

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

C202829

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C202829

WBS 34817.3.12 NHF-0100(21)

T.I.P NO. U-2519DA

COUNTY OF CUMBERLAND

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER LENGTH 1.920 KILOMETERS

LOCATION FAYETTEVILLE OUTER LOOP FROM EAST OF SR-1415 (YADKIN RD)
TO WEST OF NC-24 (BRAGG BLVD).

CONTRACTOR R E GOODSON CONSTRUCTION CO INC

ADDRESS 457 N SPRINGVILLE RD
DARLINGTON, SC 29540

BIDS OPENED SEPTEMBER 20, 2011

CONTRACT EXECUTION OCT 10 2011

R.E. Goodson Construction Co., Inc. (2972).

Vendor 1 of 5 Vendors for Call Order 004 (Proposal ID C202829).

County: CUMBERLAND
Address: 457 N. Springville Rd.
Darlington, SC 29540

Phone Number: 843-393-2253

Signature Check: This bid has been properly signed by Robert_E._Goodson_Jr._2972.

Time Bid Received: Tue Sep 20 13:54:03 2011

Bid Checksum: 407E0706

Amendment Count: 2

Bidding Errors: No bidding errors.

Bid Total: \$54,356,429.79 ✓

DBE GOAL SET 11.0

Bond ID: SNC11183328

Bond was Verified: Yes.

DBE GOAL MET 11.1

Bond Required Percent: 5.00%

Minimum Check Amount: \$2,717,821.

Bid Security Maximum: \$

Bond Agency Name: -

Agency Execution Date: 8/22/2011 9:13:20 AM

Surety Name: Liberty Mutual Insurance Company

Surety State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
4898	WB BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 330,965.72	✓ arm
12802	WB NICKELSTON INDUSTRIES, INC. POST OFFICE BOX 133 , LAWSONVILLE, NC 27022		Sub 178,718.71	✓ arm
5796	WB A-1 PAVEMENT MARKING LLC 238 N BIVENS RD , MONROE, NC 28110		Sub 96,406.50	✓ arm
3765	WB STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 91,536.00	✓ arm
3080	WB CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub 371,241.25	✓ arm
8504	MB ABRAM CONSTRUCTION INC 11320 LEADENHALL LANE , CHARLOTTE, NC 28262		Sub 20,202.50	✓ arm
7099	MB LOCKLEAR CONTRACTING INC 469 LONNIE FARM ROAD , PEMBROKE, NC 28372		Sub 1,250,397.95	✓ arm
2676	MB PAUL D. WILLIAMS DBA PAUL D. WI POST OFFICE BOX 1385 , DUNN, NC 28335		Sub 148,126.36	✓ arm
5659	WB SOUTHERN CONCRETE & CONSTRUCTIO P.O. BOX 1673 , ANDERSON, SC 29622		Sub 10,560.00	✓ arm
5069	WB GARRETT TRUCKING, INC. 1701 ELLIOT RD. , FAYETTEVILLE, NC 28311		Sub 46,800.00	✓ arm
12485	WOODELL TRANSPORT INC. P. O. BOX 978 , GARNER, NC 27529		Sub 132,964.88	
12921	CHERRY CONTRACTING INC. POST OFFICE BOX 368 , LEWISVILLE, NC 27023		Sub 96,868.88	
3230	WB HIATT & MASON ENTERPRISES, INC POST OFFICE BOX 1378 , MOUNT AIRY, NC 27030		Sub 1,913,378.57	✓ arm
2855	WB BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub 75,550.60	✓ arm
2432	WB ACE STEEL OF NORTH CAROLINA, LL POST OFFICE BOX 296 , MT. AIRY, NC 27030		Sub 18,000.00	✓ arm
4880	WB TRICOR CONSTRUCTION, INC. 625 POPLAR STREET , SPARTANBURG, SC 29302		Sub 674,883.76	✓ arm
8139	MB SIMMONS PUBLIC UTILITY SITE-WOR 6545 DOTHAN ROAD , TABOR CITY, NC 28463		Sub 816,352.50	✓ arm
			TOTAL: \$6,272,153.30	✓ arm \$6,043,120.
			-11.54%	11.1%

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: SNC11183328
 Surety Registry Agency: surety2000
 Verified?: Yes
 Surety Agency: Liberty Mutual Insurance Company
 Bond Execution Date: 8/22/2011 9:13:20 AM
 Bond Amount: \$2,717,821.49 (Five Percent of Bid)

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS						
Alt Group						
0001	0000100000-N MOBILIZATION	LUMP	LUMP			2,717,821.00
0002	0000400000-N CONSTRUCTION SURVEYING	LUMP	LUMP			250,000.00
0003	0000920000-M GENERIC MISCELLANEOUS ITEM CHIPPED TIRE MATERIAL	M3 18,130.000	19.76000			358,248.80
0004	0001000000-M CLEARING & GRUBBING .. HECTARE(S)	LUMP	LUMP			2,974,700.00
0005	0008000000-M SUPPLEMENTARY CLEARING & GRUB-BING	HA 2.000	12,500.00000			25,000.00
0006	0015000000-N SEALING ABANDONED WELLS	EA 4.000	1,200.00000			4,800.00
0007	0022000000-M UNCLASSIFIED EXCAVATION	M3 339,500.000	2.62000			889,490.00
0008	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (12+10.929 -LP1B-)	LUMP	LUMP			13,668.00
0009	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (14+60.500 -RP1A-)	LUMP	LUMP			13,668.00
0010	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (28+08.916 -COL2-)	LUMP	LUMP			21,880.00

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829

Project(s): NHF-0100(21)

Letting Date: 09-20-11 Call Order: 004

Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (28+39.100 -RP1BD-)	LUMP	LUMP			16,550.00
0012	0036000000-M UNDERCUT EXCAVATION	M3 28,000.000		3.00000		84,000.00
0013	0038000000-M SHALLOW UNDERCUT	M3 600.000		3.00000		1,800.00
0014	0080000000-M CLASS IV SUBGRADE STABILIZATION	MTN 1,200.000		15.43000		18,516.00
0015	0106000000-M BORROW EXCAVATION	M3 1,649,300.000		8.50000		14,019,050.00
0016	0134000000-M DRAINAGE DITCH EXCAVATION	M3 4,660.000		4.00000		18,640.00
0017	0141000000-M BERM DITCH CONSTRUCTION	M 230.000		7.50000		1,725.00
0018	0156000000-M REMOVAL OF EXISTING ASPHALT PAVEMENT	M2 19,600.000		4.50000		88,200.00
0019	0192000000-N PROOF ROLLING	HR 21.000		150.00000		3,150.00
0020	0194000000-M SELECT GRANULAR MATERIAL, CLASS III	M3 28,700.000		8.50000		243,950.00
0021	0196000000-M FABRIC FOR SOIL STABILIZATION	M2 38,450.000		0.55000		21,147.50

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829

Project(s): NHF-0100(21)

Letting Date: 09-20-11 Call Order: 004

Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0022	0199000000-M TEMPORARY SHORING	M2 265.500	400.00000		106,200.00	
0023	0223000000-M ROCK PLATING	M2 4,750.000	43.73000		207,717.50	
0024	0234000000-M GENERIC GRADING ITEM SELECT MATERIAL, CLASS III	M3 5,500.000	8.50000		46,750.00	
0025	0241000000-M GENERIC GRADING ITEM FABRIC FOR EMBANKMENT STABILIZATION	M2 5,500.000	12.75000		70,125.00	
0026	0241000000-M GENERIC GRADING ITEM GEOGRID REINFORCEMENT	M2 22,800.000	2.57000		58,596.00	
0027	0241000000-M GENERIC GRADING ITEM PERM TURF REINF MAT	M2 9,200.000	2.44000		22,448.00	
0028	0248000000-N GENERIC GRADING ITEM TEMPORARY BRIDGE APPROACH FILL STA 29+05.369 -L-WBL	LUMP	LUMP		2,200.00	
0029	0248000000-N GENERIC GRADING ITEM TEMPORARY BRIDGE APPROACH FILL STA 29+08.861 -L-EBL	LUMP	LUMP		2,200.00	
0030	0248000000-N GENERIC GRADING ITEM TEMPORARY BRIDGE APPROACH FILL STA 29+12.986 -COL1-	LUMP	LUMP		2,500.00	
0031	0318000000-M FOUNDATION CONDITIONING MATERIAL, MINOR STRS	MTN 1,940.000	28.00000		54,320.00	
0032	0320000000-M FOUNDATION CONDITIONING FABRIC	M2 5,830.000	2.60000		15,158.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0033	0987000000-M GENERIC PIPE ITEM 1050MM RC PIPE CULVERTS, CLASSIII	M 171.600	198.00000		33,976.80	
0034	0987000000-M GENERIC PIPE ITEM 1200MM RC PIPE CULVERTS, CLASSIII	M 626.400	247.52000		155,046.53	
0035	0987000000-M GENERIC PIPE ITEM 1200MM RC PIPE CULVERTS, CLASSIV	M 588.000	277.51000		163,175.88	
0036	0987000000-M GENERIC PIPE ITEM 1800MM RC PIPE CULVERTS, CLASSIII	M 12.000	575.00000		6,900.00	
0037	0987000000-M GENERIC PIPE ITEM 1800MM RC PIPE CULVERTS, CLASSIV	M 154.800	610.00000		94,428.00	
0038	0987000000-M GENERIC PIPE ITEM 400MM BIT COAT CS PIPE CUL- VERTS, TYPE B 1.63MM THICK	M 682.800	93.50000		63,841.80	
0039	0987000000-M GENERIC PIPE ITEM 450MM BIT COAT CS PIPE CUL- VERTS, TYPE B 1.63MM THICK	M 50.400	103.00000		5,191.20	
0040	0987000000-M GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS IV	M 165.600	145.25000		24,053.40	
0041	0987000000-M GENERIC PIPE ITEM 800MM BIT COAT CS PIPE CUL- VERTS, TYPE B 2.01MM THICK	M 40.800	174.00000		7,099.20	
0042	0987000000-M GENERIC PIPE ITEM 900MM BIT COAT CS PIPE CUL- VERTS, TYPE B 2.01MM THICK	M 14.400	199.00000		2,865.60	
0043	0987000000-M GENERIC PIPE ITEM 900MM RC PIPE CULVERTS, CLASS III	M 91.200	154.22000		14,064.86	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0044	0988000000-M GENERIC PIPE ITEM 400MM BIT COAT CS PIPE ELBOWS, TYPE B 1.63MM THICK	58.000 EA	275.00000		15,950.00	
0045	0988000000-M GENERIC PIPE ITEM 450MM BIT COAT CS PIPE ELBOWS, TYPE B 1.63MM THICK	2.000 EA	325.00000		650.00	
0046	0988000000-M GENERIC PIPE ITEM 800MM BIT COAT CS PIPE ELBOWS, TYPE B 2.01MM THICK	4.000 EA	700.00000		2,800.00	
0047	0995000000-M PIPE REMOVAL	65.000 M	32.81000		2,132.65	
0048	1000000000-M 150MM SLOPE PROTECTION	110.000 M2	96.00000		10,560.00	
0049	1011000000-N FINE GRADING	LUMP	LUMP		150,000.00	
0050	1077000000-M #57 STONE	25.000 MTN	60.00000		1,500.00	
0051	1110000000-M STABILIZER AGGREGATE	2,000.000 MTN	15.43000		30,860.00	
0052	1121000000-M AGGREGATE BASE COURSE	29,600.000 MTN	15.43000		456,728.00	
0053	1220000000-M INCIDENTAL STONE BASE	1,000.000 MTN	15.43000		15,430.00	
0055	1308000000-M MILLING ASPHALT PAVEMENT, *** TO ***MM DEPTH (OMM TO 40MM)	2,000.000 M2	5.80000		11,600.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829

Project(s): NHF-0100(21)

