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

CONTRACT BONDS

FOR CONTRACT NO. C202662

WBS

45123.3.1 CMS-0431(26)

T.I.P NO.

C-5112

COUNTY OF

NASH, EDGECOMBE

THIS IS THE

SIGNAL CONTRACT

ROUTE NUMBER

LENGTH

0.000 MILES

LOCATION

ROCKY MOUNT.

CONTRACTOR

ALS OF NORTH CAROLINA, INC.

ADDRESS

P.O. BOX 2949

FAYETTEVILLE, NC 28302

BIDS OPENED

OCTOBER 18, 2011

CONTRACT EXECUTION .

NOV 2 8 2011

NCDOT/berc Vendor 3412's Bid Information for Call 005, Letting L111018, 2011-10-18

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

Vendor 1 of 6 Vendors for Call Order 005 (Proposal ID C202662).

County: NASH, EDGECOMBE Address: 1515 Wilmington Hwy

Fayetteville, NC 28306

Phone Number: 910-483-9100

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

Time Bid Received: Tue Oct 18 13:34:18 2011

Bid Checksum: 1D03FB94

Amendment Count: 1

Bidding Errors: No bidding errors, DBE GOAL SET 0.0

Bid Total: \$4,538,680.25 🗸

Bond ID: SNC11720917 DBE GOAL MET 0.0

Bond was Verified: Yes.
Bond Required Percent: 5.00%
Minimum Check Amount: \$226,934.01

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 10/18/2011 1:18:54 PM

Surety Name: Travelers Casualty and Surety Company of Ame

Surety State of Incorporation:

Bond Company: Bond Type:

Bond Type:
Bond Appr Flag:
Bond Affirm:

Bond was Paid by Check: No.

Miscelleneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

BondID: SNC11720917 Surety Registry Agency: surety2000

Verified?: Yes

Surety Agency: Travelers Casualty and Surety Company of America Bond Execution Date: 10/18/2011 1:18:54 PM

\$226,934.01 (Five Percent of Bid) Bond Amount:

State of NC Date: 09-19-11
Dept of Transportation Revised: 10-10-11

Contract ID: C202662 Project(s): CMS-0431(26)
Letting Date: 10-18-11 Call Order: 005
Bidder: 3412 - A L S of North Carolina, Inc.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity and Units	Dollars Cts	Dollars Ct

Section 0001 ROADWAY ITEMS

Alt Group

		<u></u>			
	0001	0000100000-N MOBILIZATIO	LUMP	LUMP	210,000.00
+	0002	2591000000-E 4" CONCRETE SIDEWALK	40.000 SY	155.90000	6,236.00
	0003	2738100000-E GENERIC PAVING ITEM BRICK PAVERS	20.000 SF	31.55000	631.00
	0004	4405000000-E WORK ZONE SIGNS (PORTABLE)	468.000 SF	33.40000	15,631.20
1		4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	40.000 SF	9.30000	372.00
		4415000000-N FLASHING ARROW PANELS, TYPE C	1.000 EA	5,119.00000	5,119.00
-	0007	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	60.000 DAY	200.00000	12,000.00
-	0008	4430000000-N DRUMS	50.000 EA	49.40000	2,470.00
-	0009	4435000000-N CONES	25.000 EA	85.00000	2,125.00
•	0010	4445000000-E BARRICADES (TYPE III)	80.000 LF	47.70000	3,816.00
	0011	4450000000-N FLAGGER	375.000 HR	50.70000	19,012.50
	-				Ŧ

Check: 1D03FB94 Page 1

State of NC Dept of Transportation

Letting Date: 10-18-11 Call Order: 005 Bidder: 3412 - A L S of North Carolina, Inc.

Line No.	Item Description		Approx. Quantity	Unit Price	Bid Amount
NO.	Descripcion		and Units	Dollars Cts	Dollars Ct
0012	4480000000-N TMIA	EA	1.000	5,000.00000	5,000.00
0013	4510000000-N LAW ENFORCEMENT	HR	640.000	51.00000	32,640.00
	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF	200.000	6.65000	1,330.00
0015	4697000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 120 MILS)	LF	100.000	15.40000	1,540.00
0016	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	52.000	44.00000	2,288.00
0017	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)		3.000	341.00000	1,023.00
0018	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF	500.000	3.45000	1,725.00
0019	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	EA	2.000	122.00000	244.00
0020	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION W/COUNTDOWN)	EA	66.000	647.25000	42,718.50
0021	706000000-E SIGNAL CABLE	LF	16,340.000	2.75000	44,935.00
0022	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	EA	95.000	668.75000	63,531.25

Date: 09-19-11

Revised: 10-10-11

State of NC Date: 09-19-11 Dept of Transportation Revised: 10-10-11

Project(s): CMS-0431(26)

Contract ID: C202662 Project Letting Date: 10-18-11 Call Order: 005 Bidder: 3412 - A L S of North Carolina, Inc.

Line No.	Item Description		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0023	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	EA	50.000	767.50000	38,375.00
0024	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	EA	1.000	1,035.00000	1,035.00
0025	7216000000-N MODIFY EXISTING VEHICLE SIGNALHEAD	EA	5.000	196.00000	980.00
0026	7252000000-E MESSENGER CABLE (1/4")	LF	60,555.000	1.55000	93,860.25
0027	7264000000-E MESSENGER CABLE (3/8")	LF	1,330.000	2.75000	3,657.50
0028	7279000000-E TRACER WIRE	 LF	34,865.000	0.40000	13,946.00
0029	7301000000-E DIRECTIONAL DRILL (********) (1, 2")	LF	1,580.000	12.95000	20,461.00
0030	7301000000-E DIRECTIONAL DRILL (********) (1, 5")	LF	690.000	44.70000	30,843.00
0031	7301000000-E DIRECTIONAL DRILL (********) (2, 2")	LF	10,200.000	16.00000	163,200.00
0032	7312000000-N JUNCTION BOX (************) (SPECIAL-SIZED, HEAVY-DUTY)	EA	13.000	522.75000	6,795.75
0033	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA	61.000	224.00000	13,664.00

State of NC Date: 09-19-11 Dept of Transportation Revised: 10-10-11 Contract ID: C202662 Project(s): CMS-0431(26) Detting Date: 10-18-11 Call Order: 005 Didder: 3412 - A L S of North Carolina, Inc.					
Line No.	Item Description		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0034	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	EA	101.000	396.00000	39,996.00
0035	7360000000-N WOOD POLE	EA	4.000	665.45000	2,661.80
	7372000000-N GUY ASSEMBLY	EA	129.000	345.00000	44,505.00
0037	7408000000-E 1" RISER WITH WEATHERHEAD	EA	4.000	233.00000	932.00
	7420000000-E 2" RISER WITH WEATHERHEAD	EA	142.000	448.00000	63,616.00
0039	7430000000-N HEAT SHRINK TUBING RETROFIT KIT	EA	76.000	90.25000	6,859.00
	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	EA	80.000	387.85000	31,028.00
	7444000000-E INDUCTIVE LOOP SAWCUT	LF	5,510.000	6.40000	35,264.00
0042	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (24)	LF	206,860.000	1.56000	322,701.60
0043	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (36)	LF	22,290.000	1.75000	39,007.50
0044	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (48)	LF	7,730.000	1.86000	14,377.80
0045	7540000000-N SPLICE ENCLOSURE	EA	120.000	669.46000	80,335.20

Check: 1D03FB94 Page 4

Dept of Transportation State of NC Date: 09-19-11 Revised: 10-10-11

Contract ID: C202662 Project(s): CMS-0431(26)
Letting Date: 10-18-11 Call Order: 005
Bidder: 3412 - A L S of North Carolina, Inc.

