

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

C202733

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C202733

WBS 33820.3.1 BRSTP-1101(9)

T.I.P NO. B-4657

COUNTY OF WAKE

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER SR 1101 LENGTH 0.257 MILES

LOCATION BRIDGE OVER NORFOLK SOUTHERN RAILROAD AND APPROACHES ON
SR-1101.

CONTRACTOR S. T. WOOTEN CORPORATION

ADDRESS P.O. BOX 2408

WILSON, NC 278942408

BIDS OPENED JANUARY 17, 2012

CONTRACT EXECUTION FEB 23 2012

Vendor 6 of 8: S. T. WOOTEN CORPORATION (3760) Call Order 023 (Proposal: C202733)

Bid Information

County: WAKE

Address: PO Box 2408
Wilson, NC, 27893

Signature Check: Richard_E._Vick_3760

Time Bid Received: January 17, 2012 10:11 AM

Amendment Count: 0

Bid Checksum: A9A6D152

Bid Total: \$2,334,055.26

Items Total: \$2,334,055.26 ✓

Time Total: \$0.00

Bidding Errors:

Item Warning : item 0063000000-N (Line# 0005) quantity

Item Warning : item 4410000000-E (Line# 0055) quantity

DBE Warning : DBE Warning: DBE Commitment Goal not met

DBE GOAL SET 10.0

DBE GOAL OBT 7.0

Vendor 6 of 8: S. T. WOOTEN CORPORATION (3760) Call Order 023 (Proposal: C202733)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: Y91J-FE2C-9AL1-ARDK	Agency Execution Date: 1/17/12
Paid by Check: No	Surety Name: SurePathNetwork
Bond Percent:	Bond Agency Name: Liberty Mutual Insurance Company

Vendor 3760's Bid Information for Call 023, Letting L120117, 01/17/12

S. T. Wooten Corporation (3760)
 Call Order 023 (Proposal ID C202733)

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT		
11197	MOSES ASPHALT PAVING & REPAIR P. O. BOX 657 , WINTERVILLE, NC 28590		Sub 30,222.50	✓	arm
4898	BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 21,325.00	✓	arm
7480	COVENANT STRIPING SEAL COATING P.O. BOX 522 , CREEDMOOR, NC 27522		Sub 12,116.25	✓	arm
2446	HAROLD A. PURYEAR TRUCKING CO. 5844 LEASE LANE , RALEIGH, NC 27617		Sub 2,635.00	✓	arm
8708	LLOYDS TRUCKING 3710 STAGECOACH ROAD , HENDERSON, NC 27537		Sub 8,400.00	✓	arm
5856	CHARLES SHAW DBA CLS (2) TRUCKI P.O. BOX 542 , NORLINA, NC 27563		Sub 9,360.00	✓	arm
2501	B L DOCKERY TRUCKING 1313 SAVANNAH DRIVE , RALEIGH, NC 27610		Sub 62,010.00	✓	arm
3230	HIATT & MASON ENTERPRISES, INC POST OFFICE BOX 1378 , MOUNT AIRY, NC 27030		Sub 8,668.79	✓	arm
3765	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 4,006.80	✓	arm
3765	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sup 6,241.70	✓	arm
			TOTAL: \$162,489.30	✓	arm
			-6.96% 6.4%	✓	arm
					150,373.11 ✓ arm

Vendor 3760's Bid Information for Call 023, Letting L120117, 01/17/12

S. T. Wooten Corporation (3760)
 Call Order 023 (Proposal ID C202733)

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:

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BondID: Y91J-FE2C-9AL1-ARDK
Surety Registry Agency: SurePathNetwork
Verified?: Yes
Surety Agency: Liberty Mutual Insurance Company
Bond Execution Date: 1/17/12
Bond Amount: \$116,702.76 (Five Percent of Bid)

State of NC
Dept of Transportation

Date: 12-19-11
Revised:

Contract ID: C202733 Project(s): BRSTP-1101(9)
Letting Date: 01-17-12 Call Order: 023
Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Cts
Section 0001 ROADWAY ITEMS				
Alt Group				
0001	0000100000-N MOBILIZATION	LUMP	LUMP	100,000.00
0002	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (17+68.30)	LUMP	LUMP	16,150.00
0003	0050000000-E SUPPLEMENTARY CLEARING & GRUB-BING	1.000 ACR	1.00000	1.00
0004	0057000000-E UNDERCUT EXCAVATION	200.000 CY	17.00000	3,400.00
0005	0063000000-N GRADING	LUMP	LUMP	100,000.00
0006	0106000000-E BORROW EXCAVATION	19,400.000 CY	7.75000	150,350.00
0007	0134000000-E DRAINAGE DITCH EXCAVATION	20.000 CY	50.00000	1,000.00
0008	0195000000-E SELECT GRANULAR MATERIAL	200.000 CY	25.00000	5,000.00
0009	0196000000-E FABRIC FOR SOIL STABILIZATION	200.000 SY	3.35000	670.00
0010	0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRS	90.000 TON	23.60000	2,124.00

Dept of Transportation

Revised:

Contract ID: C202733

Project(s): BRSTP-1101(9)

