## C202277

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

# CONTRACT AND **CONTRACT BONDS**

FOR CONTRACT NO. C202277

**WBS** 

34365.3.ST1, 45158.3.ST2 STM-540(15), STM-040-4(144)280

T.I.P NO.

R-2000AF, R-5164B

COUNTY OF

WAKE, DURHAM

THIS IS THE

**ROADWAY CONTRACT** 

**ROUTE NUMBER** 

I 40

LENGTH

3.560 MILES

LOCATION

NORTHERN WAKE FREEWAY INTERCHANGE IMPROVEMENTS AT I-540 AND

I-40, AND I-40 FROM NC-147 TO EAST OF I-540.

CONTRACTOR

C C MANGUM COMPANY LLC

**ADDRESS** 

P.O. BOX 31768

RALEIGH, NC 27622

BIDS OPENED

**JANUARY 19, 2010** 

CONTRACT EXECUTION FEB 1 5 2010

NCDOT/berc

Vendor 5072's Bid Information for Call 010, Letting L100119, 2010-01-19

## C.C. Mangum Company, LLC (5072).

Vendor 2 of 3 Vendors for Call Order 010 (Proposal ID C202277).

County: DURHAM, WAKE Address: PO Box 31768

Raleigh, NC 27622

Signature Check: This bid has been properly signed by Thomas\_T\_Johnson\_Jr\_5072.

Time Bid Received: Tue Jan 19 13:50:36 2010

Bid Checksum: 292346A4 10.0 DBE GOAL SET

Amendment Count: 0 Bidding Errors: No bidding errors.

DBE GOAL MET Bid Total: \$7,577,355.48 10.4

Bond ID: HK5Q-BSV6-9FMW-5YW8

Bond was Verified: Yes. Bond Required Percent: 5.00% Minimum Check Amount: \$378,867.77

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 1/19/2010

Surety Name: Travelers Casualty and Surety Company of Ame

Surety State of Incorporation:

Bond Company: Bond Type: Bond Appr Flag: **Bond Affirm:** 

Bond was Paid by Check: No.

### LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
6831 <b>MB</b>	APMI CORPORATION	0110	Sub	11,465.72 ✓ arm
4898 WB	ASHCRAFT AVENUE , MONROE, NC 2 BULLINGTON CONSTRUCTION INC		Sub	,
3080 <b>WB</b>	417 FOXGLOVE LANE , INDIAN TRA CURTIN TRUCKING & DRAINAGE, INC	•	Sub	25,105.00 🗸 arm
1968 <b>WB</b>	POST OFFICE BOX 38220 , CHARLO MURRAY ENTERPRISES, INC.	·	Sub	12,437.50 <b>✓</b> arm
4247 WB	1231 SHAMROCK DRIVE , BURLINGT SEAL BROTHERS CONTRACTING LLC		Sub	213,987.50 🗸 arm
4434 WB	131 W. CLEVE STREET , MOUNT AI LONG BROTHERS OF SUMMERFIELD, I	•	Sub	2
7343 <b>WB</b>	PO BOX 35048 , GREENSBORO, NC GENERAL CONCRETE CONSTRUCTION I		Sub	,
3765 WB	134 THOMAS MILL RD , HOLLY SPR STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSV	•	Sub	358,427.30 am
	POST OFFICE BOX 407 , RERNERSV	ILLE, NC 2/205	TOTAL:	787,034.52 am
Miscelle	eneous Data Info - Contractor Re	sponses:		<del>12.19</del> % ✓ arm 10.4%

## NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

## AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

	Contract	Number	County
NOT ANS	WERED		_
NOT ANS	WERED		
NOT ANS	WERED		

NOT ANSWERED NOT ANSWERED

NOT ANSWERED

NCDOT/berc

Vendor 5072's Load Output for Call 010, Letting L100119, 2010-01-19

## Bid Bond Data Info - Contractor Responses:

\_\_\_\_\_

BondID: HK5Q-BSV6-9FMW-5YW8

Surety Registry Agency: SurePathNetwork

Verified?: Yes

Surety Agency: Travelers Casualty and Surety Company of America Bond Execution Date: 1/19/2010

Bond Amount: \$378,867.77 (Five Percent of Bid)

Dept of Transportation Project(s): STM-540(15)

Contract ID: C202277 Proj Letting Date: 01-19-10 Call Order: 010 Bidder: 5072 - C.C. Mangum Company, LLC

Line		Approx.	Unit Price	Bid Amount
NO.	Description	and Units	Dollars   Cts	Dollars  Ct

Section 0001 ROADWAY ITEMS

## Alt Group

	· <b>-</b>				
0001	0000100000-N MOBILIZATIO N	LUMP		LUMP	380,000.00
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP		LUMP	34,000.00
0003	0001000000-E CLEARING & GRUBBING ACRE(S)	LUMP		LUMP	80,000.00
0004	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	9,250.00000	9,250.00
0005	0022000000-E UNCLASSIFIE D EXCAVATION	CY	43,500.000	6.50000	282,750.00
0006	0030000000-N BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ******* (24+61.31 -L-)	LUMP		LUMP	7,950.00
0007	0036000000-E UNDERCUT EXCAVATION	CY	2,124.000	7.00000	14,868.00
0008	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON	5,900.000	11.00000	64,900.00
0009	0134000000-E DRAINAGE DITCH EXCAVATION	CY	370.000	6.00000	2,220.00
0010	0141000000-E BERM DITCH CONSTRUCTION	LF	340.000	1.50000	510.00

Date: 12-22-09

Revised:

State of NC

Dept of Transportation

Contract ID: C202277 Project(s): STM-540(15)

Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Line No.	Item Description		Approx.	Unit Price	Bid Amount
NO.	Description	and Units		Dollars   Cts	Dollars  Ct
	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	SY	13,750.000	5.00000	68,750.00
0012	0195000000-E SELECT GRANULAR MATERIAL	CY	500.000	28.50000	14,250.00
0013	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	9,300.000	0.80000	7,440.00
0014	0199000000-E TEMPORARY SHORING	SF	110.000	98.00000	10,780.00
0015	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	TON	150.000	21.50000	3,225.00
0016	0320000000-E FOUNDATION CONDITIONING FABRIC	SY	450.000	1.50000	675.00
0017	0384000000-E 30" RC PIPE CULVERTS, CLASS III	LF	12.000	62.50000	750.00
0018	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	LF	56.000	41.50000	2,324.00
0019	0806000000-E 15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA	6.000	190.00000	1,140.00
0020	0995000000-E PIPE  REMOVAL	LF	122.000	53.00000	6,466.00
0021	1011000000-N FINE  GRADING	LUMP	,	LUMP	80,000.00
0022	1110000000-E STABILIZER  AGGREGATE	TON	500.000	20.50000	10,250.00

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Date: 12-22-09

Date: 12-22-09 Revised:

State of NC
Dept of Transportation

Contract ID: C202277 Project(s): STM-540(15)

Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount
""	beboriporon.	and Units	Dollars   Cts	Dollars  Ct
0023	1220000000-E INCIDENTAL STONE BASE	200.000 TON	28.50000	5,700.00
0024	1231000000-E SHOULDER BORROW	8,600.000 CY	5.50000	47,300.00
0025	1297000000-E MILLING  ASPHALT PAVEMENT,  ***"DEPTH (1-1/2")	15,800.000 SY	0.10000	1,580.00
0026	1297000000-E MILLING  ASPHALT PAVEMENT,  ***"DEPTH (2")	246,489.000 SY	0.15000	36,973.35
0027	1297000000-E MILLING  ASPHALT PAVEMENT,  ***"DEPTH (5")	29,236.000 SY	0.40000	11,694.40
0028	1330000000-E INCIDENTAL  MILLING	510.000 SY	6.50000	3,315.00
0029	1491000000-E ASPHALT  CONC BASE COURSE, TYPE  B25.0C	14,700.000 TON	28.00000	411,600.00
0030	1503000000-E ASPHALT  CONC INTERMEDIATE  COURSE, TYPE I19.0C	5,200.000 TON	29.50000	153,400.00
0031	1508000000-E ASPHALT  CONC INTERMEDIATE  COURSE, TYPE I19.0D	5,172.000 TON	28.00000	144,816.00
0032	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	12,958.000 TON	34.00000	440,572.00
0033	1524200000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5D	24,941.000 TON	30.00000	748,230.00
0034	1560000000-E ASPHALT  BINDER FOR PLANT MIX,  GRADE PG 64-22	880.000 TON .	485.00000	426,800.00

