



**Vendor 3 of 6: BROOKS BERRY HAYNIE & ASSOCIATES, INC.  
(3560)  
Call Order 014 (Proposal: C202576)**

**Bid Information**

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**County:** ONSLOW

**Address:** 600 Discovery Pl  
Mabelton , Georgia , 30126

**Signature Check:** Jason\_A\_Owen\_3560

**Time Bid Received:** January 17, 2012 12:18 PM

**Amendment Count:** 0

**Bid Checksum:** 30F591FD

**Bid Total:** \$4,892,566.25

**Items Total:** \$4,892,566.25 ✓

**Time Total:** \$0.00

**Bidding Errors:**

None.

DBE GOAL SET 5.0

DBE GOAL MET 5.0

**Vendor 3 of 6: BROOKS BERRY HAYNIE & ASSOCIATES, INC.  
(3560)  
Call Order 014 (Proposal: C202576)**

**Bid Bond Information**

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<b>Projects:</b>	<b>Bond Maximum:</b>
<b>Counties:</b>	<b>State of Incorporation:</b>
<b>Bond ID:</b> SNC12594615	<b>Agency Execution Date:</b> 1/17/2012
<b>Paid by Check:</b> No	<b>Surety Name:</b> surety2000
<b>Bond Percent:</b>	<b>Bond Agency Name:</b> Liberty Mutual Insurance Company

Vendor 3560's Bid Information for Call 014, Letting L120117, 01/17/12

Brooks-Berry-Haynie & Associates, Inc. (3560)  
Call Order 014 (Proposal ID C202576)

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT		
8450	WB CARLSON CONSTRUCTION SERVICES L P.O. BOX 669547 , MARIETTA, GA 30066		Sub 280,010.00	✓	arm
			TOTAL: \$280,010.00	✓	arm
			5.72%		

Vendor 3560's Bid Information for Call 014, Letting L120117, 01/17/12

Brooks-Berry-Haynie & Associates, Inc. (3560)  
Call Order 014 (Proposal ID C202576)

Miscellaneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

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

Bid Bond Data Info - Contractor Responses:

BondID: SNC12594615  
Surety Registry Agency: surety2000  
Verified?: Yes

Surety Agency: Liberty Mutual Insurance Company  
Bond Execution Date: 1/17/2012  
Bond Amount: \$244,628.31 (Five Percent of Bid)

State of NC  
Dept of Transportation

Date: 12-19-11  
Revised:

Contract ID: C202576 Project(s): STP-0314(5)  
Letting Date: 01-17-12 Call Order: 014  
Bidder: 3560 - Brooks-Berry-Haynie & Associates, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
Section 0001 ROADWAY ITEMS						
Alt Group						
0001	0000100000-N MOBILIZATIO N	LUMP	LUMP			245,000.00
0002	2591000000-E 4" CONCRETE SIDEWALK	50.000 SY	130.00000			6,500.00
0003	3030000000-E STEEL BM GUARDRAIL	1,900.000 LF	16.80000			31,920.00
0004	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	50.000 LF	19.04000			952.00
0005	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	22.40000			224.00
0006	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	8.000 EA	588.00000			4,704.00
0007	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	11.000 EA	2,016.00000			22,176.00
0008	4405000000-E WORK ZONE SIGNS (PORTABLE)	468.000 SF	11.60000			5,428.80
0009	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	40.000 SF	9.40000			376.00
0010	4415000000-N FLASHING ARROW PANELS, TYPE C	1.000 EA	750.00000			750.00
0011	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	60.000 DAY	80.00000			4,800.00

Dept of Transportation

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Letting Date: 01-17-12 Call Order: 014

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0012	4430000000-N DRUMS	50.000 EA	50.00000		2,500.00	
0013	4435000000-N CONES	25.000 EA	23.25000		581.25	
0014	4445000000-E BARRICADES (TYPE III)	80.000 LF	25.00000		2,000.00	
0015	4450000000-N FLAGGER	225.000 HR	30.00000		6,750.00	
0016	4510000000-N LAW ENFORCEMENT	400.000 HR	31.50000		12,600.00	
0017	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION W/ COUNTDOWN)	30.000 EA	650.00000		19,500.00	
0018	7060000000-E SIGNAL CABLE	11,800.000 LF	2.60000		30,680.00	
0019	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	25.000 EA	650.00000		16,250.00	
0020	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	20.000 EA	770.00000		15,400.00	
0021	7216000000-N MODIFY EXISTING VEHICLE SIGNALHEAD	1.000 EA	250.00000		250.00	
0022	7252000000-E MESSENGER CABLE (1/4")	136,100.000 LF	1.14000		155,154.00	

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			Dollars	Cts	Dollars	Ct
0023	7279000000-E TRACER WIRE	46,600.000 LF	0.38000		17,708.00	
0024	7288000000-E PAVED TRENCHING (*****) (1, 2")	900.000 LF	9.50000		8,550.00	
0025	7288000000-E PAVED TRENCHING (*****) (2, 2")	1,100.000 LF	12.50000		13,750.00	
0026	7300000000-E UNPAVED TRENCHING (*****) (1, 1")	800.000 LF	6.00000		4,800.00	
0027	7300000000-E UNPAVED TRENCHING (*****) (1, 2")	7,300.000 LF	6.00000		43,800.00	
0028	7300000000-E UNPAVED TRENCHING (*****) (2, 2")	9,700.000 LF	7.00000		67,900.00	
0029	7301000000-E DIRECTIONAL DRILL (*****) (1, 2")	3,400.000 LF	11.00000		37,400.00	
0030	7301000000-E DIRECTIONAL DRILL (*****) (2, 2")	28,600.000 LF	12.00000		343,200.00	
0031	7312000000-N JUNCTION BOX (*****) (SPECIAL OVERSIZED HEAVY DUTY)	19.000 EA	1,586.00000		30,134.00	
0032	7324000000-N JUNCTION BOX (STANDARD SIZE)	76.000 EA	205.00000		15,580.00	
0033	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	173.000 EA	479.00000		82,867.00	