Letting Date: 09-20-11 Call Order: 004

Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0056	1489000000-M ASPHALT CONC BASE COURSE, TYPE B25.0B	MTN 585.000	46.86000		27,413.10	
0057	1491000000-M ASPHALT CONC BASE COURSE, TYPE B25.0C	MTN 725.000	46.86000		33,973.50	
0058	1498000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	MTN 395.000	46.67000		18,434.65	
0059	1503000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	MTN 11,585.000	37.50000		434,437.50	
0060	1519000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5B	MTN 570.000	47.51000		27,080.70	
0061	1523000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5C	MTN 14,815.000	38.50000		570,377.50	
0063	1575000000-M ASPHALT BINDER FOR PLANT MIX	MTN 1,545.000	716.50000		1,106,992.50	
0065	1693000000-M ASPHALT PLANT MIX, PAVEMENT REPAIR	MTN 50.000	150.00000		7,500.00	
0067	1880000000-M GENERIC PAVING ITEM LIME FOR LIME MODIFIED SOIL	MTN 15.000	500.00000		7,500.00	
0068	1891000000-M GENERIC PAVING ITEM LIME MODIFIED SOIL	M2 1,500.000	10.00000		15,000.00	
0069	2022000000-M SUBDRAIN EXCAVATION	M3 538.200	6.00000		3,229.20	
0070	2033000000-M SUBDRAIN FINE AGGREGATE	M3 269.100	30.00000		8,073.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0071	2044000000-M 150MM PERFORATED SUBDRAIN PIPE	M 650.000	15.00000		9,750.00	
0072	2070000000-N SUBDRAIN PIPE OUTLETS	EA 5.000	150.00000		750.00	
0073	2077000000-M 150MM OUTLET PIPE (SUBDRAINS)	M 10.000	15.00000		150.00	
0074	2209000000-M ENDWALLS	M3 32.800	925.00000		30,340.00	
0075	2220000000-M REINFORCED ENDWALLS	M3 5.400	950.00000		5,130.00	
0076	2253000000-M PIPE COLLARS	M3 4.500	950.00000		4,275.00	
0077	2264000000-M PIPE PLUGS	M3 0.500	950.00000		475.00	
0078	2286000000-N MASONRY DRAINAGE STRUCTURES	EA 136.000	975.00000		132,600.00	
0079	2297000000-M MASONRY DRAINAGE STRUCTURES	M3 24.100	900.00000		21,690.00	
0080	2308000000-M MASONRY DRAINAGE STRUCTURES	M 7.500	875.00000		6,562.50	
0081	2354000000-N FRAME WITH GRATE, STD 840.22	EA 1.000	425.00000		425.00	
0082	2364200000-N FRAME WITH TWO GRATES, STD 840.20	EA 48.000	450.00000		21,600.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829

Project(s): NHF-0100(21)

Letting Date: 09-20-11 Call Order: 004

Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0083	2365000000-N FRAME WITH TWO GRATES, STD 840.22	EA 67.000	450.00000		30,150.00	
0084	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA 1.000	450.00000		450.00	
0085	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	EA 9.000	450.00000		4,050.00	
0086	2396000000-N FRAME WITH COVER, STD 840.54	EA 2.000	375.00000		750.00	
0087	2549000000-M 750MM CONCRETE CURB & GUTTER	M 180.000	53.60000		9,648.00	
0088	2556000000-M SHOULDER BERM GUTTER	M 110.000	45.95000		5,054.50	
0089	2570000000-N MODIFIED CONCRETE FLUME	EA 4.000	400.00000		1,600.00	
0091	2619000000-M 100MM CONCRETE PAVED DITCH	M2 25.000	96.00000		2,400.00	
0093	2905000000-N CONVERT EXISTING DROP INLET TO JUNCTION BOX	EA 3.000	1,200.00000		3,600.00	
0094	3000000000-N IMPACT ATTENUATOR UNIT, TYPE 350	EA 1.000	14,000.00000		14,000.00	
0095	3030000000-M STEEL BM GUARDRAIL	M 1,596.390	47.45000		75,748.71	
0096	3150000000-N ADDITIONAL GUARDRAIL POSTS	EA 10.000	10.00000		100.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0097	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	EA 8.000	475.00000		3,800.00	
0098	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	EA 2.000	1,325.00000		2,650.00	
0099	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA 8.000	1,625.00000		13,000.00	
0100	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	EA 1.000	1,500.00000		1,500.00	
0101	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	EA 5.000	1,450.00000		7,250.00	
0102	3360000000-M REMOVE EXISTING GUARDRAIL	M 2,400.000	2.50000		6,000.00	
0103	3389400000-M DOUBLE FACED CABLE GUIDERAIL	M 2,100.000	20.20000		42,420.00	
0104	3389500000-N ADDITIONAL GUIDERAIL POSTS	EA 10.000	65.00000		650.00	
0105	3389600000-N CABLE GUIDERAIL ANCHOR UNITS	EA 8.000	1,450.00000		11,600.00	
0106	3503000000-M WOVEN WIRE FENCE, 1200MM FAB- RIC	M 2,500.000	10.08000		25,200.00	
0107	3509000000-M 100MM TIMBER FENCE POSTS, 2.30M LONG	EA 532.000	15.00000		7,980.00	
0108	3515000000-M 125MM TIMBER FENCE POSTS, 2.50M LONG	EA 112.000	32.00000		3,584.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0109	3533000000-M CHAIN LINK FENCE, ****MM FABRIC (2100MM)	3,650.000 M	49.10000		179,215.00	
0110	3539000000-M METAL LINE POSTS FOR ****MM CHAIN LINK FENCE (2100MM)	995.000 EA	61.00000		60,695.00	
0111	3545000000-M METAL TERMINAL POSTS FOR ****MM CHAIN LINK FENCE (2100MM)	45.000 EA	149.00000		6,705.00	
0112	3554000000-M METAL GATE POSTS FOR ****MM CHAIN LINK FENCE, DOUBLE GATE (2100MM)	6.000 EA	281.00000		1,686.00	
0113	3557000000-M ADDITIONAL BARBED WIRE	150.000 M	3.28000		492.00	
0114	3565000000-M DOUBLE GATES, ****MM HIGH, ****MM WIDE, ****MM OPENING (2100MM, 5350MM, 10700MM)	1.000 EA	4,600.00000		4,600.00	
0115	3565000000-M DOUBLE GATES, ****MM HIGH, ****MM WIDE, ****MM OPENING (2100MM, 7500MM, 15000MM)	2.000 EA	5,400.00000		10,800.00	
0116	3572000000-M CHAIN LINK FENCE RESET	140.000 M	39.36000		5,510.40	
0117	3628000000-M RIP RAP, CLASS I	245.000 MTN	46.00000		11,270.00	
0118	3635000000-M RIP RAP, CLASS II	220.000 MTN	48.00000		10,560.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0119	3649000000-M RIP RAP, CLASS B	1,610.000 MTN	42.00000		67,620.00	
0120	3656000000-M FILTER FABRIC FOR DRAINAGE	14,735.000 M2	1.30000		19,155.50	
0121	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	5.000 EA	3,000.00000		15,000.00	
0122	4048000000-M REINFORCED CONCRETE SIGN FOUN-DATIONS	2.000 M3	975.00000		1,950.00	
0123	4057000000-M OVERHEAD FOOTING	81.000 M3	925.00000		74,925.00	
0124	4060000000-M SUPPORTS, BREAKAWAY STEEL BEAM	99.000 KG	11.90000		1,178.10	
0125	4066000000-M SUPPORTS, SIMPLE STEEL BEAM	293.000 KG	6.25000		1,831.25	
0126	4072000000-M SUPPORTS, 4.5-KG STEEL U-CHANNEL	73.000 M	25.00000		1,825.00	
0128	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (11+00 -Y1-)	LUMP	LUMP		50,500.00	
0130	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (12+20 -Y1-)	LUMP	LUMP		43,250.00	
0132	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (16+80 -Y1-)	LUMP	LUMP		45,175.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0134	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (23+00 -Y1-)	LUMP	LUMP		26,550.00	
0136	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (27+70 -Y1-)	LUMP	LUMP		25,150.00	
0137	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (28+30 -Y1-)	LUMP	LUMP		48,500.00	
0139	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (31+75 -Y1-)	LUMP	LUMP		24,500.00	
0145	4096000000-N SIGN ERECTION, TYPE D	EA 2.000	105.00000		210.00	
0146	4102000000-N SIGN ERECTION, TYPE E	EA 6.000	68.00000		408.00	
0147	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	EA 3.000	250.00000		750.00	
0149	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	EA 8.000	70.00000		560.00	
0150	4149000000-N DISPOSAL OF SIGN SYSTEM, OVER-HEAD	EA 4.000	1,150.00000		4,600.00	
0151	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	EA 4.000	170.00000		680.00	
0152	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	EA 14.000	1.00000		14.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0153	4158000000-N DISPOSAL OF SIGN SYSTEM, WOOD	EA 1.000	1.00000		1.00	
0154	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	EA 1.000	1.00000		1.00	
0155	4238000000-N DISPOSAL OF SIGN, D, E OR F	EA 2.000	1.00000		2.00	
0156	4400000000-M WORK ZONE SIGNS (STATIONARY)	M2 35.000	84.80000		2,968.00	
0157	4405000000-M WORK ZONE SIGNS (PORTABLE)	M2 43.000	64.00000		2,752.00	
0158	4410000000-M WORK ZONE SIGNS (BARRICADE MOUNTED)	M2 16.000	84.50000		1,352.00	
0159	4415000000-N FLASHING ARROW PANELS, TYPE C	EA 2.000	3,850.00000		7,700.00	
0160	4420000000-N CHANGEABLE MESSAGE SIGN	EA 2.000	15,650.00000		31,300.00	
0161	4430000000-N DRUMS	EA 200.000	46.00000		9,200.00	
0162	4445000000-M BARRICADES (TYPE III)	M 146.000	89.00000		12,994.00	
0163	4465000000-N TEMPORARY CRASH CUSHIONS	EA 2.000	7,500.00000		15,000.00	
0164	4470000000-N RESET TEMPORARY CRASH CUSHIONS	EA 2.000	2,500.00000		5,000.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0165	4480000000-N TMIA	2.000 EA	10,850.00000		21,700.00	
0166	4485000000-M PORTABLE CONCRETE BARRIER	3,322.000 M	64.30000		213,604.60	
0167	4490000000-M PORTABLE CONCRETE BARRIER (ANCHORED)	41.000 M	124.65000		5,110.65	
0168	4495000000-M PORTABLE CONCRETE BARRIER (DRAINAGE)	1,200.000 M	66.00000		79,200.00	
0169	4500000000-M RESET PORTABLE CONCRETE BARRIER	4,102.000 M	13.00000		53,326.00	
0170	4510000000-N LAW ENFORCEMENT	500.000 HR	35.00000		17,500.00	
0171	4520000000-N TUBULAR MARKERS (FIXED)	22.000 EA	42.00000		924.00	
0172	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	450.000 EA	5.00000		2,250.00	
0173	4685000000-M THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 2.3MM)	9,800.000 M	3.10000		30,380.00	
0174	4686000000-M THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 3.1MM)	2,184.000 M	3.25000		7,098.00	
0177	4695000000-M THERMOPLASTIC PAVEMENT MARKING LINES (200MM, 2.3MM)	612.000 M	6.50000		3,978.00	
0179	4721000000-M THERMOPLASTIC PAVEMENT MARKING CHARACTER (3.1MM)	8.000 EA	200.00000		1,600.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0180	4725000000-M THERMOPLASTIC PAVEMENT MARKINGSYMBOL (2.3MM)	10.000 EA	200.00000		2,000.00	
0181	4770000000-M COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (100MM) (IV)	195.000 M	7.50000		1,462.50	
0182	4810000000-M PAINT PAVEMENT MARKING LINES (100MM)	41,532.000 M	0.50000		20,766.00	
0184	4820000000-M PAINT PAVEMENT MARKING LINES (200MM)	968.000 M	1.50000		1,452.00	
0186	4845000000-N PAINT PAVEMENT MARKING SYMBOL	15.000 EA	65.00000		975.00	
0187	4847000000-M POLYUREA PAVEMENT MARKING LINES (100MM, *****) (HIGHLY REFLECTIVE ELEMENTS)	195.000 M	15.00000		2,925.00	
0189	4847110000-M POLYUREA PAVEMENT MARKING LINES (200MM, *****) (HIGHLY REFLECTIVE ELEMENTS)	30.000 M	40.00000		1,200.00	
0191	4850000000-M REMOVAL OF PAVEMENT MARKING LINES (100MM)	5,408.000 M	3.00000		16,224.00	
0192	4860000000-M REMOVAL OF PAVEMENT MARKING LINES (200MM)	96.000 M	5.00000		480.00	
0194	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	113.000 EA	32.00000		3,616.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0195	4935000000-N FLEXIBLE DELINEATORS (CRYSTAL)	EA 13.000	38.00000		494.00	
0196	4940000000-N FLEXIBLE DELINEATORS (YELLOW)	EA 4.000	38.00000		152.00	
0197	5255000000-N PORTABLE LIGHTING	LUMP	LUMP		10.00	
0198	5801000000-M ABANDON 200MM UTILITY PIPE	M 122.000	32.81000		4,002.82	
0199	5816000000-N ABANDON UTILITY MANHOLE	EA 1.000	1,000.00000		1,000.00	
0200	6000000000-M TEMPORARY SILT FENCE	M 32,800.000	2.15000		70,520.00	
0201	6006000000-M STONE FOR EROSION CONTROL, CLASS A	MTN 4,550.000	21.00000		95,550.00	
0202	6009000000-M STONE FOR EROSION CONTROL, CLASS B	MTN 20,700.000	21.00000		434,700.00	
0203	6012000000-M SEDIMENT CONTROL STONE	MTN 11,450.000	18.75000		214,687.50	
0204	6015000000-M TEMPORARY MULCHING	HA 100.000	950.00000		95,000.00	
0205	6018000000-M SEED FOR TEMPORARY SEEDING	KG 2,500.000	4.15000		10,375.00	
0206	6021000000-M FERTILIZER FOR TEMPORARY SEED-ING	MTN 18.000	840.00000		15,120.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0207	6024000000-M TEMPORARY SLOPE DRAINS	M 10,000.000	4.00000		40,000.00	
0208	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	EA 160.000	80.00000		12,800.00	
0209	6029000000-M SAFETY FENCE	M 4,550.000	1.50000		6,825.00	
0210	6030000000-M SILT EXCAVATION	M3 43,000.000	0.01000		430.00	
0211	6036000000-M MATTING FOR EROSION CONTROL	M2 107,000.000	0.30000		32,100.00	
0212	6037000000-M COIR FIBER MAT	M2 700.000	1.50000		1,050.00	
0213	6038000000-M PERMANENT SOIL REINFORCEMENT MAT	M2 3,850.000	2.50000		9,625.00	
0214	6042000000-M 6.4MM HARDWARE CLOTH	M 1,060.000	5.00000		5,300.00	
0215	6046000000-M TEMPORARY PIPE FOR STREAM CROSSING	M 30.000	30.00000		900.00	
0216	6069000000-M STILLING BASINS	M3 748.000	45.00000		33,660.00	
0217	6070000000-N SPECIAL STILLING BASINS	EA 10.000	400.00000		4,000.00	
0218	6071012000-M COIR FIBER WATTLE	M 3,000.000	15.00000		45,000.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0219	6071020000-M POLYACRYLAMIDE (PAM)	3,000.000 KG	15.00000		45,000.00	
0220	6071030000-M COIR FIBER BAFFLE	5,000.000 M	7.00000		35,000.00	
0221	6071050000-M ****MM SKIMMER (102MM)	1.000 EA	1,000.00000		1,000.00	
0222	6071050000-M ****MM SKIMMER (38MM)	35.000 EA	700.00000		24,500.00	
0223	6071050000-M ****MM SKIMMER (51MM)	11.000 EA	700.00000		7,700.00	
0224	6071050000-M ****MM SKIMMER (64MM)	6.000 EA	900.00000		5,400.00	
0225	6071050000-M ****MM SKIMMER (76MM)	2.000 EA	1,000.00000		2,000.00	
0226	6084000000-M SEEDING & MULCHING	150.000 HA	2,755.00000		413,250.00	
0227	6087000000-M MOWING	100.000 HA	90.00000		9,000.00	
0228	6090000000-M SEED FOR REPAIR SEEDING	4,050.000 KG	11.25000		45,562.50	
0229	6093000000-M FERTILIZER FOR REPAIR SEEDING	13.500 MTN	920.00000		12,420.00	
0230	6096000000-M SEED FOR SUPPLEMENTAL SEEDING	3,375.000 KG	4.40000		14,850.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0231	6108000000-M FERTILIZER TOPDRESSING	200.000 MTN	755.00000		151,000.00	
0232	6111000000-M IMPERVIOUS DIKE	370.000 M	100.00000		37,000.00	
0233	6114500000-N SPECIALIZED HAND MOWING	250.000 MHR	30.00000		7,500.00	
0234	6117000000-N RESPONSE FOR EROSION CONTROL	200.000 EA	190.00000		38,000.00	
0235	6120000000-M CULVERT DIVERSION CHANNEL	850.000 M3	25.00000		21,250.00	
0236	6123000000-M REFORESTATI ON	1.500 HA	2,850.00000		4,275.00	
0255 AA1	0987000000-M GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	1,911.600 M	66.45000		127,025.82	
0256 AA1	0987000000-M GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	555.600 M	75.77000		42,097.81	
0257 AA1	0987000000-M GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	705.600 M	95.23000		67,194.29	
0258 AA1	0987000000-M GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	363.600 M	123.33000		44,842.79	
0259 AA2	0986000000-M GENERIC PIPE ITEM 375MM HDPE PIPE CULVERTS	144.000 M				
0260 AA2	0986000000-M GENERIC PIPE ITEM 450MM HDPE PIPE CULVERTS	190.800 M				