Bidder: 3412 - A L S of North Carolina,Inc.					
Line No.			Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0046	7552000000-N INTERCONNEC T CENTER	EA	142.000	1,025.30000	145,592.60
0047	7566000000-N DELINEATOR MARKER	EA	24.000	80.00000	1,920.00
0048	7568000000-N FURNISH FIBER-OPTIC RESTORA- TION KIT	EA	1.000	2,958.00000	2,958.00
0049	7570000000-N FURNISH FIBER-OPTIC POWER ME- TER	EA	1.000	669.45000	669.45
0050	7572000000-N FURNISH OPTICAL LIGHT GENERA- TOR	EA	1.000	1,792.00000	1,792.00
0051	7575142200-N NEW ELECTRICAL SERVICE	EA	84.000	1,223.00000	102,732.00
0052	7575180000-N CABLE TRANSFER	EA	5.000	328.50000	1,642.50
0053	7624000000-N SIGNAL PEDESTAL WITH FOUNDA- TION	EA	4.000	1,140.00000	4,560.00
0054	7636000000-N SIGN FOR SIGNALS	EA	1.000	254.00000	254.00
0055	7684000000-N SIGNAL CABINET FOUNDATION	EA	14.000	859.70000	12,035.80
0056	7686000000-N CONDUIT ENTRANCE INTO EXISTINGFOUNDATION	EA	9.000	220.00000	1,980.00
0057	768700000-N MODIFY FOUNDATION FOR CONTROL-LER CABINET	EA	75.000	392.75000	29,456.25
•					•

Dept of Transportation State of NC Date: 09-19-11 Revised: 10-10-11

Contract ID: C202662 Project(s): CMS-0431(26)
Letting Date: 10-18-11 Call Order: 005
Bidder: 3412 - A L S of North Carolina, Inc.

Bidder: 3412 - A L S of North Carolina, Inc.					
Line No.	Item Description		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0058	7708000000-N DETECTOR CARD (*********) (MODEL 222)	EA	640.000	87.00000	55,680.00
0059	7901000000-N CABINET BASE EXTENDER	EA	85.000	213.90000	18,181.50
0060	7901010000-N CABINET BASE ADAPTER	EA	4.000	220.00000	880.00
0061	7980000000-N GENERIC SIGNAL ITEM 1" RISER WITH HEAT SHRINK TUBING	EA	24.000	300.30000	7,207.20
0062	7980000000-N GENERIC SIGNAL ITEM 900MHZ ETHERNET RADIO	EA	2.000	3,502.65000	7,005.30
0063	7980000000-N GENERIC SIGNAL ITEM AUXILIARY OUTPUT FILE	EA	45.000	550.85000	24,788.25
0064	7980000000-N GENERIC SIGNAL ITEM CCTV CABINET (BASE MOUNT)	EA	5.000	3,463.75000	17,318.75
0065	7980000000-N GENERIC SIGNAL ITEM CCTV CABINET (POLE MOUNT)	EA	13.000	3,708.00000	48,204.00
0066	7980000000-N GENERIC SIGNAL ITEM CCTV CAMERA ASSEMBLY	EA	20.000	3,378.00000	67,560.00
0067	7980000000-N GENERIC SIGNAL ITEM CCTV TEST CABINET	EA	1.000	3,803.00000	3,803.00
0068	7980000000-N GENERIC SIGNAL ITEM CCTV WOOD POLE (50')	EA	10.000	1,851.65000	18,516.50
0069	7980000000-N GENERIC SIGNAL ITEM CCTV WOOD POLE (75')	EA	3.000	2,884.85000	8,654.55

State of NC Date: 09-19-11 Dept of Transportation Revised: 10-10-11

Project(s): CMS-0431(26)

Contract ID: C202662 Project Letting Date: 10-18-11 Call Order: 005 Bidder: 3412 - A L S of North Carolina, Inc.

+				
Line Item No. Description	Item Description	Approx. Quantity	Unit Price	Bid Amount
		and Units	Dollars Cts	Dollars Ct
0070	7980000000-N GENERIC SIGNAL ITEM COMPUTER WORKSTATION	2.000 EA	5,772.35000	11,544.70
0071	7980000000-N GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 332, BASE MOUNTED)	90.000 EA	9,030.50000	812,745.00
0072	7980000000-N GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 336, BASE MOUNTED)	10.000	8,347.25000	83,472.50
0073	7980000000-N GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 336, POLE MOUNTED)	22.000 EA	3,554.35000	78,195.70
0074	7980000000-N GENERIC SIGNAL ITEM DIGITAL HARDWARE VIDEO ENCODER	20.000 EA	2,050.30000	41,006.00
0075	798000000-N GENERIC SIGNAL ITEM DIGITAL SOFTWARE VIDEO DECODER	1.000 EA	6,162.10000	6,162.10
0076	7980000000-N GENERIC SIGNAL ITEM ELECTRICAL SERVICE AND CABINET FOUNDATION FOR DOWNTOWN SIGNAL	10.000 EA	1,682.50000	16,825.00
0077	7980000000-N GENERIC SIGNAL ITEM ENCLOSED COMMUNICATIONS RACK (FULL SIZE)	2.000 EA	2,668.50000	5,337.00
0078	7980000000-N GENERIC SIGNAL ITEM ENCLOSED COMMUNICATIONS RACK (HALF SIZE)	1.000 EA	1,971.00000	1,971.00
0079	7980000000-N GENERIC SIGNAL ITEM ETHERNET EDGE SWITCH	154.000 EA	1,150.00000	177,100.00

Dept of Transportation State of NC Date: 09-19-11 Revised: 10-10-11

Contract ID: C202662 Project(s): CMS-0431(26)
Letting Date: 10-18-11 Call Order: 005
Bidder: 3412 - A L S of North Carolina, Inc.

L	adder: 3412 - A L S of North Carolina, inc.					
Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount		
	Beseriperen.	and Units	Dollars Cts	Dollars Ct		
0080	7980000000-N GENERIC SIGNAL ITEM FIRE STATION VIDEO DISPLAY MONITOR	2.000 EA	3,325.50000	6,651.00		
0081	7980000000-N GENERIC SIGNAL ITEM FIREWALL	1.000 EA	9,447.10000	9,447.10		
0082	7980000000-N GENERIC SIGNAL ITEM FURNISH 2010 ENHANCED CONFLICT MONITOR	6.000 EA	1,011.65000	6,069.90		
0083	7980000000-N GENERIC SIGNAL ITEM FURNISH 2070L CONTROLLER	6.000 EA	2,546.65000	15,279.90		
0084	7980000000-N GENERIC SIGNAL ITEM FURNISH 332 CABINET	5.000 EA	6,512.70000	32,563.50		
0085	7980000000-N GENERIC SIGNAL ITEM FURNISH 336S CABINET	2.000 EA	5,743.40000	11,486.80		
0086	7980000000-N GENERIC SIGNAL ITEM FURNISH 900MHZ ETHERNET RADIO	1.000 EA	2,512.75000	2,512.75		
0087	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV CABINET (BASE MOUNT)	1.000 EA	3,153.60000	3,153.60		
0088	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV CABINET (POLE MOUNT)	1.000 EA	2,923.65000	2,923.65		
0089	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV CAMERA ASSEMBLY	1.000 EA	2,365.20000	2,365.20		
0090	7980000000-N GENERIC SIGNAL ITEM FURNISH CONFLICT MONITOR TESTER	1.000	18,477.00000	18,477.00		

State of NC Date: 09-19-11 Dept of Transportation Revised: 10-10-11

Project(s): CMS-0431(26) Contract ID: C202662

Letting Date: 10-18-11 Call Order: 005 Bidder: 3412 - A L S of North Carolina, Inc.