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Dept of Transportation

Contract ID: C202277 Project(s): STM-540(15)

Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

+	1. 5072 - C.C. Mangum Compa				
Line No.	Item Description	Approx. Quantity and Units		Unit Price	Bid Amount
1				Dollars   Cts	Dollars  Ct
0035	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	TON	1,021.000	485.00000	495,185.00
0036	1570000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 76-22	TON	1,372.000	610.00000	836,920.00
0037	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	TON	400.000	110.00000	44,000.00
0038	1840000000-E MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	LF	81,898.000	0.15000	12,284.70
0039	2253000000-E PIPE  COLLARS	CY	1.560	730.00000	1,138.80
0040	2286000000-N MASONRY DRAINAGE STRUCTURES	EA	17.000	1,100.00000	18,700.00
0041	2308000000-E MASONRY  DRAINAGE STRUCTURES	LF	8.300	210.00000	1,743.00
0042	2364200000-N FRAME WITH  TWO GRATES, STD 840.20	EA	17.000	450.00000	7,650.00
0043	2396000000-N FRAME WITH  COVER, STD 840.54	EA	3.000	370.00000	1,110.00
0044	2549000000-E 2'-6"  CONCRETE CURB & GUTTER	LF	30.000	20.00000	600.00
0045	2556000000-E SHOULDER BERM GUTTER	LF	2,150.000	10.00000	21,500.00
0046	2724000000-E PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	LF	50.000	150.00000	7,500.00

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Date: 12-22-09

Date: 12-22-09 Revised:

Dept of Transportation Project(s): STM-540(15)

Contract ID: C202277 Proj Letting Date: 01-19-10 Call Order: 010 Bidder: 5072 - C.C. Mangum Company, LLC

Line No.		 	Approx. Quantity	Unit Price	Bid Amount
1.0.	Descripcion		and Units	Dollars   Cts	Dollars  Ct
0047	2815000000-N ADJUSTMENT OF DROP INLETS	EA	1.000	920.00000	920.00
0048	2938000000-N CONVERT EXISTING DROP INLET TOJUNCTION BOX WITH MANHOLE COVER	EA	3.000	520.00000	1,560.00
0049	3030000000-E STEEL BM GUARDRAIL	LF	3,900.000	14.00000	54,600.00
0050	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA	10.000	45.00000	450.00
0051	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	EA	6.000	400.00000	2,400.00
0052	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA	6.000	1,800.00000	10,800.00
0053	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	EA	2.000	1,500.00000	3,000.00
0054	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	EA	2.000	1,300.00000	2,600.00
0055	3360000000-E REMOVE  EXISTING GUARDRAIL	LF	3,252.000	1.00000	3,252.00
0056	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	LF	1,980.000	2.50000	4,950.00
0057	3509000000-E 4" TIMBER  FENCE POSTS, 7'-6" LONG	EA	130.000	14.00000	1,820.00

State of NC
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Letting Date: 01-19-10 Call Order: 010
Bidder: 5072 - C.C. Mangum Company, LLC

	r: 5072 - C.C. Mangum Compa				
Line		Appro Quanti		Unit Price	Bid Amount
		and Units		Dollars   Cts	Dollars  Ct
0058	3515000000-E 5" TIMBER  FENCE POSTS, 8'-0" LONG	EA	80.000	32.00000	2,560.00
0059	3628000000-E RIP RAP,  CLASS I	TON	265.000	50.50000	13,382.50
0060	3649000000-E RIP RAP, CLASS B	TON	3.000	84.50000	253.50
0061	3656000000-E FILTER FABRIC FOR DRAINAGE	2,1  SY	135.000	1.00000	2,135.00
0062	4048000000-E REINFORCED  CONCRETE SIGN  FOUN-DATIONS	CY	4.000	400.00000	1,600.00
0063	4054000000-E PLAIN CONCRETE SIGN FOUNDA- TIONS	CY	2.000	400.00000	800.00
0064	4057000000-E OVERHEAD FOOTING	CY	60.000	880.00000	52,800.00
0065	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	4,0 LB	007.000	5.00000	20,035.00
0066	4066000000-E SUPPORTS, SIMPLE STEEL BEAM	LB	L72.000	5.00000	860.00
0067	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	LF	126.000	6.00000	756.00
0068	4078000000-E SUPPORTS, 2-LB STEEL U-CHANNEL	EA	1.000	1.00000	1.00
0069	4082000000-E SUPPORTS, WOOD	LF	45.000	20.00000	900.00

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Date: 12-22-09

State of NC
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Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Line		Approx. Quantity	Unit Price	Bid Amount
NO.	Description	and Units	Dollars   Cts	Dollars  Ct
0070	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ****** (10+00  -CD-)	LUMP	LUMP	26,000.00
0071	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ****** (10+00  -RP2B-)	LUMP	LUMP	40,000.00
0072	4082100000-N SUPPORTS,  OVERHEAD SIGN STRUC-TURE  AT STA ****** (25+70 -L-)	LUMP	LUMP	40,000.00
0073	4082100000-N SUPPORTS,  OVERHEAD SIGN STRUC-TURE  AT STA ***** (36+00 -L-)	LUMP	LUMP	26,000.00
0074	4096000000-N SIGN ERECTION, TYPE D	1.000 EA	150.00000	150.00
0075	4102000000-N SIGN ERECTION, TYPE E	2.000 EA	150.00000	300.00
0076	4108000000-N SIGN ERECTION, TYPE F	1.000 EA	200.00000	200.00
0077	4109000000-N SIGN  ERECTION, TYPE ***  (OVER-HEAD) (A)	9.000 EA	1.00000	9.00
0078	4109000000-N SIGN   ERECTION, TYPE ***   (OVER-HEAD) (B)	5.000 EA	1.00000	5.00
0079	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	7.000 EA	400.00000	2,800.00
0080	4114000000-N SIGN ERECTION, MILEMARKERS	1.000 EA	150.00000	150.00

Date: 12-22-09

Dept of Transportation

Contract ID: C202277 Project(s): STM-540(15)
Letting Date: 01-19-10 Call Order: 010
Bidder: 5072 - C.C. Mangum Company, LLC

Line			Approx. Quantity	Unit Price	Bid Amount
NO.	Description		and Units	Dollars   Cts	Dollars  Ct
0081	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (A)	EA	1.000	600.00000	600.00
0082	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (B)	EA	1.000	400.00000	400.00
0083	4138000000-N DISPOSAL OF SUPPORT, STEEL BEAM	EA	2.000	25.00000	50.00
0084	4149000000-N DISPOSAL OF SIGN SYSTEM, OVER-HEAD	EA	4.000	3,000.00000	12,000.00
0085	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	EA	5.000	50.00000	250.00
0086	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL		5.000	1.00000	5.00
0087	4157000000-N STOCKPILE SIGN SYSTEM, WOOD	EA	1.000	100.00000	100.00
0088	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF	457.000	5.00000	2,285.00
0089	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF	1,349.000	9.00000	12,141.00
0090	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	sF	188.000	6.50000	1,222.00
0091	4415000000-N FLASHING ARROW PANELS, TYPE C	EA	8.000	3,850.00000	30,800.00
0092	4420000000-N CHANGEABLE  MESSAGE SIGN	EA	12.000	16,000.00000	192,000.00

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Date: 12-22-09

State of NC
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Contract ID: C202277 Project(s): STM-540(15)
Letting Date: 01-19-10 Call Order: 010
Bidder: 5072 - C.C. Mangum Company, LLC

Line No.		Approx. Quantity	Unit Price	Bid Amount	
110.	Descripcion	and Units	Dollars   Cts	Dollars  Ct	
0093	4422000000-N CHANGEABLE  MESSAGE SIGN (SHORTTERM)	65.000 DAY	85.00000	5,525.00	
0094	4430000000-N DRUMS	790.000 EA	17.00000	13,430.00	
0095	4445000000-E BARRICADES  (TYPE III)	192.000 LF	19.50000	3,744.00	
0096	4450000000-N FLAGGER	240.000 HR	34.50000	8,280.00	
0097	4465000000-N TEMPORARY CRASH CUSHIONS	1.000 EA	4,850.00000	4,850.00	
0098	448000000-N TMIA	3.000 EA	10,000.00000	30,000.00	
0099	4485000000-E PORTABLE CONCRETE BARRIER	406.000 LF	25.00000	10,150.00	
0100	4490000000-E PORTABLE   CONCRETE BARRIER   (ANCHORED)	210.000 LF	35.50000	7,455.00	
0101	4507000000-E WATER FILLED BARRIER	400.000 LF	37.00000	14,800.00	
0102	4510000000-N LAW ENFORCEMENT	2,160.000 HR	39.50000	85,320.00	
0103	4516000000-N SKINNY DRUM	480.000 EA	29.00000	13,920.00	
0104	4686000000-E THERMOPLAST   IC PAVEMENT MARKING LINES   (4", 120 MILS)		0.50000	1,706.50	

