

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

C202744

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C202744

WBS 34977.3.1 STP-88(6)

T.I.P NO. U-3812

COUNTY OF ASHE
THIS IS THE ROADWAY CONTRACT
ROUTE NUMBER NC 88 LENGTH 1.492 MILES
LOCATION NC-88 FROM NC-194 TO US-221 BUS IN JEFFERSON.

CONTRACTOR WATSON CONTRACTING, INC.
ADDRESS 3940 OLD MURPHY ROAD
FRANKLIN, NC 28734

BIDS OPENED JANUARY 17, 2012
CONTRACT EXECUTION FEB 14 2012

Vendor 6 of 7: WATSON CONTRACTING, INC. (7896)
Call Order 038 (Proposal: C202744)

Bid Information

County: ASHE

Address: 3940 OLD MURPHY ROAD
FRANKLIN , NC , 28734

Signature Check: KEVIN_EUGENE_WATSON_7896

Time Bid Received: January 17, 2012 01:11 PM

Amendment Count: 0

Bid Checksum: 822C36FC

Bid Total: \$3,599,585.33

Items Total: \$3,599,585.33 ✓

Time Total: \$0.00

Bidding Errors:

DBE Warning : DBEName K & M Products, In not chosen fr

DBE GOAL SET 10.0

DBE GOAL OBT 8.9

Vendor 6 of 7: WATSON CONTRACTING, INC. (7896)
Call Order 038 (Proposal: C202744)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: SNC12371084	Agency Execution Date: 1/12/2012
Paid by Check: No	Surety Name: surety2000
Bond Percent:	Bond Agency Name: The Ohio Casualty Insurance Company

NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC12371084
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: The Ohio Casualty Insurance Company
Bond Execution Date: 1/12/2012
Bond Amount: \$179,979.27 (Five Percent of Bid)

Contract ID: C202744 Project(s): STP-88(6)
Letting Date: 01-17-12 Call Order: 038
Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
Section 0001 ROADWAY ITEMS				
Alt Group				
0001	0000100000-N MOBILIZATION	LUMP	LUMP	178,000.00
0002	0015000000-N SEALING ABANDONED WELLS	1.000 EA	1,500.00000	1,500.00
0003	0022000000-E UNCLASSIFIED EXCAVATION	17,500.000 CY	8.00000	140,000.00
0004	0038000000-E SHALLOW UNDERCUT	1,000.000 CY	11.00000	11,000.00
0005	0050000000-E SUPPLEMENTARY CLEARING & GRUB-BING	1.000 ACR	1.00000	1.00
0006	0057000000-E UNDERCUT EXCAVATION	1,425.000 CY	7.25000	10,331.25
0007	0063000000-N GRADING	LUMP	LUMP	225,500.00
0008	0080000000-E CLASS IV SUBGRADE STABILIZATION	1,900.000 TON	23.00000	43,700.00
0009	0134000000-E DRAINAGE DITCH EXCAVATION	410.000 CY	16.00000	6,560.00
0010	0195000000-E SELECT GRANULAR MATERIAL	2,300.000 CY	33.00000	75,900.00
0011	0196000000-E FABRIC FOR SOIL STABILIZATION	2,400.000 SY	1.50000	3,600.00

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0012	0199000000-E TEMPORARY SHORING	SF 330.000	42.00000		13,860.00	
0013	0234000000-E GENERIC GRADING ITEM STOCKPILING OF CONTAMINATED SOIL	CY 100.000	25.00000		2,500.00	
0014	0241000000-E GENERIC GRADING ITEM GEOTEXTILE FOR PAVEMENT STABI-LIZATION	SY 1,200.000	4.00000		4,800.00	
0015	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON 590.000	18.00000		10,620.00	
0016	0320000000-E FOUNDATION CONDITIONING FABRIC	SY 2,383.000	1.00000		2,383.00	
0017	0335200000-E 15" DRAINAGE PIPE	LF 2,312.000	25.00000		57,800.00	
0018	0335300000-E 18" DRAINAGE PIPE	LF 600.000	28.00000		16,800.00	
0019	0335400000-E 24" DRAINAGE PIPE	LF 480.000	35.00000		16,800.00	
0020	0335600000-E 36" DRAINAGE PIPE	LF 176.000	60.00000		10,560.00	
0021	0343000000-E 15" SIDE DRAIN PIPE	LF 80.000	25.00000		2,000.00	
0022	0344000000-E 18" SIDE DRAIN PIPE	LF 56.000	28.00000		1,568.00	

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0023	0576000000-E **" CS PIPE CULVERTS, *****" THICK (60", 0.168")	136.000 LF	300.00000		40,800.00	
0024	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	36.000 LF	30.00000		1,080.00	
0025	0588000000-E 18" CS PIPE CULVERTS, 0.064" THICK	8.000 LF	37.00000		296.00	
0026	0594000000-E 24" CS PIPE CULVERTS, 0.064" THICK	44.000 LF	39.00000		1,716.00	
0027	0636000000-E **" CS PIPE ELBOWS, *****" THICK (15", 0.064")	2.000 EA	250.00000		500.00	
0028	0636000000-E **" CS PIPE ELBOWS, *****" THICK (24", 0.064")	2.000 EA	375.00000		750.00	
0029	0995000000-E PIPE REMOVAL	500.000 LF	8.00000		4,000.00	
0030	1110000000-E STABILIZER AGGREGATE	500.000 TON	20.00000		10,000.00	
0031	1220000000-E INCIDENTAL STONE BASE	150.000 TON	25.00000		3,750.00	
0032	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (1-1/2")	9,150.000 SY	2.25000		20,587.50	
0033	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	4,200.000 TON	40.00000		168,000.00	
0034	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	3,000.000 TON	40.00000		120,000.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0035	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	6,100.000 TON	40.00000		244,000.00	
0036	1575000000-E ASPHALT BINDER FOR PLANT MIX	695.000 TON	685.00000		476,075.00	
0037	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	175.000 TON	175.00000		30,625.00	
0038	2022000000-E SUBDRAIN EXCAVATION	67.200 CY	7.00000		470.40	
0039	2033000000-E SUBDRAIN FINE AGGREGATE	50.400 CY	40.00000		2,016.00	
0040	2044000000-E 6" PERFORATED SUBDRAIN PIPE	300.000 LF	6.00000		1,800.00	
0041	2070000000-N SUBDRAIN PIPE OUTLETS	1.000 EA	420.00000		420.00	
0042	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	6.000 LF	15.00000		90.00	
0043	2209000000-E ENDWALLS	4.000 CY	825.00000		3,300.00	
0044	2220000000-E REINFORCED ENDWALLS	8.300 CY	950.00000		7,885.00	
0045	2253000000-E PIPE COLLARS	1.000 CY	530.00000		530.00	
0046	2275000000-E FLOWABLE FILL	44.000 CY	155.00000		6,820.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0047	2286000000-N MASONRY DRAINAGE STRUCTURES	EA 50.000	975.00000		48,750.00	
0048	2308000000-E MASONRY DRAINAGE STRUCTURES	LF 13.000	100.00000		1,300.00	
0049	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA 16.000	750.00000		12,000.00	
0050	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA 3.000	310.00000		930.00	
0051	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA 5.000	350.00000		1,750.00	
0052	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	EA 14.000	350.00000		4,900.00	
0053	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	EA 8.000	350.00000		2,800.00	
0054	2473000000-N GENERIC DRAINAGE ITEM BICYCLE SAFE STEEL GRATE AND FRAME	EA 2.000	1,135.00000		2,270.00	
0055	2535000000-E ***X *** CONCRETE CURB (9" X 12")	LF 870.000	16.00000		13,920.00	
0056	2549000000-E 2'-6" CONCRETE CURB & GUTTER	LF 4,640.000	17.50000		81,200.00	
0057	2556000000-E SHOULDER BERM GUTTER 425	LF 425.000	19.00000		8,075.00	