	Blader: 3412 - A L S Of North Carolina, inc.					
Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount		
NO.	Description	and Units	Dollars Cts	Dollars Ct		
0091	7980000000-N GENERIC SIGNAL ITEM FURNISH DETECTOR CARD (MODEL 222)	32.000 EA	80.00000	2,560.00		
0092	7980000000-N GENERIC SIGNAL ITEM FURNISH DIGITAL HARDWARE VIDEO ENCODER	3.000 EA	2,178.00000	6,534.00		
0093	7980000000-N GENERIC SIGNAL ITEM FURNISH ETHERNET EDGE SWITCH	8.000 EA	932.00000	7,456.00		
0094	7980000000-N GENERIC SIGNAL ITEM FURNISH SPARE CABLE AND CONNECTORS KIT		492.75000	492.75		
0095	7980000000-N GENERIC SIGNAL ITEM FURNISH VIDEO MONITOR	1.000 EA	1,971.00000	1,971.00		
0096	7980000000-N GENERIC SIGNAL ITEM FURNISH VISUAL FAULT LOCATOR	1.000 EA	399.70000	399.70		
0097	7980000000-N GENERIC SIGNAL ITEM GIGABIT ETHERNET CORE SWITCH	1.000 EA	92,239.40000	92,239.40		
0098	7980000000-N GENERIC SIGNAL ITEM GUY ASSEMBLY (AERIAL)	8.000 EA	416.00000	3,328.00		
0099	7980000000-N GENERIC SIGNAL ITEM GUY ASSEMBLY (SIDEWALK)	16.000 EA	399.70000	6,395.20		
0100	798000000-N GENERIC SIGNAL ITEM INSTALL CONFLICT MONITOR IN EXISTING CABINET	16.000	1,097.95000	17,567.20		
0101	7980000000-N GENERIC SIGNAL ITEM ITS SERVER	4.000 EA	9,235.00000	36,940.00		

State of NC Date: 09-19-11 Dept of Transportation Revised: 10-10-11

Contract ID: C202662 Project(s): CMS-0431(26)
Letting Date: 10-18-11 Call Order: 005
Bidder: 3412 - A L S of North Carolina, Inc.

+						
Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount		
		and Units	Dollars Cts	Dollars Ct		
0102	7980000000-N GENERIC SIGNAL ITEM KVM SWITCH	1.000 EA	2,467.00000	2,467.00		
0103	7980000000-N GENERIC SIGNAL ITEM LAPTOP COMPUTER	5.000 EA	2,250.00000	11,250.00		
0104	7980000000-N GENERIC SIGNAL ITEM MANAGED ETHERNET SWITCH	2.000 EA	4,823.55000	9,647.10		
0105	7980000000-N GENERIC SIGNAL ITEM MODIFY EXISTING SPLICE	7.000 EA	630.00000	4,410.00		
0106	7980000000-N GENERIC SIGNAL ITEM NETWORK VIDEO RECORDER	1.000 EA	15,768.00000	15,768.00		
0107	7980000000-N GENERIC SIGNAL ITEM PRINTER	1.000 EA	3,959.00000	3,959.00		
0108	7980000000-N GENERIC SIGNAL ITEM REMOVE SPLICE/HUB CABINET	6.000 EA	220.00000	1,320.00		
0109	7980000000-N GENERIC SIGNAL ITEM REMOVE SPLICE/HUB CABINET FOUNDATION	2.000 EA	220.00000	440.00		
0110	7980000000-N GENERIC SIGNAL ITEM SIGNAL SHOP VIDEO DISPLAY MONITOR	2.000 EA	2,102.40000	4,204.80		
0111	7980000000-N GENERIC SIGNAL ITEM SPECIAL COATING (BASE EXTENDER/ADAPTER)	4.000 EA	185.25000	741.00		
0112	7980000000-N GENERIC SIGNAL ITEM SPECIAL COATING (332 CABINET)	4.000 EA	553.35000	2,213.40		

State of NC Dept of Transportation Date: 09-19-11 Revised: 10-10-11

Contract ID: C202662 Project(s): CMS-0431(26)
Letting Date: 10-18-11 Call Order: 005
Bidder: 3412 - A L S of North Carolina, Inc.

Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount
+		and Units	Dollars Cts	Dollars Ct
0113	7980000000-N GENERIC SIGNAL ITEM SPECIAL COATING (336 CABINET)	2.000 EA	553.35000	1,106.70
0114	7980000000-N GENERIC SIGNAL ITEM TERMINAL SPLICE CABINET	6.000 EA	2,816.00000	16,896.00
0115	7980000000-N GENERIC SIGNAL ITEM TEST CONTROLLER (2070L)	1.000 EA	2,583.00000	2,583.00
0116	7980000000-N GENERIC SIGNAL ITEM TEST CONTROLLER WITH CABINET (2070L, 332)	1.000 EA	12,043.00000	12,043.00
0117	7980000000-N GENERIC SIGNAL ITEM TEST CONTROLLER WITH CABINET (2070L, 336)	1.000 EA	10,775.70000	10,775.70
0118	7980000000-N GENERIC SIGNAL ITEM TMC VIDEO DISPLAY MONITOR	6.000 EA	2,102.40000	12,614.40
0119	7980000000-N GENERIC SIGNAL ITEM UPS	3.000 EA	1,812.25000	5,436.75
0120	7980000000-N GENERIC SIGNAL ITEM WALL-MOUNTED COMMUNICATIONS RACK	1.000 EA	5,083.70000	5,083.70
0121	7985000000-N GENERIC SIGNAL ITEM CCTV SOFTWARE	LUMP	LUMP	22,995.00
0122	798500000-N GENERIC SIGNAL ITEM HEADQUARTERS FIRE STATION MODIFICATIONS	LUMP	LUMP	12,913.35
0123	7985000000-N GENERIC SIGNAL ITEM NETWORK MANAGEMENT SOFTWARE	LUMP	LUMP	38,286.70

