

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

C202561

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C202561

WBS 45329.3.1 IMS-040-2(147)123

T.I.P NO. I-5143

COUNTY OF CATAWBA
THIS IS THE LIGHTING CONTRACT
ROUTE NUMBER I 40 LENGTH 8.300 MILES
LOCATION I-40 AT THE INTERSECTIONS OF US-321, SR-1007, SR-1005,
SR-1476, AND 1ST STREET.

CONTRACTOR TRAFFIC CONTROL DEVICES, INC.
ADDRESS P.O. BOX 150418
ALTAMONTE SPRINGS,, FL 327150418

BIDS OPENED FEBRUARY 16, 2010
CONTRACT EXECUTION MAR 1 0 2010

Traffic Control Devices, Inc. (3554).

Vendor 5 of 10 Vendors for Call Order 023 (Proposal ID C202561).

County: CATAWBA
 Address: 242 N. Westmonte Dr.
 Altamonte Springs, Florida 32714

Phone Number: 407-869-5300

Signature Check: This bid has been properly signed by Gregory_S._Cockman_3554.

Time Bid Received: Tue Feb 16 13:00:23 2010

Bid Checksum: EE2C9B4C

DBE GOAL SET 2.0

Amendment Count: 0

DBE GOAL MET 2.1

Bidding Errors: No bidding errors.

Bid Total: \$1,532,050.00 ✓

Bond ID: SNC10413615

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$76,602.50

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 2/1/2010 10:23:44 AM

Surety Name: Travelers Casualty and Surety Company of Ame

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT
4898	WB BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 32,160.00 ✓ am
TOTAL:			\$32,160.00 ✓ am 2.10%

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	
NOT ANSWERED	
NOT ANSWERED	

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

BondID: SNC10413615
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Travelers Casualty and Surety Company of America
Bond Execution Date: 2/1/2010 10:23:44 AM
Bond Amount: \$76,602.50 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202561 Project(s): IMS-040-2(147)123
Letting Date: 02-16-10 Call Order: 023
Bidder: 3554 - Traffic Control Devices, Inc.

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			45,000.00
0002	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR 0.800	760.00000			608.00
0003	3030000000-E STEEL BM GUARDRAIL	LF 2,040.000	14.65000			29,886.00
0004	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	EA 1.000	525.00000			525.00
0005	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	EA 44.000	471.00000			20,724.00
0006	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	EA 42.000	1,675.00000			70,350.00
0007	3389600000-N CABLE GUIDERAIL ANCHOR UNITS	EA 2.000	1,885.00000			3,770.00
0008	4589000000-N GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL	LUMP	LUMP			10,470.00
0009	5020000000-N PORTABLE DRIVE UNIT	EA 1.000	3,055.00000			3,055.00
0010	5025000000-E HIGH MOUNT FOUNDATIONS	CY 223.000	700.00000			156,100.00
0011	5030000000-N HIGH MOUNT LUMINAIRES ***** (400W HPS)	EA 232.000	559.00000			129,688.00

State of NC
Dept of Transportation

Date: 01-20-10
Revised:

Contract ID: C202561 Project(s): IMS-040-2(147)123
Letting Date: 02-16-10 Call Order: 023
Bidder: 3554 - Traffic Control Devices, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0012	5030000000-N HIGH MOUNT LUMINAIRES ***** (750W HPS)	96.000 EA	703.00000		67,488.00	
0013	5120000000-N ELECTRIC SERVICE POLE ***** (30' CLASS 4)	1.000 EA	1,372.65000		1,372.65	
0014	5125000000-E ELECTRIC SERVICE LATERAL ***** (3 #1/0 USE)	530.000 LF	15.15000		8,029.50	
0015	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	875.000 LF	3.35000		2,931.25	
0016	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	950.000 LF	4.35000		4,132.50	
0017	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	1,075.000 LF	13.75000		14,781.25	
0018	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (4")	465.000 LF	17.35000		8,067.75	
0019	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (6")	455.000 LF	21.80000		9,919.00	
0020	5170000000-E ** #8 W/G FEEDER CIRCUIT (2)	1,050.000 LF	1.60000		1,680.00	
0021	5175000000-E ** #6 W/G FEEDER CIRCUIT (2)	310.000 LF	1.95000		604.50	
0022	5180000000-E ** #4 W/G FEEDER CIRCUIT (2)	2,073.000 LF	2.65000		5,493.45	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised:

