 CY	795.00	42,930.00
0283	7630000000-N	SP	METAL STRAIN POLE DESIGN	8 EA	400.00	3,200.00
0284	7631000000-N	SP	MAST ARM WITH METAL POLE DE- SIGN	1 EA	250.00	250.00
0285	7636000000-N	1745	SIGN FOR SIGNALS	17 EA	240.00	4,080.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0286	7684000000-N	1750	SIGNAL CABINET FOUNDATION	2 EA	750.00	1,500.00
0287	7686000000-N	SP	CONDUIT ENTRANCE INTO EXISTING FOUNDATION	1 EA	490.00	490.00
0288	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2 EA	13,800.00	27,600.00
0289	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	18 EA	175.00	3,150.00
0290	7901000000-N	1753	CABINET BASE EXTENDER	2 EA	850.00	1,700.00
0291	7948000000-N	SP	TRAFFIC SIGNAL REMOVAL	1 EA	2,500.00	2,500.00
***** BEGIN SCHEDULE AA ***** ***** ( 3 ALTERNATES ) *****						
0292 AA1	0360000000-E	310	12" RC PIPE CULVERTS, CLASS III	64 LF	21.00	1,344.00
0293 AA1	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	4,844 LF	20.00	96,880.00
0294 AA1	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	2,720 LF	24.00	65,280.00
0295 AA1	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	3,892 LF	30.00	116,760.00
0296 AA1	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	4,208 LF	42.00	176,736.00
*** OR ***						
0297 AA2	0360000000-E	310	12" RC PIPE CULVERTS, CLASS III	36 LF		
0298 AA2	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	3,496 LF		
0299 AA2	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	2,672 LF		
0300 AA2	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	2,292 LF		

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0301 AA2	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	1,804 LF		
0302 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (12")	28 LF		
0303 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (15")	1,348 LF		
0304 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (18")	48 LF		
0305 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (24")	1,600 LF		
0306 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (30")	2,404 LF		
*** OR ***						
0307 AA3	0360000000-E	310	12" RC PIPE CULVERTS, CLASS III	36 LF		
0308 AA3	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	3,496 LF		
0309 AA3	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	2,672 LF		
0310 AA3	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	2,292 LF		
0311 AA3	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	1,804 LF		
0312 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (12", 0.064")	28 LF		
0313 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (15", 0.064")	1,348 LF		
0314 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (18", 0.064")	48 LF		

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0315 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (24", 0.064")	1,600 LF		
0316 AA3	0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (30", 0.079")	2,404 LF		
***** END SCHEDULE AA *****						
0346	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (84")	140 LF	385.00	53,900.00
0347	0986000000-E	SP	GENERIC PIPE ITEM 84" RC PIPE CULVERTS, CLASS IV IN SOIL (TRENCHLESS INSTAL- LATION)	230 LF	1,700.00	391,000.00
0348	0986000000-E	SP	GENERIC PIPE ITEM 84" RC PIPE CULVERTS, CLASS IV NOT IN SOIL (TRENCHLESS INSTA- LLATION)	230 LF	1,700.00	391,000.00

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0317	8126000000-N	414	CULVERT EXCAVATION, STA ***** (12+96.00-YRPC-)	Lump Sum LS	27,000.00	27,000.00
0318	8126000000-N	414	CULVERT EXCAVATION, STA ***** (13+63.00-FRONT-)	Lump Sum LS	30,000.00	30,000.00
0319	8126000000-N	414	CULVERT EXCAVATION, STA ***** (19+18.00-YRPB-)	Lump Sum LS	18,000.00	18,000.00
0320	8126000000-N	414	CULVERT EXCAVATION, STA ***** (19+93.70-Y-)	Lump Sum LS	18,000.00	18,000.00
0321	8126000000-N	414	CULVERT EXCAVATION, STA ***** (612+27.00-LREV-)	Lump Sum LS	56,000.00	56,000.00
0322	8126000000-N	414	CULVERT EXCAVATION, STA ***** (680+39.00-LREV-)	Lump Sum LS	54,000.00	54,000.00
0323	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	1,640 TON	26.00	42,640.00
0324	8196000000-E	420	CLASS A CONCRETE (CULVERT)	4,013.1 CY	218.00	874,855.80
0325	8245000000-E	425	REINFORCING STEEL (CULVERT)	509,403 LB	0.82	417,710.46

