

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

C202837

CONTRACT AND  
CONTRACT BONDS

FOR CONTRACT NO. C202837

WBS 34461.3.4 STATE FUNDED

T.I.P NO. R-2554A

COUNTY OF WAYNE  
THIS IS THE ROADWAY & STRUCTURE CONTRACT  
ROUTE NUMBER US 70 LENGTH 9.490 KILOMETERS  
LOCATION US-70 FROM WEST OF NC-581 TO SR-1300 (SALEM CHURCH RD).

CONTRACTOR S. T. WOOTEN CORPORATION  
ADDRESS P.O. BOX 2408  
WILSON, NC 278942408

BIDS OPENED JUNE 19, 2012  
CONTRACT EXECUTION JUL 20 2012

## Vendor 5 of 7: S. T. WOOTEN CORPORATION (3760) Call Order 001 (Proposal: C202837)

### Bid Information

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**County:** WAYNE  
**Address:** PO Box 2408  
 3801 Black Creek Rd  
 Wilson , NC , 27894  
**Signature Check:** Richard\_E.\_Vick\_3760  
**Time Bid Received:** June 19, 2012 01:59 PM  
**Amendment Count:** 1

**Bid Checksum:** 8398E708  
**Bid Total:** \$62,439,491.06 ✓  
**Items Total:** \$62,439,491.06  
**Time Total:** \$0.00

#### Bidding Errors:

DBE Warning : MBE Warning: MBE Commitment Goal not met

MBE GOAL SET      5.0

MBE GOAL OBT      1.5

WBE GOAL SET      6.0

WBE GOAL MET      6.0

Vendor 5 of 7: S. T. WOOTEN CORPORATION (3760)  
Call Order 001 (Proposal: C202837)

**Bid Bond Information**

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<b>Projects:</b>	<b>Bond Maximum:</b>
<b>Counties:</b>	<b>State of Incorporation:</b>
<b>Bond ID:</b> 5CYM-HTFQ-V7C7-MUTD	<b>Agency Execution Date:</b> 6/19/2012
<b>Paid by Check:</b> No	<b>Surety Name:</b> SurePathNetwork
<b>Bond Percent:</b> 5%	<b>Bond Agency Name:</b> Liberty Mutual Insurance Company

Vendor 3760's Bid Information for Call 001, Letting L120619, 06/19/12

S. T. Wooten Corporation (3760)  
 Call Order 001 (Proposal ID C202837)

LIST OF MBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT
4948 MB	BURTCH TRUCKING CO. 605 INDIAN CAMP RD. , SMITHFIELD, NC 27577		Sub 107,314.78 committed
11110 MB	JOHN COLLINS DBA J M COLLINS HA 151 NEW CREECH RD , SELMA, NC 27576		Sub 107,314.78 committed
11106 MB	J & N HAULING LLC 109 MAY DR , SMITHFIELD, NC 27577		Sub 71,543.19 committed
9093 MB	RAMIRO GARCIA DBA GARCIA TRUCKI 4830 NEEDHAM RD , BAILEY, NC 27807		Sub 71,543.19 committed
11146 MB	TRACY KEVIN WINSTON DBA WINSTON 4320 ROCKSIDE HILLS DRIVE , RALEIGH, NC 27603		Sub 35,771.59 committed
9067 MB	JAIME RUIZ DBA RUIZ TRUCKING 4912 SAINT ROSE CHURCH RD , SIMS, NC 27880		Sub 35,771.59 committed
5124 MB	R. L. THOMPSON CO., INC. 655 PERRY TOWN RD , NEW BERN, NC 28560		Sub 493,878.00 committed
TOTAL:			\$923,137.12 ✓ am 1.48%

Vendor 3760's Bid Information for Call 001, Letting L120619, 06/19/12

S. T. Wooten Corporation (3760)  
 Call Order 001 (Proposal ID C202837)

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT
2446 WB	HAROLD A. PURYEAR TRUCKING CO. 5844 LEASE LANE , RALEIGH, NC 27617		Sub 210,429.80 committed
4898 WB	BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 943,781.61 committed
12921 WB	CHERRY CONTRACTING INC. POST OFFICE BOX 368 , LEWISVILLE, NC 27023		Man 43,733.06 committed
12278 WB	CLIFTON CONSTRUCTION CO., INC. 1435 GIDDENSVILLE ROAD , FAISON, NC 28341		Sub 231,192.00 committed
3080 WB	CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub 83,502.50 committed
3346 WB	LINEBERRY, INC. POST OFFICE BOX 307 , CLIMAX, NC 27233		Sub 1,709,643.70 committed
5266 WB	NORTH STATE ENVIRONMENTAL, INC 2889 LOWERY ST SUITE B , WINSTON-SALEM, NC 27101		Sub 49,726.63 committed
3765 WB	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 17,328.00 committed
3765 WB	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sup 32,657.10 committed
3145 WB	WATTS BARRIER WALLS 55 MUSCADINE LANE , MOUNTVILLE, SC 29370		Sub 340,844.69 committed
2855 WB	BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub 51,320.41 committed

7728 ~~WB~~ AMERICAN PRIDE WELDING INC  
3484 NEW SALEM ROAD , CLIMAX, NC 27233

Sub 162,287.06 committed

TOTAL: \$3,863,383.72 ✓ arm  
6.19%

Vendor 3760's Bid Information for Call 001, Letting L120619, 06/19/12

S. T. Wooten Corporation (3760)  
Call Order 001 (Proposal ID C202837)

Miscellaneous Data Info - Contractor Responses:  
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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: 5CYM-HTFQ-V7C7-MUTD  
Surety Registry Agency: SurePathNetwork  
Verified?: Yes  
Surety Agency: Liberty Mutual Insurance Company  
Bond Execution Date: 6/19/2012  
Bond Amount: \$3,121,974.55 (Five Percent of Bid)

State of NC  
Dept of Transportation

Date: 04-17-12  
Revised: 06-12-12

Contract ID: C202837 Project(s): STATE FUNDED  
Letting Date: 06-19-12 Call Order: 001  
Bidder: 3760 - S. T. Wooten Corporation

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 MOBILIZATIO N	LUMP	LUMP			3,120,000.00
0002	0001000000-M CLEARING & GRUBBING .. HECTARE (S)	LUMP	LUMP			2,056,800.00
0003	0008000000-M SUPPLEMENTA RY CLEARING & GRUB-BING	HA	1.200	12,350.00000		14,820.00
0004	0015000000-N SEALING ABANDONED WELLS	EA	9.000	2,500.00000		22,500.00
0005	0030000000-N BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (10+03.224 -L2RPDB-)	LUMP	LUMP			20,000.00
0006	0030000000-N BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (13+87.934 -Y-)	LUMP	LUMP			10,750.00
0007	0030000000-N BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (16+08.093 -Y10-)	LUMP	LUMP			28,000.00
0008	0030000000-N BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (17+20.212 -FLY-)	LUMP	LUMP			19,400.00
0009	0030000000-N BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (70+24 -L- LT)	LUMP	LUMP			15,400.00

Contract ID: C202837

Project(s): STATE FUNDED

Letting Date: 06-19-12 Call Order: 001

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0010	0030000000-N BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (70+24 -L- RT)	LUMP	LUMP			15,400.00
0011	0036000000-M UNDERCUT EXCAVATION	M3	64,300.000	4.00000		257,200.00
0012	0038000000-M SHALLOW UNDERCUT	M3	1,000.000	14.00000		14,000.00
0013	0080000000-M CLASS IV SUBGRADE STABILIZATION	MTN	2,250.000	22.05000		49,612.50
0014	0127000000-N EMBANKMENT SETTLEMENT GAUGES	EA	10.000	1,720.00000		17,200.00
0015	0134000000-M DRAINAGE DITCH EXCAVATION	M3	20,100.000	6.90000		138,690.00
0016	0141000000-M BERM DITCH CONSTRUCTION	M	400.000	4.50000		1,800.00
0017	0156000000-M REMOVAL OF EXISTING ASPHALT PAVEMENT	M2	35,000.000	3.25000		113,750.00
0018	0177000000-M BREAKING OF EXISTING ASPHALT PAVEMENT	M2	16,200.000	3.25000		52,650.00
0019	0192000000-N PROOF ROLLING	HR	80.000	300.00000		24,000.00
0020	0195000000-M SELECT GRANULAR MATERIAL	M3	67,900.000	4.00000		271,600.00

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0021	0196000000-M FABRIC FOR SOIL STABILIZATION	65,300.000 M2	2.05000		133,865.00	
0022	0199000000-M TEMPORARY SHORING	160.000 M2	380.00000		60,800.00	
0023	0241000000-M GENERIC GRADING ITEM FABRIC FOR EMBANKMENT STABILIZATION	6,540.000 M2	23.00000		150,420.00	
0024	0241000000-M GENERIC GRADING ITEM GEOTEXTILE FOR PAVEMENT STABILIZATION	49,000.000 M2	4.25000		208,250.00	
0025	0241000000-M GENERIC GRADING ITEM REINFORCED SOIL SLOPES	1,500.000 M2	50.00000		75,000.00	
0026	0241000000-M GENERIC GRADING ITEM TYPE 2 ENGINEERING FABRIC	930.000 M2	6.00000		5,580.00	
0027	0257000000-M GENERIC GRADING ITEM VERTICLE INCLINOMETER CASINGS	60.000 M	275.00000		16,500.00	
0028	0262000000-N GENERIC GRADING ITEM VW PIEZOMETER	12.000 EA	1,860.00000		22,320.00	
0029	0318000000-M FOUNDATION CONDITIONING MATERIAL, MINOR STRS	1,700.000 MTN	24.00000		40,800.00	
0030	0320000000-M FOUNDATION CONDITIONING FABRIC	5,100.000 M2	4.15000		21,165.00	
0031	0342000000-M ****MM SIDE DRAIN PIPE (375MM)	538.800 M	76.00000		40,948.80	