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Date: 12-22-09

Revised:

Date: 12-22-09

State of NC
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Contract ID: C202277 Project(s): STM-540(15)
Letting Date: 01-19-10 Call Order: 010
Bidder: 5072 - C.C. Mangum Company, LLC

Line No.	Item Description		Approx. Quantity	Unit Price	Bid Amount
	<u> </u>	 	and Units   Dollars   Cts		Dollars  Ct
	4688000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (6", 90 MILS)	LF	114,302.000	.000 0.65000 74,	
	4690000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (6", 120 MILS)		41,920.000	0.70000	29,344.00
	4695000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 90 MILS)	LF	649.000	1.00000	649.00
0108	4697000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (8", 120 MILS)	LF	745.000	1.00000	745.00
	4700000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (12", 90 MILS)	LF		3,188.000	
0110	4702000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (12", 120 MILS)	LF	10,711.000 1.00000		10,711.00
0111	4710000000-E THERMOPLAST IC PAVEMENT MARKINGLINES (24", 120 MILS)	LF	402.000	5.50000	2,211.00
0112	4721000000-E THERMOPLAST IC PAVEMENT MARKINGCHARACTER (120 MILS)	EA	61.000	50.00000	3,050.00
0113	4725000000-E THERMOPLAST IC PAVEMENT MARKINGSYMBOL (90 MILS)			70.00000	6,090.00
0114	4775000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (6") (III)	D PLASTIC PAVEMENT 1,454.000 G LINES, TYPE **		4.00000	5,816.00
0115	4775000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (6") (IV)	00000-E COLD ED PLASTIC PAVEMENT 616.000 NG LINES, TYPE **		2.00000	1,232.00

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Revised:

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Contract ID: C202277 Project(s): STM-540(15)

Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Line No.			Approx. Quantity	Unit Price	Bid Amount
	-	and Units   Dollars   Cts		Dollars  Ct	
0116	4785000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (12") (III)	LF	21.000	7.00000	147.00
0117	4810000000-E PAINT PAVEMENT MARKING LINES (4")	LF	7,048.000	0.20000	1,409.60
0118	4815000000-E PAINT PAVEMENT MARKING LINES (6")	LF	22,401.000	0.20000	4,480.20
0119	4820000000-E PAINT PAVEMENT MARKING LINES (8")	LF	900.000	0.50000	450.00
0120	4825000000-E PAINT  PAVEMENT MARKING LINES  (12")	LF	4,296.000	1.00000	4,296.00
0121	4835000000-E PAINT PAVEMENT MARKING LINES (24")	LF	192.000	3.00000	576.00
0122	484000000-N PAINT PAVEMENT MARKING CHARAC-TER	EA	40.000	15.00000	600.00
0123	4845000000-N PAINT PAVEMENT MARKING SYMBOL	EA	121.000	15.00000	1,815.00
0124	4855000000-E REMOVAL OF PAVEMENT MARKING LINES (6")	LF	6,831.000	0.50000	3,415.50
0125	4865000000-E REMOVAL OF PAVEMENT MARKING LINES (12")			630.00	
0126	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	EA	24.000	10.00000	240.00

Date: 12-22-09

Revised:

Date: 12-22-09

Line	Item Description		Approx. Quantity and Units	Unit Price   Dollars   Cts	Bid Amount   Dollars  Ct
0127	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	EA	2,797.000	19.50000	54,541.50
0128	5020000000-N PORTABLE DRIVE UNIT	EA	1.000	3,900.00000	3,900.00
0129	5025000000-E HIGH MOUNT FOUNDATIONS	CY	32.400	1,000.00000	32,400.00
0130	5030000000-N HIGH MOUNT LUMINAIRES ******* (400W HPS)	EA	40.000	560.00000	22,400.00
0131	5030000000-N HIGH MOUNT  LUMINAIRES ******* (750W  HPS)	EA	8.000	680.00000	5,440.00
0132	5120000000-N ELECTRIC   SERVICE POLE   ************************************	EA	1.000	650.00000	650.00
0133	5125000000-E ELECTRIC   SERVICE LATERAL   ************************************	LF	100.000	4.50000	450.00
0134	5155000000-E ELECTRICAL   DUCT, TYPE BD, SIZE ***** (2")	LF	50.000	6.50000	325.00
0135	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	LF	150.000	7.00000	1,050.00
0136	5160000000-E ELECTRICAL   DUCT, TYPE JA, SIZE *****   (2")			5,700.00	
0137	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	LF	40.000	33.00000	1,320.00

State of NC Date: 12-22-09
Dept of Transportation Revised:
Contract ID: C202277 Project(s): STM-540(15)
Letting Date: 01-19-10 Call Order: 010
Bidder: 5072 - C.C. Mangum Company, LLC

Line No.			Approx. Quantity and Units	Unit Price   	Bid Amount   Dollars  Ct
0138	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (4")	LF	40.000	40.000 37.50000	
	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (6")	LF	50.000	52.00000	2,600.00
0140	5170000000-E ** #8 W/G FEEDER CIRCUIT (2)	LF	265.000	5.00000	1,325.00
0141	5175000000-E ** #6 W/G  FEEDER CIRCUIT (2)	LF	55.000	5.50000	302.50
0142	5180000000-E ** #4 W/G  FEEDER CIRCUIT (2)	LF	210.000		1,260.00
0143	5205000000-E ** #8 W/G  FEEDER CIRCUIT IN  *****" CONDUIT (2, 1.5")	LF	1,775.000 8.0		14,200.00
0144	5210000000-E ** #6 W/G   FEEDER CIRCUIT IN   ***** CONDUIT (2, 1.5")	LF	1,530.000	8.50000	13,005.00
0145	5215000000-E ** #4 W/G   FEEDER CIRCUIT IN   ***** CONDUIT (2, 1.5")	LF	620.000	9.00000	5,580.00
0146	5240000000-N ELECTRICAL   JUNCTION BOXES   ************ (PC18)	EA	9.000	230.00000	2,070.00
0147	5240000000-N ELECTRICAL JUNCTION BOXES ************ (PC30)	EA	3.000 420.0		1,260.00
0148	5240000000-N ELECTRICAL   JUNCTION BOXES   ************ (PC36)	CAL   1.000 580.00000		580.00	
0149	5252000000-N UNDERPASS   LUMINARIES *******   (150W HPS)	EA	8.000	780.00000	6,240.00

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Date: 12-22-09

Dept of Transportation Revised: Project(s): STM-540(15)

Date: 12-22-09

Contract ID: C202277 Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Unit Price | Bid Amount Approx. Quantity Description No. Dollars |Ct| and Units |5253000000-N UNDERPASS 0150 CIRCUITRY AT \*\*\*\*\*\* LUMP LUMP 4,850.00 (UPL-1, PAGE ROAD) |5255000000-N PORTABLE LUMP LUMP 0151 LIGHTING 188,000.00 5270000000-N GENERIC 0152 LIGHTING ITEM 120' HIGH 1.000 20,000.00000 20,000.00 EA MOUNT STANDARD 5270000000-N GENERIC 0153 LIGHTING ITEM 80' HIGH 5.000 14,000.00000 70,000.00 MOUNT STANDARD 5270000000-N GENERIC 8,400.00000 8,400.00 0154 LIGHTING ITEM LIGHT 1.000 CONTROL EQUIPMENT, RW, 240/480V 5270000000-N GENERIC 0155 LIGHTING ITEM RELOCATE 1.000 2,000.00000 2,000.00 CONTROL SYSTEM 600000000-E TEMPORARY 18,500.000 1.50000 27,750.00 0156 SILT FENCE 6006000000-E STONE FOR 1,000.000 22.50000 22,500.00 0157 EROSION CONTROL, CLASS TON 6009000000-E STONE FOR 0158 EROSION CONTROL, CLASS 2,700.000 44.00000 118,800.00 TON 6012000000-E SEDIMENT 32.50000 0159 CONTROL STONE 1,350.000 43,875.00 TON |6015000000-E TEMPORARY 450.00000 0160 MULCHING 51.000 22,950.00 ACR

Dept of Transportation

Contract ID: C202277 Project(s): STM-540(15)

Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Line No.	Item Description	Approx.	Approx. Unit Price Quantity	
NO.	Descripcion	and Units	Dollars   Cts	Dollars  Ct
0161	6018000000-E SEED FOR TEMPORARY SEEDING	950.000 LB	2.00000	1,900.00
0162	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	4.750 TON	900.00000	4,275.00
0163	6024000000-E TEMPORARY SLOPE DRAINS	2,100.000 LF	14.00000	29,400.00
0164	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	12.000 EA	460.00000	5,520.00
0165	6029000000-E SAFETY  FENCE	2,000.000 LF	1.50000	3,000.00
0166	6030000000-E SILT EXCAVATION	5,800.000 CY	8.50000	49,300.00
0167	6036000000-E MATTING FOR EROSION CONTROL	60,000.000 SY	1.00000	60,000.00
0168	6037000000-E COIR FIBER	100.000	4.50000	450.00
0169	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	1,650.000 SY	5.50000	9,075.00
0170	6042000000-E 1/4" HARDWARE CLOTH	1,300.000	3.00000	3,900.00
0171	6071010000-E WATTLE	200.000 LF	8.00000	1,600.00
0172	6071020000-E POLYACRYLAM IDE (PAM)	400.000 LB	10.00000	4,000.00

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Date: 12-22-09

Dept of Transportation

Contract ID: C202277 Project(s): STM-540(15)

Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Line No.	Item Description	Approx. Quantity	Unit Price	Bid Amount
0173	6071030000-E COIR FIBER BAFFLES	and Units   Dollars   Cts   D		Dollars  Ct
0174	  6071050000-E **" SKIMMER  (1-1/2")	6.000 EA	590.00000	3,540.00
0175	6084000000-E SEEDING & MULCHING	30.000 ACR	1,300.00000	39,000.00
0176	6087000000-E MOWING	34.000 ACR	50.00000	1,700.00
0177	6090000000-E SEED FOR REPAIR SEEDING	400.000 LB	2.50000	1,000.00
0178	6093000000-E FERTILIZER FOR REPAIR SEEDING	1.250 TON	600.00000	750.00
0179	6096000000-E SEED FOR  SUPPLEMENTAL SEEDING	700.000 LB	1.50000	1,050.00
0180	6108000000-E FERTILIZER TOPDRESSING	O-E FERTILIZER		12,300.00
0181	6114500000-N SPECIALIZED HAND MOWING	40.000   MHR	35.00000	1,400.00
0182	6117000000-N RESPONSE FOR EROSION CONTROL	36.000 EA	200.00000	7,200.00
0183	6123000000-E REFORESTATI  ON	7.000 ACR	580.00000	4,060.00
0184	7444000000-E INDUCTIVE LOOP SAWCUT	2,675.000 LF	4.50000	12,037.50

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Date: 12-22-09

Revised:

Date: 12-22-09

State of NC
Dept of Transportation

Contract ID: C202277 Project(s): STM-540(15)

Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Line	Item Description	Approx. Quantity	Unit Price	Bid Amount
10.	Description	and Units	Dollars   Cts	Dollars  Ct
0185	7456000000-E LEAD-IN CABLE (*********) (14-2)	200.000 LF	2.00000	400.00
0186 AA1	0366000000-E 15" RC PIPE CULVERTS, CLASS III	1,264.000 LF	40.00000	50,560.00
0187 AA2	0366000000-E 15" RC PIPE CULVERTS, CLASS III	300.000 LF		
0188 AA2	0536000000-E ***" HDPE PIPE CULVERTS (15")	964.000 LF		
0189 AA3	0366000000-E 15" RC PIPE CULVERTS, CLASS III	300.000 LF		
0190 AA3	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS,  ****" THICK (15", 0.064")	964.000   LF		
+	  Section 0001 Total			6,912,925.85

Section 0004 STRUCTURE ITEMS

## Alt Group

0191	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	LUMP	LUMP	47,000.00
0192	8091000000-N FOUNDATION  EXCAVATION FOR BENT** AT  STATION ********** (1,  24+32.55-L-)	LUMP	LUMP	11,000.00
0193	8091000000-N FOUNDATION  EXCAVATION FOR BENT** AT  STATION ********** (2,  24+32.55-L-)	LUMP	LUMP	11,000.00

ettin	Dept of Control of Con	State of NC of Transportation Project(s): der: 010 any, LLC	n Rev	Date: 12-22-09 rised:
line No.		Approx. Quantity and Units	Unit Price   	Bid Amount Dollars   C
	8096000000-E PILE EXCAVATION IN SOIL	12.000 LF	i i i 	8,880.0
0195	8097000000-E PILE EXCAVATION NOT IN SOIL	20.000 LF	710.00000	14,200.0
0196	8147000000-E REINFORCED CONCRETE DECK SLAB	3,697.000 SF	28.50000	105,364.5
0197	8161000000-E GROOVING BRIDGE FLOORS	3,404.000 SF	0.90000	3,063.6
0198	8182000000-E CLASS A CONCRETE (BRIDGE)	85.300 CY	860.00000	73,358.0
0199	8210000000-N BRIDGE APPROACH SLABS, STATION************************************	LUMP	LUMP	21,000.0
0200	8217000000-E REINFORCING STEEL (BRIDGE)	13,787.000 LB	1.50000	20,680.5
0201	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	1,511.000 LB	2.50000	3,777.5
0202	8280000000-E APPROX LBS STRUCTURALSTEEL	LUMP	LUMP	285,000.0
0203	8364000000-E HP12X53  STEEL PILES	150.000 LF	76.50000	11,475.0
0204	8503000000-E CONCRETE  BARRIER RAIL	186.020	76.50000	14,230.5

Date: 12-22-09

Revised:

Dept of Transportation

Contract ID: C202277 Project(s): STM-540(15)

Letting Date: 01-19-10 Call Order: 010

Bidder: 5072 - C.C. Mangum Company, LLC

Line No.	Item Description	Approx. Quantity and Units	Unit Price	Bid Amount       Dollars  Ct
0205	8531000000-E 4" SLOPE PROTECTION	200.000 SY	<u>:</u>	<u></u>
0206	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	7,800.00
0207	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP	12,000.00
+	Section 0004 Total			664,429.63
+	Bid Total			7,577,355.48

### 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:

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

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

Explanation: NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

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

### AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

will not exceed a total of NOT ANSWERED for those

projects indicated herein, for which bids will be opened on

(MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number

County

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

NOT ANSWERED

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

## NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION

DBE COMMITMENT ITEMS PAGE: 22

PROPOSAL: C202277 LETTING: L100119 CALL: 010 VENDOR: 5072 C.C. Mangum Company, LLC ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED DESC. TYPE QUANTITY UNIT PRICE AMOUNT LINE ITEM NO. NO. \_\_\_\_\_\_ DBE SUBCONTRACTOR: 6831 APMI CORPORATION Will Use Quote: Yes 0038 1840000000-E MILLED RUMBL LF 81898.000 0.14000 11465.72 ----- √ amm DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 11,465.72 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 11,465. DBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC Will Use Ouote: Yes 0056 3503000000-E WOVEN WIRE F LF 0057 3509000000-E 4" TIMBER PO EA 0058 3515000000-E 5" TIMBER PO EA 0049 3030000000-E STL BM GUARD LF 0050 3150000000-N ADDIT GUARDR EA 0051 3210000000-N GR ANCHOR TY EA 
 1980.000
 2.40000
 4752.00

 130.000
 14.00000
 1820.00

 80.000
 32.00000
 2560.00

 3900.000
 14.00000
 54600.00

 10.000
 45.00000
 450.00

 6.000
 400.00000
 2400.00

 6.000
 1800.00000
 10800.00

 2.000
 1500.00000
 3000.00

 3252.000
 1.00000
 3252.00
 1980.000 0052 3270000000-N GR ANCHOR TY EA 0053 3285000000-N GR ANCHOR TY EA 0054 3317000000-N GR ANCHOR TY EA 0055 3360000000-E REMOVE EXIST LF 86,234.00 √ arm DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 86,234 DBE SUBCONTRACTOR: 3080 CURTIN TRUCKING & DRAINAGE, INC. Will Use Quote: Yes 150.00000 25.00000 0046 2724000000-E PC REINF BAR LF 0099 4485000000-E PORT CONC BA LF 0100 4490000000-E PORT CONC BA LF 50.000 7500.00 406.000 10150.00 35.50000 7455.00 √ arma DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 25,105.00 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 25,105. DBE SUBCONTRACTOR: 1968 MURRAY ENTERPRISES, INC. Will Use Quote: Yes 0184 7444000000-E INDUCTIVE LO LF 4.50000 12037.50 2675.000 200.000 2.00000 0185 7456000000-E LEAD-IN CABL LF 400.00 DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 12,437.50 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 12.437. DBE SUBCONTRACTOR: 4247 SEAL BROTHERS CONTRACTING LLC