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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0034	7360000000-N WOOD POLE	4.000 EA	700.00000		2,800.00	
0035	7372000000-N GUY ASSEMBLY	164.000 EA	210.00000		34,440.00	
0036	7420000000-E 2" RISER WITH WEATHERHEAD	78.000 EA	450.00000		35,100.00	
0037	7430000000-N HEAT SHRINK TUBING RETROFIT KIT	9.000 EA	90.00000		810.00	
0038	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	144.000 EA	240.00000		34,560.00	
0039	7444000000-E INDUCTIVE LOOP SAWCUT	6,300.000 LF	7.10000		44,730.00	
0040	7456000000-E LEAD-IN CABLE (***** (14-2)	34,400.000 LF	1.25000		43,000.00	
0041	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (12)	143,600.000 LF	0.96000		137,856.00	
0042	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (24)	276,800.000 LF	1.03000		285,104.00	
0043	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (48)	17,800.000 LF	1.20000		21,360.00	
0044	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (72)	1,600.000 LF	1.43000		2,288.00	
0045	7540000000-N SPLICE ENCLOSURE	127.000 EA	778.00000		98,806.00	

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			Dollars	Cts	Dollars	Ct
0046	7552000000-N INTERCONNECT CENTER	76.000 EA	834.00000		63,384.00	
0047	7566000000-N DELINEATOR MARKER	116.000 EA	50.00000		5,800.00	
0048	7568000000-N FURNISH FIBER-OPTIC RESTORATION KIT	1.000 EA	2,950.00000		2,950.00	
0049	7570000000-N FURNISH FIBER-OPTIC POWER ME-TER	1.000 EA	675.00000		675.00	
0050	7572000000-N FURNISH OPTICAL LIGHT GENERA-TOR	1.000 EA	1,735.00000		1,735.00	
0051	7575142200-N NEW ELECTRICAL SERVICE	35.000 EA	1,250.00000		43,750.00	
0052	7575180000-N CABLE TRANSFER	10.000 EA	50.00000		500.00	
0053	7624000000-N SIGNAL PEDESTAL WITH FOUNDATION	1.000 EA	1,100.00000		1,100.00	
0054	7636000000-N SIGN FOR SIGNALS	1.000 EA	255.00000		255.00	
0055	7684000000-N SIGNAL CABINET FOUNDATION	7.000 EA	820.00000		5,740.00	
0056	7686000000-N CONDUIT ENTRANCE INTO EXISTING FOUNDATION	32.000 EA	300.00000		9,600.00	
0057	7687000000-N MODIFY FOUNDATION FOR CONTROL-LER CABINET	5.000 EA	525.00000		2,625.00	

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			Dollars	Cts	Dollars	Ct
0058	7708000000-N DETECTOR CARD (*****)(MODEL 222)	EA 140.000	90.00000		12,600.00	
0059	7901000000-N CABINET BASE EXTENDER	EA 10.000	250.00000		2,500.00	
0060	7901010000-N CABINET BASE ADAPTER	EA 2.000	270.00000		540.00	
0061	7980000000-N GENERIC SIGNAL ITEM 2.4/5.8 GHZ WIRELESS ETHERNET RADIO SYSTEM	EA 4.000	2,968.00000		11,872.00	
0062	7980000000-N GENERIC SIGNAL ITEM 2.4/5.8 GHZ WIRELESS ETHERNET REPEATER STANDALONE RADIO SYSTEM	EA 8.000	5,432.00000		43,456.00	
0063	7980000000-N GENERIC SIGNAL ITEM AUXILIARY OUTPUT FILE	EA 10.000	400.00000		4,000.00	
0064	7980000000-N GENERIC SIGNAL ITEM BACKUP STORAGE SERVER	EA 1.000	5,270.00000		5,270.00	
0065	7980000000-N GENERIC SIGNAL ITEM CCTV CAMERA ASSEMBLY	EA 41.000	7,682.00000		314,962.00	
0066	7980000000-N GENERIC SIGNAL ITEM CCTV CONTROL PANEL	EA 3.000	1,388.00000		4,164.00	
0067	7980000000-N GENERIC SIGNAL ITEM CCTV VIDEO SERVER	EA 1.000	7,221.00000		7,221.00	
0068	7980000000-N GENERIC SIGNAL ITEM CCTV WOOD POLE (MT HGHT 30' - 35')	EA 37.000	1,150.00000		42,550.00	

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			Dollars	Cts	Dollars	Ct
0069	7980000000-N GENERIC SIGNAL ITEM CCTV WOOD POLE (MT HGHT 45' - 60')	4.000 EA	4,400.00000		17,600.00	
0070	7980000000-N GENERIC SIGNAL ITEM CELLULAR MODEM	6.000 EA	1,280.00000		7,680.00	
0071	7980000000-N GENERIC SIGNAL ITEM COMPUTER WORKSTATION	3.000 EA	7,900.00000		23,700.00	
0072	7980000000-N GENERIC SIGNAL ITEM CONFLICT MONITOR	8.000 EA	1,060.00000		8,480.00	
0073	7980000000-N GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (TYPE 2070L) (332 BASE MOUNTED WITH AUX FILE)	5.000 EA	13,100.00000		65,500.00	
0074	7980000000-N GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (TYPE 2070L) (332 BASE MOUNTED)	7.000 EA	9,454.00000		66,178.00	
0075	7980000000-N GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (TYPE 2070L) (336S POLE MOUNTED)	6.000 EA	8,975.00000		53,850.00	
0076	7980000000-N GENERIC SIGNAL ITEM DMS ACCESS LADDER	5.000 EA	1,600.00000		8,000.00	
0077	7980000000-N GENERIC SIGNAL ITEM DMS SERVER	1.000 EA	6,970.00000		6,970.00	
0078	7980000000-N GENERIC SIGNAL ITEM EMERGENCY GENERATOR PROVISIONS	16.000 EA	250.00000		4,000.00	