Letting Date: 01-17-12 Call Order: 023

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0011	0320000000-E FOUNDATION CONDITIONING FABRIC	260.000 SY	3.25000		845.00	
0012	0335200000-E 15" DRAINAGE PIPE	164.000 LF	30.00000		4,920.00	
0013	0335400000-E 24" DRAINAGE PIPE	80.000 LF	41.00000		3,280.00	
0014	0366000000-E 15" RC PIPE CULVERTS, CLASS III	404.000 LF	30.50000		12,322.00	
0015	0378000000-E 24" RC PIPE CULVERTS, CLASS III	56.000 LF	42.35000		2,371.60	
0016	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	60.000 LF	41.00000		2,460.00	
0017	0636000000-E *** CS PIPE ELBOWS, ***** THICK (15", 0.064")	4.000 EA	400.00000		1,600.00	
0018	0995000000-E PIPE REMOVAL	244.000 LF	14.00000		3,416.00	
0019	1121000000-E AGGREGATE BASE COURSE	809.000 TON	37.50000		30,337.50	
0020	1220000000-E INCIDENTAL STONE BASE	200.000 TON	20.00000		4,000.00	
0021	1275000000-E PRIME COAT	578.000 GAL	6.00000		3,468.00	
0022	1330000000-E INCIDENTAL MILLING	290.000 SY	5.00000		1,450.00	

Dept of Transportation

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Letting Date: 01-17-12 Call Order: 023

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0023	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	1,020.000 TON	61.00000		62,220.00	
0024	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	860.000 TON	61.00000		52,460.00	
0025	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,080.000 TON	60.00000		64,800.00	
0026	1575000000-E ASPHALT BINDER FOR PLANT MIX	155.000 TON	705.00000		109,275.00	
0027	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	7.000 TON	200.00000		1,400.00	
0028	2000000000-N RIGHT OF WAY MARKERS	5.000 EA	165.00000		825.00	
0029	2286000000-N MASONRY DRAINAGE STRUCTURES	10.000 EA	1,260.00000		12,600.00	
0030	2308000000-E MASONRY DRAINAGE STRUCTURES	3.860 LF	245.00000		945.70	
0031	2364000000-N FRAME WITH TWO GRATES, STD 840.16	1.000 EA	545.00000		545.00	
0032	2366000000-N FRAME WITH TWO GRATES, STD 840.24	1.000 EA	420.00000		420.00	
0033	2367000000-N FRAME WITH TWO GRATES, STD 840.29	7.000 EA	500.00000		3,500.00	
0034	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	1.000 EA	610.00000		610.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0035	2535000000-E ***"X ***" CONCRETE CURB (9" X 12")	80.000 LF	22.00000		1,760.00	
0036	2549000000-E 2'-6" CONCRETE CURB & GUTTER	170.000 LF	17.25000		2,932.50	
0037	2556000000-E SHOULDER BERM GUTTER	614.000 LF	15.00000		9,210.00	
0038	2612000000-E 6" CONCRETE DRIVEWAY	10.000 SY	60.00000		600.00	
0039	2627000000-E 4" CONCRETE ISLAND COVERS	140.000 SY	62.00000		8,680.00	
0040	3030000000-E STEEL BM GUARDRAIL	220.000 LF	15.00000		3,300.00	
0041	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	25.000 LF	16.00000		400.00	
0042	3150000000-N ADDITIONAL GUARDRAIL POSTS	5.000 EA	13.00000		65.00	
0043	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	1.000 EA	500.00000		500.00	
0044	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	4.000 EA	1,300.00000		5,200.00	
0045	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	3.000 EA	1,800.00000		5,400.00	
0046	3420000000-E GENERIC GUARDRAIL ITEM STEEL BEAM GUARDRAIL WITH 8' POST	380.000 LF	17.00000		6,460.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0047	3649000000-E RIP RAP, CLASS B	10.000 TON	50.00000		500.00	
0048	3656000000-E FILTER FABRIC FOR DRAINAGE	485.000 SY	3.60000		1,746.00	
0049	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	64.000 LF	5.25000		336.00	
0050	4102000000-N SIGN ERECTION, TYPE E	2.000 EA	65.00000		130.00	
0051	4108000000-N SIGN ERECTION, TYPE F	2.000 EA	65.00000		130.00	
0052	4155000000-N DISPOSAL OF SIGN SYSTEM, U-CHANNEL	15.000 EA	3.00000		45.00	
0053	4400000000-E WORK ZONE SIGNS (STATIONARY)	328.000 SF	4.05000		1,328.40	
0054	4405000000-E WORK ZONE SIGNS (PORTABLE)	192.000 SF	40.00000		7,680.00	
0055	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	52.000 SF	14.00000		728.00	
0056	4430000000-N DRUMS	50.000 EA	83.00000		4,150.00	
0057	4435000000-N CONES	50.000 EA	32.00000		1,600.00	
0058	4445000000-E BARRICADES (TYPE III)	96.000 LF	29.00000		2,784.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0059	4450000000-N FLAGGER	640.000 HR	22.50000		14,400.00	
0060	4516000000-N SKINNY DRUM	50.000 EA	57.50000		2,875.00	
0061	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	22.000 EA	10.00000		220.00	
0062	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	2,428.000 LF	0.75000		1,821.00	
0063	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	2,428.000 LF	0.90000		2,185.20	
0064	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	23.000 LF	20.00000		460.00	
0065	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	564.000 LF	1.50000		846.00	
0066	4810000000-E PAINT PAVEMENT MARKING LINES (4")	13,600.000 LF	0.15000		2,040.00	
0067	4835000000-E PAINT PAVEMENT MARKING LINES (24")	96.000 LF	3.00000		288.00	
0068	4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24")	24.000 LF	5.00000		120.00	
0069	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	18.000 EA	10.00000		180.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0070	5325200000-E 2" WATER LINE	93.000 LF	25.00000		2,325.00	
0071	5325600000-E 6" WATER LINE	130.000 LF	35.50000		4,615.00	
0072	5606000000-E 2" BLOW OFF	1.000 EA	2,700.00000		2,700.00	
0073	6000000000-E TEMPORARY SILT FENCE	4,100.000 LF	1.75000		7,175.00	
0074	6006000000-E STONE FOR EROSION CONTROL, CLASS A	270.000 TON	42.00000		11,340.00	
0075	6009000000-E STONE FOR EROSION CONTROL, CLASS B	440.000 TON	42.00000		18,480.00	
0076	6012000000-E SEDIMENT CONTROL STONE	340.000 TON	30.00000		10,200.00	
0077	6015000000-E TEMPORARY MULCHING	2.500 ACR	750.00000		1,875.00	
0078	6018000000-E SEED FOR TEMPORARY SEEDING	100.000 LB	5.00000		500.00	
0079	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	0.250 TON	800.00000		200.00	
0080	6024000000-E TEMPORARY SLOPE DRAINS	300.000 LF	16.00000		4,800.00	
0081	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	6.000 EA	145.00000		870.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0082	6029000000-E SAFETY FENCE	200.000 LF	1.50000		300.00	
0083	6030000000-E SILT EXCAVATION	700.000 CY	12.25000		8,575.00	
0084	6036000000-E MATTING FOR EROSION CONTROL	4,000.000 SY	5.00000		20,000.00	
0085	6042000000-E 1/4" HARDWARE CLOTH	800.000 LF	4.25000		3,400.00	
0086	6071030000-E COIR FIBER BAFFLE	300.000 LF	4.50000		1,350.00	
0087	6084000000-E SEEDING & MULCHING	3.600 ACR	1,600.00000		5,760.00	
0088	6087000000-E MOWING	2.500 ACR	75.00000		187.50	
0089	6090000000-E SEED FOR REPAIR SEEDING	50.000 LB	3.50000		175.00	
0090	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	1,000.00000		250.00	
0091	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	75.000 LB	2.00000		150.00	
0092	6108000000-E FERTILIZER TOPDRESSING	2.250 TON	800.00000		1,800.00	
0093	6114500000-N SPECIALIZED HAND MOWING	15.000 MHR	20.00000		300.00	