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0261 AA2	0986000000-M GENERIC PIPE ITEM 600MM HDPE PIPE CULVERTS	M 140.400				
0262 AA2	0986000000-M GENERIC PIPE ITEM 750MM HDPE PIPE CULVERTS	M 112.800				
0263 AA2	0987000000-M GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	M 1,767.600				
0264 AA2	0987000000-M GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	M 364.800				
0265 AA2	0987000000-M GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	M 565.200				
0266 AA2	0987000000-M GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	M 250.800				
0267 AA3	0986000000-M GENERIC PIPE ITEM 400MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	M 144.000				
0268 AA3	0986000000-M GENERIC PIPE ITEM 450MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	M 190.800				
0269 AA3	0986000000-M GENERIC PIPE ITEM 600MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	M 140.400				
0270 AA3	0986000000-M GENERIC PIPE ITEM 800MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 2.01MM THICK	M 112.800				

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0271 AA3	0987000000-M GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	M 1,767.600				
0272 AA3	0987000000-M GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	M 364.800				
0273 AA3	0987000000-M GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	M 565.200				
0274 AA3	0987000000-M GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	M 250.800				
	Section 0001 Total					30,021,093.61

Section 0002 CULVERT ITEMS

Alt Group

0275	8126000000-N CULVERT EXCAVATION, STA ***** (22+70.320-L-POT)	LUMP	LUMP			26,000.00
0276	8126000000-N CULVERT EXCAVATION, STA ***** (30+73.000-L-)	LUMP	LUMP			36,000.00
0277	8133000000-M FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	MTN 1,016.000		50.00000		50,800.00
0278	8196000000-M CLASS A CONCRETE (CULVERT)	M3 1,756.700		280.00000		491,876.00
0279	8245000000-M REINFORCING STEEL (CULVERT)	KG 118,018.000		1.65000		194,729.70
	Section 0002 Total					799,405.70

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

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

Section 0003 WALL ITEMS

Alt Group

0280	8801000000-M MSE RETAINING WALLS	M2 1,624.000	547.00000		888,328.00
Section 0003 Total					888,328.00

Section 0004 STRUCTURE ITEMS

Alt Group

0281	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (14+60.500-RP1A-)	LUMP	LUMP		850,000.00
0282	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (28+66.746-COL2-)	LUMP	LUMP		575,000.00
0283	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (28+72.626-RP1BD-)	LUMP	LUMP		100,000.00
0284	8021000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (19+34.958-Y1-LT)	LUMP	LUMP		12,500.00
0285	8021000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (19+34.958-Y1-RT)	LUMP	LUMP		10,000.00
0286	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1 PART A, 34+21.044-RP1BD-)	LUMP	LUMP		15,000.00

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0287	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1 PART B, 34+21.044-RP1BD-)	LUMP	LUMP		20,000.00	
0288	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1 PART C, 34+21.044-RP1BD-)	LUMP	LUMP		21,000.00	
0289	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 12+10.929-LP1B-)	LUMP	LUMP		7,500.00	
0290	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 28+72.626-RP1BD-)	LUMP	LUMP		7,500.00	
0291	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (2 PART A, 34+21.044-RP1BD-)	LUMP	LUMP		5,000.00	
0292	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (2 PART B, 34+21.044-RP1BD-)	LUMP	LUMP		5,000.00	
0293	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (2 PART C, 34+21.044-RP1BD-)	LUMP	LUMP		10,000.00	
0294	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (2, 12+10.929-LP1B-)	LUMP	LUMP		7,500.00	
0295	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (2, 28+72.626-RP1BD-)	LUMP	LUMP		7,500.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0296	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (3,28+66.746-COL2-)	LUMP	LUMP			7,500.00
0297	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (3,28+72.626-RP1BD-)	LUMP	LUMP			7,500.00
0298	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (4,14+60.500-RP1A-)	LUMP	LUMP			5,000.00
0299	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (4,28+66.746-COL2-)	LUMP	LUMP			7,500.00
0300	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (4,28+72.615-L-LT)	LUMP	LUMP			7,500.00
0301	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (4,28+72.626-RP1BD-)	LUMP	LUMP			20,000.00
0302	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (5,28+72.626-RP1BD-)	LUMP	LUMP			7,500.00
0303	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (6,28+72.626-RP1BD-)	LUMP	LUMP			10,000.00
0304	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (7,28+72.626-RP1BD-)	LUMP	LUMP			10,000.00

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0305	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (8,28+72.626-RP1BD-)	LUMP	LUMP			15,000.00
0306	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (9,28+72.626-RP1BD-)	LUMP	LUMP			5,000.00
0307	8112730000-N PDA TESTING	EA	9.000	2,500.00000		22,500.00
0308	8112740000-N PDA ASSISTANCE	EA	9.000	1,000.00000		9,000.00
0309	8147000000-M REINFORCED CONCRETE DECK SLAB	M2	15,851.900	220.00000		3,487,418.00
0310	8161000000-M GROOVING BRIDGE FLOORS	M2	15,883.700	2.00000		31,767.40
0311	8182000000-M CLASS A CONCRETE (BRIDGE)	M3	3,049.200	770.00000		2,347,884.00
0312	8210000000-N BRIDGE APPROACH SLABS, STATION***** (12+10.929-LP1B-)	LUMP	LUMP			25,000.00
0313	8210000000-N BRIDGE APPROACH SLABS, STATION***** (14+60.500-RP1A-)	LUMP	LUMP			25,000.00
0314	8210000000-N BRIDGE APPROACH SLABS, STATION***** (19+34.958-Y1-LT)	LUMP	LUMP			25,000.00