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0058	2591000000-E 4" CONCRETE SIDEWALK	1,380.000 SY	28.00000		38,640.00	
0059	2612000000-E 6" CONCRETE DRIVEWAY	400.000 SY	42.00000		16,800.00	
0060	2619000000-E 4" CONCRETE PAVED DITCH	220.000 SY	48.00000		10,560.00	
0061	2759000000-N GENERIC PAVING ITEM CONCRETE CURB RAMPS	16.000 EA	760.00000		12,160.00	
0062	3030000000-E STEEL BM GUARDRAIL	1,362.500 LF	15.00000		20,437.50	
0063	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	250.000 LF	15.00000		3,750.00	
0064	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	50.00000		500.00	
0065	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	3.000 EA	350.00000		1,050.00	
0066	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	11.000 EA	1,600.00000		17,600.00	
0067	3360000000-E REMOVE EXISTING GUARDRAIL	250.000 LF	1.00000		250.00	
0068	3575000000-E GENERIC FENCING ITEM BLACK VINYL COATED CHAIN LINK FENCE, 48" FABRIC ON RETAININGWALL	480.000 LF	16.00000		7,680.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0069	3578000000-N GENERIC FENCING ITEM BLACK VINYL COATED METAL LINE POSTS FOR 48" CHAIN LINK FENCE	40.000 EA	45.00000		1,800.00	
0070	3578000000-N GENERIC FENCING ITEM BLACK VINYL COATED METAL TER- MINAL POSTS FOR 48" CHAIN LINKFENCE	2.000 EA	250.00000		500.00	
0071	3649000000-E RIP RAP, CLASS B	42.000 TON	26.00000		1,092.00	
0072	3656000000-E FILTER FABRIC FOR DRAINAGE	1,415.000 SY	1.00000		1,415.00	
0073	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	2.000 EA	700.00000		1,400.00	
0074	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	901.000 LF	4.00000		3,604.00	
0075	4096000000-N SIGN ERECTION, TYPE D	4.000 EA	90.00000		360.00	
0076	4102000000-N SIGN ERECTION, TYPE E	22.000 EA	45.00000		990.00	
0077	4108000000-N SIGN ERECTION, TYPE F	11.000 EA	95.00000		1,045.00	
0078	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	39.000 EA	1.00000		39.00	
0079	4158000000-N DISPOSAL OF SIGN SYSTEM, WOOD	15.000 EA	1.00000		15.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0080	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF 617.000	3.92000		2,418.64	
0081	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF 211.000	7.98000		1,683.78	
0082	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF 209.000	5.75000		1,201.75	
0083	4420000000-N CHANGEABLE MESSAGE SIGN	EA 2.000	15,350.00000		30,700.00	
0084	4430000000-N DRUMS	EA 250.000	47.00000		11,750.00	
0085	4435000000-N CONES	EA 25.000	17.00000		425.00	
0086	4445000000-E BARRICADES (TYPE III)	LF 160.000	22.00000		3,520.00	
0087	4455000000-N FLAGGER	MD 360.000	240.00000		86,400.00	
0088	4480000000-N TMIA	EA 1.000	4,000.00000		4,000.00	
0089	4507000000-E WATER FILLED BARRIER	LF 500.000	30.00000		15,000.00	
0090	4510000000-N LAW ENFORCEMENT	HR 16.000	42.00000		672.00	
0091	4516000000-N SKINNY DRUM	EA 40.000	31.00000		1,240.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0092	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA 170.000	5.00000		850.00	
0093	4695000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	LF 190.000	3.00000		570.00	
0094	4697000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	LF 109.000	5.00000		545.00	
0095	4710000000-E THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	LF 176.000	10.00000		1,760.00	
0096	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF 91,600.000	0.20000		18,320.00	
0097	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF 400.000	1.00000		400.00	
0098	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF 30.000	5.00000		150.00	
0099	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA 15.000	65.00000		975.00	
0100	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	LF 42,408.000	0.72000		30,533.76	
0101	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	LF 1,000.000	1.00000		1,000.00	
0102	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	EA 210.000	27.00000		5,670.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0103	5325200000-E 2" WATER LINE	38.000 LF	55.00000		2,090.00	
0104	5325600000-E 6" WATER LINE	3,187.000 LF	40.00000		127,480.00	
0105	5536000000-E 2" VALVE	1.000 EA	750.00000		750.00	
0106	5540000000-E 6" VALVE	13.000 EA	1,100.00000		14,300.00	
0107	5648000000-N RELOCATE WATER METER	7.000 EA	1,100.00000		7,700.00	
0108	5649000000-N RECONNECT WATER METER	6.000 EA	1,100.00000		6,600.00	
0109	5672000000-N RELOCATE FIRE HYDRANT	4.000 EA	2,500.00000		10,000.00	
0110	5691300000-E 8" SANITARY GRAVITY SEWER	50.000 LF	55.00000		2,750.00	
0111	5775000000-E 4' DIA UTILITY MANHOLE	1.000 EA	5,500.00000		5,500.00	
0112	5800000000-E ABANDON 6" UTILITY PIPE	2,895.000 LF	2.50000		7,237.50	
0113	6000000000-E TEMPORARY SILT FENCE	13,000.000 LF	2.00000		26,000.00	
0114	6006000000-E STONE FOR EROSION CONTROL, CLASS A	1,200.000 TON	20.00000		24,000.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0115	6009000000-E STONE FOR EROSION CONTROL, CLASS B	660.000 TON	22.00000		14,520.00	
0116	6012000000-E SEDIMENT CONTROL STONE	1,170.000 TON	20.00000		23,400.00	
0117	6015000000-E TEMPORARY MULCHING	9.500 ACR	400.00000		3,800.00	
0118	6018000000-E SEED FOR TEMPORARY SEEDING	250.000 LB	4.00000		1,000.00	
0119	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	2.000 TON	925.00000		1,850.00	
0120	6024000000-E TEMPORARY SLOPE DRAINS	900.000 LF	14.00000		12,600.00	
0121	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	18.000 EA	150.00000		2,700.00	
0122	6029000000-E SAFETY FENCE	1,100.000 LF	1.50000		1,650.00	
0123	6030000000-E SILT EXCAVATION	1,850.000 CY	6.00000		11,100.00	
0124	6036000000-E MATTING FOR EROSION CONTROL	13,000.000 SY	1.35000		17,550.00	
0125	6037000000-E COIR FIBER MAT	1,575.000 SY	5.00000		7,875.00	
0126	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	650.000 SY	4.00000		2,600.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0127	6042000000-E 1/4" HARDWARE CLOTH	3,125.000 LF	4.00000		12,500.00	
0128	6045000000-E *** TEMPORARY PIPE (24")	100.000 LF	30.00000		3,000.00	
0129	6048000000-E FLOATING TURBIDITY CURTAIN	220.000 SY	5.00000		1,100.00	
0130	6070000000-N SPECIAL STILLING BASINS	8.000 EA	800.00000		6,400.00	
0131	6071012000-E COIR FIBER WATTLE	1,500.000 LF	6.50000		9,750.00	
0132	6071020000-E POLYACRYLAMIDE (PAM)	650.000 LB	6.25000		4,062.50	
0133	6071030000-E COIR FIBER BAFFLE	460.000 LF	6.25000		2,875.00	
0134	6071050000-E *** SKIMMER (1-1/2")	6.000 EA	650.00000		3,900.00	
0135	6084000000-E SEEDING & MULCHING	9.000 ACR	1,500.00000		13,500.00	
0136	6087000000-E MOWING	3.000 ACR	75.00000		225.00	
0137	6090000000-E SEED FOR REPAIR SEEDING	100.000 LB	4.00000		400.00	
0138	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	875.00000		218.75	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0139	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	175.000 LB	4.00000		700.00	
0140	6108000000-E FERTILIZER TOPDRESSING	4.750 TON	950.00000		4,512.50	
0141	6111000000-E IMPERVIOUS DIKE	160.000 LF	32.00000		5,120.00	
0142	6114500000-N SPECIALIZED HAND MOWING	100.000 MHR	30.00000		3,000.00	
0143	6117000000-N RESPONSE FOR EROSION CONTROL	100.000 EA	50.00000		5,000.00	
0144	6123000000-E REFORESTATION	0.250 ACR	5,050.00000		1,262.50	
0145	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION WITH COUNT-DOWN)	2.000 EA	800.00000		1,600.00	
0146	7060000000-E SIGNAL CABLE	1,805.000 LF	3.00000		5,415.00	
0147	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	13.000 EA	700.00000		9,100.00	
0148	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	2.000 EA	900.00000		1,800.00	
0149	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	2.000 EA	1,200.00000		2,400.00	