Check: 1D03FB94 Page 11

ettin	Dept of Control of Con	Project(s): ler: 005	n Rev CMS-0431(26)	Date: 09-19-11 rised: 10-10-11
Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	
0124	7985000000-N GENERIC SIGNAL ITEM REGIONAL ITS GRAPHICAL INTERFACE SOFTWARE	LUMP	LUMP	16,130.00
	7985000000-N GENERIC SIGNAL ITEM SIGNAL SHOP MODIFICATIONS	LUMP	LUMP	9,020.00
1	7985000000-N GENERIC SIGNAL ITEM SIGNAL SYSTEM SOFTWARE	LUMP	LUMP	208,670.00
0127	7985000000-N GENERIC SIGNAL ITEM SYSTEM SUPPORT SOFTWARE AND DEVICES	LUMP	LUMP	150,595.00
	7985000000-N GENERIC SIGNAL ITEM TMC/CITY HALL MODIFICATIONS	LUMP	LUMP	15,955.00
0129	7985000000-N GENERIC SIGNAL ITEM TRAINING	LUMP	LUMP	74,039.25
0130	7990000000-E GENERIC SIGNAL ITEM DROP CABLE (6-FIBER)	42,230.000 LF	1.14000	48,142.20
	7990000000-E GENERIC SIGNAL ITEM ETHERNET CABLE	1,585.000 LF	3.75000	5,943.75
0132	7990000000-E GENERIC SIGNAL ITEM LEAD-IN CABLE	41,370.000 LF	1.24000	51,298.80
0133	7990000000-E GENERIC SIGNAL ITEM PLENUM-RATED COMMUNICATIONS CABLE (48-FIBER)	665.000 LF	7.30000	4,854.50
0134	7990000000-E GENERIC SIGNAL ITEM REMOVE EXISTING COMMUNICATIONS CABLE (FIBER-OPTIC)	19,915.000	0.50000	9,957.50

Check: 1D03FB94 Page 12

State of NC Date: 09-19-11 Dept of Transportation Revised: 10-10-11

Contract ID: C202662 Project(s): CMS-0431(26)
Letting Date: 10-18-11 Call Order: 005
Bidder: 3412 - A L S of North Carolina, Inc.

Line No.	Item Description		Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct	†
0135	7990000000-E GENERIC SIGNAL ITEM UNDERGROUND CONDUIT (1)(1")	LF	100.000	3.85000	385.00	
0136	7990000000-E GENERIC SIGNAL ITEM UNDERGROUND CONDUIT (1)(2")	LF	6,185.000	4.50000	27,832.50	†
0137	7990000000-E GENERIC SIGNAL ITEM UNDERGROUND CONDUIT (2)(2")	LF	12,570.000	5.70000	71,649.00	†
+	 Section 0001 Total				4,538,680.25	;;+
+	 Bid Total			 	4,538,680.25	5 1

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 acknowleges that they are using the award limits on multiple projects. No

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

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

It is the desire of the Bidder to be awarded contracts, the value of which

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

THIS PROPOSAL CONTAINS THE FOLLOWING ERRORS/WARNINGS (IF ANY)

This Bid contains 1 amendment files

00001 10-11-11 MODIFY ITEM

Electronic Bid Submission

By submitting this bid electronically, I hereby acknowledge that all requirements included in the hard copy proposal, addendum, amendments, plans, standard specifications, supplemental specifications and special provisions are part of the bid and contract. Further, I acknowledge that I have read, understand, accept, acknowledge and agree to comply with all statements in this electronic bid.

I Hereby certify that I have the authority to submit this bid.

Signature Agency Date

North Carolina Department Of Transportation Contract Item Sheets For C202662

Page	:	1	of	Ę
------	---	---	----	---

Amount	Unit Bid	Quantity	Description	Sec	ItemNumber	Line
Bio	Price	Unit		#		#
			ROADWAY ITEMS			
210,000.00	210,000.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
6,236.00	155.90	40 SY	4" CONCRETE SIDEWALK	848	2591000000-E	0002
631.00	31.55	20 SF	GENERIC PAVING ITEM BRICK PAVERS	SP	2738100000-E	0003
15,631.20	33.40	468 SF	WORK ZONE SIGNS (PORTABLE)		4405000000-E	0004
372.00	9.30	40 SF	WORK ZONE SIGNS (BARRICADE MOUNTED)		441000000-E	0005
5,119.00	5,119.00	1 EA	FLASHING ARROW PANELS, TYPE C	1115	4415000000-N	0006
12,000.00	200.00	60 DAY	CHANGEABLE MESSAGE SIGN (SHORT TERM)	1120	4422000000-N	0007
2,470.00	49.40	50 EA	DRUMS	1130	443000000-N	0008
2,125.00	85.00	25 EA	CONES	1135	4435000000-N	0009
3,816.00	47.70	80 LF	BARRICADES (TYPE III)	1145	4445000000-E	0010
19,012.50	50.70	375 HR			4450000000-N	
5,000.00	5,000.00	1 EA		1165	4480000000-N	
32,640.00	51.00	640 HR	LAW ENFORCEMENT	SP	4510000000-N	0013
1,330.00	6.65	200 LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	1205	468600000-E	0014
1,540.00	15.40	100 LF	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	1205	4697000000-E	0015
2,288.00	44.00	52 LF	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1205	4710000000-E	0016
1,023.00	341.00	3 EA	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	1205	4725000000-E	0017
1,725.00	3.45	500 LF	REMOVAL OF PAVEMENT MARKING LINES (4")	1205	4850000000-E	0018

North Carolina Department Of Transportation Contract Item Sheets For C202662

Page: 2 of 9

	Contract Item Sheets For C202662								
Line #	ItemNumber	Sec #	Description Description	Quantity Unit	Unit Bid Price	Amount Bid			
0019	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	2 EA	122.00	244.00			
 0020	700000000-E	1705	PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION W/COUNTDOWN)	66 EA	647.25				
	7060000000-E			16,340 LF	2.75	44,935.00			
	7120000000-E		VEHICLE SIGNAL HEAD (12", 3 SECTION)	95 EA	668.75	63,531.25			
0023	7132000000-E		VEHICLE SIGNAL HEAD (12", 4 SECTION)	50 EA	767.50	38,375.00			
0024	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	1 EA	1,035.00	1,035.00			
0025	7216000000-N	SP		5 EA	196.00	980.00			
0026			MESSENGER CABLE (1/4")	60,555 LF	1.55	93,860.25			
0027	7264000000-E	1710	MESSENGER CABLE (3/8")	1,330 LF	2.75				
0028	7279000000-E	1715	TRACER WIRE	34,865 LF	0.40	13,946.00			
0029	7301000000-E	1715	DIRECTIONAL DRILL (********) (1, 2")	1,580 LF	12.95	20,461.00			
0030	7301000000-E	1715	DIRECTIONAL DRILL (********) (1, 5")	690 LF	44.70				
0031	7301000000-E	1715	DIRECTIONAL DRILL (********) (2, 2")	10,200 LF	16.00	163,200.00			
0032	7312000000-N	1716	JUNCTION BOX (************) (SPECIAL-SIZED, HEAVY-DUTY)	13 EA	522.75				
0033	732400000-N	1716	JUNCTION BOX (STANDARD SIZE)	61 EA	224.00	13,664.00			
0034	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	101 EA	396.00				
0035	736000000-N	1720) WOOD POLE	4 EA	665.45	2,661.80			