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0315	8210000000-N BRIDGE APPROACH SLABS, STATION***** (19+34.958-Y1-RT)	LUMP	LUMP		20,000.00	
0316	8210000000-N BRIDGE APPROACH SLABS, STATION***** (28+66.746-COL2-)	LUMP	LUMP		60,000.00	
0317	8210000000-N BRIDGE APPROACH SLABS, STATION***** (28+72.626-RP1BD-)	LUMP	LUMP		30,000.00	
0318	8210000000-N BRIDGE APPROACH SLABS, STATION***** (34+21.044-RP1BD-)	LUMP	LUMP		200,000.00	
0319	8210000000-N BRIDGE APPROACH SLABS, STATION***** (41+33.963-RP1BD-)	LUMP	LUMP		45,000.00	
0320	8217000000-M REINFORCING STEEL (BRIDGE)	285,269.000 KG	2.00000		570,538.00	
0321	8238000000-M SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	10,396.000 KG	4.00000		41,584.00	
0322	8259000000-M 914MM PRESTRESSED CONCRETE GIRDERS	121.596 M	750.00000		91,197.00	
0323	8262000000-M 1143MM PRESTRESSED CONCRETE GIRDERS	272.828 M	750.00000		204,621.00	
0324	8265000000-M 1372MM PRESTRESSED CONCRETE GIRDERS	960.680 M	750.00000		720,510.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0325	8280000000-M APPROX KG STRUCTURALSTEEL	LUMP	LUMP		8,476,000.00	
0326	8364000000-M HP310X79 STEEL PILES	M	1,059.000	145.00000	153,555.00	
0327	8384000000-M HP360X108 STEEL PILES	M	13,541.000	140.00000	1,895,740.00	
0328	8384200000-M HP360X108 GALVANIZED STEEL PILES	M	1,598.000	160.00000	255,680.00	
0329	8385200000-M PP ** X **** GALVANIZED STEEL PILES (457MM X 12.7MM)	M	260.000	300.00000	78,000.00	
0330	8393000000-N PILE REDRIVES	EA	268.000	200.00000	53,600.00	
0331	8503000000-M CONCRETE BARRIER RAIL	M	2,205.857	175.00000	386,024.98	
0332	8531000000-M 100MM SLOPE PROTECTION	M2	4,952.400	50.00000	247,620.00	
0333	8538000000-M CLASS I, SURFACE PREPARATION	M2	984.600	20.00000	19,692.00	
0334	8545000000-M CLASS IA, SURFACE PREPARATION	M2	178.400	15.00000	2,676.00	
0335	8559000000-M CLASS II, SURFACE PREPARATION	M2	49.300	500.00000	24,650.00	
0336	8573000000-M LATEX MODIFIED CONC OVERLAY	M3	55.600	1,250.00000	69,500.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0337	8580000000-M PLACING & FINISHING OF LATEX MODIFIED CONC OVERLAY	M2 1,736.300	75.00000		130,222.50	
0338	8608000000-M RIP RAP CLASS II (600MM THICK)	MTN 3,443.000	42.00000		144,606.00	
0339	8622000000-M FILTER FABRIC FOR DRAINAGE	M2 3,516.000	3.00000		10,548.00	
0340	8650000000-N POT BEARINGS	LUMP	LUMP		325,000.00	
0341	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		40,000.00	
0342	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		75,000.00	
0343	8706000000-N EXPANSION JOINT SEALS	LUMP	LUMP		100,000.00	
0344	8713000000-N MODULAR EXPANSION JOINT SEALS	LUMP	LUMP		60,000.00	
0345	8860000000-N GENERIC STRUCTURE ITEM POST TENSIONING TENDONS	LUMP	LUMP		155,000.00	
0346	8867000000-M GENERIC STRUCTURE ITEM ONE BAR RAIL REATTACHMENT	M 39.372	50.00000		1,968.60	
0347	8881000000-M GENERIC STRUCTURE ITEM POST TENSIONING ENCASEMENT	M3 11.700	4,000.00000		46,800.00	
0348	8881000000-M GENERIC STRUCTURE ITEM PRESTRESS -41.4MPA CONCRETE	M3 121.800	1,500.00000		182,700.00	

State of NC
Dept of Transportation

Date: 08-19-11
Revised: 09-13-11

Contract ID: C202829 Project(s): NHF-0100(21)
Letting Date: 09-20-11 Call Order: 004
Bidder: 2972 - R.E. Goodson Construction Co., Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
	Section 0004 Total				22,647,602.48	
	Bid Total				54,356,429.79	

NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

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

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

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

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

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

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

The Award Limits shall apply to the following projects:

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

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:08-19-11
PAGE: 32

PROPOSAL: C202829
LETTING: L110920 CALL: 004
VENDOR: 2972 R.E. Goodson Construction Co., Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC						
Will Use Quote: Yes						
0106	3503000000-M	WW WIRE FENC	M	2500.000	10.08000	25200.00
0107	3509000000-M	100MM FENCE	EA	532.000	15.00000	7980.00
0108	3515000000-M	125MM FENCE	EA	112.000	32.00000	3584.00
0109	3533000000-M	CL FENCE ***	M	3650.000	49.10000	179215.00
0110	3539000000-M	LINE POST FO	EA	995.000	61.00000	60695.00
0111	3545000000-M	TERM POST FO	EA	45.000	149.00000	6705.00
0112	3554000000-M	M GATE POST	EA	6.000	281.00000	1686.00
0113	3557000000-M	ADDITIONAL B	M	150.000	3.28000	492.00
0114	3565000000-M	DBL GATE **H	EA	1.000	4600.00000	4600.00
0115	3565000000-M	DBL GATE **H	EA	2.000	5400.00000	10800.00
0116	3572000000-M	CHAIN LINK F	M	140.000	39.36000	5510.40
0004	0001000000-M	CLEARING & G	LS	0.008	2957500.00000	24498.32

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 330,965.72 ✓ am
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 330,965

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

0094	3000000000-N	IMPACT ATTEN	EA	1.000	14000.00000	14000.00
0095	3030000000-M	STL BM GUARD	M	1596.390	47.45000	75748.71
0096	3150000000-N	ADDIT GUARDR	EA	10.000	10.00000	100.00
0097	3210000000-N	GR ANCHOR TY	EA	8.000	475.00000	3800.00
0098	3215000000-N	GR ANCHOR TY	EA	2.000	1325.00000	2650.00
0099	3270000000-N	GR ANCHOR TY	EA	8.000	1625.00000	13000.00
0100	3285000000-N	GR ANCHOR TY	EA	1.000	1500.00000	1500.00
0101	3317000000-N	GR ANCHOR TY	EA	5.000	1450.00000	7250.00
0102	3360000000-M	REMOVE EXIST	M	2400.000	2.50000	6000.00
0103	3389400000-M	DBL FACED CA	M	2100.000	20.20000	42420.00
0104	3389500000-N	ADDITIONAL G	EA	10.000	65.00000	650.00
0105	3389600000-N	CBL GUIDERAI	EA	8.000	1450.00000	11600.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 178,718.71 ✓ am
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 178,718

DBE SUBCONTRACTOR: 5796 A-1 PAVEMENT MARKING LLC
Will Use Quote: Yes

0172	4650000000-N	TEMP RAISED	EA	450.000	5.00000	2250.00
0173	4685000000-M	100MM THERMO	M	9800.000	3.10000	30380.00
0174	4686000000-M	100MM THERMO	M	2184.000	3.25000	7098.00
0177	4695000000-M	200MM THERMO	M	612.000	6.50000	3978.00
0179	4721000000-M	THERMO PVT M	EA	8.000	200.00000	1600.00
0180	4725000000-M	THERMO PVT M	EA	10.000	200.00000	2000.00

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:08-19-11
PAGE: 33

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0181	4770000000-M	100MM COLD A	M	195.000	7.50000	1462.50
0182	4810000000-M	PAINT PVT MK	M	41532.000	0.50000	20766.00
0184	4820000000-M	PAINT PVT MK	M	968.000	1.50000	1452.00
0186	4845000000-N	PAINT PVT MK	EA	15.000	65.00000	975.00
0194	4905000000-N	SNOWPLB PVMT	EA	113.000	32.00000	3616.00
0192	4860000000-M	REVL OF 200	M	96.000	5.00000	480.00
0191	4850000000-M	REVL OF 100	M	5408.000	3.00000	16224.00
0189	4847110000-M	POLYUREA LIN	M	30.000	40.00000	1200.00
0187	4847000000-M	POLYUREA LIN	M	195.000	15.00000	2925.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 96,406.50 ✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 96,406.

DBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC
Will Use Quote: Yes

0156	4400000000-M	WORK ZONE SI	M2	35.000	84.80000	2968.00
0157	4405000000-M	WORK ZONE SI	M2	43.000	64.00000	2752.00
0158	4410000000-M	WORK ZONE SI	M2	16.000	84.50000	1352.00
0159	4415000000-N	FLASHING ARR	EA	2.000	3850.00000	7700.00
0160	4420000000-N	CHANGEABLE	M EA	2.000	15650.00000	31300.00
0161	4430000000-N	DRUMS	EA	200.000	46.00000	9200.00
0162	4445000000-M	BARRICADES (M	146.000	89.00000	12994.00
0165	4480000000-N	TMIA	EA	2.000	10850.00000	21700.00
0171	4520000000-N	TUBULAR MARK	EA	22.000	42.00000	924.00
0195	4935000000-N	FLEX DELINAT	EA	13.000	38.00000	494.00
0196	4940000000-N	FLEX DELINAT	EA	4.000	38.00000	152.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 91,536.00 ✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 91,536.

DBE SUBCONTRACTOR: 3080 CURTIN TRUCKING & DRAINAGE, INC.
Will Use Quote: Yes

0163	4465000000-N	TEMPORARY CR	EA	2.000	7500.00000	15000.00
0164	4470000000-N	RESET CRASH	EA	2.000	2500.00000	5000.00
0166	4485000000-M	PORT CONC BA	M	3322.000	64.30000	213604.60
0167	4490000000-M	PORT CONC BA	M	41.000	124.65000	5110.65
0168	4495000000-M	PORT CONC BA	M	1200.000	66.00000	79200.00
0169	4500000000-M	RESET PORT C	M	4102.000	13.00000	53326.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 371,241.25 ✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 371,241

DBE SUBCONTRACTOR: 8504 ABRAM CONSTRUCTION INC
Will Use Quote: Yes

0087	2549000000-M	75MM CONC C	M	180.000	53.60000	9648.00
0088	2556000000-M	SHOULDER BER	M	110.000	45.95000	5054.50
0089	2570000000-N	MODIFIED CON	EA	4.000	400.00000	1600.00
0091	2619000000-M	100MM CONC P	M2	25.000	96.00000	2400.00

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:08-19-11
PAGE: 34

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0001	0000100000-N	MOBILIZATION	LS	0.001	2800000.00000	1500.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						20,202.50
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						20,202.

✓ arm

DBE SUBCONTRACTOR: 7099 LOCKLEAR CONTRACTING INC
Will Use Quote: Yes

0031	0318000000-M	FND CONDIT M	MTN	1940.000	28.00000	54320.00
0032	0320000000-M	FND CONDIT F	M2	5830.000	2.60000	15158.00
0033	0987000000-M	GENERIC PIPE	M	171.600	198.00000	33976.80
0034	0987000000-M	GENERIC PIPE	M	626.400	247.52000	155046.53
0035	0987000000-M	GENERIC PIPE	M	588.000	277.51000	163175.88
0036	0987000000-M	GENERIC PIPE	M	12.000	575.00000	6900.00
0037	0987000000-M	GENERIC PIPE	M	154.800	610.00000	94428.00
0038	0987000000-M	GENERIC PIPE	M	682.800	93.50000	63841.80
0039	0987000000-M	GENERIC PIPE	M	50.400	103.00000	5191.20
0040	0987000000-M	GENERIC PIPE	M	165.600	145.25000	24053.40
0041	0987000000-M	GENERIC PIPE	M	40.800	174.00000	7099.20
0042	0987000000-M	GENERIC PIPE	M	14.400	199.00000	2865.60
0043	0987000000-M	GENERIC PIPE	M	91.200	154.22000	14064.86
0044	0988000000-M	GENERIC PIPE	EA	58.000	275.00000	15950.00
0045	0988000000-M	GENERIC PIPE	EA	2.000	325.00000	650.00
0046	0988000000-M	GENERIC PIPE	EA	4.000	700.00000	2800.00
0047	0995000000-M	PIPE REMOVAL	M	65.000	32.81000	2132.65
0074	2209000000-M	ENDWALLS	M3	32.800	925.00000	30340.00
0086	2396000000-N	FRAME W/COVE	EA	2.000	375.00000	750.00
0085	2374000000-N	FRAME-GRT-HD	EA	9.000	450.00000	4050.00
0084	2374000000-N	FRAME-GRT-HD	EA	1.000	450.00000	450.00
0083	2365000000-N	FRAME W/2GRT	EA	67.000	450.00000	30150.00
0082	2364200000-N	FRAME W/2GRT	EA	48.000	450.00000	21600.00
0081	2354000000-N	FRAME W/GRAT	EA	1.000	425.00000	425.00
0080	2308000000-M	MASNRY DRAIN	M	7.500	875.00000	6562.50
0079	2297000000-M	MASNRY DRAIN	M3	24.100	900.00000	21690.00
0078	2286000000-N	MASNRY DRAIN	EA	136.000	975.00000	132600.00
0077	2264000000-M	PIPE PLUGS	M3	0.500	950.00000	475.00
0076	2253000000-M	PIPE COLLARS	M3	4.500	950.00000	4275.00
0075	2220000000-M	REINFORCED E	M3	5.400	950.00000	5130.00
0198	5801000000-M	ABANDON 200M	M	122.000	32.81000	4002.82
0199	5816000000-N	ABANDON UTIL	EA	1.000	1000.00000	1000.00
0255	0987000000-M	GENERIC PIPE	M	1911.600	66.45000	127025.82
0256	0987000000-M	GENERIC PIPE	M	555.600	75.77000	42097.81
0257	0987000000-M	GENERIC PIPE	M	705.600	95.23000	67194.29
0258	0987000000-M	GENERIC PIPE	M	363.600	123.33000	44842.79
0093	2905000000-N	CONVERT DI T	EA	3.000	1200.00000	3600.00
0001	0000100000-N	MOBILIZATION	LS	0.014	2800000.00000	40483.00

