

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

C202084

CONTRACT AND  
CONTRACT BONDS  
FOR CONTRACT NO. C202084

WBS 35015.3.ST1 STM-0421(47)

T.I.P NO. U-4020

COUNTY OF WATAUGA  
THIS IS THE ROADWAY & STRUCTURE CONTRACT  
ROUTE NUMBER US 421 LENGTH 1.098 MILES  
LOCATION US-421 (KING ST) FROM US-321 (HARDIN ST) TO EAST OF NC-194  
(JEFFERSON RD) IN BOONE.

CONTRACTOR BLYTHE DEVELOPMENT CO.  
ADDRESS 1415 E WESTINGHOUSE BLVD  
CHARLOTTE, NC 282735801

BIDS OPENED JUNE 16, 2009  
CONTRACT EXECUTION JUL 06 2009

**Blythe Development Co. (3740).**

**Vendor 3 of 3 Vendors for Call Order 027 (Proposal ID C202084).**

County: WATAUGA  
Address: 1415 East Westinghouse Blvd  
Charlotte, North Carolina 28273

Phone Number: 704/588/0023

Signature Check: This bid has been properly signed by L.JACK\_BLYTHE\_3740.

Time Bid Received: Tue Jun 16 13:34:24 2009

Bid Checksum: 6DD0C84D

Amendment Count: 0

Bidding Errors: No bidding errors.

Bid Total: \$15,248,888.00 ✓

Bond ID: SNC09603473

Bond was Verified: Yes.

Bond Required Percent: 5.00%

Minimum Check Amount: \$762,444.40

Bid Security Maximum: \$

Bond Agency Name:

Agency Execution Date: 5/29/2009 1:55:26 PM

Surety Name: Safeco Insurance Company of America

State of Incorporation:

Bond Company:

Bond Type:

Bond Appr Flag:

Bond Affirm:

Bond was Paid by Check: No.

DBE GOAL SET 11.0%  
DBE GOAL MET 11.0%

LIST OF DBE PARTICIPANTS

ENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE	AMOUNT
108	MAJOR CONTRACTORS, INC. P O BOX 68 , PAW CREEK, NC 28130		Sub	255,522.00
168	HUTCHISON-BIGGS & ASSOCIATES, I POST OFFICE BOX 2778 , ASHEVILLE, NC 28802		Sub	56,760.00
279	GUARDRAIL OF GREENSBORO LLC P.O. BOX 19232 , GREENSBORO, NC 27419		Sub	40,980.25
761	TRAFFIC CONTROL SAFETY SERVICES POST OFFICE BOX 24511 , WINSTON-SALEM, NC 27114		Sub	32,607.25
080	CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub	69,970.00
765	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub	15,933.41
898	BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub	32,948.00
388	FOOTHILLS CONSTRUCTION SERV INC 6081 PEA RIDGE PASS , HAMPTONVILLE, NC 27020		Sub	155,160.20
262	MUGO GRAVEL & GRADING INC P.O. BOX 1961 , CONCORD, NC 28026		Sub	921,279.50
158	GATC CONTRACTING, LLC P.O. BOX 16728 , CHARLOTTE, NC 28297		Sub	98,947.26
TOTAL:				\$1,680,107.87 11.02%

iscellaneous Data Info - Contractor Responses:

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NON-COLLUSION AND DEBARMENT CERTIFICATION

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

- xplanation:
- OT ANSWERED
- OT ANSWERED
- OT ANSWERED
- OT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

t 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 06/16/09 (MM/DD/YY)

he Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

ICDOT/berc

Vendor 3740's Load Output for Call 027, Letting L090616, 2009-06-16

NOT ANSWERED  
NOT ANSWERED

bid Bond Data Info - Contractor Responses:

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BondID:	SNC09603473
Surety Registry Agency:	surety2000
Verified?:	Yes
Surety Agency:	Safeco Insurance Company of America
Bond Execution Date:	5/29/2009 1:55:26 PM
Bond Amount:	\$762,444.40 (Five Percent of Bid)

State of NC  
 Dept of Transportation

Date: 05-20-09  
 Revised:

Contract ID: C202084 Project(s): STM-0421(47)  
 Letting Date: 06-16-09 Call Order: 027  
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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct

Section 0001 ROADWAY ITEMS - NPAR (TOWN OF BOONE)