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0326	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,615 + 26.51-LREV-NBL)	Lump Sum LS	5,000.00	5,000.00
0327	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,615 + 26.51-LREV-SBL)	Lump Sum LS	5,000.00	5,000.00
0328	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,665 + 35.34-LREV-)	Lump Sum LS	6,000.00	6,000.00
0329	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	29,465.3 SF	20.00	589,306.00
0330	8161000000-E	420	GROOVING BRIDGE FLOORS	30,406.7 SF	0.19	5,777.27
0331	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	533.4 CY	500.00	266,700.00
0332	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (615 + 26.51-LREV-NBL)	Lump Sum LS	32,000.00	32,000.00
0333	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (615 + 26.51-LREV-SBL)	Lump Sum LS	40,000.00	40,000.00
0334	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (665 + 35.34-LREV-)	Lump Sum LS	34,000.00	34,000.00
0335	8217000000-E	425	REINFORCING STEEL (BRIDGE)	74,653 LB	0.82	61,215.46
0336	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	5,228 LB	2.10	10,978.80
0337	8274000000-E	430	MODIFIED 63" PRESTRESSED CONC GIRDERS	2,119.8 LF	185.00	392,163.00
0338	8280000000-E	440	APPROX ..... LBS STRUCTURAL STEEL	524,000 LS	685,000.00	685,000.00
0339	8364000000-E	SP	HP12X53 STEEL PILES	3,800 LF	32.00	121,600.00
0340	8384000000-E	SP	HP14X73 STEEL PILES	2,830 LF	40.00	113,200.00
0341	8503000000-E	460	CONCRETE BARRIER RAIL	1,353.03 LF	42.00	56,827.26

## Contract Item Sheets For C202128

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0342	8531000000-E	462	4" SLOPE PROTECTION	2,540 SY	46.00	116,840.00
0343	8650000000-N	SP	POT BEARINGS	Lump Sum LS	36,400.00	36,400.00
0344	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	12,000.00	12,000.00
0345	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	40,000.00	40,000.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$26,735,606.62 ✓

1156/Jan04/Q4831569.417/D1373685070000/E348

**EXECUTION OF CONTRACT  
NON-COLLUSION AFFIDAVIT AND DEBARMENT CERTIFICATION  
LIMITED LIABILITY COMPANY**

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

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

**SIGNATURE OF CONTRACTOR**

D.H. Griffin Infrastructure, LLC  
Full Name of Firm

Post Office Box 7405 Greensboro, NC 27417-7405  
Address as Prequalified

Don Tutterow  
Witness's Signature

Signature of Manager

Robert J Hanley  
Individually

Don Tutterow Chief Estimator  
Print or type Witness's name

Robert J Hanley Managing Member  
Print or type Signer's Name

**AFFIDAVIT MUST BE NOTARIZED**

**NOTARY SEAL**

Subscribed and sworn to before me this the  
4 day of January 2010

J Beth Hanley  
Signature of Notary Public

of Guilford County

State of North Carolina

My Commission Expires: 10-22-14



## 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**     C202128

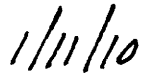
**County (ies):**   Lee

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION



---

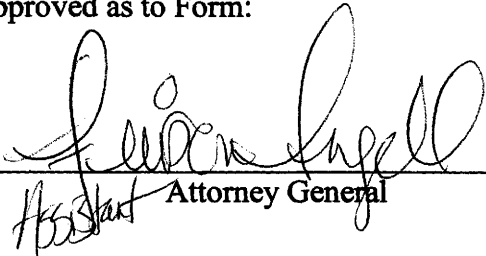
Contract Officer



---

Date

Execution of Contract and Bonds  
Approved as to Form:



---

Assistant Attorney General

Contract No. C202128  
County Lee  
Bond No. 105369343

(Rev 7-10-08)

**CONTRACT PAYMENT BOND**

Date of Payment Bond Execution January 4, 2010

Name of Principal Contractor D.H. Griffin Infrastructure, LLC

Name of Surety: Travelers Casualty and Surety Company of America

Name of Contracting Body: **North Carolina Department of Transportation**  
**Raleigh, North Carolina**  
(\$26,735,606.62)  
Twenty Six Million Seven Hundred Thirty Five Thousand Six Hundred Six Dollars and 62/100