✓ arm

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 1,250,397.95
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 1,250,3

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:08-19-11
PAGE: 35

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
DBE SUBCONTRACTOR: 2676 PAUL D. WILLIAMS DBA PAUL D. WILLIAMS HAULING							
Will Use Quote: Yes							
0059	1503000000-M	ASP CONC INT MTN		11585.000	6.28000	72753.80	
0061	1523000000-M	ASP CONC SUR MTN		12002.000	6.28000	75372.56	
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						148,126.36	✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						148,126	
DBE SUBCONTRACTOR: 5659 SOUTHERN CONCRETE & CONSTRUCTION INC							
Will Use Quote: Yes							
0048	1000000000-M	150MM SLOPE M2		110.000	96.00000	10560.00	
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						10,560.00	✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						10,560.	
DBE SUBCONTRACTOR: 5069 GARRETT TRUCKING, INC.							
Will Use Quote: Yes							
0061	1523000000-M	ASP CONC SUR MTN		1215.584	38.50000	46800.00	
		720 Hrs. @ \$65.00/Hr.					
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						46,800.00	✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						46,800.	
DBE SUBCONTRACTOR: 12485 WOODELL TRANSPORT INC.							
Will Use Quote: Yes							
0280	8801000000-M	MSE RETAIN W M2		220.177	565.00000	124400.00	
		Trucking from Lemon Springs: \$8.20/Ton					
0277	8133000000-M	FND CONDIT M MTN		1016.000	8.43000	8564.88	
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						132,964.88	✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						132,964	
DBE SUBCONTRACTOR: 12921 CHERRY CONTRACTING INC.							
Will Use Quote: Yes							
0280	8801000000-M	MSE RETAIN W M2		170.032	565.00000	96068.00	
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						96,068.00	✓ arm
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						96,068.	
DBE SUBCONTRACTOR: 3230 HIATT & MASON ENTERPRISES, INC							
Will Use Quote: Yes							
0312	8210000000-N	BRG APPR SLA LS		1.000	6417.47060	6417.47	
0313	8210000000-N	BRG APPR SLA LS		1.000	6898.44540	6898.45	
0314	8210000000-N	BRG APPR SLA LS		1.000	6006.81000	6006.81	
0315	8210000000-N	BRG APPR SLA LS		1.000	4181.92110	4181.92	

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DBE COMMITMENT ITEMS

DATE:08-19-11
PAGE: 36

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
0316	8210000000-N	BRG APPR SLA	LS	1.000	16733.99490	16733.99	
0317	8210000000-N	BRG APPR SLA	LS	1.000	8536.70140	8536.70	
0318	8210000000-N	BRG APPR SLA	LS	1.000	62708.58750	62708.59	
0319	8210000000-N	BRG APPR SLA	LS	1.000	12067.90780	12067.91	
0320	8217000000-M	REINF STEEL	KG	285269.000	1.39300	397379.72	
0321	8238000000-M	SPIRAL COL R	KG	10396.000	2.16630	22520.85	
0309	8147000000-M	REINF CONCRE	M2	15851.900	81.82020	1297005.63	
0331	8503000000-M	CONCRETE BAR	M	416.689	175.00000	72920.53	✓ arm
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						1,913,378.57	
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						1,913,3	
DBE SUBCONTRACTOR: 2855 BOSS CONSTRUCTION CO., INC. Will Use Quote: Yes							
0331	8503000000-M	CONCRETE BAR	M	431.718	175.00000	75550.60	✓ arm
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						75,550.60	
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						75,550.	
DBE SUBCONTRACTOR: 2432 ACE STEEL OF NORTH CAROLINA, LLC Will Use Quote: Yes							
0279	8245000000-M	REINF STEEL	KG	10909.091	1.65000	18000.00	✓ arm
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						18,000.00	
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						18,000.	
DBE SUBCONTRACTOR: 4880 TRICOR CONSTRUCTION, INC. Will Use Quote: Yes							
0280	8801000000-M	MSE RETAIN W	M2	1233.791	547.00000	674883.76	✓ arm
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						674,883.76	
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						674,883	
DBE SUBCONTRACTOR: 8139 SIMMONS PUBLIC UTILITY SITE-WORK INC. Will Use Quote: Yes							
0204	6015000000-M	TEMPORARY MU	HA	100.000	950.00000	95000.00	
0205	6018000000-M	SEED FOR TEM	KG	2500.000	4.15000	10375.00	
0206	6021000000-M	FERT FOR TEM	MTN	18.000	840.00000	15120.00	
0226	6084000000-M	SEEDING AND	HA	150.000	2755.00000	413250.00	
0227	6087000000-M	MOWING	HA	100.000	90.00000	9000.00	
0228	6090000000-M	SEED FOR REP	KG	4050.000	11.25000	45562.50	
0229	6093000000-M	FERT FOR REP	MTN	13.500	920.00000	12420.00	
0230	6096000000-M	SEED FOR SUP	KG	3375.000	4.40000	14850.00	
0231	6108000000-M	FERTILIZER T	MTN	200.000	755.00000	151000.00	
0233	6114500000-N	SPECIALIZED	MHR	250.000	30.00000	7500.00	
0234	6117000000-N	RESPONSE FOR	EA	200.000	190.00000	38000.00	
0236	6123000000-M	REFORESTATIO	HA	1.500	2850.00000	4275.00	

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
 DBE COMMITMENT ITEMS

DATE: 08-19-11
 PAGE: 37

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
		DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:			✓ arm	816,352.50	✓ arm
		DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)			11.10%	816,352	
						6043120.42	✓ arm
TOTAL DBE COMMITMENT FOR VENDOR:		Entered:			11.54% or	6272153.30	
		Required:			11.00% or	5979207.28	
						<GOAL MET>	

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	2,717,821.00	2,717,821.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	250,000.00	250,000.00
0003	0000920000-M	SP	GENERIC MISCELLANEOUS ITEM CHIPPED TIRE MATERIAL	18,130 M3	19.76	358,248.80
0004	0001000000-M	200	CLEARING & GRUBBING .. HECTARE(S)	Lump Sum LS	2,974,700.00	2,974,700.00
0005	0008000000-M	200	SUPPLEMENTARY CLEARING & GRUB- BING	2 HA	12,500.00	25,000.00
0006	0015000000-N	205	SEALING ABANDONED WELLS	4 EA	1,200.00	4,800.00
0007	0022000000-M	225	UNCLASSIFIED EXCAVATION	339,500 M3	2.62	889,490.00
0008	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (12 + 10.929 -LP1B-)	Lump Sum LS	13,668.00	13,668.00
0009	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (14 + 60.500 -RP1A-)	Lump Sum LS	13,668.00	13,668.00
0010	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (28 + 08.916 -COL2-)	Lump Sum LS	21,880.00	21,880.00
0011	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (28 + 39.100 -RP1BD-)	Lump Sum LS	16,550.00	16,550.00
0012	0036000000-M	225	UNDERCUT EXCAVATION	28,000 M3	3.00	84,000.00
0013	0038000000-M	SP	SHALLOW UNDERCUT	600 M3	3.00	1,800.00
0014	0080000000-M	SP	CLASS IV SUBGRADE STABILIZA- TION	1,200 MTN	15.43	18,516.00
0015	0106000000-M	230	BORROW EXCAVATION	1,649,300 M3	8.50	14,019,050.00
0016	0134000000-M	240	DRAINAGE DITCH EXCAVATION	4,660 M3	4.00	18,640.00
0017	0141000000-M	240	BERM DITCH CONSTRUCTION	230 M	7.50	1,725.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0018	0156000000-M	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	19,600 M2	4.50	88,200.00
0019	0192000000-N	260	PROOF ROLLING	21 HR	150.00	3,150.00
0020	0194000000-M	SP	SELECT GRANULAR MATERIAL, CLASS III	28,700 M3	8.50	243,950.00
0021	0196000000-M	270	FABRIC FOR SOIL STABILIZATION	38,450 M2	0.55	21,147.50
0022	0199000000-M	SP	TEMPORARY SHORING	265.5 M2	400.00	106,200.00
0023	0223000000-M	SP	ROCK PLATING	4,750 M2	43.73	207,717.50
0024	0234000000-M	SP	GENERIC GRADING ITEM SELECT MATERIAL, CLASS III	5,500 M3	8.50	46,750.00
0025	0241000000-M	SP	GENERIC GRADING ITEM FABRIC FOR EMBANKMENT STABILIZATION	5,500 M2	12.75	70,125.00
0026	0241000000-M	SP	GENERIC GRADING ITEM GEOGRID REINFORCEMENT	22,800 M2	2.57	58,596.00
0027	0241000000-M	SP	GENERIC GRADING ITEM PERM TURF REINF MAT	9,200 M2	2.44	22,448.00
0028	0248000000-N	SP	GENERIC GRADING ITEM TEMPORARY BRIDGE APPROACH FILL STA 29 + 05.369 -L-WBL	Lump Sum LS	2,200.00	2,200.00
0029	0248000000-N	SP	GENERIC GRADING ITEM TEMPORARY BRIDGE APPROACH FILL STA 29 + 08.861 -L-EBL	Lump Sum LS	2,200.00	2,200.00
0030	0248000000-N	SP	GENERIC GRADING ITEM TEMPORARY BRIDGE APPROACH FILL STA 29 + 12.986 -COL1-	Lump Sum LS	2,500.00	2,500.00
0031	0318000000-M	SP	FOUNDATION CONDITIONING MATERIAL, MINOR STRS	1,940 MTN	28.00	54,320.00
0032	0320000000-M	SP	FOUNDATION CONDITIONING FABRIC	5,830 M2	2.60	15,158.00
0033	0987000000-M	310	GENERIC PIPE ITEM 1050MM RC PIPE CULVERTS, CLASS III	171.6 M	198.00	33,976.80