Dept of Transportation

Revised:

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Project(s): BRSTP-1101(9)

Letting Date: 01-17-12 Call Order: 023

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0094	6117000000-N RESPONSE FOR EROSION CONTROL	EA 18.000	100.00000		1,800.00	
0095	7060000000-E SIGNAL CABLE	LF 550.000	2.50000		1,375.00	
0096	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	EA 8.000	750.00000		6,000.00	
0097	7264000000-E MESSENGER CABLE (3/8")	LF 270.000	3.00000		810.00	
0098	7288000000-E PAVED TRENCHING (***** (1, 2"))	LF 50.000	30.00000		1,500.00	
0099	7300000000-E UNPAVED TRENCHING (***** (1, 2"))	LF 1,210.000	5.00000		6,050.00	
0100	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA 9.000	200.00000		1,800.00	
0101	7360000000-N WOOD POLE	EA 2.000	750.00000		1,500.00	
0102	7372000000-N GUY ASSEMBLY	EA 8.000	250.00000		2,000.00	
0103	7408000000-E 1" RISER WITH WEATHERHEAD	EA 1.000	350.00000		350.00	
0104	7420000000-E 2" RISER WITH WEATHERHEAD	EA 5.000	500.00000		2,500.00	
0105	7444000000-E INDUCTIVE LOOP SAWCUT	LF 480.000	5.00000		2,400.00	

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Project(s): BRSTP-1101(9)

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Bidder: 3760 - S. T. Wooten Corporation

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			Dollars	Cts	Dollars	Ct
0106	7456000000-E LEAD-IN CABLE (*****)(14-2)	1,790.000 LF	1.50000		2,685.00	
0107	7768000000-N CONTROLLER WITH CABINET (TYPE 2070L, POLE MOUNTED)	1.000 EA	11,000.00000		11,000.00	
0108	7780000000-N DETECTOR CARD (TYPE 2070L)	4.000 EA	100.00000		400.00	
0109	7948000000-N TRAFFIC SIGNAL REMOVAL	1.000 EA	1,500.00000		1,500.00	
Section 0001 Total						1,000,863.40

Section 0003 WALL ITEMS

Alt Group

0110	8801000000-E MSE RETAINING WALLS	3,710.000 SF	54.06000		200,562.60	
Section 0003 Total						200,562.60