Alt Group

0001	0000100000-N MOBILIZATIO N	LUMP		LUMP		748,000.00
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP		LUMP		75,000.00
0003	0000900000-N GENERIC MISCELLANEOUS ITEM BUILDING SURVEYS	LUMP		LUMP		6,000.00
0004	0043000000-N GRADING	LUMP		LUMP		1,237,655.95
0005	0050000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	1.000	5,200.00000		5,200.00
0006	0057000000-E UNDERCUT EXCAVATION	CY	2,100.000	7.75000		16,275.00
0007	0080000000-E CLASS IV SUBGRADE STABILIZA- TION	TON	1,900.000	20.50000		38,950.00
0008	0134000000-E DRAINAGE DITCH EXCAVATION	CY	116.000	10.00000		1,160.00
0009	0141000000-E BERM DITCH CONSTRUCTION	LF	560.000	3.50000		1,960.00
0010	0195000000-E SELECT GRANULAR MATERIAL	CY	2,100.000	27.00000		56,700.00
0011	0196000000-E FABRIC FOR SOIL STABILIZATION	SY	2,600.000	1.25000		3,250.00

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0012	0199000000-E TEMPORARY SHORING	154.000 SF	41.00000		6,314.00	
0013	0255000000-E GENERIC GRADING ITEM EXCAVATION, HAULING & DISPOSAL OF CONTAMINATED SOIL	3,500.000 TON	51.00000		178,500.00	
0014	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	1,747.000 TON	26.00000		45,422.00	
0015	0360000000-E 12" RC PIPE CULVERTS, CLASS III	52.000 LF	27.00000		1,404.00	
0016	0384000000-E 30" RC PIPE CULVERTS, CLASS III	892.000 LF	38.00000		33,896.00	
0017	0390000000-E 36" RC PIPE CULVERTS, CLASS III	852.000 LF	52.00000		44,304.00	
0018	0402000000-E 48" RC PIPE CULVERTS, CLASS III	124.000 LF	80.00000		9,920.00	
0019	0706000000-E 12" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	36.000 LF	24.00000		864.00	
0020	0708000000-E 15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	168.000 LF	27.00000		4,536.00	
0021	0714000000-E 18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	68.000 LF	32.00000		2,176.00	
0022	0720000000-E 24" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	40.000 LF	42.00000		1,680.00	

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0023	0805000000-E 12" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA 2.000	320.00000		640.00	
0024	0806000000-E 15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA 4.000	270.00000		1,080.00	
0025	0807000000-E 18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA 1.000	300.00000		300.00	
0026	0808000000-E 24" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	EA 1.000	350.00000		350.00	
0027	0995000000-E PIPE REMOVAL	LF 4,357.000	11.25000		49,016.25	
0028	1220000000-E INCIDENTAL STONE BASE	TON 250.000	23.00000		5,750.00	
0029	1297000000-E MILLING ASPHALT PAVEMENT, ***"DEPTH (2-1/2")	SY 20,100.000	2.00000		40,200.00	
0030	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO *****" DEPTH (0" TO 6")	SY 1,300.000	3.75000		4,875.00	
0031	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	TON 2,300.000	65.00000		149,500.00	
0032	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	TON 24,100.000	59.00000		1,421,900.00	
0033	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	TON 875.000	65.00000		56,875.00	
0034	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	TON 15,400.000	59.00000		908,600.00	

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0035	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,925.000 TON	64.00000		123,200.00	
0036	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	10,200.000 TON	59.00000		601,800.00	
0037	1560000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,016.000 TON	425.00000		856,800.00	
0038	1565000000-E ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	612.000 TON	475.00000		290,700.00	
0039	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	465.000 TON	100.00000		46,500.00	
0040	2190000000-N TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	30.000 EA	475.00000		14,250.00	
0041	2209000000-E ENDWALLS	6.000 CY	1,075.00000		6,450.00	
0042	2253000000-E PIPE COLLARS	2.000 CY	400.00000		800.00	
0043	2264000000-E PIPE PLUGS	1.000 CY	400.00000		400.00	
0044	2275000000-E FLOWABLE FILL	46.000 CY	175.00000		8,050.00	
0045	2286000000-N MASONRY DRAINAGE STRUCTURES	125.000 EA	975.00000		121,875.00	



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0046	2308000000-E MASONRY DRAINAGE STRUCTURES	32.000 LF	200.00000		6,400.00	
0047	2364000000-N FRAME WITH TWO GRATES, STD 840.16	20.000 EA	350.00000		7,000.00	
0048	2366000000-N FRAME WITH TWO GRATES, STD 840.24	6.000 EA	225.00000		1,350.00	
0049	2367000000-N FRAME WITH TWO GRATES, STD 840.29	9.000 EA	325.00000		2,925.00	
0050	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	13.000 EA	375.00000		4,875.00	
0051	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	29.000 EA	375.00000		10,875.00	
0052	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	33.000 EA	400.00000		13,200.00	
0053	2396000000-N FRAME WITH COVER, STD 840.54	11.000 EA	300.00000		3,300.00	
0054	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	7.000 EA	425.00000		2,975.00	
0055	2535000000-E ***X *** CONCRETE CURB (8" X 18")	415.000 LF	14.00000		5,810.00	
0056	2542000000-E 1'-6" CONCRETE CURB & GUTTER	3,060.000 LF	10.00000		30,600.00	
0057	2549000000-E 2'-6" CONCRETE CURB & GUTTER	13,670.000 LF	12.00000		164,040.00	