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			Dollars	Cts	Dollars	Ct
0079	7980000000-N GENERIC SIGNAL ITEM FIBER-OPTIC TRANSMITTER & RECEIVER UNIT	2.000 EA	8,500.00000		17,000.00	
0080	7980000000-N GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	96.000 EA	1,500.00000		144,000.00	
0081	7980000000-N GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	41.000 EA	2,404.00000		98,564.00	
0082	7980000000-N GENERIC SIGNAL ITEM FRONT ACCESS ENCLOSURE DMS	4.000 EA	52,568.00000		210,272.00	
0083	7980000000-N GENERIC SIGNAL ITEM FURNISH 2070L CONTROLLER	3.000 EA	2,590.00000		7,770.00	
0084	7980000000-N GENERIC SIGNAL ITEM FURNISH 332 CABINET	2.000 EA	6,970.00000		13,940.00	
0085	7980000000-N GENERIC SIGNAL ITEM FURNISH 336 CABINET	1.000 EA	6,144.00000		6,144.00	
0086	7980000000-N GENERIC SIGNAL ITEM FURNISH AC ISOLATOR CARD	3.000 EA	50.00000		150.00	
0087	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV ASSEMBLY	2.000 EA	5,370.00000		10,740.00	
0088	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV TEST CABINET	1.000 EA	2,885.00000		2,885.00	
0089	7980000000-N GENERIC SIGNAL ITEM FURNISH CCTV TEST MONITOR	1.000 EA	525.00000		525.00	

Dept of Transportation

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0090	7980000000-N GENERIC SIGNAL ITEM FURNISH CONFLICT MONITOR	EA 3.000	1,061.00000		3,183.00	
0091	7980000000-N GENERIC SIGNAL ITEM FURNISH CONTROLLER TESTER	EA 1.000	4,815.00000		4,815.00	
0092	7980000000-N GENERIC SIGNAL ITEM FURNISH DC ISOLATOR CARD	EA 3.000	46.00000		138.00	
0093	7980000000-N GENERIC SIGNAL ITEM FURNISH DETECTOR CARD	EA 6.000	88.50000		531.00	
0094	7980000000-N GENERIC SIGNAL ITEM FURNISH DMS CONTROLLER	EA 2.000	2,100.00000		4,200.00	
0095	7980000000-N GENERIC SIGNAL ITEM FURNISH FIBER OPTIC INTER-CONNECT CENTER	EA 5.000	250.00000		1,250.00	
0096	7980000000-N GENERIC SIGNAL ITEM FURNISH FIELD ETHERNET SWITCH	EA 8.000	1,375.00000		11,000.00	
0097	7980000000-N GENERIC SIGNAL ITEM FURNISH FLASH TRANSFER RELAY	EA 4.000	45.00000		180.00	
0098	7980000000-N GENERIC SIGNAL ITEM FURNISH FLASHER MODULE	EA 2.000	33.60000		67.20	
0099	7980000000-N GENERIC SIGNAL ITEM FURNISH HEAT SHRINK TUBING	EA 5.000	80.00000		400.00	
0100	7980000000-N GENERIC SIGNAL ITEM FURNISH HEAT SHRINK TUBING RETROFIT KIT	EA 5.000	80.00000		400.00	

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			Dollars	Cts	Dollars	Ct
0101	7980000000-N GENERIC SIGNAL ITEM FURNISH LOAD SWITCH	3.000 EA	35.00000		105.00	
0102	7980000000-N GENERIC SIGNAL ITEM FURNISH OPTICAL PREEMPTION PHASE SELECTOR	1.000 EA	495.00000		495.00	
0103	7980000000-N GENERIC SIGNAL ITEM FURNISH OPTICAL PREEMPTION DETECTOR	1.000 EA	2,950.00000		2,950.00	
0104	7980000000-N GENERIC SIGNAL ITEM FURNISH SC JUMPERS	8.000 EA	75.00000		600.00	
0105	7980000000-N GENERIC SIGNAL ITEM FURNISH SC PIGTAILS	8.000 EA	75.00000		600.00	
0106	7980000000-N GENERIC SIGNAL ITEM FURNISH SC SPLICE CONNECTOR	8.000 EA	25.00000		200.00	
0107	7980000000-N GENERIC SIGNAL ITEM FURNISH SC-ST JUMPERS	8.000 EA	55.00000		440.00	
0108	7980000000-N GENERIC SIGNAL ITEM FURNISH SIGNAL MONITOR TESTER	1.000 EA	21,680.00000		21,680.00	
0109	7980000000-N GENERIC SIGNAL ITEM FURNISH SPLICE ENCLOSURE	2.000 EA	350.00000		700.00	
0110	7980000000-N GENERIC SIGNAL ITEM FURNISH ST JUMPERS	8.000 EA	75.00000		600.00	
0111	7980000000-N GENERIC SIGNAL ITEM FURNISH ST PIGTAILS	8.000 EA	45.00000		360.00	

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			Dollars	Cts	Dollars	Ct
0112	7980000000-N GENERIC SIGNAL ITEM FURNISH ST SPLICE CONNECTOR	8.000 EA	25.00000		200.00	
0113	7980000000-N GENERIC SIGNAL ITEM FURNISH SURGE PROTECTOR	20.000 EA	125.00000		2,500.00	
0114	7980000000-N GENERIC SIGNAL ITEM FURNISH TEST CABINET/ CONTROLLER	1.000 EA	17,212.00000		17,212.00	
0115	7980000000-N GENERIC SIGNAL ITEM FURNISH VIDEO CODEC UNIT	2.000 EA	2,293.00000		4,586.00	
0116	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO TRANS-CEIVER	2.000 EA	2,635.00000		5,270.00	
0117	7980000000-N GENERIC SIGNAL ITEM GENERATOR ANCHOR INTO EXISTING FOUNDATION	26.000 EA	175.00000		4,550.00	
0118	7980000000-N GENERIC SIGNAL ITEM LCD VIDEO MONITOR	5.000 EA	2,291.00000		11,455.00	
0119	7980000000-N GENERIC SIGNAL ITEM MODIFY EXISTING ELECTRICAL SERVICE	11.000 EA	850.00000		9,350.00	
0120	7980000000-N GENERIC SIGNAL ITEM MODIFY EXISTING INTERCONNECT CENTER OR SPLICE ENCLOSURE	24.000 EA	582.00000		13,968.00	
0121	7980000000-N GENERIC SIGNAL ITEM NETWORK VIDEO RECORDER	1.000 EA	18,345.00000		18,345.00	