Section 0004 STRUCTURE ITEMS

Alt Group

0111	8021000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (17+64.30-L-)	LUMP	LUMP		45,000.00	
0112	8112730000-N PDA TESTING	1.000 EA	2,500.00000		2,500.00	
0113	8112740000-N PDA ASSISTANCE	1.000 EA	1,500.00000		1,500.00	

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Letting Date: 01-17-12 Call Order: 023

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0114	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (17+64.30-L-)	LUMP	LUMP			5,000.00
0115	8147000000-E REINFORCED CONCRETE DECK SLAB	SF	5,370.0000	45.00000		241,650.00
0116	8161000000-E GROOVING BRIDGE FLOORS	SF	5,354.0000	0.50000		2,677.00
0117	8182000000-E CLASS A CONCRETE (BRIDGE)	CY	76.200	1,175.00000		89,535.00
0118	8210000000-N BRIDGE APPROACH SLABS, STATION***** (17+64.30-L-)	LUMP	LUMP			36,000.00
0119	8217000000-E REINFORCING STEEL (BRIDGE)	LB	11,824.0000	1.00000		11,824.00
0120	8262000000-E 45" PRESTRESSED CONCRETE GIRDERS	LF	687.080	170.00000		116,803.60
0121	8364000000-E HP12X53 STEEL PILES	LF	675.000	50.00000		33,750.00
0122	8387000000-E PP 18 X 0.50 GALVANIZED STEEL PILES	LF	920.000	116.00000		106,720.00
0123	8393000000-N PILE REDRIVES	EA	14.000	80.00000		1,120.00
0124	8475000000-E TWO BAR METAL RAIL	LF	263.670	146.00000		38,495.82

Dept of Transportation

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0125	8517000000-E 1'-**"X *****" CONCRETE PARA- PET (1'-2" X 2'-10")	139.330 LF	120.00000		16,719.60	
0126	8517000000-E 1'-**"X *****" CONCRETE PARA- PET (1'-2" X 3'-6 3/4")	139.330 LF	128.00000		17,834.24	
0127	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		14,500.00	
0128	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		13,500.00	
0129	8990000000-N CONTRACT TIME	1,500.000 DOL	225.00000		337,500.00	
Section 0004 Total					1,132,629.26	
Bid Total					2,334,055.26	

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.

PROPOSAL: C202733
 LETTING: L120117 CALL: 023
 VENDOR: 3760 S. T. Wooten Corporation

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 11197 MOSES ASPHALT PAVING & REPAIR						
Will Use Quote: Yes						
0073	6000000000-E	TEMPORARY SI	LF	4100.000	1.75000	7175.00
0077	6015000000-E	TEMPORARY MU	ACR	2.500	750.00000	1875.00
0078	6018000000-E	SEED FOR TEM	LB	100.000	5.00000	500.00
0079	6021000000-E	FERT FOR TEM	TON	0.250	800.00000	200.00
0082	6029000000-E	SAFETY FENCE	LF	200.000	1.50000	300.00
0084	6036000000-E	MATTING FOR	SY	4000.000	1.25000	5000.00
0085	6042000000-E	1/4" HARDWAR	LF	800.000	4.25000	3400.00
0086	6071030000-E	COIR FIBER B	LF	300.000	4.50000	1350.00
0087	6084000000-E	SEEDING AND	ACR	3.600	1600.00000	5760.00
0088	6087000000-E	MOWING	ACR	2.500	75.00000	187.50
0089	6090000000-E	SEED FOR REP	LB	50.000	3.50000	175.00
0090	6093000000-E	FERT FOR REP	TON	0.250	1000.00000	250.00
0091	6096000000-E	SEED FOR SUP	LB	75.000	2.00000	150.00
0092	6108000000-E	FERTILIZER T	TON	2.250	800.00000	1800.00
0093	6114500000-N	SPECIALIZED	MHR	15.000	20.00000	300.00
0094	6117000000-N	RESPONSE FOR	EA	18.000	100.00000	1800.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am 30,222.50
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 30,222.

DBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC
 Will Use Quote: Yes

0040	3030000000-E	STL BM GUARD	LF	220.000	15.00000	3300.00
0041	3045000000-E	SBGR SHOP CU	LF	25.000	16.00000	400.00
0042	3150000000-N	ADDIT GUARDR	EA	5.000	13.00000	65.00
0043	3195000000-N	GR ANCHOR TY	EA	1.000	500.00000	500.00
0044	3215000000-N	GR ANCHOR TY	EA	4.000	1300.00000	5200.00
0045	3270000000-N	GR ANCHOR TY	EA	3.000	1800.00000	5400.00
0046	3420000000-E	GENERIC GUAR	LF	380.000	17.00000	6460.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: am 21,325.00
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 21,325.