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Project(s): STATE FUNDED

Letting Date: 06-19-12 Call Order: 001

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0032	0342000000-M ****MM SIDE DRAIN PIPE (450MM)	M 204.000	92.00000		18,768.00	
0033	0342000000-M ****MM SIDE DRAIN PIPE (600MM)	M 230.400	110.00000		25,344.00	
0034	0342000000-M ****MM SIDE DRAIN PIPE (750MM)	M 326.400	147.00000		47,980.80	
0035	0342000000-M ****MM SIDE DRAIN PIPE (900MM)	M 246.000	188.75000		46,432.50	
0036	0366000000-M 375MM RC PIPE CULVERTS, CLASS III	M 873.600	80.65000		70,455.84	
0037	0372000000-M 450MM RC PIPE CULVERTS, CLASS III	M 502.800	91.38000		45,945.86	
0038	0378000000-M 600MM RC PIPE CULVERTS, CLASS III	M 636.000	115.00000		73,140.00	
0039	0384000000-M 750MM RC PIPE CULVERTS, CLASS III	M 722.400	159.00000		114,861.60	
0040	0390000000-M 900MM RC PIPE CULVERTS, CLASS III	M 355.200	206.00000		73,171.20	
0041	0396000000-M 1050MM RC PIPE CULVERTS, CLASSIII	M 175.200	285.00000		49,932.00	
0042	0408000000-M 1350MM RC PIPE CULVERTS, CLASSIII	M 81.600	440.00000		35,904.00	
0043	0576000000-M ****MM CS PIPE CULVERTS, ****MM THICK (900MM, 2.01MM)	M 64.800	2.25000		145.80	

Contract ID: C202837

Project(s): STATE FUNDED

Letting Date: 06-19-12 Call Order: 001

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0044	0582000000-M 400MM CS PIPE CULVERTS, 1.63MMTHICK	314.000 M	104.00000		32,656.00	
0045	0594000000-M 600MM CS PIPE CULVERTS, 1.63MMTHICK	40.800 M	1.40000		57.12	
0046	0636000000-M ****MM CS PIPE ELBOWS, ****MM THICK (400MM, 1.63MM)	20.000 EA	298.00000		5,960.00	
0047	0973100000-M ****MM WELDED STEEL PIPE, ****MM THICK, GRADE ** IN SOIL (600MM, 12.5MM, B)	42.000 M	630.00000		26,460.00	
0048	0973300000-M ****MM WELDED STEEL PIPE, ****MM THICK, GRADE ** NOT IN SOIL (600MM, 12.5MM, B)	5.000 M	1.00000		5.00	
0049	0995000000-M PIPE REMOVAL	839.900 M	40.00000		33,596.00	
0050	1011000000-N FINE GRADING	LUMP	LUMP		1,000,000.00	
0051	1077000000-M #57 STONE	70.000 MTN	65.00000		4,550.00	
0052	1110000000-M STABILIZER AGGREGATE	5,000.000 MTN	3.85000		19,250.00	
0053	1220000000-M INCIDENTAL STONE BASE	5,000.000 MTN	3.00000		15,000.00	
0054	1275000000-M PRIME COAT	72,206.000 L	1.25000		90,257.50	

## Dept of Transportation

Revised: 06-12-12

Contract ID: C202837

Project(s): STATE FUNDED

Letting Date: 06-19-12 Call Order: 001

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0055	1297000000-M MILLING ASPHALT PAVEMENT, **MMDEPTH (80MM)	12,970.000 M2	1.55000		20,103.50	
0056	1498000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	7,200.000 MTN	53.40000		384,480.00	
0057	1503000000-M ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	43,000.000 MTN	47.75000		2,053,250.00	
0058	1519000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5B	20,600.000 MTN	54.50000		1,122,700.00	
0059	1523000000-M ASPHALT CONC SURFACE COURSE, TYPE S9.5C	44,300.000 MTN	50.75000		2,248,225.00	
0060	1693000000-M ASPHALT PLANT MIX, PAVEMENT REPAIR	200.000 MTN	190.00000		38,000.00	
0061	1840000000-M MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	31,110.000 M	0.43000		13,377.30	
0062	2022000000-M SUBDRAIN EXCAVATION	3,064.000 M3	29.25000		89,622.00	
0063	2033000000-M SUBDRAIN FINE AGGREGATE	1,532.000 M3	60.00000		91,920.00	
0064	2044000000-M 150MM PERFORATED SUBDRAIN PIPE	3,700.000 M	10.00000		37,000.00	
0065	2070000000-N SUBDRAIN PIPE OUTLETS	25.000 EA	300.00000		7,500.00	
0066	2077000000-M 150MM OUTLET PIPE (SUBDRAINS)	50.000 M	35.00000		1,750.00	

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0067	2209000000-M ENDWALLS	29.800 M3	1,045.00000		31,141.00	
0068	2220000000-M REINFORCED ENDWALLS	3.800 M3	975.00000		3,705.00	
0069	2253000000-M PIPE COLLARS	0.330 M3	2,350.00000		775.50	
0070	2264000000-M PIPE PLUGS	0.440 M3	2,000.00000		880.00	
0071	2275000000-M FLOWABLE FILL	60.000 M3	260.00000		15,600.00	
0072	2286000000-N MASONRY DRAINAGE STRUCTURES	103.000 EA	1,385.00000		142,655.00	
0073	2308000000-M MASONRY DRAINAGE STRUCTURES	8.823 M	735.00000		6,484.91	
0074	2354000000-N FRAME WITH GRATE, STD 840.22	6.000 EA	210.00000		1,260.00	
0075	2364200000-N FRAME WITH TWO GRATES, STD 840.20	23.000 EA	430.00000		9,890.00	
0076	2365000000-N FRAME WITH TWO GRATES, STD 840.22	73.000 EA	345.00000		25,185.00	
0077	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	1.000 EA	545.00000		545.00	
0078	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	2.000 EA	570.00000		1,140.00	

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Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0079	2396000000-N FRAME WITH COVER, STD 840.54	2.000 EA	365.00000		730.00	
0080	2549000000-M 750MM CONCRETE CURB & GUTTER	460.000 M	42.50000		19,550.00	
0081	2556000000-M SHOULDER BERM GUTTER	850.000 M	43.60000		37,060.00	
0082	2612000000-M 150MM CONCRETE DRIVEWAY	20.000 M2	73.65000		1,473.00	
0083	2619000000-M 100MM CONCRETE PAVED DITCH	280.000 M2	85.60000		23,968.00	
0084	2655000000-M 125MM MONOLITHIC CONCRETE ISLANDS (KEYED IN)	750.000 M2	55.00000		41,250.00	
0085	2724000000-M PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	310.000 M	280.00000		86,800.00	
0086	2815000000-N ADJUSTMENT OF DROP INLETS	1.000 EA	790.00000		790.00	
0087	2905000000-N CONVERT EXISTING DROP INLET TO JUNCTION BOX	1.000 EA	950.00000		950.00	
0088	3000000000-N IMPACT ATTENUATOR UNIT, TYPE 350	7.000 EA	5,100.00000		35,700.00	
0089	3030000000-M STEEL BM GUARDRAIL	6,507.480 M	48.87000		318,020.55	
0090	3045000000-M STEEL BM GUARDRAIL, SHOP CURVED	91.440 M	55.76000		5,098.69	

Contract ID: C202837

Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0091	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS	2.000 EA	100.00000		200.00	
0092	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	45.00000		450.00	
0093	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	24.000 EA	350.00000		8,400.00	
0094	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	33.000 EA	1,800.00000		59,400.00	
0095	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	2.000 EA	1,500.00000		3,000.00	
0096	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	34.000 EA	1,350.00000		45,900.00	
0097	3389400000-M DOUBLE FACED CABLE GUIDERAIL	7,100.000 M	23.78000		168,838.00	
0098	3389500000-N ADDITIONAL GUIDERAIL POSTS	10.000 EA	100.00000		1,000.00	
0099	3389600000-N CABLE GUIDERAIL ANCHOR UNITS	37.000 EA	1,400.00000		51,800.00	
0100	3503000000-M WOVEN WIRE FENCE, 1200MM FAB- RIC	18,650.000 M	8.20000		152,930.00	
0101	3509000000-M 100MM TIMBER FENCE POSTS, 2.30M LONG	3,920.000 EA	15.00000		58,800.00	
0102	3515000000-M 125MM TIMBER FENCE POSTS, 2.50M LONG	830.000 EA	30.00000		24,900.00	

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0103	3628000000-M RIP RAP, CLASS I	48.000 MTN	75.00000		3,600.00	
0104	3635000000-M RIP RAP, CLASS II	200.000 MTN	65.00000		13,000.00	
0105	3642000000-M RIP RAP, CLASS A	10.000 MTN	100.00000		1,000.00	
0106	3649000000-M RIP RAP, CLASS B	905.000 MTN	60.00000		54,300.00	
0107	3651000000-M BOULDERS	95.000 MTN	133.32000		12,665.40	
0108	3656000000-M FILTER FABRIC FOR DRAINAGE	8,690.000 M2	3.60000		31,284.00	
0109	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	3.000 EA	2,200.00000		6,600.00	
0110	4048000000-M REINFORCED CONCRETE SIGN FOUNDATIONS	19.000 M3	1,050.00000		19,950.00	
0111	4057000000-M OVERHEAD FOOTING	23.000 M3	1,080.00000		24,840.00	
0112	4060000000-M SUPPORTS, BREAKAWAY STEEL BEAM	4,866.000 KG	6.30000		30,655.80	
0113	4066000000-M SUPPORTS, SIMPLE STEEL BEAM	3,061.000 KG	4.35000		13,315.35	
0114	4072000000-M SUPPORTS, 4.5-KG STEEL U-CHANNEL	840.000 M	22.00000		18,480.00	

Contract ID: C202837

Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0115	4078000000-M SUPPORTS, 3-KG STEEL U-CHANNEL	22.000 EA	33.00000		726.00	
0116	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (13+87 -L-)	LUMP	LUMP		54,900.00	
0117	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (6+00 -L-)	LUMP	LUMP		54,900.00	
0118	4102000000-N SIGN ERECTION, TYPE E	97.000 EA	75.00000		7,275.00	
0119	4108000000-N SIGN ERECTION, TYPE F	26.000 EA	45.00000		1,170.00	
0120	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	18.000 EA	240.00000		4,320.00	
0121	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	2.000 EA	120.00000		240.00	
0122	4114000000-N SIGN ERECTION, MILEMARKERS	22.000 EA	13.75000		302.50	
0123	4400000000-M WORK ZONE SIGNS (STATIONARY)	55.000 M2	75.00000		4,125.00	
0124	4405000000-M WORK ZONE SIGNS (PORTABLE)	66.000 M2	210.00000		13,860.00	
0125	4410000000-M WORK ZONE SIGNS (BARRICADE MOUNTED)	42.000 M2	135.00000		5,670.00	
0126	4415000000-N FLASHING ARROW PANELS, TYPE C	2.000 EA	4,500.00000		9,000.00	