Will Use Quote: Yes

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DATE:12-22-09

### NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

DATE: 12-22-09

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

0156 6000000000-E TEMPORARY SI LF 18500.000 1.50000 27750.00

0165 6029000000-E SAFETY FENCE LF 2000.000 1.50000 3000.00

0167 6036000000-E MATTING FOR SY 60000.000 1.00000 60000.00

0168 6037000000-E PERM SOIL RE SY 100.000 4.25000 425.00

0171 6071010000-E WATTLE LF 200.000 8.00000 1600.00

0172 6071020000-E POLYACRYLAMI LB 400.000 10.00000 4000.00

0173 6071030000-E POLYACRYLAMI LB 400.000 10.00000 4000.00

0182 6117000000-N RESPONSE FOR EA 36.000 200.00000 7200.00

0183 6123000000-E TEMPORARY MU ACR 51.000 450.00000 22950.00

0160 6015000000-E SEED FOR TEM LB 950.000 2.000000 1900.00

0162 6021000000-E SEED FOR TEM LB 950.000 2.000000 4275.00

0175 6084000000-E SEED FOR REP LB 400.000 1300.00000 39000.00

0176 6087000000-E SEED FOR REP LB 400.000 2.50000 1700.00

0177 6090000000-E SEED FOR REP LB 400.000 2.50000 1700.00

0178 6093000000-E FERT FOR REP TON 1.250 600.00000 750.00

0179 6096000000-E SEED FOR REP LB 400.000 2.50000 1000.00

0179 6096000000-E SEED FOR REP LB 400.000 35.00000 12300.00

0181 6114500000-N SPECIALIZED MHR 40.000 35.00000 12300.00

0181 6114500000-N SPECIALIZED MHR 40.000 35.00000 12300.00 \_\_\_\_\_\_ ----- arm DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 213,987.50 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 213,987 DBE SUBCONTRACTOR: 4434 LONG BROTHERS OF SUMMERFIELD, INC. Will Use Quote: Yes 0034 1560000000-E ASP FOR PLAN TON 880.000 17.50000 15400.00 0035 1565000000-E ASP FOR PLAN TON 1021.000 17.50000 17867.50 0036 1570000000-E ASP FOR PLAN TON 1372.000 17.50000 24010.00 57,277.50 57,277. ✓ arm. DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) DBE SUBCONTRACTOR: 7343 GENERAL CONCRETE CONSTRUCTION INC Will Use Quote: Yes 30.000 20.00000 600.00 2150.000 10.00000 21500.00 0044 2549000000-E 2'-6"CONC CU LF 0045 2556000000-E SHOULDER BER LF 22,100.00 🗸 amm DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 22,100. DBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC Will Use Quote: Yes 
 0001
 0000100000-N
 MOBILIZATION LS
 0.069
 380000.00000
 26315.00

 0088
 4400000000-E
 WORK ZONE SI SF
 457.000
 4.95000
 2262.15

 0089
 4405000000-E
 WORK ZONE SI SF
 1349.000
 8.95000
 12073.55

 0090
 4410000000-E
 WORK ZONE SI SF
 188.000
 6.45000
 1212.60

 0091
 4415000000-N
 FLASHING ARR EA
 8.000
 3850.00000
 30800.00

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## NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION DBE COMMITMENT ITEMS

DATE:12-22-09 PAGE: 24

LINE	ITEM	ITEM	UNIT	SUBCONTRACTOR	SUBCONTRACTOR	EXTENDED
NO.	NO.	DESC.	TYPE	QUANTITY	UNIT PRICE	AMOUNT
0092	4420000000-N	CHANGEABLE M	EA	9.000	15600.00000	140400.00
	4422000000-N	CHANGEABLE M		65.000	85.00000	5525.00
0094	4430000000-N	DRUMS	EA	790.000	16.75000	13232.50
0095	4445000000-E	BARRICADES (	LF	192.000	19.50000	3744.00
0097	4465000000-N	TEMPORARY CR	EA	1.000	4850.00000	4850.00
0098	4480000000-N	TMIA	EA	3.000	10000.00000	30000.00
0103	4516000000-N	SKINNY DRUM	EA	480.000	29.00000	13920.00
0031	1508000000-E	ASP CONC INT	TON	5172.000	28.00000	144816.00
0032	1523000000-E	ASP CONC SUR	TON	586.176	34.00000	19930.00
0033	1524200000-E	ASP CONC SUR	TON	1523.500	30.00000	45705.00
						🗸 arm
	DBE COMMITME	NT TOTAL FOR S	SUBCO	NTRACTOR:	-4.9	<del>)4,785.80</del>
	DBE COMMITME	NT TOTAL FOR '	VENDO	R (SubContracto	r) 358,427	.30 <del>494,785</del>
					40 40/ √ 8mm	707 024 50

TOTAL DBE COMMITMENT FOR VENDOR:

Entered:

10.4%√ am 787,034.52 12.19% or 923393.02 10.00% or 757735.55 Required:

<GOAL MET>

# North Carolina Department Of Transportation Contract Item Sheets For C202277

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	2211	Contract Item Sheets For C20			
Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
		ROADWAY ITEMS			
380,000.00	Lump Sum LS	MOBILIZATION	800	0000100000-N	0001
34,000.00	Lump Sum LS	CONSTRUCTION SURVEYING	801	0000400000-N	0002
80,000.00	Lump Sum LS		200	0001000000-E	0003
9,250.00			200	000800000E	0004
6.50	43,500 CY	UNCLASSIFIED EXCAVATION	225	0022000000-E	0005
7,950.00	Lump Sum LS	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ******* (24 + 61.31 -L-)	SP	003000000-N	0006
7.00	2,124 CY	UNDERCUT EXCAVATION	225	0036000000-E	0007
11.00	5,900 TON	CLASS IV SUBGRADE STABILIZA- TION	SP	0080000000-E	0008
6.00	370 CY	DRAINAGE DITCH EXCAVATION	240	0134000000-E	0009
1.50	340 LF	BERM DITCH CONSTRUCTION	240	0141000000-E	0010
5.00	13,750 SY	REMOVAL OF EXISTING ASPHALT PAVEMENT	250	0156000000-E	0011
28.50	500 CY		265	0195000000-E	0012
0.80	9,300 SY		270	0196000000-E	0013
98.00	110 SF				0014
21.50	150 TON				0015
1.50	450 SY		SP	0320000000-E	0016
62.50	12 LF				0017
41.50	56 LF		310	0708000000-E	0018
	380,000.00 34,000.00 80,000.00 9,250.00 6.50 7,950.00 11.00 6.00 1.50 5.00 28.50 0.80 98.00 21.50	Unit         Price           Lump Sum LS         380,000.00           Lump Sum LS         34,000.00           Lump Sum LS         80,000.00           1 9,250.00         9,250.00           ACR         7,950.00           Lump Sum CY         7,950.00           Lump Sum CY         7,950.00           11.00         11.00           370 CY         6.00           CY         340 1.50           LF         13,750 5.00           SY         5.00           SY         5.00           SY         110 98.00           SF         150 21.50           TON         1.50           SY         1.50           LF         62.50           LF         56 41.50	NOBILIZATION	# NOADWAY ITEMS    800   MOBILIZATION	

# North Carolina Department Of Transportation

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			Contract Item Sheets For C20			
Amoun Bi	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
1,140.00	190.00	6 EA	15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	310	080600000-E	0019
6,466.0	53.00	122 LF	PIPE REMOVAL	340	0995000000-E	0020
80,000.0	80,000.00	Lump Sum LS	FINE GRADING	500	1011000000-N	0021
10,250.0	20.50	500 TON	STABILIZER AGGREGATE	510	1110000000-E	0022
5,700.0	28.50	200 TON	INCIDENTAL STONE BASE	545	1220000000-E	0023
47,300.0	5.50	8,600 CY		560	1231000000-E	0024
1,580.0	0.10	15,800 SY	MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2")	607	1297000000-E	0025
36,973.3	0.15	246,489 SY	MILLING ASPHALT PAVEMENT, ***"  DEPTH  (2")	607	1297000000-E	0026
11,694.4	0.40	29,236 SY	MILLING ASPHALT PAVEMENT, ***"  DEPTH (5")	607	1297000000-E	0027
3,315.0	6.50	510 SY	INCIDENTAL MILLING	607	133000000-E	0028
411,600.0	28.00	14,700 TON	ASPHALT CONC BASE COURSE, TYPE B25.0C	610	1491000000-E	0029
153,400.0	29.50	5,200 TON	ASPHALT CONC INTERMEDIATE COURSE, TYPE 119.0C	610	1503000000-E	0030
144,816.0	28.00	5,172 TON	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0D	610	1508000000-E	0031
440,572.0	34.00	12,958 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	610	1523000000-E	0032
748,230.0	30.00	24,941 TON	ASPHALT CONC SURFACE COURSE, TYPE S9.5D	610	1524200000-E	0033
426,800.0	485.00	880 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	620	156000000-E	0034