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			Dollars	Cts	Dollars	Ct
0122	7980000000-N GENERIC SIGNAL ITEM NOTEBOOK COMPUTER	3.000 EA	2,525.00000		7,575.00	
0123	7980000000-N GENERIC SIGNAL ITEM OPTICAL PREEMPTION DETECTOR	36.000 EA	1,195.00000		43,020.00	
0124	7980000000-N GENERIC SIGNAL ITEM OPTICAL PREEMPTION PHASE SELECTOR	14.000 EA	3,760.00000		52,640.00	
0125	7980000000-N GENERIC SIGNAL ITEM PEDESTAL STRUCTURE FOR FRONT ACCESS DMS	4.000 EA	18,250.00000		73,000.00	
0126	7980000000-N GENERIC SIGNAL ITEM PEDESTAL STRUCTURE FOR WALK-INDMS	5.000 EA	33,600.00000		168,000.00	
0127	7980000000-N GENERIC SIGNAL ITEM POWER FROM EXISTING ELECTRICALSERVICE	13.000 EA	850.00000		11,050.00	
0128	7980000000-N GENERIC SIGNAL ITEM REMOTE ACCESS SERVER	1.000 EA	7,241.00000		7,241.00	
0129	7980000000-N GENERIC SIGNAL ITEM SIGNAL SYSTEM COMMUNICATIONS SERVER	1.000 EA	4,555.00000		4,555.00	
0130	7980000000-N GENERIC SIGNAL ITEM SIGNAL SYSTEM PROCESSING SERVER	1.000 EA	8,092.00000		8,092.00	
0131	7980000000-N GENERIC SIGNAL ITEM SOLAR POWER ASSEMBLY	3.000 EA	13,700.00000		41,100.00	
0132	7980000000-N GENERIC SIGNAL ITEM TERMINAL SPLICE BOX	5.000 EA	350.00000		1,750.00	

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0133	7980000000-N GENERIC SIGNAL ITEM VIDEO MONITOR PROCESSOR UNIT	EA 6.000	7,852.00000		47,112.00	
0134	7980000000-N GENERIC SIGNAL ITEM VIDEO PROJECTION UNIT	EA 1.000	22,176.00000		22,176.00	
0135	7980000000-N GENERIC SIGNAL ITEM VPN FIREWALL	EA 1.000	7,511.00000		7,511.00	
0136	7980000000-N GENERIC SIGNAL ITEM WALK-IN ENCLOSURE DMS	EA 5.000	67,651.00000		338,255.00	
0137	7985000000-N GENERIC SIGNAL ITEM CCTV SYSTEM SOFTWARE	LUMP	LUMP		18,816.00	
0138	7985000000-N GENERIC SIGNAL ITEM COMPUTER HARDWARE INTEGRATION	LUMP	LUMP		28,800.00	
0139	7985000000-N GENERIC SIGNAL ITEM LAN INTEGRATION	LUMP	LUMP		27,048.00	
0140	7985000000-N GENERIC SIGNAL ITEM PUBLIC SAFETY COMPLEX FIBER OPTIC CABLE TERMINATION	LUMP	LUMP		14,500.00	
0141	7985000000-N GENERIC SIGNAL ITEM PUBLIC SERVICES COMPLEX FIBER OPTIC CABLE TERMINATION	LUMP	LUMP		4,500.00	
0142	7985000000-N GENERIC SIGNAL ITEM SIGNAL SYSTEM SOFTWARE	LUMP	LUMP		171,700.00	
0143	7985000000-N GENERIC SIGNAL ITEM SYSTEM SUPPORT SOFTWARE	LUMP	LUMP		78,393.00	

Contract ID: C202576

Project(s): STP-0314(5)

Letting Date: 01-17-12 Call Order: 014

Bidder: 3560 - Brooks-Berry-Haynie & Associates, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0144	7985000000-N GENERIC SIGNAL ITEM TRAINING	LUMP	LUMP			90,000.00
0145	7990000000-E GENERIC SIGNAL ITEM DROP CABLE (6 FIBER)	33,700.000 LF	0.95000			32,015.00
0146	7990000000-E GENERIC SIGNAL ITEM ETHERNET CABLE (OUTDOOR RATED)	3,300.000 LF	0.35000			1,155.00
0147	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (12 FIBER)	4,400.000 LF	0.63000			2,772.00
0148	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (24 FIBER)	8,400.000 LF	0.70000			5,880.00
0149	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (48 FIBER)	600.000 LF	0.93000			558.00
0150	7990000000-E GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (72 FIBER)	100.000 LF	1.22000			122.00
0151	7990000000-E GENERIC SIGNAL ITEM FURNISH DROP CABLE (6 FIBER)	1,100.000 LF	0.24000			264.00
0152	7991000000-E GENERIC SIGNAL ITEM BRICK PAVERS	500.000 SF	22.00000			11,000.00
0153	7992000000-E GENERIC SIGNAL ITEM FOOTINGS FOR DMS STRUCTURE	90.000 CY	860.00000			77,400.00
	Section 0001 Total					4,892,566.25

Dept of Transportation

Revised:

Contract ID: C202576

Project(s): STP-0314(5)

Letting Date: 01-17-12 Call Order: 014

Bidder: 3560 - Brooks-Berry-Haynie & Associates, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
	Bid Total				4,892,566.25	



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: C202576  
 LETTING: L120117 CALL: 014  
 VENDOR: 3560 Brooks-Berry-Haynie & Associates, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 8450 CARLSON CONSTRUCTION SERVICES LLC						
Will Use Quote: Yes						
0145	7990000000-E	GENERIC SIGN	LF	33700.000	0.85000	28645.00
0045	7540000000-N	SPLICE ENCLO	EA	127.000	695.00000	88265.00
0046	7552000000-N	INTERCONNECT	EA	76.000	745.00000	56620.00
0120	7980000000-N	GENERIC SIGN	EA	24.000	520.00000	12480.00
0061	7980000000-N	GENERIC SIGN	EA	4.000	2650.00000	10600.00
0062	7980000000-N	GENERIC SIGN	EA	8.000	4850.00000	38800.00
0141	7985000000-N	GENERIC SIGN	LS	1.000	1800.00000	1800.00
0140	7985000000-N	GENERIC SIGN	LS	1.000	9600.00000	9600.00
0116	7980000000-N	GENERIC SIGN	EA	2.000	2350.00000	4700.00
0001	0000100000-N	MOBILIZATION	LS	1.000	28500.00000	28500.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:  am 280,010.00  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )  am 280,010

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 5.72% or 280010.00  
 Required: 5.00% or 244628.31  
 <GOAL MET>

## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	245,000.00	245,000.00
0002	2591000000-E	848	4" CONCRETE SIDEWALK	50 SY	130.00	6,500.00
0003	3030000000-E	862	STEEL BM GUARDRAIL	1,900 LF	16.80	31,920.00
0004	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	50 LF	19.04	952.00
0005	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	22.40	224.00
0006	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	8 EA	588.00	4,704.00
0007	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	11 EA	2,016.00	22,176.00
0008	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	468 SF	11.60	5,428.80
0009	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	40 SF	9.40	376.00
0010	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	1 EA	750.00	750.00
0011	4422000000-N	1120	CHANGEABLE MESSAGE SIGN (SHORT TERM)	60 DAY	80.00	4,800.00
0012	4430000000-N	1130	DRUMS	50 EA	50.00	2,500.00
0013	4435000000-N	1135	CONES	25 EA	23.25	581.25
0014	4445000000-E	1145	BARRICADES (TYPE III)	80 LF	25.00	2,000.00
0015	4450000000-N	1150	FLAGGER	225 HR	30.00	6,750.00
0016	4510000000-N	SP	LAW ENFORCEMENT	400 HR	31.50	12,600.00
0017	7000000000-E	1705	PEDESTRIAN SIGNAL HEAD (***, ** SECTION) (16", 1 SECTION W/ COUNTDOWN)	30 EA	650.00	19,500.00
0018	7060000000-E	1705	SIGNAL CABLE	11,800 LF	2.60	30,680.00



## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	25 EA	650.00	16,250.00
0020	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	20 EA	770.00	15,400.00
0021	7216000000-N	SP	MODIFY EXISTING VEHICLE SIGNAL HEAD	1 EA	250.00	250.00
0022	7252000000-E	1710	MESSENGER CABLE (1/4")	136,100 LF	1.14	155,154.00
0023	7279000000-E	1715	TRACER WIRE	46,600 LF	0.38	17,708.00
0024	7288000000-E	1715	PAVED TRENCHING (*****) (1, 2")	900 LF	9.50	8,550.00
0025	7288000000-E	1715	PAVED TRENCHING (*****) (2, 2")	1,100 LF	12.50	13,750.00
0026	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 1")	800 LF	6.00	4,800.00
0027	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	7,300 LF	6.00	43,800.00
0028	7300000000-E	1715	UNPAVED TRENCHING (*****) (2, 2")	9,700 LF	7.00	67,900.00
0029	7301000000-E	1715	DIRECTIONAL DRILL (*****) (1, 2")	3,400 LF	11.00	37,400.00
0030	7301000000-E	1715	DIRECTIONAL DRILL (*****) (2, 2")	28,600 LF	12.00	343,200.00
0031	7312000000-N	1716	JUNCTION BOX (*****) (SPECIAL OVERSIZED HEAVY DUTY)	19 EA	1,586.00	30,134.00
0032	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	76 EA	205.00	15,580.00
0033	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEAVY DUTY)	173 EA	479.00	82,867.00
0034	7360000000-N	1720	WOOD POLE	4 EA	700.00	2,800.00
0035	7372000000-N	1721	GUY ASSEMBLY	164 EA	210.00	34,440.00

## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	7420000000-E	1722	2" RISER WITH WEATHERHEAD	78 EA	450.00	35,100.00
0037	7430000000-N	1722	HEAT SHRINK TUBING RETROFIT KIT	9 EA	90.00	810.00
0038	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	144 EA	240.00	34,560.00
0039	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	6,300 LF	7.10	44,730.00
0040	7456000000-E	1726	LEAD-IN CABLE (*****) (14-2)	34,400 LF	1.25	43,000.00
0041	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (12)	143,600 LF	0.96	137,856.00
0042	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (24)	276,800 LF	1.03	285,104.00
0043	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (48)	17,800 LF	1.20	21,360.00
0044	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (72)	1,600 LF	1.43	2,288.00
0045	7540000000-N	1731	SPLICE ENCLOSURE	127 EA	778.00	98,806.00
0046	7552000000-N	1731	INTERCONNECT CENTER	76 EA	834.00	63,384.00
0047	7566000000-N	1733	DELINEATOR MARKER	116 EA	50.00	5,800.00
0048	7568000000-N	SP	FURNISH FIBER-OPTIC RESTORA- TION KIT	1 EA	2,950.00	2,950.00
0049	7570000000-N	SP	FURNISH FIBER-OPTIC POWER ME- TER	1 EA	675.00	675.00
0050	7572000000-N	SP	FURNISH OPTICAL LIGHT GENERA- TOR	1 EA	1,735.00	1,735.00
0051	7575142200-N	SP	NEW ELECTRICAL SERVICE	35 EA	1,250.00	43,750.00
0052	7575180000-N	1735	CABLE TRANSFER	10 EA	50.00	500.00

## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0053	7624000000-N	1743	SIGNAL PEDESTAL WITH FOUNDATION	1 EA	1,100.00	1,100.00
0054	7636000000-N	1745	SIGN FOR SIGNALS	1 EA	255.00	255.00
0055	7684000000-N	1750	SIGNAL CABINET FOUNDATION	7 EA	820.00	5,740.00
0056	7686000000-N	SP	CONDUIT ENTRANCE INTO EXISTING FOUNDATION	32 EA	300.00	9,600.00
0057	7687000000-N	SP	MODIFY FOUNDATION FOR CONTROLLER CABINET	5 EA	525.00	2,625.00
0058	7708000000-N	1751	DETECTOR CARD (*****) (MODEL 222)	140 EA	90.00	12,600.00
0059	7901000000-N	1753	CABINET BASE EXTENDER	10 EA	250.00	2,500.00
0060	7901010000-N	1753	CABINET BASE ADAPTER	2 EA	270.00	540.00
0061	7980000000-N	SP	GENERIC SIGNAL ITEM 2.4/5.8 GHZ WIRELESS ETHERNET RADIO SYSTEM	4 EA	2,968.00	11,872.00
0062	7980000000-N	SP	GENERIC SIGNAL ITEM 2.4/5.8 GHZ WIRELESS ETHERNET REPEATER STANDALONE RADIO SYSTEM	8 EA	5,432.00	43,456.00
0063	7980000000-N	SP	GENERIC SIGNAL ITEM AUXILIARY OUTPUT FILE	10 EA	400.00	4,000.00
0064	7980000000-N	SP	GENERIC SIGNAL ITEM BACKUP STORAGE SERVER	1 EA	5,270.00	5,270.00
0065	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV CAMERA ASSEMBLY	41 EA	7,682.00	314,962.00
0066	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV CONTROL PANEL	3 EA	1,388.00	4,164.00
0067	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV VIDEO SERVER	1 EA	7,221.00	7,221.00
0068	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV WOOD POLE (MT HGHT 30' - 35')	37 EA	1,150.00	42,550.00

## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0069	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV WOOD POLE (MT HGHT 45' - 60')	4 EA	4,400.00	17,600.00
0070	7980000000-N	SP	GENERIC SIGNAL ITEM CELLULAR MODEM	6 EA	1,280.00	7,680.00
0071	7980000000-N	SP	GENERIC SIGNAL ITEM COMPUTER WORKSTATION	3 EA	7,900.00	23,700.00
0072	7980000000-N	SP	GENERIC SIGNAL ITEM CONFLICT MONITOR	8 EA	1,060.00	8,480.00
0073	7980000000-N	SP	GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (TYPE 2070L) (332 BASE MOUNTED WITH AUX FILE)	5 EA	13,100.00	65,500.00
0074	7980000000-N	SP	GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (TYPE 2070L) (332 BASE MOUNTED)	7 EA	9,454.00	66,178.00
0075	7980000000-N	SP	GENERIC SIGNAL ITEM CONTROLLER WITH CABINET (TYPE 2070L) (336S POLE MOUNTED)	6 EA	8,975.00	53,850.00
0076	7980000000-N	SP	GENERIC SIGNAL ITEM DMS ACCESS LADDER	5 EA	1,600.00	8,000.00
0077	7980000000-N	SP	GENERIC SIGNAL ITEM DMS SERVER	1 EA	6,970.00	6,970.00
0078	7980000000-N	SP	GENERIC SIGNAL ITEM EMERGENCY GENERATOR PROVISIONS	16 EA	250.00	4,000.00
0079	7980000000-N	SP	GENERIC SIGNAL ITEM FIBER-OPTIC TRANSMITTER & RECEIVER UNIT	2 EA	8,500.00	17,000.00
0080	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	96 EA	1,500.00	144,000.00
0081	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	41 EA	2,404.00	98,564.00
0082	7980000000-N	SP	GENERIC SIGNAL ITEM FRONT ACCESS ENCLOSURE DMS	4 EA	52,568.00	210,272.00

## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0083	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH 2070L CONTROLLER	3 EA	2,590.00	7,770.00
0084	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH 332 CABINET	2 EA	6,970.00	13,940.00
0085	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH 336 CABINET	1 EA	6,144.00	6,144.00
0086	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH AC ISOLATOR CARD	3 EA	50.00	150.00
0087	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CCTV ASSEMBLY	2 EA	5,370.00	10,740.00
0088	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CCTV TEST CABINET	1 EA	2,885.00	2,885.00
0089	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CCTV TEST MONITOR	1 EA	525.00	525.00
0090	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CONFLICT MONITOR	3 EA	1,061.00	3,183.00
0091	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH CONTROLLER TESTER	1 EA	4,815.00	4,815.00
0092	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH DC ISOLATOR CARD	3 EA	46.00	138.00
0093	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH DETECTOR CARD	6 EA	88.50	531.00
0094	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH DMS CONTROLLER	2 EA	2,100.00	4,200.00
0095	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH FIBER OPTIC INTER- CONNECT CENTER	5 EA	250.00	1,250.00
0096	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH FIELD ETHERNET SWITCH	8 EA	1,375.00	11,000.00
0097	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH FLASH TRANSFER RELAY	4 EA	45.00	180.00
0098	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH FLASHER MODULE	2 EA	33.60	67.20

## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0099	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH HEAT SHRINK TUBING	5 EA	80.00	400.00
0100	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH HEAT SHRINK TUBING RETROFIT KIT	5 EA	80.00	400.00
0101	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH LOAD SWITCH	3 EA	35.00	105.00
0102	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH OPTICAL PREEMPTION PHASE SELECTOR	1 EA	495.00	495.00
0103	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH OPTICAL PREEMPTION DETECTOR	1 EA	2,950.00	2,950.00
0104	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SC JUMPERS	8 EA	75.00	600.00
0105	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SC PIGTAILS	8 EA	75.00	600.00
0106	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SC SPLICE CONNECTOR	8 EA	25.00	200.00
0107	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SC-ST JUMPERS	8 EA	55.00	440.00
0108	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SIGNAL MONITOR TESTER	1 EA	21,680.00	21,680.00
0109	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SPLICE ENCLOSURE	2 EA	350.00	700.00
0110	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH ST JUMPERS	8 EA	75.00	600.00
0111	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH ST PIGTAILS	8 EA	45.00	360.00
0112	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH ST SPLICE CONNECTOR	8 EA	25.00	200.00
0113	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH SURGE PROTECTOR	20 EA	125.00	2,500.00

## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0114	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH TEST CABINET/ CONTROLLER	1 EA	17,212.00	17,212.00
0115	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH VIDEO CODEC UNIT	2 EA	2,293.00	4,586.00
0116	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO TRANS- CEIVER	2 EA	2,635.00	5,270.00
0117	7980000000-N	SP	GENERIC SIGNAL ITEM GENERATOR ANCHOR INTO EXISTING FOUNDATION	26 EA	175.00	4,550.00
0118	7980000000-N	SP	GENERIC SIGNAL ITEM LCD VIDEO MONITOR	5 EA	2,291.00	11,455.00
0119	7980000000-N	SP	GENERIC SIGNAL ITEM MODIFY EXISTING ELECTRICAL SERVICE	11 EA	850.00	9,350.00
0120	7980000000-N	SP	GENERIC SIGNAL ITEM MODIFY EXISTING INTERCONNECT CENTER OR SPLICE ENCLOSURE	24 EA	582.00	13,968.00
0121	7980000000-N	SP	GENERIC SIGNAL ITEM NETWORK VIDEO RECORDER	1 EA	18,345.00	18,345.00
0122	7980000000-N	SP	GENERIC SIGNAL ITEM NOTEBOOK COMPUTER	3 EA	2,525.00	7,575.00
0123	7980000000-N	SP	GENERIC SIGNAL ITEM OPTICAL PREEMPTION DETECTOR	36 EA	1,195.00	43,020.00
0124	7980000000-N	SP	GENERIC SIGNAL ITEM OPTICAL PREEMPTION PHASE SELECTOR	14 EA	3,760.00	52,640.00
0125	7980000000-N	SP	GENERIC SIGNAL ITEM PEDESTAL STRUCTURE FOR FRONT ACCESS DMS	4 EA	18,250.00	73,000.00
0126	7980000000-N	SP	GENERIC SIGNAL ITEM PEDESTAL STRUCTURE FOR WALK-IN DMS	5 EA	33,600.00	168,000.00
0127	7980000000-N	SP	GENERIC SIGNAL ITEM POWER FROM EXISTING ELECTRICAL SERVICE	13 EA	850.00	11,050.00

## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0128	7980000000-N	SP	GENERIC SIGNAL ITEM REMOTE ACCESS SERVER	1 EA	7,241.00	7,241.00
0129	7980000000-N	SP	GENERIC SIGNAL ITEM SIGNAL SYSTEM COMMUNICATIONS SERVER	1 EA	4,555.00	4,555.00
0130	7980000000-N	SP	GENERIC SIGNAL ITEM SIGNAL SYSTEM PROCESSING SERVER	1 EA	8,092.00	8,092.00
0131	7980000000-N	SP	GENERIC SIGNAL ITEM SOLAR POWER ASSEMBLY	3 EA	13,700.00	41,100.00
0132	7980000000-N	SP	GENERIC SIGNAL ITEM TERMINAL SPLICE BOX	5 EA	350.00	1,750.00
0133	7980000000-N	SP	GENERIC SIGNAL ITEM VIDEO MONITOR PROCESSOR UNIT	6 EA	7,852.00	47,112.00
0134	7980000000-N	SP	GENERIC SIGNAL ITEM VIDEO PROJECTION UNIT	1 EA	22,176.00	22,176.00
0135	7980000000-N	SP	GENERIC SIGNAL ITEM VPN FIREWALL	1 EA	7,511.00	7,511.00
0136	7980000000-N	SP	GENERIC SIGNAL ITEM WALK-IN ENCLOSURE DMS	5 EA	67,651.00	338,255.00
0137	7985000000-N	SP	GENERIC SIGNAL ITEM CCTV SYSTEM SOFTWARE	Lump Sum LS	18,816.00	18,816.00
0138	7985000000-N	SP	GENERIC SIGNAL ITEM COMPUTER HARDWARE INTEGRATION	Lump Sum LS	28,800.00	28,800.00
0139	7985000000-N	SP	GENERIC SIGNAL ITEM LAN INTEGRATION	Lump Sum LS	27,048.00	27,048.00
0140	7985000000-N	SP	GENERIC SIGNAL ITEM PUBLIC SAFETY COMPLEX FIBER OPTIC CABLE TERMINATION	Lump Sum LS	14,500.00	14,500.00
0141	7985000000-N	SP	GENERIC SIGNAL ITEM PUBLIC SERVICES COMPLEX FIBER OPTIC CABLE TERMINATION	Lump Sum LS	4,500.00	4,500.00
0142	7985000000-N	SP	GENERIC SIGNAL ITEM SIGNAL SYSTEM SOFTWARE	Lump Sum LS	171,700.00	171,700.00



## Contract Item Sheets For C202576

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0143	7985000000-N	SP	GENERIC SIGNAL ITEM SYSTEM SUPPORT SOFTWARE	Lump Sum LS	78,393.00	78,393.00
0144	7985000000-N	SP	GENERIC SIGNAL ITEM TRAINING	Lump Sum LS	90,000.00	90,000.00
0145	7990000000-E	SP	GENERIC SIGNAL ITEM DROP CABLE (6 FIBER)	33,700 LF	0.95	32,015.00
0146	7990000000-E	SP	GENERIC SIGNAL ITEM ETHERNET CABLE (OUTDOOR RATED)	3,300 LF	0.35	1,155.00
0147	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (12 FIBER)	4,400 LF	0.63	2,772.00
0148	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (24 FIBER)	8,400 LF	0.70	5,880.00
0149	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (48 FIBER)	600 LF	0.93	558.00
0150	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH COMMUNICATIONS CABLE (72 FIBER)	100 LF	1.22	122.00
0151	7990000000-E	SP	GENERIC SIGNAL ITEM FURNISH DROP CABLE (6 FIBER)	1,100 LF	0.24	264.00
0152	7991000000-E	SP	GENERIC SIGNAL ITEM BRICK PAVERS	500 SF	22.00	11,000.00
0153	7992000000-E	SP	GENERIC SIGNAL ITEM FOOTINGS FOR DMS STRUCTURE	90 CY	860.00	77,400.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$4,892,566.25



Contract No. C202576

Rev. 5-19-11

County ONSLOW

**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**

BROOKS-BERRY-HAYNIE & ASSOCIATES, INC.

Full name of Corporation

600 DISCOVERY PLACE MABLETON, GA 30126

Address as Prequalified

Attest Tim B. McCarty  
~~Secretary/Assistant Secretary~~  
Select appropriate title

By J. A. Owen  
President/Vice President/Assistant Vice President  
Select appropriate title

TIM B. MCCARTY  
Print or type Signer's name

J. A. OWEN  
Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

Subscribed and sworn to before me this the

2 day of FEBRUARY 2012.

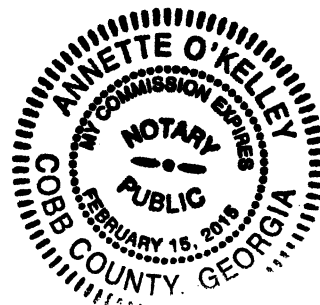
Annette O'Kelley  
Signature of Notary Public

of Cobb County

State of GA

My Commission Expires: 2/15/15

**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.

Check here if an explanation is attached to this certification.