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0150	7264000000-E MESSENGER CABLE (3/8")	695.000 LF	3.00000		2,085.00	
0151	7288000000-E PAVED TRENCHING (*****)(1, 2")	85.000 LF	30.00000		2,550.00	
0152	7300000000-E UNPAVED TRENCHING (*****)(1, 2")	735.000 LF	5.00000		3,675.00	
0153	7324000000-N JUNCTION BOX (STANDARD SIZE)	10.000 EA	200.00000		2,000.00	
0154	7444000000-E INDUCTIVE LOOP SAWCUT	1,495.000 LF	5.00000		7,475.00	
0155	7456000000-E LEAD-IN CABLE (*****)(14-2)	2,660.000 LF	2.00000		5,320.00	
0156	7576000000-N METAL STRAIN SIGNAL POLE	8.000 EA	6,500.00000		52,000.00	
0157	7613000000-N SOIL TEST	8.000 EA	1,100.00000		8,800.00	
0158	7614100000-E DRILLED PIER FOUNDATION	48.000 CY	700.00000		33,600.00	
0159	7684000000-N SIGNAL CABINET FOUNDATION	2.000 EA	800.00000		1,600.00	
0160	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2.000 EA	1,250.00000		2,500.00	
0161	7780000000-N DETECTOR CARD (TYPE 2070L)	9.000 EA	200.00000		1,800.00	

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0162	7901000000-N CABINET BASE EXTENDER	2.000 EA	350.00000		700.00	
Section 0001 Total						3,077,660.33
Section 0002 CULVERT ITEMS						
Alt Group						
0163	8126000000-N CULVERT EXCAVATION, STA ***** (86+21.00-L-)	LUMP	LUMP		6,000.00	
0164	8594000000-E RIP RAP, CLASS B	37.000 TON	25.00000		925.00	
0165	8608000000-E RIP RAP CLASS II (2'-0" THICK)	1.000 TON	25.00000		25.00	
0166 IA1	8063000000-N PRECAST REINFORCED CONC BOX CULVERT AT STA ***** (86+21.00-L-)	LUMP	LUMP		60,000.00	
0167 IA1	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	55.000 TON	25.00000		1,375.00	
0168 IA2	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	52.000 TON				
0169 IA2	8196000000-E CLASS A CONCRETE (CULVERT)	79.200 CY				
0170 IA2	8245000000-E REINFORCING STEEL (CULVERT)	11,334.000 LB				
Section 0002 Total						68,325.00

Dept of Transportation

Revised:

Contract ID: C202744

Project(s): STP-88(6)

Letting Date: 01-17-12 Call Order: 038

Bidder: 7896 - WATSON CONTRACTING, INC.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0003 WALL ITEMS						
Alt Group						
0171	8802014000-E SOLDIER PILE RETAINING WALLS	SF 4,320.000	105.00000		453,600.00	
	Section 0003 Total				453,600.00	
	Bid Total				3,599,585.33	

✓

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.