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Amount	Unit Bid	Quantity	Description		ItemNumber	
Bid	Price	Unit		#		#
495,185.00	485.00	1,021 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	620	1565000000-E	0035
836,920.00	610.00	1,372 TON	ASPHALT BINDER FOR PLANT MIX, GRADE PG 76-22	620	1570000000-E	 0036
44,000.00	110.00	400 TON	ASPHALT PLANT MIX, PAVEMENT REPAIR	654	1693000000-E	 0037
12,284.70	0.15	81,898 LF	MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	665	184000000-E	0038
1,138.80	730.00	1.56 CY	PIPE COLLARS	840	2253000000-E	0039
18,700.00	1,100.00	17 EA	MASONRY DRAINAGE STRUCTURES	840	2286000000-N	0040
1,743.00	210.00	8.3 LF	MASONRY DRAINAGE STRUCTURES	840	2308000000-E	0041
7,650.00	450.00	17 EA	FRAME WITH TWO GRATES, STD 840.20	840	2364200000-N	0042
1,110.00	370.00	3 EA	FRAME WITH COVER, STD 840.54	840	2396000000-N	0043
600.00	20.00	30 LF	2'-6" CONCRETE CURB & GUTTER	846	2549000000-E	0044
21,500.00	10.00	2,150 LF	SHOULDER BERM GUTTER	846	2556000000-E	0045
7,500.00	150.00	50 LF	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	857	2724000000-E	0046
920.00	920.00	 1 EA	ADJUSTMENT OF DROP INLETS	858	2815000000-N	0047
1,560.00	520.00	3 EA	CONVERT EXISTING DROP INLET TO JUNCTION BOX WITH MANHOLE COVER	SP	2938000000-N	0048
54,600.00	14.00	3,900 LF	STEEL BM GUARDRAIL	862	303000000-E	0049
450.00	45.00	10 EA	ADDITIONAL GUARDRAIL POSTS	862	3150000000-N	0050
2,400.00	400.00	6 EA	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	862	3210000000-N	0051
10,800.00	1,800.00	6 EA		SP	3270000000-N	0052

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	Contract Item Sheets For C202277						
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid	
0053	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	2 EA	1,500.00	3,000.00	
0054	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	2 EA	1,300.00	2,600.00	
 0055	336000000-E	863	REMOVE EXISTING GUARDRAIL	3,252 LF	1.00	3,252.00	
0056	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	1,980 LF	2.50	4,950.00	
0057	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	130 EA	14.00	1,820.00	
 0058	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	80 EA	32.00	2,560.00	
0059	3628000000-E	876	RIP RAP, CLASS I	265 TON	50.50	13,382.50	
0060	364900000-E	876	RIP RAP, CLASS B	3 TON	84.50	253.50	
0061	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	2,135 SY	1.00	2,135.00	
0062	4048000000-E	902	REINFORCED CONCRETE SIGN FOUN- DATIONS	4 CY	400.00	1,600.00	
0063	4054000000-E	902	PLAIN CONCRETE SIGN FOUNDA- TIONS	2 CY	400.00	800.00	
0064	4057000000-E	SP	OVERHEAD FOOTING	60 CY	880.00	52,800.00	
0065	406000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	4,007 LB	5.00	20,035.00	
0066	4066000000-E	903	SUPPORTS, SIMPLE STEEL BEAM	172 LB	5.00	860.00	
0067	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	126 LF	6.00	756.00	
0068	4078000000-E	903	SUPPORTS, 2-LB STEEL U-CHANNEL	1 EA	1.00	1.00	
0069	4082000000-E	903	SUPPORTS, WOOD	45 LF	20.00	900.00	
0070	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ****** (10+00-CD-)	Lump Sum LS	26,000.00	26,000.00	

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		Contract Item Sheets For C202277				
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0071	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ****** (10+00-RP2B-)	Lump Sum LS	40,000.00	40,000.00
 0072	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ****** (25 + 70 -L-)	Lump Sum LS	40,000.00	40,000.00
 0073	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ****** (36 + 00 -L-)	Lump Sum LS	26,000.00	26,000.00
 0074	4096000000-N	904	SIGN ERECTION, TYPE D	1 EA	150.00	150.00
0075	4102000000-N	904	SIGN ERECTION, TYPE E	2 EA	150.00	300.00
0076	4108000000-N	904	SIGN ERECTION, TYPE F	1 EA	200.00	200.00
0077	4109000000-N	904	SIGN ERECTION, TYPE *** (OVER- HEAD) (A)	9 EA	1.00	9.00
0078	4109000000-N	904	SIGN ERECTION, TYPE *** (OVER- HEAD) (B)	5 EA	1.00	5.00
0079	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	7 EA	400.00	2,800.00
0800	4114000000-N	904	SIGN ERECTION, MILEMARKERS	1 EA	150.00	150.00
0081	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE  **** (GROUND MOUNTED)  (A)	1 EA	600.00	600.00
0082	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE  **** (GROUND MOUNTED)  (B)	1 EA	400.00	400.00
0083	413800000-N	907	DISPOSAL OF SUPPORT, STEEL BEAM	2 EA	25.00	50.00
0084	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVER- HEAD	4 EA	3,000.00	12,000.00
0085	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	5 EA	50.00	250.00

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Contract Item Sheets For C202277

Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
5.00	1.00	5 EA	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	907	4155000000-N	0086
100.00	100.00	1 EA	STOCKPILE SIGN SYSTEM, WOOD	907	4157000000-N	0087
2,285.00	5.00	457 SF	WORK ZONE SIGNS (STATIONARY)	1110	4400000000-E	0088
12,141.00	9.00	1,349 SF	WORK ZONE SIGNS (PORTABLE)		4405000000-E	0089
	6.50	188 SF	WORK ZONE SIGNS (BARRICADE MOUNTED)		4410000000-E	0090
30,800.00	3,850.00	8 EA	FLASHING ARROW PANELS, TYPE C			 0091
192,000.00	16,000.00	12 EA	CHANGEABLE MESSAGE SIGN	1120	4420000000-N	0092
5,525.00	85.00	65 DAY	CHANGEABLE MESSAGE SIGN (SHORT TERM)	1120	4422000000-N	0093
13,430.00	17.00	790 EA	DRUMS	1130	443000000-N	0094
3,744.00	19.50	192 LF	BARRICADES (TYPE III)	1145	4445000000-E	0095
8,280.00	34.50	240 HR			4450000000-N	
4,850.00	4,850.00	1 EA	TEMPORARY CRASH CUSHIONS			
	10,000.00	3 EA	TMIA	1165	4480000000-N	0098
10,150.00		406 LF	PORTABLE CONCRETE BARRIER	1170	4485000000-E	0099
7,455.00	35.50	210 LF	PORTABLE CONCRETE BARRIER (ANCHORED)	1170	449000000-E	0100
14,800.0	37.00	400 LF	WATER FILLED BARRIER	SP	4507000000-E	0101
85,320.0		2,160 HR	LAW ENFORCEMENT	SP	4510000000-N	0102
13,920.0		480 EA	SKINNY DRUM	1180	4516000000-N	0103
1,706.5	0.50	3,413 LF	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	1205	468600000-E	0104

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		Contract Item Sheets For C202277							
Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid			
0105	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	114,302 LF	0.65	74,296.30			
0106	469000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	41,920 LF	0.70	29,344.00			
 0107	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	649 LF	1.00	649.00			
0108	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	<b>745</b> LF	1.00	745.00			
0109	4700000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	3,188 LF	1.00	3,188.00			
0110	4702000000-E		THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS)	10,711 LF	1.00	10,711.00			
0111	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	402 LF	5.50	2,211.00			
0112	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	61 EA	50.00	3,050.00			
0113	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	87 EA	70.00	6,090.00			
0114	4775000000-E		COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (6") (III)	1,454 LF	4.00	5,816.00			
0115	4775000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (6") (IV)	616 LF	2.00	1,232.00			
O116	4785000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (12") (III)	21 LF	7.00	147.00			
0117	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	7,048 LF	0.20	1,409.60			
0118	4815000000-E	1205	PAINT PAVEMENT MARKING LINES (6")	22,401 LF	0.20	4,480.20			
0119	482000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	900 LF	0.50	450.00			