~~DBE SUBCONTRACTOR: 7480 COVENANT STRIPING SEAL COATING & PAVING~~
 Will Use Quote: Yes

0008	0195000000-E	SELECT GRANU	CY	200.000	3.37500	675.00
		Per Ton Haul				
0010	0318000000-E	FND CONDIT M	TON	90.000	2.25000	202.50
		Haul only				
0019	1121000000-E	AGGREGATE BA	TON	809.000	2.25000	1820.25
		Haul only				

DBE COMMITMENT ITEMS

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0020	1220000000-E	INCIDENTAL S	TON	200.000	2.25000	450.00
		Haul Only				
0047	3649000000-E	RIP RAP, CLA	TON	10.000	2.50000	25.00
		Haul Only				
0074	6006000000-E	EROS CONTRL	TON	270.000	2.50000	675.00
		Haul only				
0075	6009000000-E	EROS CONTRL	TON	440.000	2.50000	1100.00
		Haul Only				
0076	6012000000-E	SEDIMENT CON	TON	340.000	2.25000	765.00
		Haul Only				
0110	8801000000-E	MSE RETAIN W SF		2846.000	2.25000	6403.50
		Stone Haul Only				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: ~~12,116.25~~
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor) 12,116.

DBE SUBCONTRACTOR: 2446 HAROLD A. PURYEAR TRUCKING CO.
 Will Use Quote: Yes

0026	1575000000-E	ASP FOR PLAN	TON	155.000	17.00000	2635.00
		Haul Only				
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: ✓ am 2,635.00						
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						2,635.0

DBE SUBCONTRACTOR: 8708 LLOYDS TRUCKING
 Will Use Quote: Yes

0023	1489000000-E	ASP CONC BAS	TON	500.000	6.00000	3000.00
		Mix Haul				
0024	1498000000-E	ASP CONC INT	TON	400.000	6.00000	2400.00
		Haul Mix				
0025	1519000000-E	ASP CONC SUR	TON	500.000	6.00000	3000.00
		Haul Mix				
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: ✓ am 8,400.00						
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						8,400.0

DBE SUBCONTRACTOR: 5856 CHARLES SHAW DBA CLS (2) TRUCKING
 Will Use Quote: Yes

0023	1489000000-E	ASP CONC BAS	TON	520.000	6.00000	3120.00
		Haul Mix				
0024	1498000000-E	ASP CONC INT	TON	460.000	6.00000	2760.00
		Haul Mix				
0025	1519000000-E	ASP CONC SUR	TON	580.000	6.00000	3480.00
		Haul Mix				
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: ✓ am 9,360.00						
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						9,360.0

DBE COMMITMENT ITEMS

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 2501 B L DOCKERY TRUCKING Will Use Quote: Yes						
0005	0063000000-N	GRADING	LS	954.000	65.00000	62010.00
		Hourly Haul				
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						62,010.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						62,010.
DBE SUBCONTRACTOR: 3230 HIATT & MASON ENTERPRISES, INC Will Use Quote: Yes						
0115	8147000000-E	REINF CONCRE SF		5369.999	1.61430	8668.79
		Tie Rebar and Install Metal Decking				
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						8,668.79
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						8,668.7
DBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC Will Use Quote: Yes						
0049	4072000000-E	SUPPORT, 3-L LF		64.000	5.25000	336.00
0050	4102000000-N	SIGN ERECTIO EA		2.000	65.00000	130.00
0051	4108000000-N	SIGN ERECTIO EA		2.000	65.00000	130.00
0052	4155000000-N	DISPOSE SIGN EA		15.000	3.00000	45.00
0053	4400000000-E	WORK ZONE SI SF		328.000	4.05000	1328.40
0055	4410000000-E	WORK ZONE SI SF		52.000	5.95000	309.40
0058	4445000000-E	BARRICADES (LF		96.000	18.00000	1728.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						4,006.80
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor)						4,006.8
DBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC Will Use Quote: Yes						
0054	4405000000-E	WORK ZONE SI SF		192.000	8.85000	1699.20
0056	4430000000-N	DRUMS EA		50.000	46.00000	2300.00
0057	4435000000-N	CONES EA		50.000	15.85000	792.50
0060	4516000000-N	SKINNY DRUM EA		50.000	29.00000	1450.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						6,241.70
DBE COMMITMENT TOTAL FOR VENDOR (Supplier)						\$3,745.
						6.4% 150,373.11
TOTAL DBE COMMITMENT FOR VENDOR:				Entered:	6.96% or	162489.36
				Required:	10.00% or	233405.53
						<GOAL NOT MET>

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	100,000.00	100,000.00
0002	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (17 + 68.30)	Lump Sum LS	16,150.00	16,150.00
0003	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	1.00	1.00
0004	0057000000-E	226	UNDERCUT EXCAVATION	200 CY	17.00	3,400.00
0005	0063000000-N	SP	GRADING	Lump Sum LS	100,000.00	100,000.00
0006	0106000000-E	230	BORROW EXCAVATION	19,400 CY	7.75	150,350.00
0007	0134000000-E	240	DRAINAGE DITCH EXCAVATION	20 CY	50.00	1,000.00
0008	0195000000-E	SP	SELECT GRANULAR MATERIAL	200 CY	25.00	5,000.00
0009	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	200 SY	3.35	670.00
0010	0318000000-E	SP	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	90 TON	23.60	2,124.00
0011	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	260 SY	3.25	845.00
0012	0335200000-E	SP	15" DRAINAGE PIPE	164 LF	30.00	4,920.00
0013	0335400000-E	SP	24" DRAINAGE PIPE	80 LF	41.00	3,280.00
0014	0366000000-E	SP	15" RC PIPE CULVERTS, CLASS III	404 LF	30.50	12,322.00
0015	0378000000-E	SP	24" RC PIPE CULVERTS, CLASS III	56 LF	42.35	2,371.60
0016	0582000000-E	SP	15" CS PIPE CULVERTS, 0.064" THICK	60 LF	41.00	2,460.00
0017	0636000000-E	SP	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	4 EA	400.00	1,600.00
0018	0995000000-E	340	PIPE REMOVAL	244 LF	14.00	3,416.00