DBE COMMITMENT ITEMS

PROPOSAL: C202744
 LETTING: L120117 CALL: 038
 VENDOR: 7896 WATSON CONTRACTING, INC.

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

DBE SUBCONTRACTOR: 4729 THERESA'S CONCRETE SERVICE, INC.
 Will Use Quote: Yes

0055	2535000000-E	***X** CONC	LF	870.000	15.00000	13050.00
0056	2549000000-E	2'-6"CONC	CU LF	4640.000	16.50000	76560.00
0057	2556000000-E	SHOULDER	BER LF	425.000	18.00000	7650.00
0058	2591000000-E	4" CONCRETE	SY	1380.000	27.00000	37260.00
0059	2612000000-E	6" CONCRETE	SY	400.000	42.00000	16800.00
0061	2759000000-N	GENERIC PAVI	EA	16.000	750.00000	12000.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am 163,320.00
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 163,320

DBE SUBCONTRACTOR: 12802 NICKELSTON INDUSTRIES, INC.
 Will Use Quote: Yes

0062	3030000000-E	STL BM GUARD	LF	1362.500	15.00000	20437.50
0063	3045000000-E	SBGR SHOP	CU LF	250.000	15.00000	3750.00
0064	3150000000-N	ADDIT GUARDR	EA	10.000	50.00000	500.00
0065	3195000000-N	GR ANCHOR TY	EA	3.000	350.00000	1050.00
0066	3270000000-N	GR ANCHOR TY	EA	11.000	1600.00000	17600.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am 43,337.50
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 43,337.

DBE SUBCONTRACTOR: 2941 LAKE VIEW CONSTRUCTION & EQUIPMENT INC
 Will Use Quote: Yes

0032	1297000000-E	MILL ASP	PVM SY	9150.000	2.00000	18300.00
------	--------------	----------	--------	----------	---------	----------

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am 18,300.00
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 18,300.

DBE SUBCONTRACTOR: 34352 K & M Products, Inc.
 Will Use Quote: Yes

0017	0335200000-E	15" DRAINAGE	LF	2312.000	5.92000	13687.04
		Furnish 15" HDPE Pipe				
0018	0335300000-E	18" DRAINAGE	LF	600.000	7.39000	4434.00
		Furnish 18" HDPE Pipe				
0019	0335400000-E	24" DRAINAGE	LF	480.000	12.38000	5942.40
		Furnish 24" HDPE Pipe				
0020	0335600000-E	36" DRAINAGE	LF	176.000	23.35000	4109.60
		Furnish 36" HDPE Pipe				
0021	0343000000-E	15" SIDE DRA	LF	80.000	5.92000	473.60
		Furnish 15" Side Drain Pipe.				

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0022	0344000000-E	18" SIDE DRA	LF	56.000	7.39000	413.84
		Furnish 18" Side Drain Pipe.				
0023	0576000000-E	**" CS PIPE	LF	136.000	123.00000	16728.00
		Furnish 60" CS Pipe.				
0024	0582000000-E	15" CS PIPE	LF	36.000	9.18000	330.48
		Furnish 15" CS Pipe.				
0025	0588000000-E	18" CS PIPE	LF	8.000	11.20000	89.60
		Furnish 18" CS Pipe.				
0026	0594000000-E	24" CS PIPE	LF	44.000	14.53000	639.32
		Furnish 24" CS Pipe.				
0027	0636000000-E	**" CS ELBOW	EA	2.000	154.79000	309.58
		Furnish 15" Elbows.				
0028	0636000000-E	**" CS ELBOW	EA	2.000	257.27000	514.54
		Furnish 24" Elbow.				
0049	2366000000-N	FRAME W/2GRT	EA	16.000	229.51000	3672.16
		Furnish Frame & Grate.				
0050	2367000000-N	FRAME W/2GRT	EA	3.000	241.25000	723.75
		Furnish Frame & Grate.				
0051	2374000000-N	FRAME-GRT-HD	EA	5.000	306.37000	1531.85
		Furnish Frame & Grates.				
0052	2374000000-N	FRAME-GRT-HD	EA	14.000	326.65000	4573.10
		Furnish Frame & Grates				
0053	2374000000-N	FRAME-GRT-HD	EA	8.000	326.65000	2613.20
		Furnish Frame and Grates.				
0120	6024000000-E	TEMPORARY SL	LF	900.000	4.53000	4077.00
		Furnish 12" slope drain pipe.				
0134	6071050000-E	**" SKIMMER	EA	6.000	453.69000	2722.14
		Furnish Skimmers.				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am 67,585.20
 DBE COMMITMENT TOTAL FOR VENDOR (Supplier) \$40,551

~~DBE SUBCONTRACTOR: 8270 WALKER HILL INC~~
 Will Use Quote: Yes

0104	5325600000-E	6" WATER LIN	LF	3187.000	20.11000	64090.57
		Furnish 2560 LF of 6" TJ DIP at \$15.39/LF and 640 LF of 6" RJ DIP TR Flex				
0110	5691300000-E	8" SANITARY	LF	50.000	19.11000	955.50
		Furnish 8" DIP.				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am ~~65,046.07~~
 DBE COMMITMENT TOTAL FOR VENDOR (Supplier) \$39,027

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

0074	4072000000-E	SUPPORT, 3-L	LF	901.000	3.98000	3585.98
0075	4096000000-N	SIGN ERECTIO	EA	4.000	90.00000	360.00
0076	4102000000-N	SIGN ERECTIO	EA	22.000	45.00000	990.00
0077	4108000000-N	SIGN ERECTIO	EA	11.000	95.00000	1045.00
0078	4155000000-N	DISPOSE SIGN	EA	39.000	1.00000	39.00

DBE COMMITMENT ITEMS

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0079	4158000000-N	DISPOSE SIGN	EA	15.000	1.00000	15.00
0080	4400000000-E	WORK ZONE SI	SF	617.000	3.92000	2418.64
0082	4410000000-E	WORK ZONE SI	SF	209.000	5.75000	1201.75
0086	4445000000-E	BARRICADES (LF	160.000	22.00000	3520.00
0089	4507000000-E	WATER FILLED	LF	500.000	30.00000	15000.00

Furnish, Set, & Remove.