## North Carolina Department Of Transportation Contract Item Sheets For C202277

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	Contract Item Sheets For C202277						
Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #	
4,296.00	1.00	4,296 LF	PAINT PAVEMENT MARKING LINES (12")	1205	4825000000-E	0120	
576.00	3.00	192 LF	PAINT PAVEMENT MARKING LINES (24")		4835000000-E	0121	
600.00	15.00	40 EA	PAINT PAVEMENT MARKING CHARACTER	1205	484000000-N	0122	
1,815.00	15.00	121 EA	PAINT PAVEMENT MARKING SYMBOL		4845000000-N		
3,415.50	0.50	6,831 LF	REMOVAL OF PAVEMENT MARKING LINES (6")	1205	4855000000-E	0124	
630.00	0.70	900 LF	REMOVAL OF PAVEMENT MARKING LINES (12")		4865000000-E	0125	
240.00	10.00	24 EA	PERMANENT RAISED PAVEMENT MARKERS			0126	
54,541.50	19.50	2,797 EA	SNOWPLOWABLE PAVEMENT MARKERS	1253	4905000000-N	0127	
3,900.00	3,900.00	1 EA	PORTABLE DRIVE UNIT	1401	502000000-N	0128	
	1,000.00	CY	HIGH MOUNT FOUNDATIONS	1402	5025000000-E	0129	
22,400.00	560.00	40 EA	HIGH MOUNT LUMINAIRES ************************************	1403	503000000-N	0130	
5,440.00	680.00	8 EA	HIGH MOUNT LUMINAIRES ******** (750W HPS)	1403	503000000-N	0131	
650.00	650.00	1 EA	ELECTRIC SERVICE POLE ****  ******** (30' CLASS 4)	1407	5120000000-N	0132	
450.00	4.50	100 LF	ELECTRIC SERVICE LATERAL  (3 #1/0 USE)	1407	5125000000-E	0133	
325.00 ,	6.50	50 LF	ELECTRICAL DUCT, TYPE BD, SIZE  ***** (2")		5155000000-E	0134	
1,050.00	7.00	150 LF	ELECTRICAL DUCT, TYPE BD, SIZE  ***** (3")		5155000000-E	0135	

## North Carolina Department Of Transportation **Contract Item Sheets For C202277**

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Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
5,700.00	28.50	200 LF	ELECTRICAL DUCT, TYPE JA, SIZE **** (2")	1409	5160000000-E	0136
1,320.00	33.00	40 LF	ELECTRICAL DUCT, TYPE JA, SIZE  ***** (3")	1409	5160000000-E	0137
1,500.00	37.50	40 LF	ELECTRICAL DUCT, TYPE JA, SIZE  ***** (4")	1409	5160000000-E	 0138
2,600.00	52.00	50 LF	ELECTRICAL DUCT, TYPE JA, SIZE  ***** (6")	1409	5160000000-E	0139
1,325.00	5.00	265 LF	** #8 W/G FEEDER CIRCUIT (2)	1410	5170000000-E	 0140
302.50	5.50	55 LF	** #6 W/G FEEDER CIRCUIT (2)	1410	5175000000-E	0141
1,260.00	6.00	210 LF	** #4 W/G FEEDER CIRCUIT (2)	1410	5180000000-E	0142
14,200.00	8.00	1,775 LF	** #8 W/G FEEDER CIRCUIT IN  ****** CONDUIT (2, 1.5")	1410	5205000000-E	0143
13,005.00	8.50	1,530 LF	** #6 W/G FEEDER CIRCUIT IN  ****** CONDUIT (2, 1.5")	1410	5210000000-E	0144
5,580.00	9.00	620 LF	** #4 W/G FEEDER CIRCUIT IN  ****** CONDUIT  (2, 1.5")	1410	5215000000-E	0145
2,070.00	230.00	9 EA	ELECTRICAL JUNCTION BOXES  ***********************************	1411	524000000-N	0146
1,260.00	420.00	3 EA	ELECTRICAL JUNCTION BOXES  ***********************************	1411	5240000000-N	0147
580.00	580.00	1 EA	ELECTRICAL JUNCTION BOXES  ***********************************	1411	524000000-N	0148

## North Carolina Department Of Transportation Contract Item Sheets For C202277

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
	,					
0149	5252000000-N	1412	UNDERPASS LUMINARIES ************************************	8 EA	780.00	6,240.00
0150	5253000000-N	1412	UNDERPASS CIRCUITRY AT ****** (UPL-1, PAGE ROAD)	Lump Sum LS	4,850.00	4,850.00
0151	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum LS	188,000.00	188,000.00
0152	5270000000-N	SP	GENERIC LIGHTING ITEM 120' HIGH MOUNT STANDARD	1 EA	20,000.00	20,000.00
0153	5270000000-N	SP	GENERIC LIGHTING ITEM 80' HIGH MOUNT STANDARD	5 EA	14,000.00	70,000.00
0154	5270000000-N	SP	GENERIC LIGHTING ITEM LIGHT CONTROL EQUIPMENT, RW, 2 40/480V	1 EA	8,400.00	8,400.00
0155	5270000000-N	SP	GENERIC LIGHTING ITEM RELOCATE CONTROL SYSTEM	1 EA	2,000.00	2,000.00
0156	6000000000-E	1605	TEMPORARY SILT FENCE	18,500 LF	1.50	27,750.00
0157	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	1,000 TON	22.50	22,500.00
0158	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	2,700 TON	44.00	118,800.00
0159	6012000000-E	1610	SEDIMENT CONTROL STONE	1,350 TON	32.50	·
0160			TEMPORARY MULCHING	51 ACR	450.00	22,950.00
0161	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	950 LB	2.00	1,900.00
0162	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED-ING	4.75 TON	900.00	4,275.00
0163		1622	TEMPORARY SLOPE DRAINS	2,100 LF	14.00	29,400.00
0164	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	12 EA	460.00	5,520.00
0165	6029000000-E	SP	SAFETY FENCE	2,000 LF	1.50	3,000.00
			***************************************		***************	

## North Carolina Department Of Transportation Contract Item Sheets For C202277

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Amount Bid	Unit Bid Price	Quantity Unit	Description	per Sec #	ItemNumber	Line #
49,300.00	8.50	5,800 CY	SILT EXCAVATION	000-E 1630	6030000000-E	0166
60,000.00	1.00	60,000 SY	MATTING FOR EROSION CONTROL	000-E 1631	6036000000-E	0167
450.00	4.50	100 SY	COIR FIBER MAT	000-E SP	6037000000-E	0168
9,075.00	5.50	1,650 SY	PERMANENT SOIL REINFORCEMENT MAT	000-E SP	6038000000-E	0169
3,900.00	3.00	1,300 LF	1/4" HARDWARE CLOTH	000-E 1632	6042000000-E	0170
1,600.00	8.00	200 LF	WATTLE .	000-E SP	6071010000-E	0171
4,000.00	10.00	400 LB	POLYACRYLAMIDE (PAM)	000-E SP	6071020000-E	0172
11,000.00	4.00	2,750 LF	COIR FIBER BAFFLES	0000-E SP	6071030000-E	0173
3,540.00	590.00	6 EA	**" SKIMMER (1-1/2")	0000-E SP	6071050000-E	0174
39,000.00	1,300.00	30 ACR	SEEDING & MULCHING	0000-E 1660	6084000000-E	0175
1,700.00	50.00	34 ACR	MOWING	0000-E 1660	6087000000-E	0176
1,000.00	2.50	400 LB	SEED FOR REPAIR SEEDING	0000-E 1661	609000000-E	0177
750.00	600.00	1.25 TON	FERTILIZER FOR REPAIR SEEDING	DOOO-E 1661	609300000-E	0178
1,050.00	1.50	700 LB	SEED FOR SUPPLEMENTAL SEEDING	DOOO-E 1662	6096000000-E	0179
12,300.00	600.00	20.5 TON	FERTILIZER TOPDRESSING			0180
1,400.00	35.00	40 MHR	SPECIALIZED HAND MOWING	0000-N SP		0181
7,200.00	200.00	36 EA	RESPONSE FOR EROSION CONTROL			0182
4,060.00	580.00	7 ACR	REFORESTATION	0000-E 1670		0183
12,037.50	4.50	2,675 LF	INDUCTIVE LOOP SAWCUT	DO00-E 1725	7444000000-E	0184