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0019	1121000000-E	520	AGGREGATE BASE COURSE	809 TON	37.50	30,337.50
0020	1220000000-E	545	INCIDENTAL STONE BASE	200 TON	20.00	4,000.00
0021	1275000000-E	600	PRIME COAT	578 GAL	6.00	3,468.00
0022	1330000000-E	607	INCIDENTAL MILLING	290 SY	5.00	1,450.00
0023	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	1,020 TON	61.00	62,220.00
0024	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	860 TON	61.00	52,460.00
0025	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,080 TON	60.00	64,800.00
0026	1575000000-E	SP	ASPHALT BINDER FOR PLANT MIX	155 TON	705.00	109,275.00
0027	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	7 TON	200.00	1,400.00
0028	2000000000-N	806	RIGHT OF WAY MARKERS	5 EA	165.00	825.00
0029	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	10 EA	1,260.00	12,600.00
0030	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	3.86 LF	245.00	945.70
0031	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	1 EA	545.00	545.00
0032	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	1 EA	420.00	420.00
0033	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	7 EA	500.00	3,500.00
0034	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	1 EA	610.00	610.00
0035	2535000000-E	846	***X *** CONCRETE CURB (9" X 12")	80 LF	22.00	1,760.00
0036	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	170 LF	17.25	2,932.50

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0037	2556000000-E	846	SHOULDER BERM GUTTER	614 LF	15.00	9,210.00
0038	2612000000-E	848	6" CONCRETE DRIVEWAY	10 SY	60.00	600.00
0039	2627000000-E	852	4" CONCRETE ISLAND COVERS	140 SY	62.00	8,680.00
0040	3030000000-E	862	STEEL BM GUARDRAIL	220 LF	15.00	3,300.00
0041	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	25 LF	16.00	400.00
0042	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	5 EA	13.00	65.00
0043	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	1 EA	500.00	500.00
0044	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	4 EA	1,300.00	5,200.00
0045	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	3 EA	1,800.00	5,400.00
0046	3420000000-E	SP	GENERIC GUARDRAIL ITEM STEEL BEAM GUARDRAIL WITH 8' POST	380 LF	17.00	6,460.00
0047	3649000000-E	876	RIP RAP, CLASS B	10 TON	50.00	500.00
0048	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	485 SY	3.60	1,746.00
0049	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	64 LF	5.25	336.00
0050	4102000000-N	904	SIGN ERECTION, TYPE E	2 EA	65.00	130.00
0051	4108000000-N	904	SIGN ERECTION, TYPE F	2 EA	65.00	130.00
0052	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	15 EA	3.00	45.00
0053	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	328 SF	4.05	1,328.40
0054	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	192 SF	40.00	7,680.00

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0055	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	52 SF	14.00	728.00
0056	4430000000-N	1130	DRUMS	50 EA	83.00	4,150.00
0057	4435000000-N	1135	CONES	50 EA	32.00	1,600.00
0058	4445000000-E	1145	BARRICADES (TYPE III)	96 LF	29.00	2,784.00
0059	4450000000-N	1150	FLAGGER	640 HR	22.50	14,400.00
0060	4516000000-N	1180	SKINNY DRUM	50 EA	57.50	2,875.00
0061	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	22 EA	10.00	220.00
0062	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	2,428 LF	0.75	1,821.00
0063	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	2,428 LF	0.90	2,185.20
0064	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	23 LF	20.00	460.00
0065	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	564 LF	1.50	846.00
0066	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	13,600 LF	0.15	2,040.00
0067	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	96 LF	3.00	288.00
0068	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	24 LF	5.00	120.00
0069	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	18 EA	10.00	180.00
0070	5325200000-E	1510	2" WATER LINE	93 LF	25.00	2,325.00
0071	5325600000-E	1510	6" WATER LINE	130 LF	35.50	4,615.00

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0072	5606000000-E	1515	2" BLOW OFF	1 EA	2,700.00	2,700.00
0073	6000000000-E	1605	TEMPORARY SILT FENCE	4,100 LF	1.75	7,175.00
0074	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	270 TON	42.00	11,340.00
0075	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	440 TON	42.00	18,480.00
0076	6012000000-E	1610	SEDIMENT CONTROL STONE	340 TON	30.00	10,200.00
0077	6015000000-E	1615	TEMPORARY MULCHING	2.5 ACR	750.00	1,875.00
0078	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	100 LB	5.00	500.00
0079	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	0.25 TON	800.00	200.00
0080	6024000000-E	1622	TEMPORARY SLOPE DRAINS	300 LF	16.00	4,800.00
0081	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	6 EA	145.00	870.00
0082	6029000000-E	SP	SAFETY FENCE	200 LF	1.50	300.00
0083	6030000000-E	1630	SILT EXCAVATION	700 CY	12.25	8,575.00
0084	6036000000-E	1631	MATTING FOR EROSION CONTROL	4,000 SY	5.00	20,000.00
0085	6042000000-E	1632	1/4" HARDWARE CLOTH	800 LF	4.25	3,400.00
0086	6071030000-E	SP	COIR FIBER BAFFLE	300 LF	4.50	1,350.00
0087	6084000000-E	1660	SEEDING & MULCHING	3.6 ACR	1,600.00	5,760.00
0088	6087000000-E	1660	MOWING	2.5 ACR	75.00	187.50
0089	6090000000-E	1661	SEED FOR REPAIR SEEDING	50 LB	3.50	175.00
0090	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	1,000.00	250.00