North Carolina Department Of Transportation Contract Item Sheets For C202662

Page: 3 of 9

			Contract Item Sheets For C20	2002		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	7372000000-N	1721	GUY ASSEMBLY	129 EA	345.00	44,505.00
0037	7408000000-E	1722	1" RISER WITH WEATHERHEAD	4 EA	233.00	932.00
0038	7420000000-E	1722	2" RISER WITH WEATHERHEAD	142 EA	448.00	63,616.00
0039	743000000-N	1722	HEAT SHRINK TUBING RETROFIT KIT	76 EA	90.25	
0040	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	80 EA	387.85	31,028.00
0041	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	5,510 LF	6.40	35,264.00
0042	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (24)	206,860 LF	1.56	322,701.60
0043	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (36)	22,290 LF	1.75	39,007.50
0044	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (48)	7,730 LF	1.86	14,377.80
0045	7540000000-N	1731	SPLICE ENCLOSURE	120 EA	669.46	80,335.20
0046	7552000000-N	1731	INTERCONNECT CENTER	142 EA	1,025.30	145,592.60
0047	7566000000-N	1733	DELINEATOR MARKER	24 EA	80.00	1,920.00
0048	7568000000-N		FURNISH FIBER-OPTIC RESTORA- TION KIT	1 EA	2,958.00	2,958.00
0049	7570000000-N	SP		1 EA	669.45	669.45
0050	7572000000-N	SP	FURNISH OPTICAL LIGHT GENERA- TOR	1 EA		1,792.00
0051	7575142200-N	SP	NEW ELECTRICAL SERVICE	84 EA	1,223.00	·
0052	7575180000-N	1735		5 EA	328.50	1,642.50
0053	7624000000-N	1743	SIGNAL PEDESTAL WITH FOUNDA- TION	4 EA	1,140.00	

North Carolina Department Of Transportation Contract Item Sheets For C202662

Page: 4 of 9

Contract Item Sheets For C202662							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid	
0054	7636000000-N	1745	SIGN FOR SIGNALS	1 EA	254.00	254.00	
0055	7684000000-N	1750	SIGNAL CABINET FOUNDATION	14 EA	859.70	12,035.80	
0056	7686000000-N	SP	CONDUIT ENTRANCE INTO EXISTING FOUNDATION	9 EA	220.00	1,980.00	
 0057	7687000000-N	SP	MODIFY FOUNDATION FOR CONTROL- LER CABINET	75 EA	392.75	29,456.25	
0058	7708000000-N	1751	DETECTOR CARD (*********) (MODEL 222)	640 EA	87.00	55,680.00	
0059	7901000000-N	1753	CABINET BASE EXTENDER	85 EA	213.90	18,181.50	
0060	7901010000-N	1753	CABINET BASE ADAPTER	4 EA	220.00	880.00	
0061	798000000-N	SP	GENERIC SIGNAL ITEM 1" RISER WITH HEAT SHRINK TUBING	24 EA	300.30	7,207.20	
0062	7980000000-N	SP	GENERIC SIGNAL ITEM 900MHZ ETHERNET RADIO	2 EA	3,502.65	7,005.30	
0063	7980000000-N	SP	GENERIC SIGNAL ITEM AUXILIARY OUTPUT FILE	45 EA	550.85	24,788.25	
0064	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV CABINET (BASE MOUNT)	5 EA	3,463.75	 17,318.75	
0065	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV CABINET (POLE MOUNT)	13 EA	3,708.00	48,204.00	
0066	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV CAMERA ASSEMBLY	20 EA	3,378.00	67,560.00	
0067	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV TEST CABINET	1 EA	3,803.00	3,803.00	
0068	798000000-N	SP	GENERIC SIGNAL ITEM CCTV WOOD POLE (50')	10 EA	1,851.65	18,516.50	
0069	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV WOOD POLE (75')	3 EA	2,884.85		

North Carolina Department Of Transportation Contract Item Sheets For C202662

Page: 5 of 9

emNumber	Sec #	Description	Quantity	Unit Bid	Amount
			Unit	Price	Bid
98000000-N	SP	GENERIC SIGNAL ITEM COMPUTER WORKSTATION	2 EA	5,772.35	11,544.70
980000000-N	SP	GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 332, BASE MOUNTED)	90 EA	9,030.50	812,745.00
98000000-N	SP	GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 336, BASE MOUNTED)	10 EA	8,347.25	83,472.50
 98000000-N	SP	GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 336, POLE MOUNTED)	22 EA	3,554.35	78,195.70
 '980000000-N	SP	GENERIC SIGNAL ITEM DIGITAL HARDWARE VIDEO ENCODER	20 EA	2,050.30	41,006.00
 '980000000-N	SP	GENERIC SIGNAL ITEM DIGITAL SOFTWARE VIDEO DECODER	1 EA	6,162.10	6,162.10
/98000000-N	SP	GENERIC SIGNAL ITEM ELECTRICAL SERVICE AND CABINET FOUNDATION FOR DOWNTOWN SIGNAL	10 EA	1,682.50	16,825.00
/98000000-N	SP	GENERIC SIGNAL ITEM ENCLOSED COMMUNICATIONS RACK (FULL SIZE)	2 EA	2,668.50	5,337.00
7980000000-N	SP	GENERIC SIGNAL ITEM ENCLOSED COMMUNICATIONS RACK (HALF SIZE)	1 EA	1,971.00	1,971.00
7980000000-N	 SP	GENERIC SIGNAL ITEM ETHERNET EDGE SWITCH	154 EA	1,150.00	177,100.00
7980000000-N	SP	GENERIC SIGNAL ITEM FIRE STATION VIDEO DISPLAY MONITOR	2 EA	3,325.50	6,651.00
7980000000-N	SP	GENERIC SIGNAL ITEM FIREWALL	1 EA	9,447.10	9,447.10
7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH 2010 ENHANCED CONFLICT MONITOR	6 EA	1,011.65	6,069.90
7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH 2070L CONTROLLER	6 EA	2,546.65	15,279.90
7:	98000000-N 98000000-N 98000000-N 98000000-N 98000000-N	980000000-N SP 980000000-N SP 980000000-N SP 980000000-N SP 980000000-N SP 980000000-N SP	SP GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (2070L, 336, POLE MOUNTED) SP GENERIC SIGNAL ITEM DIGITAL HARDWARE VIDEO ENCODER SP GENERIC SIGNAL ITEM DIGITAL SOFTWARE VIDEO DECODER SP GENERIC SIGNAL ITEM ELECTRICAL SERVICE AND CABINET FOUNDATION FOR DOWNTOWN SIGNAL SP GENERIC SIGNAL ITEM ENCLOSED COMMUNICATIONS RACK (FULL SIZE) SP GENERIC SIGNAL ITEM ENCLOSED COMMUNICATIONS RACK (HALF SIZE) SP GENERIC SIGNAL ITEM ENCLOSED COMMUNICATIONS RACK (HALF SIZE) SP GENERIC SIGNAL ITEM ENCLOSED COMMUNICATIONS RACK (HALF SIZE) SP GENERIC SIGNAL ITEM ETHERNET EDGE SWITCH SP GENERIC SIGNAL ITEM FIRE STATION VIDEO DISPLAY MONITOR SP GENERIC SIGNAL ITEM FIRE STATION VIDEO DISPLAY MONITOR SP GENERIC SIGNAL ITEM FIREWALL SP GENERIC SIGNAL ITEM FIREWALL	SP GENERIC SIGNAL ITEM	SPECIOSED COMMUNICATIONS RACK FABRO00000-N SP GENERIC SIGNAL ITEM CENTROLLER WITH CABINET (2070L, 336, POLE MOUNTED) SPECIOLOSED COMMUNICATIONS RACK FABRO00000-N SP GENERIC SIGNAL ITEM CENTROLLER SIGNA