Contract ID: C202837

Project(s): STATE FUNDED

Letting Date: 06-19-12 Call Order: 001

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0127	4420000000-N CHANGEABLE MESSAGE SIGN	EA 3.000	10,500.00000		31,500.00	
0128	4430000000-N DRUMS	EA 300.000	50.00000		15,000.00	
0129	4435000000-N CONES	EA 150.000	17.00000		2,550.00	
0130	4445000000-M BARRICADES (TYPE III)	M 195.000	70.00000		13,650.00	
0131	4455000000-N FLAGGER	MD 1,080.000	19.50000		21,060.00	
0132	4465000000-N TEMPORARY CRASH CUSHIONS	EA 6.000	6,000.00000		36,000.00	
0133	4470000000-N RESET TEMPORARY CRASH CUSHIONS	EA 2.000	2,500.00000		5,000.00	
0134	4480000000-N TMIA	EA 4.000	8,600.00000		34,400.00	
0135	4485000000-M PORTABLE CONCRETE BARRIER	M 420.000	80.25000		33,705.00	
0136	4495000000-M PORTABLE CONCRETE BARRIER (DRAINAGE)	M 70.000	80.25000		5,617.50	
0137	4500000000-M RESET PORTABLE CONCRETE BARRIER	M 200.000	15.90000		3,180.00	
0138	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA 766.000	3.50000		2,681.00	

Contract ID: C202837

Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0139	4685000000-M THERMOPLAST IC PAVEMENT MARKING LINES (100MM, 2.3MM)	16,312.000 M	1.80000		29,361.60	
0140	4686000000-M THERMOPLAST IC PAVEMENT MARKING LINES (100MM, 3.1MM)	17,089.000 M	2.13000		36,399.57	
0141	4688000000-M THERMOPLAST IC PAVEMENT MARKING LINES (150MM, 2.3MM)	41,906.000 M	2.62000		109,793.72	
0142	4690000000-M THERMOPLAST IC PAVEMENT MARKING LINES (150MM, 3.1MM)	5,773.000 M	3.12000		18,011.76	
0143	4695000000-M THERMOPLAST IC PAVEMENT MARKING LINES (200MM, 2.3MM)	775.000 M	4.10000		3,177.50	
0144	4700000000-M THERMOPLAST IC PAVEMENT MARKING LINES (300MM, 2.3MM)	2,538.000 M	4.92000		12,486.96	
0145	4710000000-M THERMOPLAST IC PAVEMENT MARKING LINES (600MM, 3.1MM)	41.000 M	39.37000		1,614.17	
0146	4721000000-M THERMOPLAST IC PAVEMENT MARKING CHARACTER (3.1MM)	32.000 EA	85.00000		2,720.00	
0147	4725000000-M THERMOPLAST IC PAVEMENT MARKING SYMBOL (2.3MM)	67.000 EA	100.00000		6,700.00	
0148	4770000000-M COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (100MM) (IV)	1,210.000 M	5.74000		6,945.40	
0149	4810000000-M PAINT PAVEMENT MARKING LINES (100MM)	109,921.000 M	0.45000		49,464.45	

Contract ID: C202837

Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0150	4820000000-M PAINT PAVEMENT MARKING LINES (200MM)	300.000 M	3.28000		984.00	
0151	4835000000-M PAINT PAVEMENT MARKING LINES (600MM)	208.000 M	13.12000		2,728.96	
0152	4845000000-N PAINT PAVEMENT MARKING SYMBOL	52.000 EA	45.00000		2,340.00	
0153	4847000000-M POLYUREA PAVEMENT MARKING LINES (100MM, *****) (HIGHLY REFLECTIVE ELEMENTS)	989.000 M	4.26000		4,213.14	
0154	4847100000-M POLYUREA PAVEMENT MARKING LINES (150MM, *****) (HIGHLY REFLECTIVE ELEMENTS)	4,120.000 M	6.39000		26,326.80	
0155	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	2,165.000 EA	3.50000		7,577.50	
0156	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	104.000 EA	26.00000		2,704.00	
0157	6000000000-M TEMPORARY SILT FENCE	25,000.000 M	0.55000		13,750.00	
0158	6006000000-M STONE FOR EROSION CONTROL, CLASS A	9,750.000 MTN	4.50000		43,875.00	
0159	6009000000-M STONE FOR EROSION CONTROL, CLASS B	6,200.000 MTN	46.00000		285,200.00	
0160	6012000000-M SEDIMENT CONTROL STONE	8,300.000 MTN	4.40000		36,520.00	

Contract ID: C202837

Project(s): STATE FUNDED

Letting Date: 06-19-12 Call Order: 001

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0161	6015000000-M TEMPORARY MULCHING	200.000 HA	988.00000		197,600.00	
0162	6018000000-M SEED FOR TEMPORARY SEEDING	4,250.000 KG	6.18000		26,265.00	
0163	6021000000-M FERTILIZER FOR TEMPORARY SEED-ING	36.000 MTN	1,323.00000		47,628.00	
0164	6024000000-M TEMPORARY SLOPE DRAINS	2,500.000 M	48.00000		120,000.00	
0165	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	100.000 EA	100.00000		10,000.00	
0166	6029000000-M SAFETY FENCE	5,650.000 M	0.45000		2,542.50	
0167	6030000000-M SILT EXCAVATION	80,000.000 M3	1.00000		80,000.00	
0168	6036000000-M MATTING FOR EROSION CONTROL	158,000.000 M2	1.26000		199,080.00	
0169	6037000000-M COIR FIBER MAT	17,000.000 M2	0.55000		9,350.00	
0170	6038000000-M PERMANENT SOIL REINFORCEMENT MAT	8,200.000 M2	6.70000		54,940.00	
0171	6042000000-M 6.4MM HARDWARE CLOTH	2,635.000 M	1.60000		4,216.00	
0172	6046000000-M TEMPORARY PIPE FOR STREAM CROSSING	30.000 M	250.00000		7,500.00	

Contract ID: C202837

Project(s): STATE FUNDED

Letting Date: 06-19-12 Call Order: 001

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0173	6069000000-M STILLING BASINS	M3 160.000	65.00000		10,400.00	
0174	6070000000-N SPECIAL STILLING BASINS	EA 5.000	500.00000		2,500.00	
0175	6071012000-M COIR FIBER WATTLE	M 300.000	29.21000		8,763.00	
0176	6071020000-M POLYACRYLAMIDE (PAM)	KG 575.000	27.79000		15,979.25	
0177	6071030000-M COIR FIBER BAFFLE	M 5,000.000	13.97000		69,850.00	
0178	6071050000-M ***MM SKIMMER (38MM)	EA 19.000	2,500.00000		47,500.00	
0179	6071050000-M ***MM SKIMMER (51MM)	EA 8.000	3,550.00000		28,400.00	
0180	6071050000-M ***MM SKIMMER (64MM)	EA 2.000	3,700.00000		7,400.00	
0181	6071050000-M ***MM SKIMMER (76MM)	EA 2.000	3,900.00000		7,800.00	
0182	6084000000-M SEEDING & MULCHING	HA 198.000	3,941.00000		780,318.00	
0183	6087000000-M MOWING	HA 75.000	104.00000		7,800.00	
0184	6090000000-M SEED FOR REPAIR SEEDING	KG 4,400.000	19.85000		87,340.00	

Contract ID: C202837

Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0185	6093000000-M FERTILIZER FOR REPAIR SEEDING	14.750 MTN	1,323.00000		19,514.25	
0186	6096000000-M SEED FOR SUPPLEMENTAL SEEDING	3,650.000 KG	3.05000		11,132.50	
0187	6108000000-M FERTILIZER TOPDRESSING	218.000 MTN	794.00000		173,092.00	
0188	6111000000-M IMPERVIOUS DIKE	50.000 M	165.00000		8,250.00	
0189	6114500000-N SPECIALIZED HAND MOWING	350.000 MHR	38.00000		13,300.00	
0190	6117000000-N RESPONSE FOR EROSION CONTROL	150.000 EA	100.00000		15,000.00	
0191	6120000000-M CULVERT DIVERSION CHANNEL	225.000 M3	65.00000		14,625.00	
0192	6123000000-M REFORESTATION	9.000 HA	1,568.00000		14,112.00	
0193	6126000000-M STREAMBANK REFORESTATION	0.600 HA	6,600.00000		3,960.00	
0194	6133000000-N GENERIC EROSION CONTROL ITEM CONSTRUCTION SURVEYING FOR MITIGATION	LUMP	LUMP		1,730.86	
0195	6133000000-N GENERIC EROSION CONTROL ITEM GRADING FOR MITIGATION	LUMP	LUMP		65,000.00	

Contract ID: C202837

Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0196	6138000000-M GENERIC EROSION CONTROL ITEM IMPERVIOUS SELECT MATERIAL	20.000 M3	38.50000		770.00	
0197 AA1	0022000000-M UNCLASSIFIED EXCAVATION	425,100.000 M3	3.00000		1,275,300.00	
0198 AA1	0106000000-M BORROW EXCAVATION	1,239,100.000 M3	4.00000		4,956,400.00	
0199 AA1	1121000000-M AGGREGATE BASE COURSE	112,100.000 MTN	20.00000		2,242,000.00	
0200 AA1	1489000000-M ASPHALT CONC BASE COURSE, TYPE B25.0B	7,600.000 MTN	52.65000		400,140.00	
0201 AA1	1491000000-M ASPHALT CONC BASE COURSE, TYPE B25.0C	76,000.000 MTN	45.70000		3,473,200.00	
0202 AA1	1575000000-M ASPHALT BINDER FOR PLANT MIX	9,940.000 MTN	600.00000		5,964,000.00	
0203 AA2	0022000000-M UNCLASSIFIED EXCAVATION	387,000.000 M3				
0204 AA2	0106000000-M BORROW EXCAVATION	1,338,700.000 M3				
0205 AA2	1121000000-M AGGREGATE BASE COURSE	26,000.000 MTN				
0206 AA2	1489000000-M ASPHALT CONC BASE COURSE, TYPE B25.0B	11,000.000 MTN				

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Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0207 AA2	1491000000-M ASPHALT CONC BASE COURSE, TYPE B25.0C	100,100.000 MTN				
0208 AA2	1575000000-M ASPHALT BINDER FOR PLANT MIX	11,150.000 MTN				
Section 0001 Total						38,141,407.41

Section 0002 CULVERT ITEMS

Alt Group

0209	8126000000-N CULVERT EXCAVATION, STA ***** (39+85.600-L-)	LUMP	LUMP		23,000.00
0210	8133000000-M FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	263.000 MTN	55.00000		14,465.00
0211	8196000000-M CLASS A CONCRETE (CULVERT)	269.600 M3	445.00000		119,972.00
0212	8245000000-M REINFORCING STEEL (CULVERT)	23,097.000 KG	2.25000		51,968.25
Section 0002 Total					209,405.25