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0091	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	75 LB	2.00	150.00
0092	6108000000-E	1665	FERTILIZER TOPDRESSING	2.25 TON	800.00	1,800.00
0093	6114500000-N	SP	SPECIALIZED HAND MOWING	15 MHR	20.00	300.00
0094	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	18 EA	100.00	1,800.00
0095	7060000000-E	1705	SIGNAL CABLE	550 LF	2.50	1,375.00
0096	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	8 EA	750.00	6,000.00
0097	7264000000-E	1710	MESSENGER CABLE (3/8")	270 LF	3.00	810.00
0098	7288000000-E	1715	PAVED TRENCHING (*****) (1, 2")	50 LF	30.00	1,500.00
0099	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	1,210 LF	5.00	6,050.00
0100	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	9 EA	200.00	1,800.00
0101	7360000000-N	1720	WOOD POLE	2 EA	750.00	1,500.00
0102	7372000000-N	1721	GUY ASSEMBLY	8 EA	250.00	2,000.00
0103	7408000000-E	1722	1" RISER WITH WEATHERHEAD	1 EA	350.00	350.00
0104	7420000000-E	1722	2" RISER WITH WEATHERHEAD	5 EA	500.00	2,500.00
0105	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	480 LF	5.00	2,400.00
0106	7456000000-E	1726	LEAD-IN CABLE (*****) (14-2)	1,790 LF	1.50	2,685.00
0107	7768000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, POLE MOUNTED)	1 EA	11,000.00	11,000.00
0108	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	4 EA	100.00	400.00
0109	7948000000-N	SP	TRAFFIC SIGNAL REMOVAL	1 EA	1,500.00	1,500.00

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0110	8801000000-E	SP	MSE RETAINING WALLS	3,710 SF	54.06	200,562.60

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0111	8021000000-N	SP	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (17 + 64.30-L-)	Lump Sum LS	45,000.00	45,000.00
0112	8112730000-N	SP	PDA TESTING	1 EA	2,500.00	2,500.00
0113	8112740000-N	SP	PDA ASSISTANCE	1 EA	1,500.00	1,500.00
0114	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ***** (17 + 64.30-L-)	Lump Sum LS	5,000.00	5,000.00
0115	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	5,370 SF	45.00	241,650.00
0116	8161000000-E	420	GROOVING BRIDGE FLOORS	5,354 SF	0.50	2,677.00
0117	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	76.2 CY	1,175.00	89,535.00
0118	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (17 + 64.30-L-)	Lump Sum LS	36,000.00	36,000.00
0119	8217000000-E	425	REINFORCING STEEL (BRIDGE)	11,824 LB	1.00	11,824.00
0120	8262000000-E	430	45" PRESTRESSED CONCRETE GIR- DERS	687.08 LF	170.00	116,803.60
0121	8364000000-E	SP	HP12X53 STEEL PILES	675 LF	50.00	33,750.00
0122	8387000000-E	SP	PP 18 X 0.50 GALVANIZED STEEL PILES	920 LF	116.00	106,720.00
0123	8393000000-N	SP	PILE REDRIVES	14 EA	80.00	1,120.00
0124	8475000000-E	460	TWO BAR METAL RAIL	263.67 LF	146.00	38,495.82
0125	8517000000-E	460	1'-***X ***** CONCRETE PARA- PET (1'-2" X 2'-10")	139.33 LF	120.00	16,719.60
0126	8517000000-E	460	1'-***X ***** CONCRETE PARA- PET (1'-2" X 3'-6 3/4")	139.33 LF	128.00	17,834.24
0127	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	14,500.00	14,500.00

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0128	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	13,500.00	13,500.00

Contract Item Sheets For C202733

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
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STRUCTURE ITEMS

0129	8990000000-N	SP	CONTRACT TIME	225 DAY(S)		
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TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$1,996,555.26

0832/Feb07/Q96322.82/D599271500000/E129



Contract No. C202733
County Wake

Rev. 5-19-11

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

CORPORATION

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

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

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

SIGNATURE OF CONTRACTOR

S. T. Wooten Corporation

Full name of Corporation

P O Box 2408 Wilson, NC 27894-2408

Address as Prequalified

Attest 
Secretary/Assistant Secretary
Select appropriate title

By 
President/Vice President/Assistant Vice President
Select appropriate title

Douglas W. Godwin
Print or type Signer's name

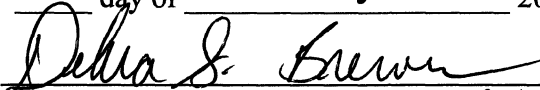
Gregory N. Nelson
Print or type Signer's name

CORPORATE SEAL

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

7th day of February 2012


Signature of Notary Public Debra S. Brewer

NOTARY SEAL

of Johnston County

State of NC

My Commission Expires: 02/05/13

DEBARMENT CERTIFICATION

Conditions for certification:

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

DEBARMENT CERTIFICATION

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

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

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

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

Check here if an explanation is attached to this certification.