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am. 28,175.37
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 28,175.

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

0081	4405000000-E	WORK ZONE SI	SF	211.000	7.98000	1683.78
0084	4430000000-N	DRUMS	EA	250.000	47.00000	11750.00
0091	4516000000-N	SKINNY DRUM	EA	40.000	31.00000	1240.00
0083	4420000000-N	CHANGEABLE M	EA	2.000	15320.00000	30640.00
Purchase Message Boards						
0085	4435000000-N	CONES	EA	8.000	17.00000	136.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am. 45,449.78
 DBE COMMITMENT TOTAL FOR VENDOR (Supplier) \$27,269

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 8.9% 320,953.86
 Required: ~~10.00%~~ or ~~359981.50~~
 10.00% or 359958.53
 <GOAL MET>

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	178,000.00	178,000.00
0002	0015000000-N	205	SEALING ABANDONED WELLS	1 EA	1,500.00	1,500.00
0003	0022000000-E	225	UNCLASSIFIED EXCAVATION	17,500 CY	8.00	140,000.00
0004	0038000000-E	SP	SHALLOW UNDERCUT	1,000 CY	11.00	11,000.00
0005	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB-BING	1 ACR	1.00	1.00
0006	0057000000-E	226	UNDERCUT EXCAVATION	1,425 CY	7.25	10,331.25
0007	0063000000-N	SP	GRADING	Lump Sum LS	225,500.00	225,500.00
0008	0080000000-E	SP	CLASS IV SUBGRADE STABILIZATION	1,900 TON	23.00	43,700.00
0009	0134000000-E	240	DRAINAGE DITCH EXCAVATION	410 CY	16.00	6,560.00
0010	0195000000-E	SP	SELECT GRANULAR MATERIAL	2,300 CY	33.00	75,900.00
0011	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	2,400 SY	1.50	3,600.00
0012	0199000000-E	SP	TEMPORARY SHORING	330 SF	42.00	13,860.00
0013	0234000000-E	SP	GENERIC GRADING ITEM STOCKPILING OF CONTAMINATED SOIL	100 CY	25.00	2,500.00
0014	0241000000-E	SP	GENERIC GRADING ITEM GEOTEXTILE FOR PAVEMENT STABILIZATION	1,200 SY	4.00	4,800.00
0015	0318000000-E	SP	FOUNDATION CONDITIONING MATERIAL, MINOR STRS	590 TON	18.00	10,620.00
0016	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	2,383 SY	1.00	2,383.00
0017	0335200000-E	SP	15" DRAINAGE PIPE	2,312 LF	25.00	57,800.00
0018	0335300000-E	SP	18" DRAINAGE PIPE	600 LF	28.00	16,800.00
0019	0335400000-E	SP	24" DRAINAGE PIPE	480 LF	35.00	16,800.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	0335600000-E	SP	36" DRAINAGE PIPE	176 LF	60.00	10,560.00
0021	0343000000-E	SP	15" SIDE DRAIN PIPE	80 LF	25.00	2,000.00
0022	0344000000-E	SP	18" SIDE DRAIN PIPE	56 LF	28.00	1,568.00
0023	0576000000-E	SP	*** CS PIPE CULVERTS, ***** THICK (60", 0.168")	136 LF	300.00	40,800.00
0024	0582000000-E	SP	15" CS PIPE CULVERTS, 0.064" THICK	36 LF	30.00	1,080.00
0025	0588000000-E	SP	18" CS PIPE CULVERTS, 0.064" THICK	8 LF	37.00	296.00
0026	0594000000-E	SP	24" CS PIPE CULVERTS, 0.064" THICK	44 LF	39.00	1,716.00
0027	0636000000-E	SP	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	2 EA	250.00	500.00
0028	0636000000-E	SP	*** CS PIPE ELBOWS, ***** THICK (24", 0.064")	2 EA	375.00	750.00
0029	0995000000-E	340	PIPE REMOVAL	500 LF	8.00	4,000.00
0030	1110000000-E	510	STABILIZER AGGREGATE	500 TON	20.00	10,000.00
0031	1220000000-E	545	INCIDENTAL STONE BASE	150 TON	25.00	3,750.00
0032	1297000000-E	607	MILLING ASPHALT PAVEMENT, ***** DEPTH (1-1/2")	9,150 SY	2.25	20,587.50
0033	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	4,200 TON	40.00	168,000.00
0034	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	3,000 TON	40.00	120,000.00
0035	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	6,100 TON	40.00	244,000.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	1575000000-E	SP	ASPHALT BINDER FOR PLANT MIX	695 TON	685.00	476,075.00
0037	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	175 TON	175.00	30,625.00
0038	2022000000-E	SP	SUBDRAIN EXCAVATION	67.2 CY	7.00	470.40
0039	2033000000-E	SP	SUBDRAIN FINE AGGREGATE	50.4 CY	40.00	2,016.00
0040	2044000000-E	SP	6" PERFORATED SUBDRAIN PIPE	300 LF	6.00	1,800.00
0041	2070000000-N	SP	SUBDRAIN PIPE OUTLETS	1 EA	420.00	420.00
0042	2077000000-E	SP	6" OUTLET PIPE (SUBDRAINS)	6 LF	15.00	90.00
0043	2209000000-E	838	ENDWALLS	4 CY	825.00	3,300.00
0044	2220000000-E	838	REINFORCED ENDWALLS	8.3 CY	950.00	7,885.00
0045	2253000000-E	840	PIPE COLLARS	1 CY	530.00	530.00
0046	2275000000-E	SP	FLOWABLE FILL	44 CY	155.00	6,820.00
0047	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	50 EA	975.00	48,750.00
0048	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	13 LF	100.00	1,300.00
0049	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	16 EA	750.00	12,000.00
0050	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	3 EA	310.00	930.00
0051	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	5 EA	350.00	1,750.00
0052	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	14 EA	350.00	4,900.00
0053	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	8 EA	350.00	2,800.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0054	2473000000-N	SP	GENERIC DRAINAGE ITEM BICYCLE SAFE STEEL GRATE AND FRAME	2 EA	1,135.00	2,270.00
0055	2535000000-E	846	***X *** CONCRETE CURB (9" X 12")	870 LF	16.00	13,920.00
0056	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	4,640 LF	17.50	81,200.00
0057	2556000000-E	846	SHOULDER BERM GUTTER	425 LF	19.00	8,075.00
0058	2591000000-E	848	4" CONCRETE SIDEWALK	1,380 SY	28.00	38,640.00
0059	2612000000-E	848	6" CONCRETE DRIVEWAY	400 SY	42.00	16,800.00
0060	2619000000-E	850	4" CONCRETE PAVED DITCH	220 SY	48.00	10,560.00
0061	2759000000-N	SP	GENERIC PAVING ITEM CONCRETE CURB RAMPS	16 EA	760.00	12,160.00
0062	3030000000-E	862	STEEL BM GUARDRAIL	1,362.5 LF	15.00	20,437.50
0063	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	250 LF	15.00	3,750.00
0064	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	50.00	500.00
0065	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	3 EA	350.00	1,050.00
0066	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	11 EA	1,600.00	17,600.00