North Carolina Department Of Transportation Contract Item Sheets For C202662

Page: 6 of 9

Line	ItemNumber	Sec	Description	Quantity	Unit Bid	Amount
#		#		Unit	Price	Bid
0084	798000000-N	SP	GENERIC SIGNAL ITEM	5	6,512.70	32,563.50
			FURNISH 332 CABINET	EA		
0085	7980000000-N	SP	GENERIC SIGNAL ITEM	2	5,743.40	11,486.80
			FURNISH 336S CABINET	EA		
0086	7980000000-N	SP	GENERIC SIGNAL ITEM	1	2,512.75	2,512.75
			FURNISH 900MHZ ETHERNET RADIO	EA		
0087	7980000000-N	SP	GENERIC SIGNAL ITEM	1	3,153.60	3,153.60
			FURNISH CCTV CABINET (BASE MOUNT)	EA		
0088	7980000000-N	 SP	GENERIC SIGNAL ITEM		2 022 65	2 022 65
0000	798000000-N	35	GENERIC SIGNAL ITEM FURNISH CCTV CABINET (POLE MOUNT)	1 EA	2,923.65	2,923.65
			(FOLE IMOUNT)			
0089	798000000-N	SP	GENERIC SIGNAL ITEM FURNISH CCTV CAMERA ASSEMBLY	1	2,365.20	2,365.20
			FORMISH CCTV CAMERA ASSEMBLY	EA		
0090	798000000-N	SP	GENERIC SIGNAL ITEM FURNISH CONFLICT MONITOR	1	18,477.00	18,477.00
			TESTER	EA		
0091	7980000000-N	SP	GENERIC SIGNAL ITEM	32	80.00	2,560.00
			FURNISH DETECTOR CARD (MODEL 222)	EA		
0092	7980000000-N	 SP	GENERIC SIGNAL ITEM	3	2,178.00	6,534.00
			FURNISH DIGITAL HARDWARE VIDEO ENCODER	EA	2,	5,6555
0093	798000000-N	SP	GENERIC SIGNAL ITEM FURNISH ETHERNET EDGE SWITCH	8 EA	932.00	7,456.00
0094	798000000-N	SP	GENERIC SIGNAL ITEM FURNISH SPARE CABLE AND	1 EA	492.75	492.75
			CONNECTORS KIT			
0095	7980000000-N	SP	GENERIC SIGNAL ITEM	1	1,971.00	 1,971.00
			FURNISH VIDEO MONITOR	EA		
0096	7980000000-N	 SP		1	399.70	399.70
			FURNISH VISUAL FAULT LOCATOR	EA		
0097	7980000000-N	SP	GENERIC SIGNAL ITEM	1	92,239.40	92,239.40
			GIGABIT ETHERNET CORE SWITCH	EA		

North Carolina Department Of Transportation Contract Item Sheets For C202662

Page	:	7	of	9
------	---	---	----	---

Line **ItemNumber** Sec Description Quantity **Unit Bid Amount** Unit **Price** Bid **GENERIC SIGNAL ITEM** 0098 7980000000-N SP 8 416.00 3,328.00 **GUY ASSEMBLY (AERIAL)** EA 0099 7980000000-N SP **GENERIC SIGNAL ITEM** 16 399.70 6,395.20 **GUY ASSEMBLY (SIDEWALK)** EΑ 0100 7980000000-N SP **GENERIC SIGNAL ITEM** 16 17,567.20 1,097.95 **INSTALL CONFLICT MONITOR IN** EΑ **EXISTING CABINET** 0101 7980000000-N **GENERIC SIGNAL ITEM** 4 9,235.00 36,940.00 **ITS SERVER** EA 0102 7980000000-N **GENERIC SIGNAL ITEM** 1 2,467.00 2,467.00 KVM SWITCH EΑ 0103 7980000000-N SP **GENERIC SIGNAL ITEM** 5 2,250.00 11,250.00 LAPTOP COMPUTER EΑ 0104 7980000000-N SP **GENERIC SIGNAL ITEM** 2 4.823.55 9.647.10 MANAGED ETHERNET SWITCH EΑ 0105 7980000000-N SP **GENERIC SIGNAL ITEM** 7 630.00 4,410.00 MODIFY EXISTING SPLICE EΑ 0106 7980000000-N SP **GENERIC SIGNAL ITEM** 1 15,768.00 15,768.00 **NETWORK VIDEO RECORDER** EA **GENERIC SIGNAL ITEM** 0107 7980000000-N SP 1 3,959.00 3,959.00 **PRINTER** EΑ 0108 7980000000-N **GENERIC SIGNAL ITEM** 6 220.00 1,320.00 REMOVE SPLICE/HUB CABINET EΑ 0109 7980000000-N GENERIC SIGNAL ITEM 2 220.00 440.00 REMOVE SPLICE/HUB CABINET EA **FOUNDATION** 0110 7980000000-N SP 2 **GENERIC SIGNAL ITEM** 2,102.40 4,204.80 SIGNAL SHOP VIDEO DISPLAY EA MONITOR 0111 798000000-N **GENERIC SIGNAL ITEM** 4 185.25 741.00 SPECIAL COATING EA (BASE EXTENDER/ADAPTER) 0112 7980000000-N **GENERIC SIGNAL ITEM** 553.35 2,213.40 SPECIAL COATING (332 CABINET) EA

North Carolina Department Of Transportation Contract Item Sheets For C202662

Page: 8 of 9

			Contract Item Sheets For C20	2662		
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0113	798000000-N	SP	GENERIC SIGNAL ITEM SPECIAL COATING (336 CABINET)	2 EA	553.35	1,106.70
 0114	7980000000-N	SP	GENERIC SIGNAL ITEM TERMINAL SPLICE CABINET	6 EA	2,816.00	16,896.00
0115	7980000000-N	SP	GENERIC SIGNAL ITEM TEST CONTROLLER (2070L)	1 EA	2,583.00	2,583.00
0116	7980000000-N	SP	GENERIC SIGNAL ITEM TEST CONTROLLER WITH CABINET (2070L, 332)	1 EA	12,043.00	12,043.00
 0117	7980000000-N	SP	GENERIC SIGNAL ITEM TEST CONTROLLER WITH CABINET (2070L, 336)	1 EA	10,775.70	10,775.70
0118	7980000000-N	SP	GENERIC SIGNAL ITEM TMC VIDEO DISPLAY MONITOR	6 EA	2,102.40	12,614.40
0119	7980000000-N	SP	GENERIC SIGNAL ITEM UPS	3 EA	1,812.25	5,436.75
0120	7980000000-N	SP	GENERIC SIGNAL ITEM WALL-MOUNTED COMMUNICATIONS RACK	1 EA	5,083.70	5,083.70
0121	798500000-N	SP	GENERIC SIGNAL ITEM CCTV SOFTWARE	Lump Sum LS	22,995.00	22,995.00
0122	7985000000-N	SP	GENERIC SIGNAL ITEM HEADQUARTERS FIRE STATION MODIFICATIONS	Lump Sum LS	12,913.35	12,913.35
0123	7985000000-N	SP	GENERIC SIGNAL ITEM NETWORK MANAGEMENT SOFTWARE	Lump Sum LS	38,286.70	38,286.70
0124	7985000000-N	SP	GENERIC SIGNAL ITEM REGIONAL ITS GRAPHICAL INTERFACE SOFTWARE	Lump Sum LS	16,130.00	16,130.00
0125	798500000-N	SP	GENERIC SIGNAL ITEM SIGNAL SHOP MODIFICATIONS	Lump Sum LS	9,020.00	9,020.00
0126	7985000000-N	SP	GENERIC SIGNAL ITEM SIGNAL SYSTEM SOFTWARE	Lump Sum LS	208,670.00	208,670.00
_			GENERIC SIGNAL ITEM SIGNAL SHOP MODIFICATIONS GENERIC SIGNAL ITEM	LS Lump Sum		9,020.00