Contract No C202733

County (ies): Wake

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

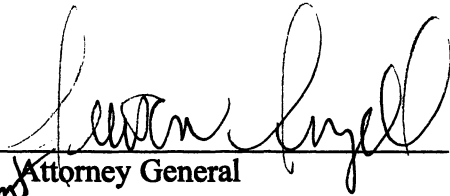


Contract Officer

2/23/12

Date

Execution of Contract and Bonds
Approved as to Form:



Assistant Attorney General

Contract No. C202733
County Wake

CONTRACT PAYMENT BOND

Date of Payment Bond Execution February 13, 2012

Name of Principal Contractor S. T. Wooten Corporation
Liberty Mutual Insurance Company

Name of Surety: 175 Berkeley St; Boston, MA 02117

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

Amount of Bond: \$1,996,555.26

Contract ID No.: C202733

County Name: Wake

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. C202733
County Wake

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Liberty Mutual Insurance Company
Print or type Surety Company Name

By Debra S. Ritter, Attorney-in-Fact
Print, stamp or type name of Attorney-in-Fact

Debra S Ritter
Signature of Attorney-in-Fact

Ramona Fewell
Signature of Witness

Ramona Fewell
Print or type Signer's Name

Rutherford A Marsh & McLennan Agency LLC Company
6230 Fairview Road Suite 230
Charlotte, NC 28210
Address of Attorney-in-Fact

Contract No. C202733
County Wake

CONTRACT PAYMENT BOND

CORPORATION

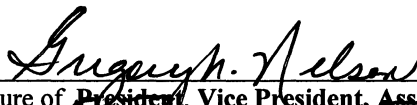
SIGNATURE OF CONTRACTOR (Principal)

S. T. Wooten Corporation

Full name of Corporation

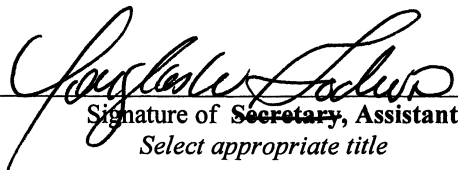
Post Office Box 2408; Wilson, North Carolina 27894-2408

Address as prequalified

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

Gregory N. Nelson
Print or type Signer's name

Affix Corporate Seal

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

Douglas W. Godwin
Print or type Signer's name

Contract No. C202733
County Wake

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: February 13, 2012

Name of Principal Contractor: S. T. Wooten Corporation
Liberty Mutual Insurance Company

Name of Surety: 175 Berkeley Street; Boston, MA 02117

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

Amount of Bond: \$1,996,555.26

Contract ID No.: C202733

County Name: Wake

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 it undersigned representative, pursuant to authority of its governing body.

Contract No. C202733
County Wake

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Liberty Mutual Insurance Co.
Print or type Surety Company Name

By Debra S. Ritter, Attorney-in-Fact
Print, stamp or type name of Attorney-in-Fact

Debra S. Ritter
Signature of Attorney-in-Fact


Signature of witness

Ramona Fewell
Print or type Signer's Name

Rutherford A Marsh & McLennan Agency LLC Company
6230 Fairview Road Suite 230
Charlotte, NC 28210
Address of Attorney-in-Fact

Contract No. C202733
County Wake

**CONTRACT PERFORMANCE BOND
CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

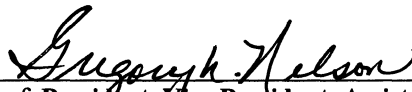
S. T. Wooten Corporation

Full name of Corporation

Post Office Box 2408; Wilson, North Carolina 27894-2408

Address as prequalified

By:



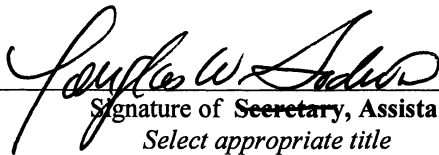
Signature of ~~President, Vice President, Assistant Vice President~~
Select appropriate title

Gregory N. Nelson

Print or type Signer's name

Affix Corporate Seal

Attest



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

Douglas W. Godwin

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
RAYMOND J. GARRUTO, DEBRA S. RITTER, RAMONA FEWELL, MARTIN D. PALLAZZA, BRAD W. GIBSON, ANGELA M. YOUNT, ALL OF THE CITY OF CHARLOTTE, STATE OF NORTH 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 FIVE HUNDRED MILLION AND 00/100***** DOLLARS (\$ 500,000,000*****) 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 1st day of November 2010.

LIBERTY MUTUAL INSURANCE COMPANY

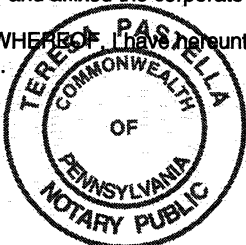
By Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 1st 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 13th day of February, 2012.



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.