Section 0003 WALL ITEMS

Alt Group

0213	8801000000-M MSE RETAINING WALLS	1,565.000 M2	530.00000		829,450.00
Section 0003 Total					829,450.00



Contract ID: C202837

Project(s): STATE FUNDED

Letting Date: 06-19-12 Call Order: 001

Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
Section 0004 STRUCTURE ITEMS				
Alt Group				
0214	8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (70+24.00-L- LT LN)	LUMP	LUMP	345,600.00
0215	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 10+03.224-L2RPDB-)	LUMP	LUMP	8,000.00
0216	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 13+87.934-Y-)	LUMP	LUMP	8,600.00
0217	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 19+40.684-L-)	LUMP	LUMP	9,300.00
0218	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 31+55.609-L-)	LUMP	LUMP	6,000.00
0219	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (2, 10+03.224-L2RPDB-)	LUMP	LUMP	8,000.00
0220	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (2, 13+87.934-Y-)	LUMP	LUMP	9,750.00
0221	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (3, 10+03.224-L2RPDB-)	LUMP	LUMP	8,000.00

Contract ID: C202837

Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0222	8112730000-N PDA TESTING	10.000 EA	2,041.50000		20,415.00	
0223	8112740000-N PDA ASSISTANCE	10.000 EA	1,350.00000		13,500.00	
0224	8147000000-M REINFORCED CONCRETE DECK SLAB	25,479.800 M2	233.25000		5,943,163.35	
0225	8161000000-M GROOVING BRIDGE FLOORS	22,550.700 M2	3.85000		86,820.20	
0226	8182000000-M CLASS A CONCRETE (BRIDGE)	1,789.100 M3	817.48000		1,462,553.47	
0227	8210000000-N BRIDGE APPROACH SLABS, STATION***** (10+03.224-L2RPDB-)	LUMP	LUMP		37,800.00	
0228	8210000000-N BRIDGE APPROACH SLABS, STATION***** (13+87.934-Y-)	LUMP	LUMP		29,650.00	
0229	8210000000-N BRIDGE APPROACH SLABS, STATION***** (19+40.684-L-)	LUMP	LUMP		34,750.00	
0230	8210000000-N BRIDGE APPROACH SLABS, STATION***** (31+55.609-L-)	LUMP	LUMP		50,000.00	
0231	8210000000-N BRIDGE APPROACH SLABS, STATION***** (70+24.00-L- LT LN)	LUMP	LUMP		35,060.00	

Contract ID: C202837

Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0232	8210000000-N BRIDGE APPROACH SLABS, STATION***** (70+24.00-L- RT LN)	LUMP	LUMP			35,060.00
0233	8217000000-M REINFORCING STEEL (BRIDGE)	173,570.000 KG	2.02000			350,611.40
0234	8238000000-M SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	5,442.000 KG	4.20000			22,856.40
0235	8277000000-M MODIFIED 1829MM PRESTRESSED CONC GIRDERS	8,207.564 M	571.25000			4,688,570.94
0236	8280000000-M APPROX ..... KG STRUCTURALSTEEL	LUMP	LUMP			4,237,000.00
0237	8364000000-M HP310X79 STEEL PILES	8,582.700 M	111.20000			954,396.24
0238	8385200000-M PP ** X **** GALVANIZED STEEL PILES (610 X 12.70)	2,139.900 M	423.95000			907,210.61
0239	8385200000-M PP ** X **** GALVANIZED STEEL PILES (762 X 12.70)	2,175.600 M	497.60000			1,082,578.56
0240	8387000000-M PP 457 X 12.70 GALVANIZED STEEL PILES	876.800 M	362.60000			317,927.68
0241	8392000000-N PIPE PILE PLATES	106.000 EA	271.70000			28,800.20
0242	8393000000-N PILE REDRIVES	297.000 EA	65.50000			19,453.50

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Project(s): STATE FUNDED

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Bidder: 3760 - S. T. Wooten Corporation

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0243	8503000000-M CONCRETE BARRIER RAIL	M 4,122.554	160.65000		662,288.30	
0244	8531000000-M 100MM SLOPE PROTECTION	M2 3,624.000	78.50000		284,484.00	
0245	8608000000-M RIP RAP CLASS II (600MM THICK)	MTN 1,011.000	45.75000		46,253.25	
0246	8622000000-M FILTER FABRIC FOR DRAINAGE	M2 1,031.000	3.30000		3,402.30	
0247	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		135,500.00	
0248	8706000000-N EXPANSION JOINT SEALS	LUMP	LUMP		944,100.00	
0249	8860000000-N GENERIC STRUCTURE ITEM DISC BEARINGS	LUMP	LUMP		166,425.00	
0250	8893000000-M GENERIC STRUCTURE ITEM FRICTION REDUCING COATING	M2 720.000	354.65000		255,348.00	
	Section 0004 Total				23,259,228.40	
	Bid Total				62,439,491.06	

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.

MBE COMMITMENT ITEMS

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PROPOSAL: C202837  
 LETTING: L120619 CALL: 001  
 VENDOR: 3760 S. T. Wooten Corporation

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
MBE SUBCONTRACTOR: 4948 BURTCH TRUCKING CO. Will Use Quote: Yes						
0057	1503000000-M	ASP CONC INT MTN		9675.000	2.93330	28379.68
		Haul Asphalt Mix- 6,450 MTN @ \$3.50;		Haul Stockpile- 3,225 MTN @ \$1.80		
0059	1523000000-M	ASP CONC SUR MTN		9809.999	2.93330	28775.67
		Haul Asphalt Mix- 6,540 MTN @ \$3.50;		Haul Stockpile- 3,270 MTN @ \$1.80		
0201	1491000000-M	ASP CONC BAS MTN		17100.000	2.93330	50159.43
		Haul Asphalt Mix- 11,400 MTN @ \$3.50;		Haul Stockpile- 5,700 MTN @ \$1.80		
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						107,314.78 committed

MBE SUBCONTRACTOR: 11110 JOHN COLLINS DBA J M COLLINS HAUIING  
 Will Use Quote: Yes

0057	1503000000-M	ASP CONC INT MTN		9675.000	2.93330	28379.68
		Haul Asphalt Mix- 6,450 MTN @ \$3.50;		Haul Stockpile- 3,225 MTN @ \$1.80		
0059	1523000000-M	ASP CONC SUR MTN		9810.000	2.93330	28775.67
		Haul Asphalt Mix- 6,540 MTN @ \$3.50;		Haul Stockpile- 3,270 MTN @ \$1.80		
0201	1491000000-M	ASP CONC BAS MTN		17100.000	2.93330	50159.43
		Haul Asphalt Mix- 11,400 MTN @ \$3.50;		Haul Stockpile- 5,700 MTN @ \$1.80		
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						107,314.78 committed

MBE SUBCONTRACTOR: 11106 J & N HAULING LLC  
 Will Use Quote: Yes

0057	1503000000-M	ASP CONC INT MTN		6450.000	2.93330	18919.79
		Haul Asphalt Mix- 4300 MTN @ \$3.50;		Haul Stockpile- 2150 MTN @ \$1.80		
0059	1523000000-M	ASP CONC SUR MTN		6540.000	2.93330	19183.78
		Haul Asphalt Mix- 4360 MTN @ \$3.50;		Haul Stockpile- 2180 MTN @ \$1.80		
0201	1491000000-M	ASP CONC BAS MTN		11400.000	2.93330	33439.62
		Haul Asphalt Mix- 7600 MTN @ \$3.50;		Haul Stockpile- 3800 MTN @ \$1.80		
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						71,543.19 committed

MBE SUBCONTRACTOR: 9093 RAMIRO GARCIA DBA GARCIA TRUCKING  
 Will Use Quote: Yes

0057	1503000000-M	ASP CONC INT MTN		6450.002	2.93330	18919.79
		Haul Asphalt Mix- 4300 MTN @ \$3.50;		Haul Stockpile- 2150 MTN @ \$1.80		
0059	1523000000-M	ASP CONC SUR MTN		6539.999	2.93330	19183.78
		Haul Asphalt Mix- 4360 MTN @ \$3.50;		Haul Stockpile- 2180 MTN @ \$1.80		
0201	1491000000-M	ASP CONC BAS MTN		11400.000	2.93330	33439.62
		Haul Asphalt Mix- 7600 MTN @ \$3.50;		Haul Stockpile- 3800 MTN @ \$1.80		

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						71,543.19 committed

MBE SUBCONTRACTOR: 11146 TRACY KEVIN WINSTON DBA WINSTONS TRUCKING  
 Will Use Quote: Yes

0057	1503000000-M	ASP CONC INT MTN		3225.000	2.93330	9459.89
		Haul Asphalt Mix- 2150 MTN @ \$3.50;		Haul Stockpile-	1075 MTN @ \$1.80	
0059	1523000000-M	ASP CONC SUR MTN		3270.000	2.93330	9591.89
		Haul Asphalt Mix- 2180 MTN @ \$3.50;		Haul Stockpile-	1090 MTN @ \$1.80	
0201	1491000000-M	ASP CONC BAS MTN		5700.000	2.93330	16719.81
		Haul Asphalt Mix- 3800 MTN @ \$3.50;		Haul Stockpile-	1900 MTN @ \$1.80	
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						35,771.59 committed

MBE SUBCONTRACTOR: 9067 JAIME RUIZ DBA RUIZ TRUCKING  
 Will Use Quote: Yes

0057	1503000000-M	ASP CONC INT MTN		3224.999	2.93330	9459.89
		Haul Asphalt Mix- 2150 MTN @ \$3.50;		Haul Stockpile-	1075 MTN @ \$1.80	
0059	1523000000-M	ASP CONC SUR MTN		3270.000	2.93330	9591.89
		Haul Asphalt Mix- 2180 MTN @ \$3.50;		Haul Stockpile-	1090 MTN @ \$1.80	
0201	1491000000-M	ASP CONC BAS MTN		5700.000	2.93330	16719.81
		Haul Asphalt Mix- 3800 MTN @ \$3.50;		Haul Stockpile-	1900 MTN @ \$1.80	
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						35,771.59 committed

MBE SUBCONTRACTOR: 5124 R. L. THOMPSON CO., INC.  
 Will Use Quote: Yes

0049	0995000000-M	PIPE REMOVAL M		40.000	66.00000	2640.00
		Partial-hourly haul for debris only.				
0020	0195000000-M	SELECT GRANU M3		1125.000	66.00000	74250.00
		Partial-hourly haul of select material only.				
0022	0199000000-M	TEMPORARY SH M2		20.000	66.00000	1320.00
		Partial-hourly haul of material only.				
0031	0342000000-M	****MM SIDE M		8.000	66.00000	528.00
		Partial-hourly haul of material only.				
0032	0342000000-M	****MM SIDE M		5.000	66.00000	330.00
		Partial-hourly haul of material only.				
0033	0342000000-M	****MM SIDE M		8.000	66.00000	528.00
		Partial-hourly haul of material only.				
0034	0342000000-M	****MM SIDE M		6.000	66.00000	396.00
		Partial-hourly haul of material only.				
0035	0342000000-M	****MM SIDE M		3.000	66.00000	198.00
		Partial-hourly haul of material only.				
0036	0366000000-M	375MM RC PIP M		12.000	66.00000	792.00
		Partial-hourly haul of material only.				
0037	0372000000-M	450MM RC PIP M		12.000	66.00000	792.00
		Partial-hourly haul of material only.				



LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0038	0378000000-M	600MM RC PIP M		16.000	66.00000	1056.00
		Partial-hourly haul of material only.				
0039	0384000000-M	750MM RC PIP M		28.000	66.00000	1848.00
		Partial-hourly haul of material only.				
0040	0390000000-M	900MM RC PIP M		11.000	66.00000	726.00
		Partial-hourly haul of material only.				
0041	0396000000-M	1050MM RC PI M		11.000	66.00000	726.00
		Partial-hourly haul of material only.				
0042	0408000000-M	1350MM RC PI M		5.000	66.00000	330.00
		Partial-hourly haul of material only.				
0044	0582000000-M	400MM CS PIP M		9.000	66.00000	594.00
		Partial-hourly haul of material only.				
0011	0036000000-M	UNDERCUT EXC M3		475.000	66.00000	31350.00
		Partial-hourly haul of material only.				
0012	0038000000-M	SHALLOW UNDE M3		65.000	66.00000	4290.00
		Partial-hourly haul of material only.				
0015	0134000000-M	DRAINAGE DIT M3		355.000	66.00000	23430.00
		Partial-hourly haul of material only.				
0025	0241000000-M	GENERIC GRAD M2		153.000	66.00000	10098.00
		Partial-hourly haul of material only.				
0197	0022000000-M	UNCLASSIFIED M3		1250.000	66.00000	82500.00
		Partial-hourly haul of material only.				
0198	0106000000-M	BORROW EXCAV M3		2640.000	66.00000	174240.00
		Partial-hourly haul of material only.				
0199	1121000000-M	AGGREGATE BA MTN		1190.000	66.00000	78540.00
		Partial-hourly haul of material only.				
0217	8091000000-N	FND EXCAV B* LS		1.000	2376.00000	2376.00
		Partial-hourly haul of material only.		36 hours @ \$66/hr		

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

493,878.00 committed

TOTAL MBE COMMITMENT FOR VENDOR:

Entered: 1.48% or 923137.12<sup>am</sup> ✓  
 Required: 5.00% or 3121974.55  
 <GOAL NOT MET>

WBE COMMITMENT ITEMS

PAGE: 29

PROPOSAL: C202837  
 LETTING: L120619 CALL: 001  
 VENDOR: 3760 S. T. Wooten Corporation

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

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

0202 1575000000-M ASP FOR PLAN MTN                    9940.000                    21.17000                    210429.80  
       Haul liquid asphalt only.

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    210,429.80 committed

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

0001 0000100000-N MOBILIZATION LS                    1.000                    9344.37000                    9344.37  
       Sub mobilization only.  
 0088 3000000000-N IMPACT ATTEN EA                    7.000                    5100.00000                    35700.00  
 0089 3030000000-M STL BM GUARD M                    6507.480                    48.87000                    318020.55  
 0090 3045000000-M SBGR SHOP CU M                    91.440                    55.76000                    5098.69  
 0091 3105000000-N SBGR TERM SE EA                    2.000                    100.00000                    200.00  
 0092 3150000000-N ADDIT GUARDR EA                    10.000                    45.00000                    450.00  
 0093 3210000000-N GR ANCHOR TY EA                    24.000                    350.00000                    8400.00  
 0094 3270000000-N GR ANCHOR TY EA                    33.000                    1800.00000                    59400.00  
 0095 3285000000-N GR ANCHOR TY EA                    2.000                    1500.00000                    3000.00  
 0096 3317000000-N GR ANCHOR TY EA                    34.000                    1350.00000                    45900.00  
 0097 3389400000-M DBL FACED CA M                    7100.000                    23.78000                    168838.00  
 0098 3389500000-N ADDITIONAL G EA                    10.000                    100.00000                    1000.00  
 0099 3389600000-N CBL GUIDERAI EA                    37.000                    1400.00000                    51800.00  
 0100 3503000000-M WW WIRE FENC M                    18650.000                    8.20000                    152930.00  
 0101 3509000000-M 100MM FENCE EA                    3920.000                    15.00000                    58800.00  
 0102 3515000000-M 125MM FENCE EA                    830.000                    30.00000                    24900.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    943,781.61 committed

WBE SUBCONTRACTOR: 12921 CHERRY CONTRACTING INC.  
 Will Use Quote: Yes

0085 2724000000-M PC REINF BAR M                    310.000                    141.07440                    43733.06  
       Material Manufacture only.

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:                    43,733.06 committed

WBE SUBCONTRACTOR: 12278 CLIFTON CONSTRUCTION CO., INC.  
 Will Use Quote: Yes

0001 0000100000-N MOBILIZATION LS                    1.000                    3400.00000                    3400.00  
       Sub mobilization only.  
 0062 2022000000-M SUBDRAIN EXC M3                    3064.000                    29.25000                    89622.00  
 0063 2033000000-M SUBDRAIN FIN M3                    1532.000                    60.00000                    91920.00  
 0064 2044000000-M 150MM PERF S M                    3700.000                    10.00000                    37000.00

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0065	2070000000-N	SUBDRN PIPE	EA	25.000	300.00000	7500.00
0066	2077000000-M	150MM OUTLET	M	50.000	35.00000	1750.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 231,192.00 committed

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

0132	4465000000-N	TEMPORARY CR	EA	6.000	6000.00000	36000.00
0133	4470000000-N	RESET CRASH	EA	2.000	2500.00000	5000.00
0135	4485000000-M	PORT CONC BA	M	420.000	80.25000	33705.00
0136	4495000000-M	PORT CONC BA	M	70.000	80.25000	5617.50
0137	4500000000-M	RESET PORT C	M	200.000	15.90000	3180.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 83,502.50 committed

WBE SUBCONTRACTOR: 3346 LINEBERRY, INC.  
Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION	LS	1.000	33819.70000	33819.70
Sub mobilization only.						
0161	6015000000-M	TEMPORARY MU	HA	200.000	988.00000	197600.00
0162	6018000000-M	SEED FOR TEM	KG	4250.000	6.18000	26265.00
0163	6021000000-M	FERT FOR TEM	MTN	36.000	1323.00000	47628.00
0168	6036000000-M	MATTING FOR	M2	158000.000	1.26000	199080.00
0170	6038000000-M	PERM SOIL RE	M2	8200.000	6.70000	54940.00
0175	6071012000-M	COIR FIBER W	M	300.000	29.21000	8763.00
0176	6071020000-M	POLYACRYLAMI	KG	575.000	27.79000	15979.25
0182	6084000000-M	SEEDING AND	HA	198.000	3941.00000	780318.00
0183	6087000000-M	MOWING	HA	75.000	104.00000	7800.00
0184	6090000000-M	SEED FOR REP	KG	4400.000	19.85000	87340.00
0185	6093000000-M	FERT FOR REP	MTN	14.750	1323.00000	19514.25
0186	6096000000-M	SEED FOR SUP	KG	3650.000	3.05000	11132.50
0187	6108000000-M	FERTILIZER T	MTN	218.000	794.00000	173092.00
0189	6114500000-N	SPECIALIZED	MHR	350.000	38.00000	13300.00
0190	6117000000-N	RESPONSE FOR	EA	150.000	100.00000	15000.00
0192	6123000000-M	REFORESTATIO	HA	9.000	1568.00000	14112.00
0193	6126000000-M	STREAMBANK R	HA	0.600	6600.00000	3960.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 1,709,643.70 committed

WBE SUBCONTRACTOR: 5266 NORTH STATE ENVIRONMENTAL, INC  
Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION	LS	1.000	9925.66000	9925.66
Sub mobilization only.						
0051	1077000000-M	#57 STONE	MTN	35.000	49.56000	1734.60
Partial-stream restoration work only.						
0103	3628000000-M	RIP RAP, CLA	MTN	30.000	65.21000	1956.30
Partial-stream restoration work only.						
0107	3651000000-M	BOULDERS	MTN	95.000	133.32000	12665.40

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0108	3656000000-M	FILTER FABRI	M2	125.000	3.84000	480.00
		Partial-stream restoration work only.				
0169	6037000000-M	COIR FIBER	M M2	2380.000	6.13000	14589.40
		Partial-stream restoration work only.				
0194	6133000000-N	GENERIC EROS	LS	1.000	1730.86000	1730.86
0195	6133000000-N	GENERIC EROS	LS	1.000	6280.61000	6280.61
		Partial-stream restoration work only, mass excavation by others.				
0196	6138000000-M	GENERIC EROS	M3	20.000	18.19000	363.80
		Partial-stream restoration work only, material supplied by prime.				

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 49,726.63 committed

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

0123	4400000000-M	WORK ZONE SI	M2	55.000	72.48000	3986.40
0125	4410000000-M	WORK ZONE SI	M2	42.000	74.00000	3108.00
0130	4445000000-M	BARRICADES (	M	195.000	52.48000	10233.60

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 17,328.00 committed

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

0128	4430000000-N	DRUMS	EA	150.000	45.00000	6750.00
		Material supply only.				
0127	4420000000-N	CHANGEABLE	M EA	1.000	15450.00000	15450.00
		Partial material supply only.				
0129	4435000000-N	CONES	EA	50.000	15.85000	792.50
		Partial material supply only.				
0126	4415000000-N	FLASHING ARR	EA	1.000	3850.00000	3850.00
		Partial material supllly only.				
0124	4405000000-M	WORK ZONE SI	M2	66.000	88.10000	5814.60
		Material supply only.,				

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 32,657.10 committed

WBE SUBCONTRACTOR: 3145 WATTS BARRIER WALLS  
Will Use Quote: Yes

0243	8503000000-M	CONCRETE BAR	M	3661.060	93.10000	340844.69
		Partial-slip form barrier rail on Structures 1,3,4 & 6 only.				