Contract ID: C202561 Project(s): IMS-040-2(147)123
 Letting Date: 02-16-10 Call Order: 023
 Bidder: 3554 - Traffic Control Devices, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0023	5185000000-E ** #2 W/G FEEDER CIRCUIT (2)	LF 3,200.000	3.75000		12,000.00	
0024	5190000000-E ***** * FEEDER CIRCUIT (2 #1)	LF 490.000	5.05000		2,474.50	
0025	5205000000-E ** #8 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	LF 3,789.000	5.65000		21,407.85	
0026	5210000000-E ** #6 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	LF 2,592.000	5.05000		13,089.60	
0027	5215000000-E ** #4 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	LF 17,869.000	5.80000		103,640.20	
0028	5220000000-E ** #2 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	LF 12,586.000	6.90000		86,843.40	
0029	5225000000-E ** #1 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	LF 2,830.000	8.20000		23,206.00	
0030	5240000000-N ELECTRICAL JUNCTION BOXES ***** (PC18)	EA 106.000	292.00000		30,952.00	
0031	5240000000-N ELECTRICAL JUNCTION BOXES ***** (PC36)	EA 23.000	602.00000		13,846.00	
0032	5270000000-N GENERIC LIGHTING ITEM 100' HIGH MOUNT STANDARD	EA 4.000	13,180.00000		52,720.00	
0033	5270000000-N GENERIC LIGHTING ITEM 120' HIGH MOUNT STANDARD	EA 9.000	15,885.00000		142,965.00	
0034	5270000000-N GENERIC LIGHTING ITEM 80' HIGH MOUNT STANDARD	EA 29.000	10,715.00000		310,735.00	

State of NC
 Dept of Transportation

Date: 01-20-10
 Revised:

Contract ID: C202561 Project(s): IMS-040-2(147)123
 Letting Date: 02-16-10 Call Order: 023
 Bidder: 3554 - Traffic Control Devices, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0035	5270000000-N GENERIC LIGHTING ITEM LIGHT CONTROL SYSTEM	EA 6.000	7,966.00000		47,796.00	
0036	5270000000-N GENERIC LIGHTING ITEM REMOVE CONTROL SYSTEM	EA 5.000	1,395.00000		6,975.00	
0037	5270000000-N GENERIC LIGHTING ITEM REMOVE HIGH MAST LIGHT STAND- ARD	EA 46.000	912.00000		41,952.00	
0038	5270000000-N GENERIC LIGHTING ITEM REMOVE HM LGT STANDARD FOUNDA-TION	EA 46.000	417.00000		19,182.00	
0039	5270000000-N GENERIC LIGHTING ITEM REMOVE LIGHT STANDARD	EA 18.000	238.00000		4,284.00	
0040	5270000000-N GENERIC LIGHTING ITEM REMOVE LIGHT STANDARD FOUNDA-TION	EA 18.000	172.00000		3,096.00	
0041	6084000000-E SEEDING & MULCHING	ACR 0.800	262.00000		209.60	
Section 0001 Total						1,532,050.00
Bid Total						1,532,050.00

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: 01-20-10
 PAGE: 7

PROPOSAL: C202561
 LETTING: L100216 CALL: 023
 VENDOR: 3554 Traffic Control Devices, Inc.

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

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

0003	3030000000-E	STL BM GUARD LF		2040.000		14.00000	28560.00
0007	3389600000-N	CBL GUIDERAI EA		2.000		1800.00000	3600.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:							32,160.00	✓ am
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)							32,160.	

TOTAL DBE COMMITMENT FOR VENDOR:	Entered:	2.10% or	32160.00	✓ am
	Required:	2.00% or	30641.00	
		<GOAL MET>		

Contract Item Sheets For C202561

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	45,000.00	45,000.00
0002	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB-BING	0.8 ACR	760.00	608.00
0003	3030000000-E	862	STEEL BM GUARDRAIL	2,040 LF	14.65	29,886.00
0004	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	1 EA	525.00	525.00
0005	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	44 EA	471.00	20,724.00
0006	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	42 EA	1,675.00	70,350.00
0007	3389600000-N	865	CABLE GUIDERAIL ANCHOR UNITS	2 EA	1,885.00	3,770.00
0008	4589000000-N	SP	GENERIC TRAFFIC CONTROL ITEM TRAFFIC CONTROL	Lump Sum LS	10,470.00	10,470.00
0009	5020000000-N	1401	PORTABLE DRIVE UNIT	1 EA	3,055.00	3,055.00
0010	5025000000-E	1402	HIGH MOUNT FOUNDATIONS	223 CY	700.00	156,100.00
0011	5030000000-N	1403	HIGH MOUNT LUMINAIRES ***** (400W HPS)	232 EA	559.00	129,688.00
0012	5030000000-N	1403	HIGH MOUNT LUMINAIRES ***** (750W HPS)	96 EA	703.00	67,488.00
0013	5120000000-N	1407	ELECTRIC SERVICE POLE ***** (30' CLASS 4)	1 EA	1,372.65	1,372.65
0014	5125000000-E	1407	ELECTRIC SERVICE LATERAL ***** (3 #1/0 USE)	530 LF	15.15	8,029.50
0015	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	875 LF	3.35	2,931.25
0016	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	950 LF	4.35	4,132.50