0067	3360000000-E	863	REMOVE EXISTING GUARDRAIL	250 LF	1.00	250.00
0068	3575000000-E	SP	GENERIC FENCING ITEM BLACK VINYL COATED CHAIN LINK FENCE, 48" FABRIC ON RETAINING WALL	480 LF	16.00	7,680.00
0069	3578000000-N	SP	GENERIC FENCING ITEM BLACK VINYL COATED METAL LINE POSTS FOR 48" CHAIN LINK FENCE	40 EA	45.00	1,800.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0070	3578000000-N	SP	GENERIC FENCING ITEM BLACK VINYL COATED METAL TER- MINAL POSTS FOR 48" CHAIN LINK FENCE	2 EA	250.00	500.00
0071	3649000000-E	876	RIP RAP, CLASS B	42 TON	26.00	1,092.00
0072	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,415 SY	1.00	1,415.00
0073	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	2 EA	700.00	1,400.00
0074	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	901 LF	4.00	3,604.00
0075	4096000000-N	904	SIGN ERECTION, TYPE D	4 EA	90.00	360.00
0076	4102000000-N	904	SIGN ERECTION, TYPE E	22 EA	45.00	990.00
0077	4108000000-N	904	SIGN ERECTION, TYPE F	11 EA	95.00	1,045.00
0078	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	39 EA	1.00	39.00
0079	4158000000-N	907	DISPOSAL OF SIGN SYSTEM, WOOD	15 EA	1.00	15.00
0080	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	617 SF	3.92	2,418.64
0081	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	211 SF	7.98	1,683.78
0082	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	209 SF	5.75	1,201.75
0083	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	2 EA	15,350.00	30,700.00
0084	4430000000-N	1130	DRUMS	250 EA	47.00	11,750.00
0085	4435000000-N	1135	CONES	25 EA	17.00	425.00
0086	4445000000-E	1145	BARRICADES (TYPE III)	160 LF	22.00	3,520.00
0087	4455000000-N	1150	FLAGGER	360 MD	240.00	86,400.00
0088	4480000000-N	1165	TMIA	1 EA	4,000.00	4,000.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0089	4507000000-E	SP	WATER FILLED BARRIER	500 LF	30.00	15,000.00
0090	4510000000-N	SP	LAW ENFORCEMENT	16 HR	42.00	672.00
0091	4516000000-N	1180	SKINNY DRUM	40 EA	31.00	1,240.00
0092	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	170 EA	5.00	850.00
0093	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	190 LF	3.00	570.00
0094	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	109 LF	5.00	545.00
0095	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	176 LF	10.00	1,760.00
0096	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	91,600 LF	0.20	18,320.00
0097	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	400 LF	1.00	400.00
0098	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	30 LF	5.00	150.00
0099	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	15 EA	65.00	975.00
0100	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	42,408 LF	0.72	30,533.76
0101	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	1,000 LF	1.00	1,000.00
0102	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	210 EA	27.00	5,670.00
0103	5325200000-E	1510	2" WATER LINE	38 LF	55.00	2,090.00
0104	5325600000-E	1510	6" WATER LINE	3,187 LF	40.00	127,480.00
0105	5536000000-E	1515	2" VALVE	1 EA	750.00	750.00
0106	5540000000-E	1515	6" VALVE	13 EA	1,100.00	14,300.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0107	5648000000-N	1515	RELOCATE WATER METER	7 EA	1,100.00	7,700.00
0108	5649000000-N	1515	RECONNECT WATER METER	6 EA	1,100.00	6,600.00
0109	5672000000-N	1515	RELOCATE FIRE HYDRANT	4 EA	2,500.00	10,000.00
0110	5691300000-E	1520	8" SANITARY GRAVITY SEWER	50 LF	55.00	2,750.00
0111	5775000000-E	1525	4' DIA UTILITY MANHOLE	1 EA	5,500.00	5,500.00
0112	5800000000-E	1530	ABANDON 6" UTILITY PIPE	2,895 LF	2.50	7,237.50
0113	6000000000-E	1605	TEMPORARY SILT FENCE	13,000 LF	2.00	26,000.00
0114	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	1,200 TON	20.00	24,000.00
0115	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	660 TON	22.00	14,520.00
0116	6012000000-E	1610	SEDIMENT CONTROL STONE	1,170 TON	20.00	23,400.00
0117	6015000000-E	1615	TEMPORARY MULCHING	9.5 ACR	400.00	3,800.00
0118	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	250 LB	4.00	1,000.00
0119	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	2 TON	925.00	1,850.00
0120	6024000000-E	1622	TEMPORARY SLOPE DRAINS	900 LF	14.00	12,600.00
0121	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	18 EA	150.00	2,700.00
0122	6029000000-E	SP	SAFETY FENCE	1,100 LF	1.50	1,650.00
0123	6030000000-E	1630	SILT EXCAVATION	1,850 CY	6.00	11,100.00
0124	6036000000-E	1631	MATTING FOR EROSION CONTROL	13,000 SY	1.35	17,550.00
0125	6037000000-E	SP	COIR FIBER MAT	1,575 SY	5.00	7,875.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0126	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	650 SY	4.00	2,600.00
0127	6042000000-E	1632	1/4" HARDWARE CLOTH	3,125 LF	4.00	12,500.00
0128	6045000000-E	SP	*** TEMPORARY PIPE (24")	100 LF	30.00	3,000.00
0129	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	220 SY	5.00	1,100.00
0130	6070000000-N	SP	SPECIAL STILLING BASINS	8 EA	800.00	6,400.00
0131	6071012000-E	SP	COIR FIBER WATTLE	1,500 LF	6.50	9,750.00
0132	6071020000-E	SP	POLYACRYLAMIDE (PAM)	650 LB	6.25	4,062.50
0133	6071030000-E	SP	COIR FIBER BAFFLE	460 LF	6.25	2,875.00
0134	6071050000-E	SP	*** SKIMMER (1-1/2")	6 EA	650.00	3,900.00
0135	6084000000-E	1660	SEEDING & MULCHING	9 ACR	1,500.00	13,500.00
0136	6087000000-E	1660	MOWING	3 ACR	75.00	225.00
0137	6090000000-E	1661	SEED FOR REPAIR SEEDING	100 LB	4.00	400.00
0138	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	875.00	218.75
0139	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	175 LB	4.00	700.00
0140	6108000000-E	1665	FERTILIZER TOPDRESSING	4.75 TON	950.00	4,512.50
0141	6111000000-E	SP	IMPERVIOUS DIKE	160 LF	32.00	5,120.00
0142	6114500000-N	SP	SPECIALIZED HAND MOWING	100 MHR	30.00	3,000.00
0143	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	100 EA	50.00	5,000.00
0144	6123000000-E	1670	REFORESTATION	0.25 ACR	5,050.00	1,262.50