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 340,844.69 committed

WBE SUBCONTRACTOR: 2855 BOSS CONSTRUCTION CO., INC.  
Will Use Quote: Yes

0243	8503000000-M	CONCRETE BAR	M	461.390	111.23000	51320.41
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WBE COMMITMENT ITEMS

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 51,320.41 committed

WBE SUBCONTRACTOR: 7728 AMERICAN PRIDE WELDING INC  
 Will Use Quote: Yes

0224	8147000000-M	REINF CONCRE M2		20374.000	7.96540	162287.06
Partial-Install metal decking only for bridges 1,2,3,4,5 & 6.						

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 162,287.06 committed

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	6.19% or	3863383.72
	Required:	6.00% or	3746369.46
			<GOAL MET>

✓ am

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	3,120,000.00	3,120,000.00
0002	0001000000-M	200	CLEARING & GRUBBING .. HECTARE(S)	Lump Sum LS	2,056,800.00	2,056,800.00
0003	0008000000-M	200	SUPPLEMENTARY CLEARING & GRUB- BING	1.2 HA	12,350.00	14,820.00
0004	0015000000-N	205	SEALING ABANDONED WELLS	9 EA	2,500.00	22,500.00
0005	0030000000-N	SP	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (10+03.224 -L2RPDB-)	Lump Sum LS	20,000.00	20,000.00
0006	0030000000-N	SP	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (13+87.934 -Y-)	Lump Sum LS	10,750.00	10,750.00
0007	0030000000-N	SP	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (16+08.093 -Y10-)	Lump Sum LS	28,000.00	28,000.00
0008	0030000000-N	SP	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (17+20.212 -FLY-)	Lump Sum LS	19,400.00	19,400.00
0009	0030000000-N	SP	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (70+24 -L- LT)	Lump Sum LS	15,400.00	15,400.00
0010	0030000000-N	SP	BRIDGE APPROACH FILL - SUB REGIONAL TIER, STATION ***** (70+24 -L- RT)	Lump Sum LS	15,400.00	15,400.00
0011	0036000000-M	225	UNDERCUT EXCAVATION	64,300 M3	4.00	257,200.00
0012	0038000000-M	SP	SHALLOW UNDERCUT	1,000 M3	14.00	14,000.00
0013	0080000000-M	SP	CLASS IV SUBGRADE STABILIZA- TION	2,250 MTN	22.05	49,612.50
0014	0127000000-N	SP	EMBANKMENT SETTLEMENT GAUGES	10 EA	1,720.00	17,200.00
0015	0134000000-M	240	DRAINAGE DITCH EXCAVATION	20,100 M3	6.90	138,690.00
0016	0141000000-M	240	BERM DITCH CONSTRUCTION	400 M	4.50	1,800.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0017	0156000000-M	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	35,000 M2	3.25	113,750.00
0018	0177000000-M	250	BREAKING OF EXISTING ASPHALT PAVEMENT	16,200 M2	3.25	52,650.00
0019	0192000000-N	260	PROOF ROLLING	80 HR	300.00	24,000.00
0020	0195000000-M	SP	SELECT GRANULAR MATERIAL	67,900 M3	4.00	271,600.00
0021	0196000000-M	270	FABRIC FOR SOIL STABILIZATION	65,300 M2	2.05	133,865.00
0022	0199000000-M	SP	TEMPORARY SHORING	160 M2	380.00	60,800.00
0023	0241000000-M	SP	GENERIC GRADING ITEM FABRIC FOR EMBANKMENT STABILIZATION	6,540 M2	23.00	150,420.00
0024	0241000000-M	SP	GENERIC GRADING ITEM GEOTEXTILE FOR PAVEMENT STABILIZATION	49,000 M2	4.25	208,250.00
0025	0241000000-M	SP	GENERIC GRADING ITEM REINFORCED SOIL SLOPES	1,500 M2	50.00	75,000.00
0026	0241000000-M	SP	GENERIC GRADING ITEM TYPE 2 ENGINEERING FABRIC	930 M2	6.00	5,580.00
0027	0257000000-M	SP	GENERIC GRADING ITEM VERTICLE INCLINOMETER CASINGS	60 M	275.00	16,500.00
0028	0262000000-N	SP	GENERIC GRADING ITEM VW PIEZOMETER	12 EA	1,860.00	22,320.00
0029	0318000000-M	SP	FOUNDATION CONDITIONING MATERIAL, MINOR STRS	1,700 MTN	24.00	40,800.00
0030	0320000000-M	SP	FOUNDATION CONDITIONING FABRIC	5,100 M2	4.15	21,165.00
0031	0342000000-M	SP	****MM SIDE DRAIN PIPE (375MM)	538.8 M	76.00	40,948.80
0032	0342000000-M	SP	****MM SIDE DRAIN PIPE (450MM)	204 M	92.00	18,768.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0033	0342000000-M	SP	****MM SIDE DRAIN PIPE (600MM)	230.4 M	110.00	25,344.00
0034	0342000000-M	SP	****MM SIDE DRAIN PIPE (750MM)	326.4 M	147.00	47,980.80
0035	0342000000-M	SP	****MM SIDE DRAIN PIPE (900MM)	246 M	188.75	46,432.50
0036	0366000000-M	SP	375MM RC PIPE CULVERTS, CLASS III	873.6 M	80.65	70,455.84
0037	0372000000-M	SP	450MM RC PIPE CULVERTS, CLASS III	502.8 M	91.38	45,945.86
0038	0378000000-M	SP	600MM RC PIPE CULVERTS, CLASS III	636 M	115.00	73,140.00
0039	0384000000-M	SP	750MM RC PIPE CULVERTS, CLASS III	722.4 M	159.00	114,861.60
0040	0390000000-M	SP	900MM RC PIPE CULVERTS, CLASS III	355.2 M	206.00	73,171.20
0041	0396000000-M	SP	1050MM RC PIPE CULVERTS, CLASS III	175.2 M	285.00	49,932.00
0042	0408000000-M	SP	1350MM RC PIPE CULVERTS, CLASS III	81.6 M	440.00	35,904.00
0043	0576000000-M	SP	***MM CS PIPE CULVERTS, ****MM THICK (900MM, 2.01MM)	64.8 M	2.25	145.80
0044	0582000000-M	SP	400MM CS PIPE CULVERTS, 1.63MM THICK	314 M	104.00	32,656.00
0045	0594000000-M	SP	600MM CS PIPE CULVERTS, 1.63MM THICK	40.8 M	1.40	57.12
0046	0636000000-M	SP	***MM CS PIPE ELBOWS, ****MM THICK (400MM, 1.63MM)	20 EA	298.00	5,960.00
0047	0973100000-M	SP	***MM WELDED STEEL PIPE, ****MM THICK, GRADE ** IN SOIL (600MM, 12.5MM, B)	42 M	630.00	26,460.00



## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0048	0973300000-M	SP	***MM WELDED STEEL PIPE, ****MM THICK, GRADE ** NOT IN SOIL (600MM, 12.5MM, B)	5 M	1.00	5.00
0049	0995000000-M	340	PIPE REMOVAL	839.9 M	40.00	33,596.00
0050	1011000000-N	500	FINE GRADING	Lump Sum LS	1,000,000.00	1,000,000.00
0051	1077000000-M	SP	#57 STONE	70 MTN	65.00	4,550.00
0052	1110000000-M	510	STABILIZER AGGREGATE	5,000 MTN	3.85	19,250.00
0053	1220000000-M	545	INCIDENTAL STONE BASE	5,000 MTN	3.00	15,000.00
0054	1275000000-M	600	PRIME COAT	72,206 L	1.25	90,257.50
0055	1297000000-M	607	MILLING ASPHALT PAVEMENT, **MM DEPTH (80MM)	12,970 M2	1.55	20,103.50
0056	1498000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	7,200 MTN	53.40	384,480.00
0057	1503000000-M	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	43,000 MTN	47.75	2,053,250.00
0058	1519000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	20,600 MTN	54.50	1,122,700.00
0059	1523000000-M	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	44,300 MTN	50.75	2,248,225.00
0060	1693000000-M	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	200 MTN	190.00	38,000.00
0061	1840000000-M	665	MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	31,110 M	0.43	13,377.30
0062	2022000000-M	SP	SUBDRAIN EXCAVATION	3,064 M3	29.25	89,622.00
0063	2033000000-M	SP	SUBDRAIN FINE AGGREGATE	1,532 M3	60.00	91,920.00
0064	2044000000-M	SP	150MM PERFORATED SUBDRAIN PIPE	3,700 M	10.00	37,000.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0065	2070000000-N	SP	SUBDRAIN PIPE OUTLETS	25 EA	300.00	7,500.00
0066	2077000000-M	SP	150MM OUTLET PIPE (SUBDRAINS)	50 M	35.00	1,750.00
0067	2209000000-M	838	ENDWALLS	29.8 M3	1,045.00	31,141.00
0068	2220000000-M	838	REINFORCED ENDWALLS	3.8 M3	975.00	3,705.00
0069	2253000000-M	840	PIPE COLLARS	0.33 M3	2,350.00	775.50
0070	2264000000-M	840	PIPE PLUGS	0.44 M3	2,000.00	880.00
0071	2275000000-M	SP	FLOWABLE FILL	60 M3	260.00	15,600.00
0072	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	103 EA	1,385.00	142,655.00
0073	2308000000-M	840	MASONRY DRAINAGE STRUCTURES	8.823 M	735.00	6,484.91
0074	2354000000-N	840	FRAME WITH GRATE, STD 840.22	6 EA	210.00	1,260.00
0075	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	23 EA	430.00	9,890.00
0076	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	73 EA	345.00	25,185.00
0077	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	1 EA	545.00	545.00
0078	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	2 EA	570.00	1,140.00
0079	2396000000-N	840	FRAME WITH COVER, STD 840.54	2 EA	365.00	730.00
0080	2549000000-M	846	750MM CONCRETE CURB & GUTTER	460 M	42.50	19,550.00
0081	2556000000-M	846	SHOULDER BERM GUTTER	850 M	43.60	37,060.00
0082	2612000000-M	848	150MM CONCRETE DRIVEWAY	20 M2	73.65	1,473.00
0083	2619000000-M	850	100MM CONCRETE PAVED DITCH	280 M2	85.60	23,968.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0084	2655000000-M	852	125MM MONOLITHIC CONCRETE ISLANDS (KEYED IN)	750 M2	55.00	41,250.00
0085	2724000000-M	857	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	310 M	280.00	86,800.00
0086	2815000000-N	858	ADJUSTMENT OF DROP INLETS	1 EA	790.00	790.00
0087	2905000000-N	859	CONVERT EXISTING DROP INLET TO JUNCTION BOX	1 EA	950.00	950.00
0088	3000000000-N	SP	IMPACT ATTENUATOR UNIT, TYPE 350	7 EA	5,100.00	35,700.00
0089	3030000000-M	862	STEEL BM GUARDRAIL	6,507.48 M	48.87	318,020.55
0090	3045000000-M	862	STEEL BM GUARDRAIL, SHOP CURVED	91.44 M	55.76	5,098.69
0091	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	2 EA	100.00	200.00
0092	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	45.00	450.00
0093	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	24 EA	350.00	8,400.00
0094	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	33 EA	1,800.00	59,400.00
0095	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	2 EA	1,500.00	3,000.00
0096	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	34 EA	1,350.00	45,900.00
0097	3389400000-M	865	DOUBLE FACED CABLE GUIDERAIL	7,100 M	23.78	168,838.00
0098	3389500000-N	SP	ADDITIONAL GUIDERAIL POSTS	10 EA	100.00	1,000.00
0099	3389600000-N	865	CABLE GUIDERAIL ANCHOR UNITS	37 EA	1,400.00	51,800.00
0100	3503000000-M	866	WOVEN WIRE FENCE, 1200MM FABRIC	18,650 M	8.20	152,930.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0101	3509000000-M	866	100MM TIMBER FENCE POSTS, 2.30M LONG	3,920 EA	15.00	58,800.00
0102	3515000000-M	866	125MM TIMBER FENCE POSTS, 2.50M LONG	830 EA	30.00	24,900.00
0103	3628000000-M	876	RIP RAP, CLASS I	48 MTN	75.00	3,600.00
0104	3635000000-M	876	RIP RAP, CLASS II	200 MTN	65.00	13,000.00
0105	3642000000-M	876	RIP RAP, CLASS A	10 MTN	100.00	1,000.00
0106	3649000000-M	876	RIP RAP, CLASS B	905 MTN	60.00	54,300.00
0107	3651000000-M	SP	BOULDERS	95 MTN	133.32	12,665.40
0108	3656000000-M	876	FILTER FABRIC FOR DRAINAGE	8,690 M2	3.60	31,284.00
0109	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	3 EA	2,200.00	6,600.00
0110	4048000000-M	902	REINFORCED CONCRETE SIGN FOUN- DATIONS	19 M3	1,050.00	19,950.00
0111	4057000000-M	SP	OVERHEAD FOOTING	23 M3	1,080.00	24,840.00
0112	4060000000-M	903	SUPPORTS, BREAKAWAY STEEL BEAM	4,866 KG	6.30	30,655.80
0113	4066000000-M	903	SUPPORTS, SIMPLE STEEL BEAM	3,061 KG	4.35	13,315.35
0114	4072000000-M	903	SUPPORTS, 4.5-KG STEEL U-CHANN EL	840 M	22.00	18,480.00
0115	4078000000-M	903	SUPPORTS, 3-KG STEEL U-CHANNEL	22 EA	33.00	726.00
0116	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (13+87 -L-)	Lump Sum LS	54,900.00	54,900.00
0117	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (6+00 -L-)	Lump Sum LS	54,900.00	54,900.00
0118	4102000000-N	904	SIGN ERECTION, TYPE E	97 EA	75.00	7,275.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0119	4108000000-N	904	SIGN ERECTION, TYPE F	26 EA	45.00	1,170.00
0120	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	18 EA	240.00	4,320.00
0121	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	2 EA	120.00	240.00
0122	4114000000-N	904	SIGN ERECTION, MILEMARKERS	22 EA	13.75	302.50
0123	4400000000-M	1110	WORK ZONE SIGNS (STATIONARY)	55 M2	75.00	4,125.00
0124	4405000000-M	1110	WORK ZONE SIGNS (PORTABLE)	66 M2	210.00	13,860.00
0125	4410000000-M	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	42 M2	135.00	5,670.00
0126	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	2 EA	4,500.00	9,000.00
0127	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	3 EA	10,500.00	31,500.00
0128	4430000000-N	1130	DRUMS	300 EA	50.00	15,000.00
0129	4435000000-N	1135	CONES	150 EA	17.00	2,550.00
0130	4445000000-M	1145	BARRICADES (TYPE III)	195 M	70.00	13,650.00
0131	4455000000-N	1150	FLAGGER	1,080 MD	19.50	21,060.00
0132	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	6 EA	6,000.00	36,000.00
0133	4470000000-N	1160	RESET TEMPORARY CRASH CUSHIONS	2 EA	2,500.00	5,000.00
0134	4480000000-N	1165	TMIA	4 EA	8,600.00	34,400.00
0135	4485000000-M	1170	PORTABLE CONCRETE BARRIER	420 M	80.25	33,705.00
0136	4495000000-M	1170	PORTABLE CONCRETE BARRIER (DRAINAGE)	70 M	80.25	5,617.50
0137	4500000000-M	1170	RESET PORTABLE CONCRETE BAR- RIER	200 M	15.90	3,180.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0138	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	766 EA	3.50	2,681.00
0139	4685000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 2.3MM)	16,312 M	1.80	29,361.60
0140	4686000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (100MM, 3.1MM)	17,089 M	2.13	36,399.57
0141	4688000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (150MM, 2.3MM)	41,906 M	2.62	109,793.72
0142	4690000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (150MM, 3.1MM)	5,773 M	3.12	18,011.76
0143	4695000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (200MM, 2.3MM)	775 M	4.10	3,177.50
0144	4700000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (300MM, 2.3MM)	2,538 M	4.92	12,486.96
0145	4710000000-M	1205	THERMOPLASTIC PAVEMENT MARKING LINES (600MM, 3.1MM)	41 M	39.37	1,614.17
0146	4721000000-M	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (3.1MM)	32 EA	85.00	2,720.00
0147	4725000000-M	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (2.3MM)	67 EA	100.00	6,700.00
0148	4770000000-M	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (100MM) (IV)	1,210 M	5.74	6,945.40
0149	4810000000-M	1205	PAINT PAVEMENT MARKING LINES (100MM)	109,921 M	0.45	49,464.45
0150	4820000000-M	1205	PAINT PAVEMENT MARKING LINES (200MM)	300 M	3.28	984.00
0151	4835000000-M	1205	PAINT PAVEMENT MARKING LINES (600MM)	208 M	13.12	2,728.96
0152	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	52 EA	45.00	2,340.00
0153	4847000000-M	1205	POLYUREA PAVEMENT MARKING LINES (100MM, *****) (HIGHLY REFLECTIVE ELEMENTS)	989 M	4.26	4,213.14

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0154	4847100000-M	1205	POLYUREA PAVEMENT MARKING LINES (150MM, *****) (HIGHLY REFLECTIVE ELEMENTS)	4,120 M	6.39	26,326.80
0155	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	2,165 EA	3.50	7,577.50
0156	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	104 EA	26.00	2,704.00
0157	6000000000-M	1605	TEMPORARY SILT FENCE	25,000 M	0.55	13,750.00
0158	6006000000-M	1610	STONE FOR EROSION CONTROL, CLASS A	9,750 MTN	4.50	43,875.00
0159	6009000000-M	1610	STONE FOR EROSION CONTROL, CLASS B	6,200 MTN	46.00	285,200.00
0160	6012000000-M	1610	SEDIMENT CONTROL STONE	8,300 MTN	4.40	36,520.00
0161	6015000000-M	1615	TEMPORARY MULCHING	200 HA	988.00	197,600.00
0162	6018000000-M	1620	SEED FOR TEMPORARY SEEDING	4,250 KG	6.18	26,265.00
0163	6021000000-M	1620	FERTILIZER FOR TEMPORARY SEED- ING	36 MTN	1,323.00	47,628.00
0164	6024000000-M	1622	TEMPORARY SLOPE DRAINS	2,500 M	48.00	120,000.00
0165	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	100 EA	100.00	10,000.00
0166	6029000000-M	SP	SAFETY FENCE	5,650 M	0.45	2,542.50
0167	6030000000-M	1630	SILT EXCAVATION	80,000 M3	1.00	80,000.00
0168	6036000000-M	1631	MATTING FOR EROSION CONTROL	158,000 M2	1.26	199,080.00
0169	6037000000-M	SP	COIR FIBER MAT	17,000 M2	0.55	9,350.00
0170	6038000000-M	SP	PERMANENT SOIL REINFORCEMENT MAT	8,200 M2	6.70	54,940.00
0171	6042000000-M	1632	6.4MM HARDWARE CLOTH	2,635 M	1.60	4,216.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0172	6046000000-M	SP	TEMPORARY PIPE FOR STREAM CROSSING	30 M	250.00	7,500.00
0173	6069000000-M	1638	STILLING BASINS	160 M3	65.00	10,400.00
0174	6070000000-N	SP	SPECIAL STILLING BASINS	5 EA	500.00	2,500.00
0175	6071012000-M	SP	COIR FIBER WATTLE	300 M	29.21	8,763.00
0176	6071020000-M	SP	POLYACRYLAMIDE (PAM)	575 KG	27.79	15,979.25
0177	6071030000-M	SP	COIR FIBER BAFFLE	5,000 M	13.97	69,850.00
0178	6071050000-M	SP	***MM SKIMMER (38MM)	19 EA	2,500.00	47,500.00
0179	6071050000-M	SP	***MM SKIMMER (51MM)	8 EA	3,550.00	28,400.00
0180	6071050000-M	SP	***MM SKIMMER (64MM)	2 EA	3,700.00	7,400.00
0181	6071050000-M	SP	***MM SKIMMER (76MM)	2 EA	3,900.00	7,800.00
0182	6084000000-M	1660	SEEDING & MULCHING	198 HA	3,941.00	780,318.00
0183	6087000000-M	1660	MOWING	75 HA	104.00	7,800.00
0184	6090000000-M	1661	SEED FOR REPAIR SEEDING	4,400 KG	19.85	87,340.00
0185	6093000000-M	1661	FERTILIZER FOR REPAIR SEEDING	14.75 MTN	1,323.00	19,514.25
0186	6096000000-M	1662	SEED FOR SUPPLEMENTAL SEEDING	3,650 KG	3.05	11,132.50
0187	6108000000-M	1665	FERTILIZER TOPDRESSING	218 MTN	794.00	173,092.00
0188	6111000000-M	SP	IMPERVIOUS DIKE	50 M	165.00	8,250.00
0189	6114500000-N	SP	SPECIALIZED HAND MOWING	350 MHR	38.00	13,300.00
0190	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	150 EA	100.00	15,000.00



## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0191	6120000000-M	SP	CULVERT DIVERSION CHANNEL	225 M3	65.00	14,625.00
0192	6123000000-M	1670	REFORESTATION	9 HA	1,568.00	14,112.00
0193	6126000000-M	SP	STREAMBANK REFORESTATION	0.6 HA	6,600.00	3,960.00
0194	6133000000-N	SP	GENERIC EROSION CONTROL ITEM CONSTRUCTION SURVEYING FOR MITIGATION	Lump Sum LS	1,730.86	1,730.86
0195	6133000000-N	SP	GENERIC EROSION CONTROL ITEM GRADING FOR MITIGATION	Lump Sum LS	65,000.00	65,000.00
0196	6138000000-M	SP	GENERIC EROSION CONTROL ITEM IMPERVIOUS SELECT MATERIAL	20 M3	38.50	770.00
***** BEGIN SCHEDULE AA ***** ***** ( 2 ALTERNATES ) *****						
0197 AA1	0022000000-M	225	UNCLASSIFIED EXCAVATION	425,100 M3	3.00	1,275,300.00
0198 AA1	0106000000-M	230	BORROW EXCAVATION	1,239,100 M3	4.00	4,956,400.00
0199 AA1	1121000000-M	520	AGGREGATE BASE COURSE	112,100 MTN	20.00	2,242,000.00
0200 AA1	1489000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.OB	7,600 MTN	52.65	400,140.00
0201 AA1	1491000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.OC	76,000 MTN	45.70	3,473,200.00
0202 AA1	1575000000-M	SP	ASPHALT BINDER FOR PLANT MIX	9,940 MTN	600.00	5,964,000.00
*** OR ***						
0203 AA2	0022000000-M	225	UNCLASSIFIED EXCAVATION	387,000 M3		
0204 AA2	0106000000-M	230	BORROW EXCAVATION	1,338,700 M3		
0205 AA2	1121000000-M	520	AGGREGATE BASE COURSE	26,000 MTN		
0206 AA2	1489000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.OB	11,000 MTN		
0207 AA2	1491000000-M	610	ASPHALT CONC BASE COURSE, TYPE B25.OC	100,100 MTN		

Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity	Unit	Unit Bid Price	Amount Bid
0208 AA2	1575000000-M	SP	ASPHALT BINDER FOR PLANT MIX	11,150	MTN		

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

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0209	8126000000-N	414	CULVERT EXCAVATION, STA ***** (39 + 85.600-L-)	Lump Sum LS	23,000.00	23,000.00
0210	8133000000-M	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	263 MTN	55.00	14,465.00
0211	8196000000-M	420	CLASS A CONCRETE (CULVERT)	269.6 M3	445.00	119,972.00
0212	8245000000-M	425	REINFORCING STEEL (CULVERT)	23,097 KG	2.25	51,968.25

Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0213	8801000000-M	SP	MSE RETAINING WALLS	1,565 M2	530.00	829,450.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0214	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (70 + 24.00-L- LT LN)	Lump Sum LS	345,600.00	345,600.00
0215	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 10 + 03.224-L2RPDB-)	Lump Sum LS	8,000.00	8,000.00
0216	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 13 + 87.934-Y-)	Lump Sum LS	8,600.00	8,600.00
0217	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 19 + 40.684-L-)	Lump Sum LS	9,300.00	9,300.00
0218	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 31 + 55.609-L-)	Lump Sum LS	6,000.00	6,000.00
0219	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2, 10 + 03.224-L2RPDB-)	Lump Sum LS	8,000.00	8,000.00
0220	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2, 13 + 87.934-Y-)	Lump Sum LS	9,750.00	9,750.00
0221	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (3, 10 + 03.224-L2RPDB-)	Lump Sum LS	8,000.00	8,000.00
0222	8112730000-N	SP	PDA TESTING	10 EA	2,041.50	20,415.00
0223	8112740000-N	SP	PDA ASSISTANCE	10 EA	1,350.00	13,500.00
0224	8147000000-M	420	REINFORCED CONCRETE DECK SLAB	25,479.8 M2	233.25	5,943,163.35
0225	8161000000-M	420	GROOVING BRIDGE FLOORS	22,550.7 M2	3.85	86,820.20
0226	8182000000-M	420	CLASS A CONCRETE (BRIDGE)	1,789.1 M3	817.48	1,462,553.47
0227	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (10 + 03.224-L2RPDB-)	Lump Sum LS	37,800.00	37,800.00

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0228	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (13 + 87.934-Y-)	Lump Sum LS	29,650.00	29,650.00
0229	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (19 + 40.684-L-)	Lump Sum LS	34,750.00	34,750.00
0230	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (31 + 55.609-L-)	Lump Sum LS	50,000.00	50,000.00
0231	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (70 + 24.00-L- LT LN)	Lump Sum LS	35,060.00	35,060.00
0232	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (70 + 24.00-L- RT LN)	Lump Sum LS	35,060.00	35,060.00
0233	8217000000-M	425	REINFORCING STEEL (BRIDGE)	173,570 KG	2.02	350,611.40
0234	8238000000-M	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	5,442 KG	4.20	22,856.40
0235	8277000000-M	430	MODIFIED 1829MM PRESTRESSED CONC GIRDERS	8,207.564 M	571.25	4,688,570.94
0236	8280000000-M	440	APPROX ..... KG STRUCTURAL STEEL	1,274,922 LS	4,237,000.00	4,237,000.00
0237	8364000000-M	SP	HP310X79 STEEL PILES	8,582.7 M	111.20	954,396.24
0238	8385200000-M	SP	PP ** X **** GALVANIZED STEEL PILES (610 X 12.70)	2,139.9 M	423.95	907,210.61
0239	8385200000-M	SP	PP ** X **** GALVANIZED STEEL PILES (762 X 12.70)	2,175.6 M	497.60	1,082,578.56
0240	8387000000-M	SP	PP 457 X 12.70 GALVANIZED STEEL PILES	876.8 M	362.60	317,927.68
0241	8392000000-N	SP	PIPE PILE PLATES	106 EA	271.70	28,800.20
0242	8393000000-N	SP	PILE REDRIVES	297 EA	65.50	19,453.50

## Contract Item Sheets For C202837

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0243	8503000000-M	460	CONCRETE BARRIER RAIL	4,122.554 M	160.65	662,288.30
0244	8531000000-M	462	100MM SLOPE PROTECTION	3,624 M2	78.50	284,484.00
0245	8608000000-M	876	RIP RAP CLASS II (600MM THICK)	1,011 MTN	45.75	46,253.25
0246	8622000000-M	876	FILTER FABRIC FOR DRAINAGE	1,031 M2	3.30	3,402.30
0247	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	135,500.00	135,500.00
0248	8706000000-N	SP	EXPANSION JOINT SEALS	Lump Sum LS	944,100.00	944,100.00
0249	8860000000-N	SP	GENERIC STRUCTURE ITEM DISC BEARINGS	Lump Sum LS	166,425.00	166,425.00
0250	8893000000-M	SP	GENERIC STRUCTURE ITEM FRICTION REDUCING COATING	720 M2	354.65	255,348.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$62,439,491.06

1050/Jul05/Q6508935.881/D980111132000/E250

Contract No. C202837  
County Wayne

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

Address as Prequalified

Attest *Douglas W. Godwin*  
Secretary/Assistant Secretary  
Select appropriate title

By *Gregory N. Nelson*  
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

6th day of July 2012.

*Debra S. Brewer*  
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**     C202837

**County (ies):**   Wayne

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION

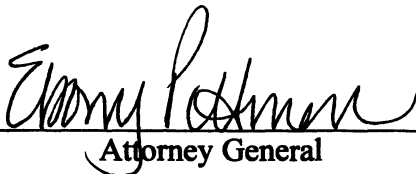


\_\_\_\_\_  
Contract Officer



\_\_\_\_\_  
Date

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



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

Contract No. C202837  
County Wayne

**CONTRACT PAYMENT BOND**

Date of Payment Bond Execution July 10, 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: \$62,439,491.06

Contract ID No.: C202837

County Name: Wayne

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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. C202837  
County Wayne

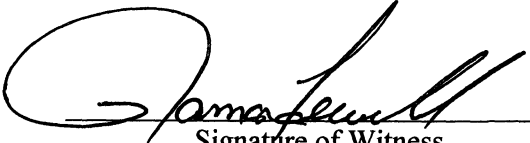
**CONTRACT PAYMENT BOND**

*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

  
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. C202837  
County Wayne

**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

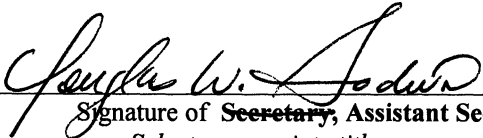
Address as prequalified

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. C202837  
County Wayne

**CONTRACT PERFORMANCE BOND**

Date of Performance Bond Execution: July 10, 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: \$62,439,491.06

Contract ID No.: C202837

County Name: Wayne

\_\_\_\_\_

\_\_\_\_\_

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.

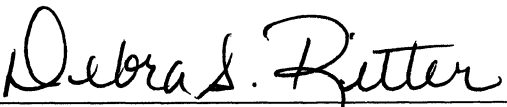
Contract No. C202837  
County Wayne

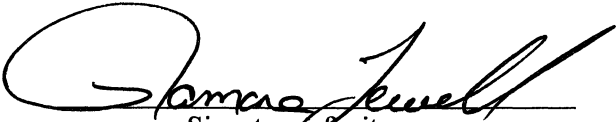
**CONTRACT PERFORMANCE BOND**

*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

  
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



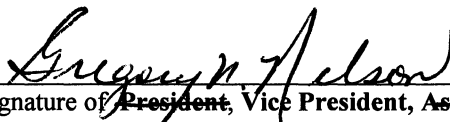
Contract No. C202837  
County Wayne

**CONTRACT PERFORMANCE BOND  
CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

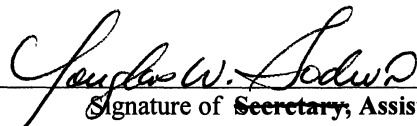
S. T. Wooten Corporation  
Full name of Corporation

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 (\$ 500,000,000.00) 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 1st day of November 2010.

LIBERTY MUTUAL INSURANCE COMPANY

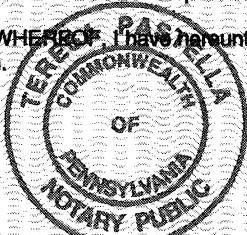
By Garnet W. Elliott, Assistant Secretary



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 Pasarella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2013
Member, Pennsylvania Association of Notaries

By Teresa Pasarella, 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 10th day of July, 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.