North Carolina Department Of Transportation Contract Item Sheets For C202662

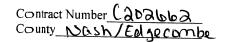
	Contract Item Sheets For C202662									
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid				
0127	7985000000-N	SP	GENERIC SIGNAL ITEM SYSTEM SUPPORT SOFTWARE AND DEVICES	Lump Sum LS	150,595.00	150,595.00				
 0128	7985000000-N	SP	GENERIC SIGNAL ITEM TMC/CITY HALL MODIFICATIONS	Lump Sum LS	15,955.00	15,955.00				
 0129	7985000000-N	SP	GENERIC SIGNAL ITEM TRAINING	Lump Sum LS	74,039.25	74,039.25				
0130	7990000000-E	SP	GENERIC SIGNAL ITEM DROP CABLE (6-FIBER)	42,230 LF	1.14	48,142.20				
0131	799000000-E	SP	GENERIC SIGNAL ITEM ETHERNET CABLE	1,585 LF	3.75	5,943.75				
0132	799000000-E	SP	GENERIC SIGNAL ITEM LEAD-IN CABLE	41,370 LF	1.24	51,298.80				
0133	7990000000-E	SP	GENERIC SIGNAL ITEM PLENUM-RATED COMMUNICATIONS CABLE (48-FIBER)	665 LF	7.30	4,854.50				
0134	799000000-E	SP	GENERIC SIGNAL ITEM REMOVE EXISTING COMMUNICATIONS CABLE (FIBER-OPTIC)	19,915 LF	0.50	9,957.50				
0135	799000000-E	SP	GENERIC SIGNAL ITEM UNDERGROUND CONDUIT (1)(1")	100 LF	3.85	385.00				
0136	799000000-E	SP	GENERIC SIGNAL ITEM UNDERGROUND CONDUIT (1)(2")	6,185 LF	4.50	27,832.50				
0137	799000000-E	SP	GENERIC SIGNAL ITEM UNDERGROUND CONDUIT (2)(2")	12,570 LF	5.70	71,649.00				

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$4,538,680.25

Page: 9 of 9

1616/Oct26/Q497883/D997972532200/E137



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

A L S of North Carolina, Inc.	ıll name of Corporation
PO Box 2949 Fayetteville, NC 28302	
A	Address as Prequalified
Attest Oland Johnson Secretary Select appropriate title	By President/Vice President/Assistant Vice President Select appropriate title
Caude Zukowski Print or type Signer's name	James R. Hardiman Print or type Signer's name
	CORPORATE SEAL

OKPOKATŁ SŁAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the 14 day of November 2011.	
Signature of Notary Public of	NOTARY SEAL

DEBARMENT CERTIFICATION

Conditions for certification:

- 1. The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation filed 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 prequalified bidder 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 prequalified bidder 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 prequalified bidder 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 bidder 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 6 herein, the Department may terminate any contract if the bidder 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 prequalified 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.
- e. Will submit a revised Debarment Certification immediately if his status changes and will show in his bid proposal an explanation for the change in status.

If the prequalified bidder 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 prequalified bidder's bid being considered non-responsive.

	1	
L	Check here if an explanation is attached to this certificati	ion

Contract No C202662

County (ies): <u>Nash/Edgecombe</u>

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

11/28/11

Date

Execution of Contract and Bonds Approved as to Form:

Attorney General

Signature Sheet (Bid - Acceptance by Department)

C202662	
Vash, Edgecombe	

Rev 2-1-10

CONTRACT PAYMENT BOND

Date of Payment Bond Execution	11/10/2011
Name of Principal Contractor	ALS OF NORTH CAROLINA, INC. P.O. Box 2949, Fayetteville, NC, 28302
Name of Surety:	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA One Tower Square, Hartford, CT, 06183
Name of Contracting Body:	North Carolina Department of Transportation
	Raleigh, North Carolina
Amount of Bond:	\$4,538,680.25
Contract ID No.:	(202662
County Name:	Nash, Edgecombe

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.

C202662 Nash, Edgecombe 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 Richard A. Jacobus

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

Signature of Attorney-in-Fact

Bianca M. Phillips

Print or type Signer's name

One Tower Square, Hartford, CT, 06183

Address of Attorney-in-Fact

C202662	
Mark Calmananha	

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

	ALS OF NORTH CAROLINA, INC. Full name of Corporation
P.O. Box 2949 Fayetteville, NC28302	
	Address as prequalified
	By Signature of President Vice President Assistant Vice President Select appropriate title

JAMES R. HARDIMAN
Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Septemary, Assistant Secretary

Select appropriate title

Claude Zukowski Print or type Signer's name

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 08183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2010

CAPITAL STOCK \$ 6,450,000

ASSETS			
CASH AND INVESTED CASH BONDS INVESTMENT INCOME DUE AND ACCRUED PREMIUM BALANCES NET DEFERRED TAX ASSET REINSURANCE RECOVERABLE RECEIVABLES FROM PARENT, SUBBIDIARIES AND AFFILIATES SECURITIES LENDING REINVESTED COLLATERAL ASSETS UNDISTRIBUTED PAYMENTS CITHER ASSETS	\$ 40,788,176 3,817,487,280 53,809,217 179,028,702 57,798,379 28,988,685 34,026,680 11,844,000 4,507,856 513,768	LIABILITIES & SURPLUS UNEARNED PREMIUMS LOSSES REINSURANCE PAYABLE ON PARD LOSSES / LOSS ADJ. EXPENSES REINSURANCE PAYABLE ON PARD LOSSES / LOSS ADJ. EXPENSES COMMISSIONS TAXES, LICENSES AND FEES OTHER EXPENSES AND FEES CURRENT FEDERAL AND FOREIGN INCOME TAXES REMITTANCES AND ITEMS NOT ALLOCATED AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS RETROACTIVE REINSURANCE RESERVE ASSUMED POLICYHOLDER DAYABLE POLICYHOLDER DAYABLE PAYABLE FOR SECURITIES LENDING CEDED REINSURANCE NET PREMIUMS PAYABLE OTHER ACCRUSED EXPENSES AND LIABILITIES TOTAL LIABILITIES	\$ 813,054,297 220,272,402 2,522,742 477,495,945 31,967,828 53,079,669 34,523,822 96,187,965 3,320,537 9,425,732 25,591,395 3,289,970 7,479,605 5,367,627 11,844,000 (60,388,527) 1,053,975 \$ 2,436,034,011
		CAPITAL STOCK PAID IN SURPLUS OTHER SURPLUS TOTAL SURPLUS TO POLICYHOLDERS	\$ 6,480,000 433,603,760 1,351,940,752 \$ 1,802,224,512
TOTAL ASSETS	\$ 4,238,258,523	TOTAL LIABILITIES & SURPLUS	\$ 4,295,258,523

STATE OF CONNECTICUT

1

COUNTY OF HARTFORD

) \$8.