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0034	0987000000-M	310	GENERIC PIPE ITEM 1200MM RC PIPE CULVERTS, CLASS III	626.4 M	247.52	155,046.53
0035	0987000000-M	310	GENERIC PIPE ITEM 1200MM RC PIPE CULVERTS, CLASS IV	588 M	277.51	163,175.88
0036	0987000000-M	310	GENERIC PIPE ITEM 1800MM RC PIPE CULVERTS, CLASS III	12 M	575.00	6,900.00
0037	0987000000-M	310	GENERIC PIPE ITEM 1800MM RC PIPE CULVERTS, CLASS IV	154.8 M	610.00	94,428.00
0038	0987000000-M	310	GENERIC PIPE ITEM 400MM BIT COAT CS PIPE CULVERTS, TYPE B 1.63MM THICK	682.8 M	93.50	63,841.80
0039	0987000000-M	310	GENERIC PIPE ITEM 450MM BIT COAT CS PIPE CULVERTS, TYPE B 1.63MM THICK	50.4 M	103.00	5,191.20
0040	0987000000-M	310	GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS IV	165.6 M	145.25	24,053.40
0041	0987000000-M	310	GENERIC PIPE ITEM 800MM BIT COAT CS PIPE CULVERTS, TYPE B 2.01MM THICK	40.8 M	174.00	7,099.20
0042	0987000000-M	310	GENERIC PIPE ITEM 900MM BIT COAT CS PIPE CULVERTS, TYPE B 2.01MM THICK	14.4 M	199.00	2,865.60
0043	0987000000-M	310	GENERIC PIPE ITEM 900MM RC PIPE CULVERTS, CLASS III	91.2 M	154.22	14,064.86
0044	0988000000-M	310	GENERIC PIPE ITEM 400MM BIT COAT CS PIPE ELBOWS, TYPE B 1.63MM THICK	58 EA	275.00	15,950.00
0045	0988000000-M	310	GENERIC PIPE ITEM 450MM BIT COAT CS PIPE ELBOWS, TYPE B 1.63MM THICK	2 EA	325.00	650.00
0046	0988000000-M	310	GENERIC PIPE ITEM 800MM BIT COAT CS PIPE ELBOWS, TYPE B 2.01MM THICK	4 EA	700.00	2,800.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0047	0995000000-M	340	PIPE REMOVAL	65 M	32.81	2,132.65
0048	1000000000-M	462	150MM SLOPE PROTECTION	110 M2	96.00	10,560.00
0049	1011000000-N	500	FINE GRADING	Lump Sum LS	150,000.00	150,000.00
0050	1077000000-M	SP	#57 STONE	25 MTN	60.00	1,500.00
0051	1110000000-M	510	STABILIZER AGGREGATE	2,000 MTN	15.43	30,860.00
0052	1121000000-M	520	AGGREGATE BASE COURSE	29,600 MTN	15.43	456,728.00
0053	1220000000-M	545	INCIDENTAL STONE BASE	1,000 MTN	15.43	15,430.00
0055	1308000000-M	607	MILLING ASPHALT PAVEMENT, *** TO ***MM DEPTH (0MM TO 40MM)	2,000 M2	5.80	11,600.00
0056	1489000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	585 MTN	46.86	27,413.10
0057	1491000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	725 MTN	46.86	33,973.50
0058	1498000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	395 MTN	46.67	18,434.65
0059	1503000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	11,585 MTN	37.50	434,437.50
0060	1519000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	570 MTN	47.51	27,080.70
0061	1523000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	14,815 MTN	38.50	570,377.50
0063	1575000000-M	SP	ASPHALT BINDER FOR PLANT MIX	1,545 MTN	716.50	1,106,992.50
0065	1693000000-M	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	50 MTN	150.00	7,500.00
0067	1880000000-M	SP	GENERIC PAVING ITEM LIME FOR LIME MODIFIED SOIL	15 MTN	500.00	7,500.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0068	1891000000-M	SP	GENERIC PAVING ITEM LIME MODIFIED SOIL	1,500 M2	10.00	15,000.00
0069	2022000000-M	SP	SUBDRAIN EXCAVATION	538.2 M3	6.00	3,229.20
0070	2033000000-M	SP	SUBDRAIN FINE AGGREGATE	269.1 M3	30.00	8,073.00
0071	2044000000-M	SP	150MM PERFORATED SUBDRAIN PIPE	650 M	15.00	9,750.00
0072	2070000000-N	SP	SUBDRAIN PIPE OUTLETS	5 EA	150.00	750.00
0073	2077000000-M	SP	150MM OUTLET PIPE (SUBDRAINS)	10 M	15.00	150.00
0074	2209000000-M	838	ENDWALLS	32.8 M3	925.00	30,340.00
0075	2220000000-M	838	REINFORCED ENDWALLS	5.4 M3	950.00	5,130.00
0076	2253000000-M	840	PIPE COLLARS	4.5 M3	950.00	4,275.00
0077	2264000000-M	840	PIPE PLUGS	0.5 M3	950.00	475.00
0078	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	136 EA	975.00	132,600.00
0079	2297000000-M	840	MASONRY DRAINAGE STRUCTURES	24.1 M3	900.00	21,690.00
0080	2308000000-M	840	MASONRY DRAINAGE STRUCTURES	7.5 M	875.00	6,562.50
0081	2354000000-N	840	FRAME WITH GRATE, STD 840.22	1 EA	425.00	425.00
0082	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	48 EA	450.00	21,600.00
0083	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	67 EA	450.00	30,150.00
0084	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	1 EA	450.00	450.00
0085	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	9 EA	450.00	4,050.00
0086	2396000000-N	840	FRAME WITH COVER, STD 840.54	2 EA	375.00	750.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0087	2549000000-M	846	750MM CONCRETE CURB & GUTTER	180 M	53.60	9,648.00
0088	2556000000-M	846	SHOULDER BERM GUTTER	110 M	45.95	5,054.50
0089	2570000000-N	SP	MODIFIED CONCRETE FLUME	4 EA	400.00	1,600.00
0091	2619000000-M	850	100MM CONCRETE PAVED DITCH	25 M2	96.00	2,400.00
0093	2905000000-N	859	CONVERT EXISTING DROP INLET TO JUNCTION BOX	3 EA	1,200.00	3,600.00
0094	3000000000-N	SP	IMPACT ATTENUATOR UNIT, TYPE 350	1 EA	14,000.00	14,000.00
0095	3030000000-M	862	STEEL BM GUARDRAIL	1,596.39 M	47.45	75,748.71
0096	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	10.00	100.00
0097	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	8 EA	475.00	3,800.00
0098	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	2 EA	1,325.00	2,650.00
0099	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	8 EA	1,625.00	13,000.00
0100	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	1 EA	1,500.00	1,500.00
0101	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	5 EA	1,450.00	7,250.00
0102	3360000000-M	863	REMOVE EXISTING GUARDRAIL	2,400 M	2.50	6,000.00
0103	3389400000-M	865	DOUBLE FACED CABLE GUIDERAIL	2,100 M	20.20	42,420.00
0104	3389500000-N	SP	ADDITIONAL GUIDERAIL POSTS	10 EA	65.00	650.00
0105	3389600000-N	865	CABLE GUIDERAIL ANCHOR UNITS	8 EA	1,450.00	11,600.00
0106	3503000000-M	866	WOVEN WIRE FENCE, 1200MM FAB- RIC	2,500 M	10.08	25,200.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0107	3509000000-M	866	100MM TIMBER FENCE POSTS, 2.30M LONG	532 EA	15.00	7,980.00
0108	3515000000-M	866	125MM TIMBER FENCE POSTS, 2.50M LONG	112 EA	32.00	3,584.00
0109	3533000000-M	866	CHAIN LINK FENCE, ****MM FABRIC (2100MM)	3,650 M	49.10	179,215.00
0110	3539000000-M	866	METAL LINE POSTS FOR ****MM CHAIN LINK FENCE (2100MM)	995 EA	61.00	60,695.00
0111	3545000000-M	866	METAL TERMINAL POSTS FOR ****MM CHAIN LINK FENCE (2100MM)	45 EA	149.00	6,705.00
0112	3554000000-M	866	METAL GATE POSTS FOR ****MM CHAIN LINK FENCE, DOUBLE GATE (2100MM)	6 EA	281.00	1,686.00
0113	3557000000-M	866	ADDITIONAL BARBED WIRE	150 M	3.28	492.00
0114	3565000000-M	866	DOUBLE GATES, ****MM HIGH, ****MM WIDE, ****MM OPENING (2100MM, 5350MM, 10700MM)	1 EA	4,600.00	4,600.00
0115	3565000000-M	866	DOUBLE GATES, ****MM HIGH, ****MM WIDE, ****MM OPENING (2100MM, 7500MM, 15000MM)	2 EA	5,400.00	10,800.00
0116	3572000000-M	867	CHAIN LINK FENCE RESET	140 M	39.36	5,510.40
0117	3628000000-M	876	RIP RAP, CLASS I	245 MTN	46.00	11,270.00
0118	3635000000-M	876	RIP RAP, CLASS II	220 MTN	48.00	10,560.00
0119	3649000000-M	876	RIP RAP, CLASS B	1,610 MTN	42.00	67,620.00
0120	3656000000-M	876	FILTER FABRIC FOR DRAINAGE	14,735 M2	1.30	19,155.50
0121	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	5 EA	3,000.00	15,000.00
0122	4048000000-M	902	REINFORCED CONCRETE SIGN FOUN- DATIONS	2 M3	975.00	1,950.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0123	4057000000-M	SP	OVERHEAD FOOTING	81 M3	925.00	74,925.00
0124	4060000000-M	903	SUPPORTS, BREAKAWAY STEEL BEAM	99 KG	11.90	1,178.10
0125	4066000000-M	903	SUPPORTS, SIMPLE STEEL BEAM	293 KG	6.25	1,831.25
0126	4072000000-M	903	SUPPORTS, 4.5-KG STEEL U-CHANN EL	73 M	25.00	1,825.00
0128	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (11+00 -Y1-)	Lump Sum LS	50,500.00	50,500.00
0130	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (12+20 -Y1-)	Lump Sum LS	43,250.00	43,250.00
0132	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (16+80 -Y1-)	Lump Sum LS	45,175.00	45,175.00
0134	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (23+00 -Y1-)	Lump Sum LS	26,550.00	26,550.00
0136	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (27+70 -Y1-)	Lump Sum LS	25,150.00	25,150.00
0137	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (28+30 -Y1-)	Lump Sum LS	48,500.00	48,500.00
0139	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (31+75 -Y1-)	Lump Sum LS	24,500.00	24,500.00
0145	4096000000-N	904	SIGN ERECTION, TYPE D	2 EA	105.00	210.00
0146	4102000000-N	904	SIGN ERECTION, TYPE E	6 EA	68.00	408.00
0147	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	3 EA	250.00	750.00
0149	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	8 EA	70.00	560.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0150	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVER-HEAD	4 EA	1,150.00	4,600.00
0151	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	4 EA	170.00	680.00
0152	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	14 EA	1.00	14.00
0153	4158000000-N	907	DISPOSAL OF SIGN SYSTEM, WOOD	1 EA	1.00	1.00
0154	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	1 EA	1.00	1.00
0155	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	2 EA	1.00	2.00
0156	4400000000-M	1110	WORK ZONE SIGNS (STATIONARY)	35 M2	84.80	2,968.00
0157	4405000000-M	1110	WORK ZONE SIGNS (PORTABLE)	43 M2	64.00	2,752.00
0158	4410000000-M	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	16 M2	84.50	1,352.00
0159	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	2 EA	3,850.00	7,700.00
0160	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	2 EA	15,650.00	31,300.00
0161	4430000000-N	1130	DRUMS	200 EA	46.00	9,200.00
0162	4445000000-M	1145	BARRICADES (TYPE III)	146 M	89.00	12,994.00
0163	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	2 EA	7,500.00	15,000.00
0164	4470000000-N	1160	RESET TEMPORARY CRASH CUSHIONS	2 EA	2,500.00	5,000.00
0165	4480000000-N	1165	TMIA	2 EA	10,850.00	21,700.00
0166	4485000000-M	1170	PORTABLE CONCRETE BARRIER	3,322 M	64.30	213,604.60
0167	4490000000-M	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	41 M	124.65	5,110.65
0168	4495000000-M	1170	PORTABLE CONCRETE BARRIER (DRAINAGE)	1,200 M	66.00	79,200.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0169	4500000000-M	1170	RESET PORTABLE CONCRETE BARRIER	4,102 M	13.00	53,326.00
0170	4510000000-N	SP	LAW ENFORCEMENT	500 HR	35.00	17,500.00
0171	4520000000-N	1266	TUBULAR MARKERS (FIXED)	22 EA	42.00	924.00
0172	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	450 EA	5.00	2,250.00
0173	4685000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 2.3MM)	9,800 M	3.10	30,380.00
0174	4686000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 3.1MM)	2,184 M	3.25	7,098.00
0177	4695000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (200MM, 2.3MM)	612 M	6.50	3,978.00
0179	4721000000-M	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (3.1MM)	8 EA	200.00	1,600.00
0180	4725000000-M	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (2.3MM)	10 EA	200.00	2,000.00
0181	4770000000-M	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (100MM) (IV)	195 M	7.50	1,462.50
0182	4810000000-M	1205	PAINT PAVEMENT MARKING LINES (100MM)	41,532 M	0.50	20,766.00
0184	4820000000-M	1205	PAINT PAVEMENT MARKING LINES (200MM)	968 M	1.50	1,452.00
0186	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	15 EA	65.00	975.00
0187	4847000000-M	1205	POLYUREA PAVEMENT MARKING LINES (100MM, *****) (HIGHLY REFLECTIVE ELEMENTS)	195 M	15.00	2,925.00
0189	4847110000-M	1205	POLYUREA PAVEMENT MARKING LINES (200MM, *****) (HIGHLY REFLECTIVE ELEMENTS)	30 M	40.00	1,200.00
0191	4850000000-M	1205	REMOVAL OF PAVEMENT MARKING LINES (100MM)	5,408 M	3.00	16,224.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0192	4860000000-M	1205	REMOVAL OF PAVEMENT MARKING LINES (200MM)	96 M	5.00	480.00
0194	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	113 EA	32.00	3,616.00
0195	4935000000-N	1267	FLEXIBLE DELINEATORS (CRYSTAL)	13 EA	38.00	494.00
0196	4940000000-N	1267	FLEXIBLE DELINEATORS (YELLOW)	4 EA	38.00	152.00
0197	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum LS	10.00	10.00
0198	5801000000-M	1530	ABANDON 200MM UTILITY PIPE	122 M	32.81	4,002.82
0199	5816000000-N	1530	ABANDON UTILITY MANHOLE	1 EA	1,000.00	1,000.00
0200	6000000000-M	1605	TEMPORARY SILT FENCE	32,800 M	2.15	70,520.00
0201	6006000000-M	1610	STONE FOR EROSION CONTROL, CLASS A	4,550 MTN	21.00	95,550.00
0202	6009000000-M	1610	STONE FOR EROSION CONTROL, CLASS B	20,700 MTN	21.00	434,700.00
0203	6012000000-M	1610	SEDIMENT CONTROL STONE	11,450 MTN	18.75	214,687.50
0204	6015000000-M	1615	TEMPORARY MULCHING	100 HA	950.00	95,000.00
0205	6018000000-M	1620	SEED FOR TEMPORARY SEEDING	2,500 KG	4.15	10,375.00
0206	6021000000-M	1620	FERTILIZER FOR TEMPORARY SEEDING	18 MTN	840.00	15,120.00
0207	6024000000-M	1622	TEMPORARY SLOPE DRAINS	10,000 M	4.00	40,000.00
0208	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	160 EA	80.00	12,800.00
0209	6029000000-M	SP	SAFETY FENCE	4,550 M	1.50	6,825.00
0210	6030000000-M	1630	SILT EXCAVATION	43,000 M3	0.01	430.00
0211	6036000000-M	1631	MATTING FOR EROSION CONTROL	107,000 M2	0.30	32,100.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0212	6037000000-M	SP	COIR FIBER MAT	700 M2	1.50	1,050.00
0213	6038000000-M	SP	PERMANENT SOIL REINFORCEMENT MAT	3,850 M2	2.50	9,625.00
0214	6042000000-M	1632	6.4MM HARDWARE CLOTH	1,060 M	5.00	5,300.00
0215	6046000000-M	SP	TEMPORARY PIPE FOR STREAM CROSSING	30 M	30.00	900.00
0216	6069000000-M	1638	STILLING BASINS	748 M3	45.00	33,660.00
0217	6070000000-N	SP	SPECIAL STILLING BASINS	10 EA	400.00	4,000.00
0218	6071012000-M	SP	COIR FIBER WATTLE	3,000 M	15.00	45,000.00
0219	6071020000-M	SP	POLYACRYLAMIDE (PAM)	3,000 KG	15.00	45,000.00
0220	6071030000-M	SP	COIR FIBER BAFFLE	5,000 M	7.00	35,000.00
0221	6071050000-M	SP	***MM SKIMMER (102MM)	1 EA	1,000.00	1,000.00
0222	6071050000-M	SP	***MM SKIMMER (38MM)	35 EA	700.00	24,500.00
0223	6071050000-M	SP	***MM SKIMMER (51MM)	11 EA	700.00	7,700.00
0224	6071050000-M	SP	***MM SKIMMER (64MM)	6 EA	900.00	5,400.00
0225	6071050000-M	SP	***MM SKIMMER (76MM)	2 EA	1,000.00	2,000.00
0226	6084000000-M	1660	SEEDING & MULCHING	150 HA	2,755.00	413,250.00
0227	6087000000-M	1660	MOWING	100 HA	90.00	9,000.00
0228	6090000000-M	1661	SEED FOR REPAIR SEEDING	4,050 KG	11.25	45,562.50
0229	6093000000-M	1661	FERTILIZER FOR REPAIR SEEDING	13.5 MTN	920.00	12,420.00
0230	6096000000-M	1662	SEED FOR SUPPLEMENTAL SEEDING	3,375 KG	4.40	14,850.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0231	6108000000-M	1665	FERTILIZER TOPDRESSING	200 MTN	755.00	151,000.00
0232	6111000000-M	SP	IMPERVIOUS DIKE	370 M	100.00	37,000.00
0233	6114500000-N	SP	SPECIALIZED HAND MOWING	250 MHR	30.00	7,500.00
0234	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	200 EA	190.00	38,000.00
0235	6120000000-M	SP	CULVERT DIVERSION CHANNEL	850 M3	25.00	21,250.00
0236	6123000000-M	1670	REFORESTATION	1.5 HA	2,850.00	4,275.00