Amount of Bond:

Contract ID No.: C202128

County Name: Lee

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

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

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

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

Contract No. C202128  
County Lee

(Rev 7-10-08)

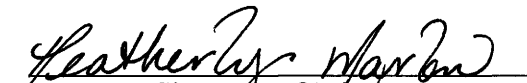
### CONTRACT PAYMENT BOND

*Affix Seal of Surety Company*

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

By Mark W. Edwards, II  
Print, stamp or type name of Attorney-in-Fact

  
Signature of Attorney-in-Fact

  
Signature of Witness

Heatherly Marlow  
Print or type Witness's name

2211 7th Avenue South, Birmingham, AL 35233  
Address of Attorney-in-Fact

Contract No. C202128  
County Lee

(Rev 7-10-08)

**CONTRACT PAYMENT BOND**

**LIMITED LIABILITY COMPANY**


SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor D.H. Griffin Infrastructure, LLC  
Full name of Firm

Post Office Box 7405, Greensboro, NC 27417-7405  
Address as prequalified

Signature of Manager   
Individually

Robert J. Hanley, Managing Member  
Print or type Signer's name

  
Witness's Signature

Don Tutterow, Chief Estimator  
Print or type Witness'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. 218588

Certificate No. 002808299

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

Mark W. Edwards, II, Ronald B. Giadrosich, Jeffrey M. Wilson, William M. Smith, and Evondia H. Woessner

of the City of Birmingham, State of Alabama, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 27th day of April, 2007.

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

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



State of Connecticut
City of Hartford ss.

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

On this the 27th day of April, 2007, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4<sup>th</sup> day of January, 20 10.

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

*Kori M. Johanson*  
Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://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.



Contract No. C202128  
County Lee  
Bond NO. 105369343

(Rev 7-10-08)

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: January 4, 2010

Name of Principal Contractor: D.H. Griffin Infrastructure, LLC

Name of Surety: Travelers Casualty and Surety Company of America

Name of Contracting Body: **North Carolina Department of Transportation**  
**Raleigh, North Carolina**  
(\$26,735,606.62)  
Twenty Six Million Seven Hundred Thirty Five Thousand Six Hundred Six Dollars and 62/100

Amount of Bond:

Contract ID No.: C202128

County Name: Lee

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

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

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

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

Contract No. C202128  
County Lee

(Rev 7-10-08)

**CONTRACT PERFORMANCE BOND**

*Affix Seal of Surety Company*

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

By Mark W. Edwards, II  
Print, stamp or type name of Attorney-in-Fact

Mark W. Edwards II  
Signature of Attorney-in-Fact

Heatherly Marlow  
Signature of Witness

Heatherly Marlow  
Print or type Witness's name

2211 7th Avenue South, Birmingham, AL 35233  
Address of Attorney-in-Fact

Contract No. C202128  
County Lee

(Rev 7-10-08)

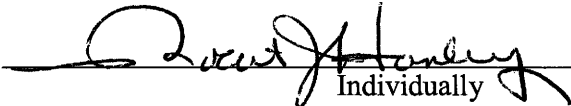
**CONTRACT PERFORMANCE BOND**

**LIMITED LIABILITY COMPANY**

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor D.H. Griffin Infrastructure, LLC  
Full name of Firm

Post Office Box 7405, Greensboro, NC 27417-7405  
Address as prequalified

Signature of Manager   
Individually

Robert J. Hanley, Managing Member  
Print or type Signer's name

  
Witness's Signature

Don Tutterow, Chief Estimator  
Print or type Witness'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. 218588

Certificate No. 002808294

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

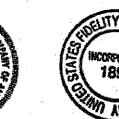
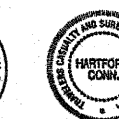
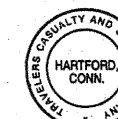
Mark W. Edwards, II, Ronald B. Giadrosich, Jeffrey M. Wilson, William M. Smith, and Evondia H. Woessner

of the City of Birmingham, State of Alabama, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 27th day of April, 2007.

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

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



State of Connecticut
City of Hartford ss.

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

On this the 27th day of April, 2007, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4<sup>th</sup> day of January, 20 10.

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

*Kori M. Johanson*  
Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.