Contract Item Sheets For C202561

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0017	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	1,075 LF	13.75	14,781.25
0018	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (4")	465 LF	17.35	8,067.75
0019	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (6")	455 LF	21.80	9,919.00
0020	5170000000-E	1410	** #8 W/G FEEDER CIRCUIT (2)	1,050 LF	1.60	1,680.00
0021	5175000000-E	1410	** #6 W/G FEEDER CIRCUIT (2)	310 LF	1.95	604.50
0022	5180000000-E	1410	** #4 W/G FEEDER CIRCUIT (2)	2,073 LF	2.65	5,493.45
0023	5185000000-E	1410	** #2 W/G FEEDER CIRCUIT (2)	3,200 LF	3.75	12,000.00
0024	5190000000-E	1410	***** FEEDER CIRCUIT (2 #1)	490 LF	5.05	2,474.50
0025	5205000000-E	1410	** #8 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	3,789 LF	5.65	21,407.85
0026	5210000000-E	1410	** #6 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	2,592 LF	5.05	13,089.60
0027	5215000000-E	1410	** #4 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	17,869 LF	5.80	103,640.20
0028	5220000000-E	1410	** #2 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	12,586 LF	6.90	86,843.40
0029	5225000000-E	1410	** #1 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5")	2,830 LF	8.20	23,206.00
0030	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC18)	106 EA	292.00	30,952.00

Contract Item Sheets For C202561

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0031	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC36)	23 EA	602.00	13,846.00
0032	5270000000-N	SP	GENERIC LIGHTING ITEM 100' HIGH MOUNT STANDARD	4 EA	13,180.00	52,720.00
0033	5270000000-N	SP	GENERIC LIGHTING ITEM 120' HIGH MOUNT STANDARD	9 EA	15,885.00	142,965.00
0034	5270000000-N	SP	GENERIC LIGHTING ITEM 80' HIGH MOUNT STANDARD	29 EA	10,715.00	310,735.00
0035	5270000000-N	SP	GENERIC LIGHTING ITEM LIGHT CONTROL SYSTEM	6 EA	7,966.00	47,796.00
0036	5270000000-N	SP	GENERIC LIGHTING ITEM REMOVE CONTROL SYSTEM	5 EA	1,395.00	6,975.00
0037	5270000000-N	SP	GENERIC LIGHTING ITEM REMOVE HIGH MAST LIGHT STAND- ARD	46 EA	912.00	41,952.00
0038	5270000000-N	SP	GENERIC LIGHTING ITEM REMOVE HM LGT STANDARD FOUNDA- TION	46 EA	417.00	19,182.00
0039	5270000000-N	SP	GENERIC LIGHTING ITEM REMOVE LIGHT STANDARD	18 EA	238.00	4,284.00
0040	5270000000-N	SP	GENERIC LIGHTING ITEM REMOVE LIGHT STANDARD FOUNDA- TION	18 EA	172.00	3,096.00
0041	6084000000-E	1660	SEEDING & MULCHING	0.8 ACR	262.00	209.60

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$1,532,050.00 ✓

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

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, 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.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

Traffic Control Devices, Inc.
Full name of Corporation

P.O. Box 150418, Altamonte Springs, FL 32715-0418
Address as Prequalified

Attest Shanna N. Windle By Gregory S. Cookman
~~Secretary/Assistant Secretary~~ ~~President/Vice President/Assistant Vice President~~
Select appropriate title Select appropriate title

Shanna N. Windle
Print or type Signer's name

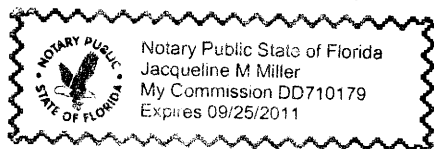
Gregory S. Cookman
Print/or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the
3 day of March 2010.

Jacqueline M. Miller
Signature of Notary Public
of Seminole County
State of Florida
My Commission Expires: 9/25/11



NOTARY SEAL

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.

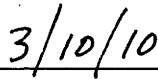
Contract No C202561

County (ies): Catawba

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION



Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Attorney General

Contract No. C202561
County Catawba

Rev 2-1-10

Bond No. 105 388 831

CONTRACT PAYMENT BOND

Date of Payment Bond Execution March 2nd, 2010

Name of Principal Contractor Traffic Control Devices, Inc.