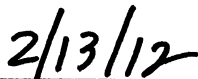
**Contract No**      **C202576**

**County (ies):**    **Onslow**

**ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION**

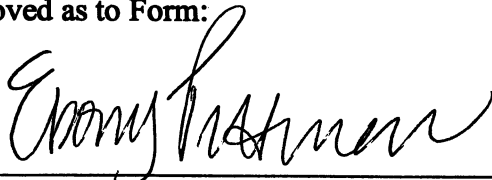


\_\_\_\_\_  
**Contract Officer**



\_\_\_\_\_  
**Date**

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



\_\_\_\_\_  
**Attorney General**

Contract No. C202576  
County Onslow

Rev 5-17-11

Bond No. 016049504

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution 2/02/2012

Name of Principal Contractor Brooks Berry Haynie & Associates, Inc.

Name of Surety: Liberty Mutual Insurance Company

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

Amount of Bond: \$4,892,566.25

Contract ID No.: C202576

County Name: Onslow

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. C202576  
County Onslow

Rev 5-17-11

### CONTRACT PAYMENT BOND

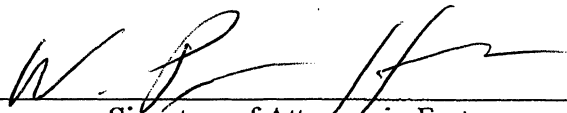
*Affix Seal of Surety Company*

Liberty Mutual Insurance Company

\_\_\_\_\_  
Print or type Surety Company Name

By W. Parker Hix

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

  
\_\_\_\_\_  
Signature of Attorney-in-Fact

  
\_\_\_\_\_  
Signature of Witness

Sandra F. Black

\_\_\_\_\_  
Print or type Signer's name

PentaRisk Associates  
3715 Northside Parkway  
Bldg. 400, Suite 120  
Atlanta, GA 30327

\_\_\_\_\_  
Address of Attorney-in-Fact

Contract No. C202576  
County Onslow

Rev 5-17-11

**CONTRACT PAYMENT BOND**

**CORPORATION**

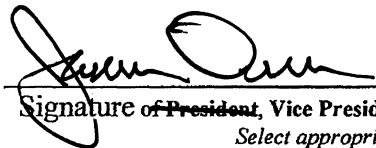
SIGNATURE OF CONTRACTOR (Principal)

Brooks Berry Haynie & Associates, Inc.

Full name of Corporation

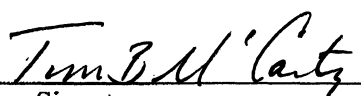
600 Discovery Place, Mableton, GA 30126

Address as prequalified

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

  
Print or type Signer's name

*Affix Corporate Seal*

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

  
Print or type Signer's name



Contract No.  
County

C202576  
Onslow

Rev 5-17-11

## CONTRACT PAYMENT BOND

Attach certified copy of Power of Attorney to this sheet

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.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint W. PARKER HIX, ALL OF THE CITY OF ATLANTA, STATE OF GEORGIA

, 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 SEVENTY FIVE MILLION AND 00/100 DOLLARS (\$ 75,000,000.00) 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 XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall 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. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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 XIII, Section 5 of the By-Laws, David M. Carey, Assistant Secretary of Liberty Mutual 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 Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this day of 21st day of December 2011



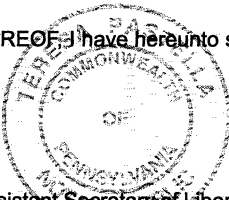
LIBERTY MUTUAL INSURANCE COMPANY

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

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 21st day of December, 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual 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 Liberty Mutual 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
Montgomery County, Pennsylvania
My Commission Expires Mar 28, 2012
Member: Pennsylvania Association of Notaries

By Teresa Pastella
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual 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 XIII, Section 5 of the By-laws of Liberty Mutual 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 Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

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 2nd day of Feb., 2012.



By 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. C202576  
County Onslow

Rev 5-17-11

Bond No. 016049504

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: 2/02/2012

Name of Principal Contractor: Brooks Berry Haynie & Associates, Inc.

Name of Surety: Liberty Mutual Insurance Company

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

Amount of Bond: \$4,892,566.25

Contract ID No.: C202576

County Name: Onslow

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. C202576  
County Onslow

Rev 5-17-11

### CONTRACT PERFORMANCE BOND


*Affix Seal of Surety Company*

Liberty Mutual Insurance Company

Print or type Surety Company Name

by W. Parker Hix

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

  
Signature of Attorney-in-Fact

  
Signature of Witness

Sandra F. Black

Print or type Signer's name

PentaRisk Associates  
3715 Northside Parkway  
Bldg. 400, Suite 120  
Atlanta, GA 30327

Address of Attorney-in-Fact

Contract No. C202576  
County Onslow

Rev 5-17-11

**CONTRACT PERFORMANCE BOND**

**CORPORATION**


SIGNATURE OF CONTRACTOR (Principal)


Brooks Berry Haynie & Associates, Inc.

Full name of Corporation


600 Discovery Place, Mableton, GA 30126

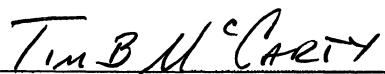
Address as prequalified

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

  
Print or type Signer's name

*Affix Corporate Seal*

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

  
Print or type Signer's name

Contract No.  
County

C202576  
Onslow

Rev 5-17-11

**CONTRACT PERFORMANCE BOND**

Attach certified copy of Power of Attorney to this sheet

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.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint W. PARKER HIX, ALL OF THE CITY OF ATLANTA, STATE OF GEORGIA

, 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 SEVENTY FIVE MILLION AND 00/100 DOLLARS (\$ 75,000,000.00) 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 XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall 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. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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 XIII, Section 5 of the By-Laws, David M. Carey, Assistant Secretary of Liberty Mutual 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 Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this day of 21st day of December 2011



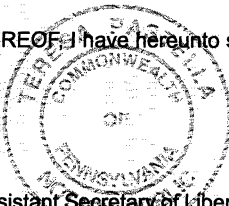
LIBERTY MUTUAL INSURANCE COMPANY

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

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 21st day of December, 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual 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 Liberty Mutual 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 Twp., Montgomery County
My Commission Expires Mar. 25, 2012
Member, Pennsylvania Association of Notaries

By Teresa Pastella
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual 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 XIII, Section 5 of the By-laws of Liberty Mutual 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 Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

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 2nd day of Feb., 2012.



By 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.