***** BEGIN SCHEDULE AA *****
 ***** (3 ALTERNATES) *****

0255 AA1	0987000000-M	310	GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	1,911.6 M	66.45	127,025.82
0256 AA1	0987000000-M	310	GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	555.6 M	75.77	42,097.81
0257 AA1	0987000000-M	310	GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	705.6 M	95.23	67,194.29
0258 AA1	0987000000-M	310	GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	363.6 M	123.33	44,842.79

*** OR ***

0259 AA2	0986000000-M	SP	GENERIC PIPE ITEM 375MM HDPE PIPE CULVERTS	144 M		
0260 AA2	0986000000-M	SP	GENERIC PIPE ITEM 450MM HDPE PIPE CULVERTS	190.8 M		
0261 AA2	0986000000-M	SP	GENERIC PIPE ITEM 600MM HDPE PIPE CULVERTS	140.4 M		
0262 AA2	0986000000-M	SP	GENERIC PIPE ITEM 750MM HDPE PIPE CULVERTS	112.8 M		
0263 AA2	0987000000-M	310	GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	1,767.6 M		

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity	Unit Bid Price	Amount Bid
0264 AA2	0987000000-M	310	GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	364.8	M	
0265 AA2	0987000000-M	310	GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	565.2	M	
0266 AA2	0987000000-M	310	GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	250.8	M	
*** OR ***						
0267 AA3	0986000000-M	SP	GENERIC PIPE ITEM 400MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	144	M	
0268 AA3	0986000000-M	SP	GENERIC PIPE ITEM 450MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	190.8	M	
0269 AA3	0986000000-M	SP	GENERIC PIPE ITEM 600MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 1.63MM THICK	140.4	M	
0270 AA3	0986000000-M	SP	GENERIC PIPE ITEM 800MM ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, 2.01MM THICK	112.8	M	
0271 AA3	0987000000-M	310	GENERIC PIPE ITEM 375MM RC PIPE CULVERTS, CLASS III	1,767.6	M	
0272 AA3	0987000000-M	310	GENERIC PIPE ITEM 450MM RC PIPE CULVERTS, CLASS III	364.8	M	
0273 AA3	0987000000-M	310	GENERIC PIPE ITEM 600MM RC PIPE CULVERTS, CLASS III	565.2	M	
0274 AA3	0987000000-M	310	GENERIC PIPE ITEM 750MM RC PIPE CULVERTS, CLASS III	250.8	M	

***** END SCHEDULE AA *****

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0275	8126000000-N	414	CULVERT EXCAVATION, STA ***** (22 + 70.320-L-POT)	Lump Sum LS	26,000.00	26,000.00
0276	8126000000-N	414	CULVERT EXCAVATION, STA ***** (30 + 73.000-L-)	Lump Sum LS	36,000.00	36,000.00
0277	8133000000-M	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	1,016 MTN	50.00	50,800.00
0278	8196000000-M	420	CLASS A CONCRETE (CULVERT)	1,756.7 M3	280.00	491,876.00
0279	8245000000-M	425	REINFORCING STEEL (CULVERT)	118,018 KG	1.65	194,729.70