Name of Surety: Travelers Casualty and Surety Company of America

Name of Contracting Body: **North Carolina Department of Transportation**
Raleigh, North Carolina

Amount of Bond: One Million Five Hundred Thirty Two Thousand Fifty and No/100ths (\$1,532,050.00)

Contract ID No.: C202561

County Name: Catawba

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. C202561
County Catawba

Rev 2-1-10

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

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

By Lori K. Charles, Attorney in Fact
Print, stamp or type name of Attorney-in-Fact



Lori K. Charles **Signature of Attorney-in-Fact**


Signature of Witness

Rachael Jones
Print or type Signer's name

One Tower Square, Hartford, CT 06183
Address of Attorney-in-Fact

Contract No. C202561
County Catawba

Rev 2-1-10

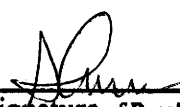
CONTRACT PAYMENT BOND

CORPORATION

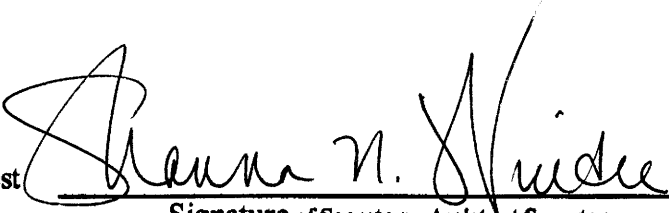
SIGNATURE OF CONTRACTOR (Principal)

Traffic Control Devices, Inc.
Full name of Corporation

242 North Westmonte Drive, Altamonte Springs, FL 32714
Address as prequalified

By 
Signature of President, Vice President, Assistant Vice President
Select appropriate title

Affix Corporate Seal

Attest 
Signature of Secretary, Assistant Secretary
Select appropriate title

Shanna N. Windle
Print or type Signer's name

Contract No. C202561
County Catawba

Rev 2-1-10

Bond No. 105 388 831

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: March 2nd, 2010

Name of Principal Contractor: Traffic Control Devices, Inc.

Name of Surety: Travelers Casualty and Surety Company of America

Name of Contracting Body: **North Carolina Department of Transportation**
Raleigh, North Carolina

Amount of Bond: One Million Five Hundred Thirty Two Thousand Fifty and No/100ths (\$1,532,050.00)

Contract ID No.: C202561

County Name: Catawba

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. C202561
County Catawba


Rev 2-1-10

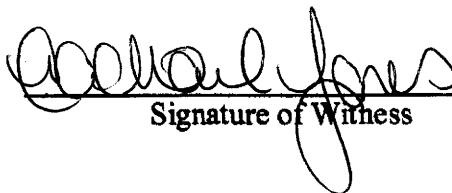
CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

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

By Lori K. Charles, Attorney in Fact
Print, stamp or type name of Attorney-in-Fact


Lori K. Charles **Signature of Attorney-in-Fact**


Signature of Witness

Rachael Jones
Print or type Signer's name

One Tower Square, Hartford, CT 06183
Address of Attorney-in-Fact

Contract No. C202561
County Catawba

Rev 2-1-10

CONTRACT PERFORMANCE BOND

CORPORATION

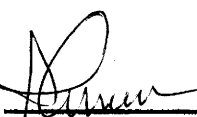
SIGNATURE OF CONTRACTOR (Principal)

Traffic Control Devices, Inc.

Full name of Corporation

242 North Westmonte Drive, Altamonte Springs, FL 32714

Address as prequalified

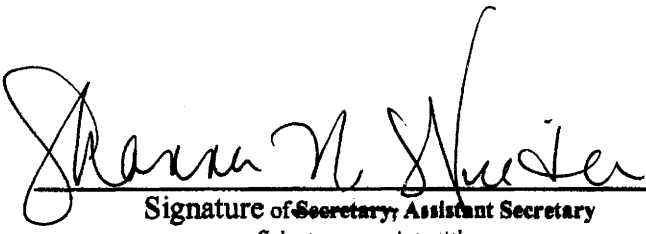
By 

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

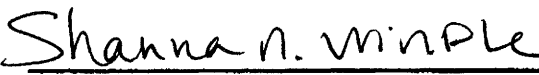


Print or type Signer's name

Affix Corporate Seal

Attest 

Signature of Secretary, Assistant Secretary
Select appropriate title



Print or type Signer's name



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 221316

Certificate No. 003095576

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

J. Mark Whitehead Jr., J. Mark Whitehead Sr., Lori K. Charles, and Rachael Jones

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 29th day of June, 2009.

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

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



State of Connecticut
City of Hartford ss.

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

On this the 29th day of June, 2009, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 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., 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., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of March, 20 10.

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


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.