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0145	7000000000-E	1705	PEDESTRIAN SIGNAL HEAD (***, ** SECTION) (16", 1 SECTION WITH COUNT-DOWN)	2 EA	800.00	1,600.00
0146	7060000000-E	1705	SIGNAL CABLE	1,805 LF	3.00	5,415.00
0147	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	13 EA	700.00	9,100.00
0148	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	2 EA	900.00	1,800.00
0149	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	2 EA	1,200.00	2,400.00
0150	7264000000-E	1710	MESSENGER CABLE (3/8")	695 LF	3.00	2,085.00
0151	7288000000-E	1715	PAVED TRENCHING (*****) (1, 2")	85 LF	30.00	2,550.00
0152	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	735 LF	5.00	3,675.00
0153	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	10 EA	200.00	2,000.00
0154	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	1,495 LF	5.00	7,475.00
0155	7456000000-E	1726	LEAD-IN CABLE (*****) (14-2)	2,660 LF	2.00	5,320.00
0156	7576000000-N	SP	METAL STRAIN SIGNAL POLE	8 EA	6,500.00	52,000.00
0157	7613000000-N	SP	SOIL TEST	8 EA	1,100.00	8,800.00
0158	7614100000-E	SP	DRILLED PIER FOUNDATION	48 CY	700.00	33,600.00
0159	7684000000-N	1750	SIGNAL CABINET FOUNDATION	2 EA	800.00	1,600.00
0160	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	2 EA	1,250.00	2,500.00
0161	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	9 EA	200.00	1,800.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity	Unit	Unit Bid Price	Amount Bid
0162	7901000000-N	1753	CABINET BASE EXTENDER	2	EA	350.00	700.00

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0163	8126000000-N	414	CULVERT EXCAVATION, STA ***** (86 + 21.00-L-)	Lump Sum LS	6,000.00	6,000.00
0164	8594000000-E	876	RIP RAP, CLASS B	37 TON	25.00	925.00
0165	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1 TON	25.00	25.00
***** BEGIN SCHEDULE IA ***** ***** (2 ALTERNATES) *****						
0166 IA1	8063000000-N	SP	PRECAST REINFORCED CONC BOX CULVERT AT STA ***** (86 + 21.00-L-)	Lump Sum LS	60,000.00	60,000.00
0167 IA1	8133000000-E	414	FOUNDATION CONDITIONING MATER- IAL, BOX CULVERT	55 TON	25.00	1,375.00
*** OR ***						
0168 IA2	8133000000-E	414	FOUNDATION CONDITIONING MATER- IAL, BOX CULVERT	52 TON		
0169 IA2	8196000000-E	420	CLASS A CONCRETE (CULVERT)	79.2 CY		
0170 IA2	8245000000-E	425	REINFORCING STEEL (CULVERT)	11,334 LB		
***** END SCHEDULE IA *****						

Contract Item Sheets For C202744

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0171	8802014000-E	SP	SOLDIER PILE RETAINING WALLS	4,320 SF	105.00	453,600.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$3,599,585.33

0832/Feb07/Q283817.35/D706190426000/E171



Contract No. C202744
County ASHE

Rev. 5-19-11

**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, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its 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

WATSON CONTRACTING, INC.

Full name of Corporation

3940 OLD MURPHY ROAD, FRANKLIN, NC 28734

Address as Prequalified

Attest Dawn Watson
Secretary/~~Assistant Secretary~~
Select appropriate title

By Kevin E. Watson
President/~~Vice President/Assistant Vice President~~
Select appropriate title

DAWN WATSON

Print or type Signer's name

KEVIN E. WATSON

Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

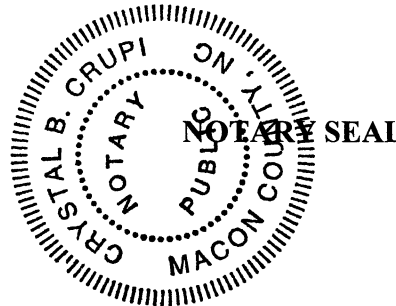
8th day of February 2012

Crystal B. Crupi
Signature of Notary Public

of Macon County

State of North Carolina

My Commission Expires: 2-25-2014



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.

Check here if an explanation is attached to this certification.