CITY OF HARTFORD

)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2010.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF APRIL, 2011

NOTARY PUBLIC

SUSAN M. WEISSLEDER

Notary Public

My Commission Expires November 30, 2012



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

Marie C. Tetreault, Notary Public

Attorney-In Fact No.

222635

Certificate No. 004418835

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

Darella White, Richard G. Dicciani, Richard A. Jacobus, Mary C. O'Leary, Douglas R. Wheeler, Maureen McNeill, Wayne G. McVaugh, Rosemarie Caponi, Elizabeth Marrero, and Sandra E. Bronson

of the City ofPhiladelph each in their separate capacity it	ia .	, State of	Pennsylvani	, t	heir true and lawfu	al Attorney(s)-in-Fact,
other writings obligatory in the	nature thereof on behalf	of the Companies in	their business of gua	ranteeing the fidelity of p	ersons, guaranteeir	
contracts and executing or guar-	anteeing bonds and under	takings required or pe	rmitted in any action	s or proceedings allowed t	by law.	·
IN WITNESS WHEREOF, th	e Companies have caused 2011	this instrument to be	signed and their corp	forate seals to be hereto af	fixed, this	18th
day of July	, 2011					
	Farmington Casualt Fidelity and Guaran			St. Paul Mercury In: Travelers Casualty a		
	Fidelity and Guaran	ty Insurance Underv	writers, Inc.	Travelers Casualty a	and Surety Compa	ny of America
	St. Paul Fire and Ma St. Paul Guardian I		ipany	United States Fidelit	y and Guaranty C	Company
1982	MCORPORATED S	(CANCE)	ORPORADO SEALLS	NSUP TO SERVICE AND SERVICE AN	HATTORO S	INCOMPORATED EN 1896
State of Connecticut City of Hartford ss.			Ву:	George W Thom	pson, Senior Vice Pre	esident
On this the 18th himself to be the Senior Vice Finc., St. Paul Fire and Marine Company, Travelers Casualty	President of Farmington C Insurance Company, St.	asualty Company, Fi Paul Guardian Insu	delity and Guaranty ance Company, St.	Paul Mercury Insurance (ty and Guaranty In Company, Travelers	surance Underwriters, Society Casualty and Surety
Company, mayerers Casually a	mu surety Company of F		ng on behalf of the co			-

58440-6-11Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.

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

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., 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, and Vi 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, Kevin E. Hughes, 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 1044 day of 1000 da



















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.

Contract No. County

C202662 Nash, Edgecombe

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: 11/10/2011 ALS OF NORTH CAROLINA, INC Name of Principal Contractor: P.O. Box 2949, Fayetteville, NC, 28302 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA Name of Surety: One Tower Square, Hartford, CT, 06183 North Carolina Department of Transportation Name of Contracting Body: Raleigh, North Carolina \$4,538,680.25 Amount of Bond: lababba Contract ID No.: County Name: Nash, Edgecombe

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.

Congaet No.
Character.

C202662 Nash, Edgecombe

Rev 2-1-10

CONTRACT PERFORMANCE BOND

Affix !	Seal o	Surety	Company
---------	--------	--------	---------

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Print or type Surety Company Name

By Richard A. Jacobus

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

Signature of Attorney in Fact

Bianca M. Phillips

Print or type Signer's name

One Tower Square, Hartford, CT, 06183

Address of Attorney-in-Fact

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

77.57	ALS OF NORTH CAROLINA, INC. Full name of Corporation
P.O. Box 2949 Fayetteville, NC28302	
	Address as prequalified
	Ву
	Signature of President, Vice President Assistant Vice President

James R. Hardiman
Print or type Signer's name

Affix Corporate Seal

Attest

Signature of Secretary, Assistant Secretary
Selectoppropriate title

Claude Zukowski Print or type Signer's name

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 08183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2010

CAPITAL STOCK \$ 6,480,000

ASSETS			
CASH AND INVESTED CASH BONDS INVESTMENT INCOME DUE AND ACCRUED PREMIUM BALANCES MET DEFERRED TAX ASSET REINSURANCE RECOVERABLE RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES SECURITIES LENDING REINVESTED COLLATERAL ASSETS UNDISTRIBUTED PAYMENTS OTHER ASSETS	\$ 40,768,176 3,817,467,280 63,809,217 179,028,702 67,793,379 28,960,685 34,026,660 11,844,000 4,507,856 513,768	LIABRITIES & SURPLUS UNEARNED PREMIUMS LOSSES REINSURANCE PAYABLE ON PARD LOSSES / LOSS ADJ. EXPENSES COMMISSIONS TAXES, LICENSES AND FEES OTHER EXPENSES OTHER EXPENSES FUNDS HELD UNDER REINSURANCE TREATIES CURRENT FEDERAL AND FOREIGN INCOME TAXES REMITTANCES AND ITEMS NOT ALLOCATED AMOUNTS WITH-HELD / RETAINED BY COMPANY FOR OTHERS RETROACTIVE REINSURANCE RESERVE ASSUMED POLICYHOLDER DIVIDENDS PROVISION FOR REINSURANCE PAYABLE FOR SECURITIES LENDING CEDED REINSURANCE NET PREMIUMS PAYABLE OTHER ACCRUED EXPENSES AND LIABILITIES CAPITAL STOCK PAID IN SURPLUS OTHER SURPLUS TOTAL SIRPLUS TOTAL SIRPLUS TOTAL SIRPLUS TOTAL SIRPLUS	\$ 813,054,297 220,220,402 2,529,742 477,495,945 31,967,828 53,079,669 34,523,322 96,187,965 3,320,837 9,422,732 25,587,395 3,289,970 7,479,905 5,357,827 11,644,000 (60,383,527) 1,053,975 \$ 2,436,034,011 \$ 8,480,000 433,603,760 1,381,940,762 \$ 1,840,900
TOTAL ASSETS	\$ 4,258,258,523	Total Liabilities & Surplus	\$ 4,234,268,523

STATE OF CONNECTICUT

)

COUNTY OF HARTFORD

) \$8.

CITY OF HARTFORD

)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FORESOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2010.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF APRIL, 2011

SUSAN M. WEISSLEDER

Notary Public

My Commission Expires November 30, 2012



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.

222635

 $_{\text{Certificate No.}}004418828$

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 Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Darella White, Richard G. Dicciani, Richard A. Jacobus, Mary C. O'Leary, Douglas R. Wheeler, Maureen McNeill, Wayne G. McVaugh, Rosemarie Caponi, Elizabeth Marrero, and Sandra E. Bronson
of the City of Philadelphia , State of Pennsylvania , their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.
IN WITNESS WHEDEOF the Companies have equal this instrument the signal and the first and to be home of fixed this
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this
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 of America United States Fidelity and Guaranty Company
1982 0 SEAL S SE
State of Connecticut City of Hartford ss. By: George W Thompson, Senior Vice President
On this the day of day
In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016. Marie C. Tetreault, Notary Public

58440-6-11Printed in U.S.A.

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

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., 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, and Vi 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, Kevin E. Hughes, 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 executes.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this District day of November , 20

Accistant 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.