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0280	8801000000-M	SP	MSE RETAINING WALLS	1,624 M2	547.00	888,328.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0281	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (14 + 60.500-RP1A-)	Lump Sum LS	850,000.00	850,000.00
0282	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (28 + 66.746-COL2-)	Lump Sum LS	575,000.00	575,000.00
0283	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (28 + 72.626-RP1BD-)	Lump Sum LS	100,000.00	100,000.00
0284	8021000000-N	SP	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (19 + 34.958-Y1-LT)	Lump Sum LS	12,500.00	12,500.00
0285	8021000000-N	SP	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (19 + 34.958-Y1-RT)	Lump Sum LS	10,000.00	10,000.00
0286	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1 PART A, 34 + 21.044-RP1BD-)	Lump Sum LS	15,000.00	15,000.00
0287	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1 PART B, 34 + 21.044-RP1BD-)	Lump Sum LS	20,000.00	20,000.00
0288	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1 PART C, 34 + 21.044-RP1BD-)	Lump Sum LS	21,000.00	21,000.00
0289	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 12 + 10.929-LP1B-)	Lump Sum LS	7,500.00	7,500.00
0290	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,28 + 72.626-RP1BD-)	Lump Sum LS	7,500.00	7,500.00
0291	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2 PART A, 34 + 21.044-RP1BD-)	Lump Sum LS	5,000.00	5,000.00
0292	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2 PART B, 34 + 21.044-RP1BD-)	Lump Sum LS	5,000.00	5,000.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0293	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2 PART C, 34 + 21.044-RP1BD-)	Lump Sum LS	10,000.00	10,000.00
0294	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2, 12 + 10.929-LP1B-)	Lump Sum LS	7,500.00	7,500.00
0295	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2,28 + 72.626-RP1BD-)	Lump Sum LS	7,500.00	7,500.00
0296	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (3,28 + 66.746-COL2-)	Lump Sum LS	7,500.00	7,500.00
0297	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (3,28 + 72.626-RP1BD-)	Lump Sum LS	7,500.00	7,500.00
0298	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (4, 14 + 60.500-RP1A-)	Lump Sum LS	5,000.00	5,000.00
0299	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (4,28 + 66.746-COL2-)	Lump Sum LS	7,500.00	7,500.00
0300	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (4,28 + 72.615-L-LT)	Lump Sum LS	7,500.00	7,500.00
0301	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (4,28 + 72.626-RP1BD-)	Lump Sum LS	20,000.00	20,000.00
0302	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (5,28 + 72.626-RP1BD-)	Lump Sum LS	7,500.00	7,500.00
0303	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (6,28 + 72.626-RP1BD-)	Lump Sum LS	10,000.00	10,000.00
0304	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (7,28 + 72.626-RP1BD-)	Lump Sum LS	10,000.00	10,000.00
0305	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (8,28 + 72.626-RP1BD-)	Lump Sum LS	15,000.00	15,000.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0306	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (9,28 + 72.626-RP1BD-)	Lump Sum LS	5,000.00	5,000.00
0307	8112730000-N	SP	PDA TESTING	9 EA	2,500.00	22,500.00
0308	8112740000-N	SP	PDA ASSISTANCE	9 EA	1,000.00	9,000.00
0309	8147000000-M	420	REINFORCED CONCRETE DECK SLAB	15,851.9 M2	220.00	3,487,418.00
0310	8161000000-M	420	GROOVING BRIDGE FLOORS	15,883.7 M2	2.00	31,767.40
0311	8182000000-M	420	CLASS A CONCRETE (BRIDGE)	3,049.2 M3	770.00	2,347,884.00
0312	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (12 + 10.929-LP1B-)	Lump Sum LS	25,000.00	25,000.00
0313	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (14 + 60.500-RP1A-)	Lump Sum LS	25,000.00	25,000.00
0314	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (19 + 34.958-Y1-LT)	Lump Sum LS	25,000.00	25,000.00
0315	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (19 + 34.958-Y1-RT)	Lump Sum LS	20,000.00	20,000.00
0316	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (28 + 66.746-COL2-)	Lump Sum LS	60,000.00	60,000.00
0317	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (28 + 72.626-RP1BD-)	Lump Sum LS	30,000.00	30,000.00
0318	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (34 + 21.044-RP1BD-)	Lump Sum LS	200,000.00	200,000.00
0319	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (41 + 33.963-RP1BD-)	Lump Sum LS	45,000.00	45,000.00
0320	8217000000-M	425	REINFORCING STEEL (BRIDGE)	285,269 KG	2.00	570,538.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0321	8238000000-M	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	10,396 KG	4.00	41,584.00
0322	8259000000-M	430	914MM PRESTRESSED CONCRETE GIRDERS	121.596 M	750.00	91,197.00
0323	8262000000-M	430	1143MM PRESTRESSED CONCRETE GIRDERS	272.828 M	750.00	204,621.00
0324	8265000000-M	430	1372MM PRESTRESSED CONCRETE GIRDERS	960.68 M	750.00	720,510.00
0325	8280000000-M	440	APPROX KG STRUCTURAL STEEL	3,071,200 LS	8,476,000.00	8,476,000.00
0326	8364000000-M	SP	HP310X79 STEEL PILES	1,059 M	145.00	153,555.00
0327	8384000000-M	SP	HP360X108 STEEL PILES	13,541 M	140.00	1,895,740.00
0328	8384200000-M	SP	HP360X108 GALVANIZED STEEL PILES	1,598 M	160.00	255,680.00
0329	8385200000-M	SP	PP ** X **** GALVANIZED STEEL PILES (457MM X 12.7MM)	260 M	300.00	78,000.00
0330	8393000000-N	SP	PILE REDRIVES	268 EA	200.00	53,600.00
0331	8503000000-M	460	CONCRETE BARRIER RAIL	2,205.857 M	175.00	386,024.98
0332	8531000000-M	462	100MM SLOPE PROTECTION	4,952.4 M2	50.00	247,620.00
0333	8538000000-M	SP	CLASS I, SURFACE PREPARATION	984.6 M2	20.00	19,692.00
0334	8545000000-M	SP	CLASS IA, SURFACE PREPARATION	178.4 M2	15.00	2,676.00
0335	8559000000-M	SP	CLASS II, SURFACE PREPARATION	49.3 M2	500.00	24,650.00
0336	8573000000-M	SP	LATEX MODIFIED CONC OVERLAY	55.6 M3	1,250.00	69,500.00
0337	8580000000-M	SP	PLACING & FINISHING OF LATEX MODIFIED CONC OVERLAY	1,736.3 M2	75.00	130,222.50
0338	8608000000-M	876	RIP RAP CLASS II (600MM THICK)	3,443 MTN	42.00	144,606.00

Contract Item Sheets For C202829

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0339	8622000000-M	876	FILTER FABRIC FOR DRAINAGE	3,516 M2	3.00	10,548.00
0340	8650000000-N	SP	POT BEARINGS	Lump Sum LS	325,000.00	325,000.00
0341	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	40,000.00	40,000.00
0342	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	75,000.00	75,000.00
0343	8706000000-N	SP	EXPANSION JOINT SEALS	Lump Sum LS	100,000.00	100,000.00
0344	8713000000-N	SP	MODULAR EXPANSION JOINT SEALS	Lump Sum LS	60,000.00	60,000.00
0345	8860000000-N	SP	GENERIC STRUCTURE ITEM POST TENSIONING TENDONS	Lump Sum LS	155,000.00	155,000.00
0346	8867000000-M	SP	GENERIC STRUCTURE ITEM ONE BAR RAIL REATTACHMENT	39.372 M	50.00	1,968.60
0347	8881000000-M	SP	GENERIC STRUCTURE ITEM POST TENSIONING ENCASEMENT	11.7 M3	4,000.00	46,800.00
0348	8881000000-M	SP	GENERIC STRUCTURE ITEM PRESTRESS -41.4MPA CONCRETE	121.8 M3	1,500.00	182,700.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$54,356,429.79



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

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

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

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

SIGNATURE OF CONTRACTOR

R. E. GOODSON CONSTRUCTION CO., INC.

Full name of Corporation

457 N. Springville Road, Darlington, South Carolina 29540

Address as Prequalified

Attest

Doris J. Goodson

Secretary/Assistant Secretary

Select appropriate title

By

Robert E. Goodson, Jr.

President/Vice President/Assistant Vice President

Select appropriate title

Doris J. Goodson

Print or type Signer's name

Robert E. Goodson, Jr., President

Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the
3RD day of October 2011.

Carla J. Andersen
Signature of Notary Public

of Darlington County

State of South Carolina

My Commission Expires:

**My commission expires:
September 5th, 2016**

NOTARY SEAL

DEBARMENT CERTIFICATION OF CONTRACTOR

Conditions for certification:

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

DEBARMENT CERTIFICATION

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

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

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

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

Check here if an explanation is attached to this certification.

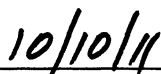
Contract No: C202829

County: Cumberland

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

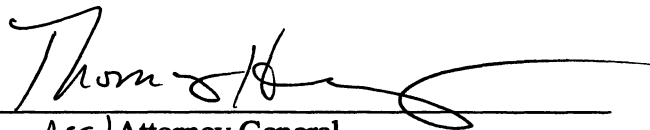


Contract Officer



Date

Execution of Contract and Bonds
Approved as to Form:



Asst. Attorney General

Bond No. 018021785

Contract No. C202829
County Cumberland

Rev 5-17-11

CONTRACT PAYMENT BOND

Date of Payment Bond Execution September 30, 2011
Name of Principal Contractor R. E. Goodson Construction Co., Inc.
Name of Surety: Liberty Mutual Insurance Company
Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina
Amount of Bond: (\$54,356,429.79) Fifty Four Million Three Hundred Fifty Six
Thousand Four Hundred Twenty Nine Dollars and 79/100
Contract ID No.: C202829
County Name: Cumberland

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. C202829
County Cumberland

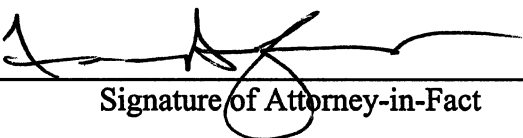
Rev 5-17-11

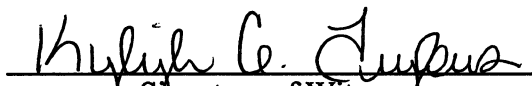
CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Liberty Mutual Insurance Company
Print or type Surety Company Name

By Frank W. Hafner, Jr.
Print, stamp or type name of Attorney-in-Fact


Signature of Attorney-in-Fact


Signature of Witness

Kyleigh C. Trybus
Print or type Signer's name

P.O. Box 8628
Columbia, SC 29202
Address of Attorney-in-Fact

Contract No. C202829
County Cumberland

Rev 5-17-11

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

R. E. Goodson Construction Co., Inc.
Full name of Corporation

457 N. Springville Road, Darlington, SC 29540
Address as prequalified

By Robert E. Goodson Jr.
Signature of President, ~~Vice President~~, ~~Assistant Vice President~~
Select appropriate title

Robert E. Goodson, Jr., President
Print or type Signer's name

Affix Corporate Seal

Attest Doris J. Goodson
Signature of Secretary, ~~Assistant Secretary~~
Select appropriate title

Doris J. Goodson, Corporate Secretary
Print or type Signer's name

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

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

DELLA B. CASE, FRANK W. HAFNER, JR., ALFRED T. JOHNSON, ROBERT J. LAVISKY, WESLEY V. DASHER, JR., DUAINETTE H. CULLUM, MARIAN C. NEWMAN, ADRIAN C. BURCHETT, LORI J. RICHARDSON, ALL OF THE CITY OF COLUMBIA, STATE OF SOUTH CAROLINA

, 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 ONE HUNDRED MILLION AND 00/100 DOLLARS (\$ 100,000,000.00) 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, Garnet W. Elliott, 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 2nd day of November, 2010.

LIBERTY MUTUAL INSURANCE COMPANY

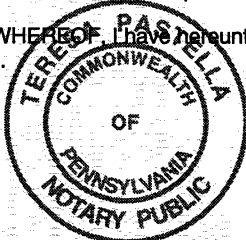
By Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 2nd day of November, 2010, before me, a Notary Public, personally came Garnet W. Elliott, 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.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 29, 2013
Member, Pennsylvania Association of Notaries

By 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 30th day of September, 2011.



By David M. Carey, 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. C202829
County Cumberland

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: September 30, 2011

Name of Principal Contractor: R. E. Goodson Construction Co., Inc.

Name of Surety: Liberty Mutual Insurance Company

Name of Contracting Body: North Carolina Department of Transportation

Raleigh, North Carolina

Amount of Bond: (\$54,356,429.79) Fifty Four Million Three Hundred Fifty Six
Thousand Four Hundred Twenty Nine Dollars and 79/100

Contract ID No.: C202829

County Name: Cumberland

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. C202829
County Cumberland


Rev 5-17-11

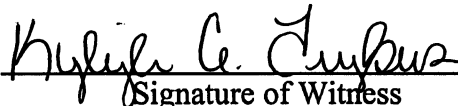
CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Liberty Mutual Insurance Company
Print or type Surety Company Name

By Frank W. Hafner, Jr.
Print, stamp or type name of Attorney-in-Fact


Signature of Attorney-in-Fact


Signature of Witness

Kyleigh C. Trybus
Print or type Signer's name

P.O. Box 8628
Columbia, SC 29202
Address of Attorney-in-Fact

Contract No. C202829
County Cumberland

Rev 5-17-11

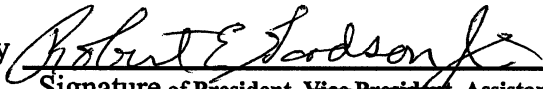
CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)


R. E. Goodson Construction Co., Inc.
Full name of Corporation

457 N. Springville Road, Darlington, SC 29540
Address as prequalified

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

Robert E. Goodson, Jr., President
Print or type Signer's name

Affix Corporate Seal

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

Doris J. Goodson, Corporate Secretary
Print or type Signer's name

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

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

DELLA B. CASE, FRANK W. HAFNER, JR., ALFRED T. JOHNSON, ROBERT J. LAVISKY, WESLEY V. DASHER, JR., DUAINETTE H. CULLUM, MARIAN C. NEWMAN, ADRIAN C. BURCHETT, LORI J. RICHARDSON, ALL OF THE CITY OF COLUMBIA, STATE OF SOUTH CAROLINA

, 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 ONE HUNDRED MILLION AND 00/100 DOLLARS (\$ 100,000,000.00) 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, Garnet W. Elliott, 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 2nd day of November, 2010.

LIBERTY MUTUAL INSURANCE COMPANY

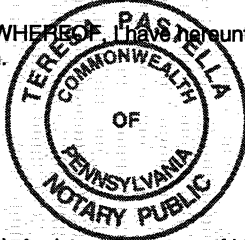


By Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 2nd day of November, 2010, before me, a Notary Public, personally came Garnet W. Elliott, 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.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2013
Member, Pennsylvania Association of Notaries

By 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 30th day of September, 2011.



By David M. Carey, 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.