Contract No C202744

County (ies): Ashe

**ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION**

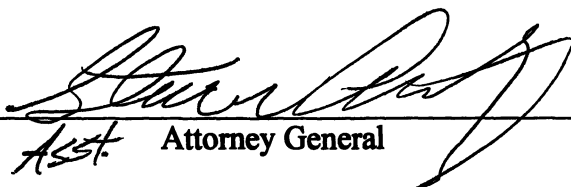


Contract Officer



Date

**Execution of Contract and Bonds
Approved as to Form:**



Asst. Attorney General

Contract No.
County

C202744

Ashe

Rev 5-17-11

Bond No. 82 C003149

CONTRACT PAYMENT BOND

Date of Payment Bond Execution February 6, 2012

Name of Principal Contractor Watson Contracting, Inc.

Name of Surety: The Ohio Casualty Insurance Company

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

Amount of Bond: \$3,599,585.33

Contract ID No.: C202744

County Name: Ashe

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.
County

C202744

Ashe

Rev 5-17-11

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

The Ohio Casualty Insurance Company

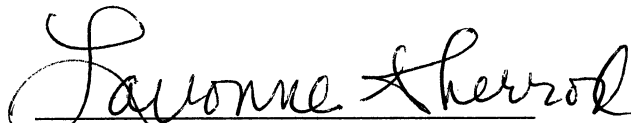
Print or type Surety Company Name

By **Charles C. Martin**

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



Signature of Attorney-in-Fact



Signature of Witness

Lavonne Sherrod

Print or type Signer's name

1900 Winston Road, Suite 100, Knoxville, TN 37919

Address of Attorney-in-Fact

Contract No.
County

C202744

Ashe

Rev 5-17-11

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Watson Contracting, Inc.

Full name of Corporation

3940 Old Murphy Road, Franklin, NC 28734

Address as prequalified

By Kevin E. Watson
Signature of ~~President, Vice President, Assistant Vice President~~
Select appropriate title

Kevin E Watson
Print or type Signer's name

Affix Corporate Seal

Attest Dawn Watson
Signature of ~~Secretary, Assistant Secretary~~
Select appropriate title

Dawn Watson
Print or type Signer's name

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

4966968

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

THE OHIO CASUALTY INSURANCE COMPANY
FAIRFIELD, OHIO
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company (the "Company"), an Ohio corporation, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint JAMES F. OAKES, CHARLES C. MARTIN, LAVONNE SHERROD, KAREN BAKER, CINDY MATLOCK, JULIA CAMPBELL, YALONDA CLEMMER, ALL OF THE CITY OF KNOXVILLE, STATE OF TENNESSEE ..

each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding TWENTY MILLION AND 00/100 DOLLARS (\$ 20,000,000.00) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE IV - Officers: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bond, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary.

Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

By the following instrument the Chairman or the President has authorized the officer or other official named therein to appoint attorneys-in-fact: Pursuant to Article IV, Section 12 of the By-laws, David M. Carey, Assistant Secretary of The Ohio Casualty Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of The Ohio Casualty Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania, this 2nd day of November, 2011



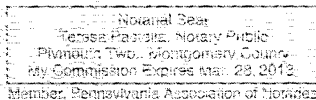
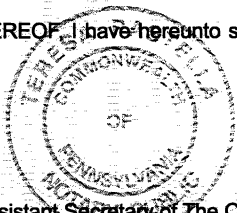
THE OHIO CASUALTY INSURANCE COMPANY

By David M. Carey
David M. Carey, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA SS
COUNTY OF MONTGOMERY

On this 2nd day of November, 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of The Ohio Casualty Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of The Ohio Casualty Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



By Teresa Pastella
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-Laws of The Ohio Casualty Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company at a meeting duly called and held on the 15th day of February, 2011:

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 6th day of

February, 2012



Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Contract No.
County

C202744

ASHE

Bond No. 82C003149

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: February 6, 2012

Name of Principal Contractor: Watson Contracting, inc.

Name of Surety: The Ohio Casualty Insurance Company

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

Amount of Bond: \$3,599,585.33

Contract ID No.: C202744

County Name: Ashe

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.
County

C202744

Ashe

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

The Ohio Casualty Insurance Company

Print or type Surety Company Name

By **Charles C. Martin**

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



Signature of Attorney-in-Fact



Signature of Witness

Lavonne Sherrod

Print or type Signer's name

1900 Winston Road, Suite 100, Knoxville, TN 37919

Address of Attorney-in-Fact

Contract No.
County

C202744

Ashe

Rev 5-17-11

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

Watson Contracting, Inc.

Full name of Corporation

3940 Old Murphy Road, Franklin, NC 28734

Address as prequalified

By Kevin E. Watson
Signature of ~~President, Vice President, Assistant Vice President~~
Select appropriate title

Kevin E Watson
Print or type Signer's name

Affix Corporate Seal

Attest Dawn Watson
Signature of ~~Secretary, Assistant Secretary~~
Select appropriate title

Dawn Watson
Print or type Signer's name

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

4966967

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

THE OHIO CASUALTY INSURANCE COMPANY
FAIRFIELD, OHIO
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company (the "Company"), an Ohio corporation, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint JAMES F. OAKES, CHARLES C. MARTIN, LAVONNE SHERROD, KAREN BAKER, CINDY MATLOCK, JULIA CAMPBELL, YALONDA CLEMMER, ALL OF THE CITY OF KNOXVILLE, STATE OF TENNESSEE ..

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding TWENTY MILLION AND 00/100 DOLLARS (\$ 20,000,000.00) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE IV - Officers: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bond, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary.

Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

By the following instrument the Chairman or the President has authorized the officer or other official named therein to appoint attorneys-in-fact: Pursuant to Article IV, Section 12 of the By-laws, David M. Carey, Assistant Secretary of The Ohio Casualty Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of The Ohio Casualty Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania, this 2nd day of November 2011



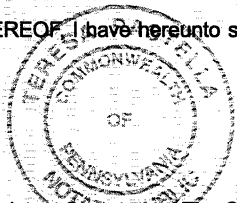
THE OHIO CASUALTY INSURANCE COMPANY

By David M. Carey, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA SS
COUNTY OF MONTGOMERY

On this 2nd day of November, 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of The Ohio Casualty Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of The Ohio Casualty Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Notarial Seal: Teresa Pastella, Notary Public, Plymouth Two, Montgomery County, My Commission Expires Mar. 28, 2012, Member, Pennsylvania Association of Notaries

By Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-Laws of The Ohio Casualty Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company at a meeting duly called and held on the 15th day of February, 2011:

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 6th day of February, 2012



Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.