## North Carolina Department Of Transportation Contract Item Sheets For C202277

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0185	7456000000-E	1726	LEAD-IN CABLE (**********) (14-2)	200 LF	2.00	400.00
	anning and a substitution of the second seco		****** BEGIN SCHEDULE A ******* (3 ALTERNATES)	A ****** ******		
0186 <b>AA1</b>	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	1,264 LF	40.00	50,560.00
			*** OR ***			
0187 <b>AA2</b>	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	300 LF		
0188 <b>AA2</b>	0536000000-E	SP	***" HDPE PIPE CULVERTS (15")	964 LF		
			*** OR ***			
0189 <b>AA3</b>	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	300 LF		
0190 <b>AA3</b>	0540000000-E	SP	***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, ****" THICK (15", 0.064")	964 LF		
			***** END SCHEDULE A/	d ****		

## North Carolina Department Of Transportation Contract Item Sheets For C202277

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Amount Bid	Unit Bid Price	Quantity Unit	Description	Sec #	ItemNumber	Line #
•						
47,000.00	47,000.00	Lump Sum LS	REMOVAL OF EXISTING STRUCTURE AT STATION ************************************	402	803500000-N	0191
11,000.00	11,000.00	Lump Sum LS	FOUNDATION EXCAVATION FOR BENT ** AT STATION ************************************	410	8091000000-N	0192
11,000.00	11,000.00	Lump Sum LS	FOUNDATION EXCAVATION FOR BENT ** AT STATION ************************************	410	8091000000-N	0193
8,880.00	740.00	12 LF	PILE EXCAVATION IN SOIL	SP	8096000000-E	0194
14,200.00	710.00	20 LF	PILE EXCAVATION NOT IN SOIL	SP	8097000000-E	0195
105,364.50	28.50	3,697 SF	REINFORCED CONCRETE DECK SLAB	420	8147000000-E	0196
3,063.60	0.90	3,404 SF	GROOVING BRIDGE FLOORS	420	8161000000-E	0197
73,358.00	860.00	85.3 CY	CLASS A CONCRETE (BRIDGE)	420	8182000000-E	0198
21,000.00	21,000.00	Lump Sum LS	BRIDGE APPROACH SLABS, STATION ************************************	422	8210000000-N	0199
20,680.50	1.50	13,787 LB	REINFORCING STEEL (BRIDGE)	425	8217000000-E	0200
3,777.50	2.50	1,511 LB	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	425	8238000000-E	0201
285,000.00	285,000.00	115,500 LS	APPROX LBS STRUCTURAL STEEL	440	828000000-E	0202
	76.50	150 LF	•		8364000000-E	0203
14,230.53	76.50	186.02 LF	CONCRETE BARRIER RAIL	460	8503000000-E	0204
14,600.00	73.00	200 SY	4" SLOPE PROTECTION	462	8531000000-E	0205
7,800.00	7,800.00		ELASTOMERIC BEARINGS	430	8657000000-N	0206

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Contract Item Sheets For C202277

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0207	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	12,000.00	12,000.00
			TOTAL AMOUNT OF BID FOR EN	FIRE PROJECT		\$7,577,355.48 <i>µ</i>

0855/Jan29/Q1027743.78/D864283110000/E207

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

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

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

#### SIGNATURE OF CONTRACTOR

C. C. Mangum Company, LLC					
Full 1	Name of Firm				
P. O. Box 31768 Raleigh, NC 27622					
Address	s as Prequalified				
Nitness's Signature Signature	Te of Manager Stomes Sullands  Authorized Individually  AGENT				
Jay X∕ick	Thomas T. Johnson, Jr.				
Print or type Witness's name	Print or type Signer's Name				
AFFIDAVIT M	UST BE NOTARIZED				
Subscribed and sworn to before me this the	NOTARY SEAL				
day of February 2019					
Unite Chaky- Wehle					
Signature of Notary Public	Anita Chesky-Wehrle				
of wake County	Notary Public Wake County North Carolina My Commission Expires 5/26/2014				
State of North Carolina					
My Commission Expires: S 26 2014					

#### DEBARMENT CERTIFICATION OF CONTRACTOR

#### Conditions for certification:

- 1. The Contractor shall provide immediate written notice to the Department if at any time the Contractor learns that his certification was erroneous when he submitted his debarment certification or explanation that is on file with the Department, or has become erroneous because of changed circumstances.
- 2. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
- 3. The Contractor agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
- 4. For Federal Aid projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract* (Form FHWA PR 1273) provided by the Department, without subsequent modification, in all lower tier covered transactions.
- 5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the eligibility of his subcontractors.
- 6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 7. Except as authorized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

#### **DEBARMENT CERTIFICATION**

The Contractor certifies to the best of his knowledge and belief, that he and his principals:

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

If the Contractor cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the Contractor's bid being considered non-responsive.

Check here if an explanation is attached to this certification.
1 1

Contract No C202277

County (ies): Wake & Durham

ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION

Contract Officer

2/15/10

Date

**Execution of Contract and Bonds** 

Approved as to Form:

Attorney General

Signature Sheet (Bid - Acceptance by Department)

County

(Rev 7-10-08)

Bond No. 105364274

#### **CONTRACT PAYMENT BOND**

Date of Payment Bond Execution	February 1, 2010		
Name of Principal Contractor	C.C. Mangum Company, LLC		
Name of Surety:	Travelers Casualty and Surety Company of A	merica	
Name of Contracting Body:	North Carolina Department of Transportation		
	Raleigh, North Carolina	an in a standard by the standa	
Amount of Bond:	Seven Million Five Hundred Seventy Seven Thousand Three Hundred Fifty Five Dollars and 48/100	(\$7,577,355.48)	
Contract ID No.:	C202277		
County Name:	Wake, Durham		

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 PAYMENT BOND**

Affix Seal of Surety Company

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

By Bobbi D. Pendleton

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

HARTFORD, O. W. CONN.

Signature of Attorney-in-Fact

Surety Phone No.

Cathy Bailey

Print or type Witness's name

4000 CentreGreen Way, Suite 250

Cary, NC 27513

Address of Attorney-in-Fact

(Rev 7-10-08)

Contract	No.
County	

Wake, Durham

#### CONTRACT PAYMENT BOND

#### LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

C.C. Mangum Company, LLC

Full name of Firm

P.O. Box 31768, Raleigh, NC 27622

Address as prequalified

Signature of Manager

AUTHORIZES

AGENT

Thomas T. Johnson JR.
Print or type Signer's name

(Rev 7-10-08)

Bond No. 105364274

#### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: February 1, 2010 Name of Principal Contractor: C.C. Mangum Company, LLC Name of Surety: Travelers Casualty and Surety Company of America Name of Contracting Body: North Carolina Department of Transportation Raleigh, North Carolina Seven Million Five Hundred Seventy Seven Amount of Bond: Thousand Three Hundred Fifty Five Dollars and 48/100 (\$7,577,355.48) Contract ID No.: C202277 County Name: Wake, Durham

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 PERFORMANCE BOND

Affix Seal of Surety Company

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

By Bobbi D. Pendleton

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



Signature of Attorney-in-Fact

Surety Phone No.

Signature of Witness

Cathy Bailey

Print or type Witness's name

4000 CentreGreen Way, Suite 250

Cary, NC 27513

Address of Attorney-in-Fact

(Rev 7-10-08)

Contract No. County

Wake, Durham

#### CONTRACT PERFORMANCE BOND

#### LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

C.C. Mangum Company, LLC

Full name of Firm

P.O. Box 31768, Raleigh, NC 27622

Address as prequalified

Signature of Manager

ACENY

Thomas T. Johnson, JR.
Print or type Signer's name



#### **POWER OF ATTORNEY**

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

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

Surety Bond No. 105364274

Principal: C.C. Mangum Company, LLC

OR

Project Description: C202277 Wake, Durham Counties

Obligee: North Carolina Department of Transportation

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Bobbi D. Pendleton of the City of Cary , State of NC , their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of August, 2009.

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

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



















State of Connecticut

City of Hartford ss.

By: George W. Phompson Septor Vice President

On this the **5th** day of **August**, **2009**, before me personally appeared **George W. Thompson**, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2011**.



Marie C. Tetreault, Notary Public

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

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

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

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

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

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

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Companies this <sup>1st</sup> day of February , 2010

Kori M. Johanson, Assistant Secretary



















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