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0058	2580000000-E CONCRETE VALLEY GUTTER	120.000 LF	18.00000		2,160.00	
0059	2591000000-E 4" CONCRETE SIDEWALK	6,050.000 SY	26.00000		157,300.00	
0060	2605000000-N CONCRETE WHEELCHAIR RAMPS	65.000 EA	600.00000		39,000.00	
0061	2612000000-E 6" CONCRETE DRIVEWAY	2,000.000 SY	45.00000		90,000.00	
0062	2619000000-E 4" CONCRETE PAVED DITCH	53.000 SY	44.00000		2,332.00	
0063	2627000000-E 4" CONCRETE ISLAND COVERS	300.000 SY	38.00000		11,400.00	
0064	2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,750.000 SY	44.00000		77,000.00	
0065	2800000000-N ADJUSTMENT OF CATCH BASINS	8.000 EA	425.00000		3,400.00	
0066	2830000000-N ADJUSTMENT OF MANHOLES	22.000 EA	400.00000		8,800.00	
0067	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	42.000 EA	190.00000		7,980.00	
0068	3030000000-E STEEL BM GUARDRAIL	1,987.500 LF	14.00000		27,825.00	
0069	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	75.000 LF	15.00000		1,125.00	

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0070	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS	6.000 EA	36.00000		216.00	
0071	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	10.75000		107.50	
0072	3165000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** (350 TL-2)	1.000 EA	1,500.00000		1,500.00	
0073	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	5.000 EA	450.00000		2,250.00	
0074	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	6.000 EA	1,800.00000		10,800.00	
0075	3360000000-E REMOVE EXISTING GUARDRAIL	39.000 LF	1.00000		39.00	
0076	3536000000-E CHAIN LINK FENCE, 48" FABRIC	1,820.000 LF	8.50000		15,470.00	
0077	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	152.000 EA	34.00000		5,168.00	
0078	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	19.000 EA	160.00000		3,040.00	
0079	3575000000-E GENERIC FENCING ITEM TEMPORARY CHAIN LINK FENCE, 72" FABRIC	721.000 LF	9.50000		6,849.50	
0080	3578000000-N GENERIC FENCING ITEM TEMPORARY METAL LINE POST, 72" CHAIN LINK FENCE	60.000 EA	35.00000		2,100.00	

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0081	3578000000-N GENERIC FENCING ITEM TEMPORARY METAL TERMINAL POST, 72" CHAIN LINK FENCE	8.000 EA	150.00000		1,200.00	
0082	3628000000-E RIP RAP, CLASS I	90.000 TON	36.00000		3,240.00	
0083	3649000000-E RIP RAP, CLASS B	16.000 TON	35.00000		560.00	
0084	3656000000-E FILTER FABRIC FOR DRAINAGE	1,185.000 SY	1.50000		1,777.50	
0085	4048000000-E REINFORCED CONCRETE SIGN FOUN-DATIONS	6.000 CY	925.00000		5,550.00	
0086	4057000000-E OVERHEAD FOOTING	22.000 CY	975.00000		21,450.00	
0087	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	3,385.000 LB	4.50000		15,232.50	
0088	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	1,084.000 LF	5.50000		5,962.00	
0089	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (13+00 -Y9-)	LUMP	LUMP		19,000.00	
0090	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (38+50 -L-)	LUMP	LUMP		19,000.00	
0091	4096000000-N SIGN ERECTION, TYPE D	2.000 EA	100.00000		200.00	

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0092	4102000000-N SIGN ERECTION, TYPE E	EA 44.000	53.00000		2,332.00	
0093	4108000000-N SIGN ERECTION, TYPE F	EA 21.000	130.00000		2,730.00	
0094	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	EA 3.000	525.00000		1,575.00	
0095	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	EA 6.000	100.00000		600.00	
0096	4141000000-N DISPOSAL OF SUPPORT, WOOD	EA 2.000	2.00000		4.00	
0097	4149000000-N DISPOSAL OF SIGN SYSTEM, OVER-HEAD	EA 5.000	1,000.00000		5,000.00	
0098	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	EA 57.000	2.00000		114.00	
0099	4158000000-N DISPOSAL OF SIGN SYSTEM, WOOD	EA 10.000	2.00000		20.00	
0100	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	EA 4.000	2.00000		8.00	
0101	4234000000-N DISPOSAL OF SIGN, A OR B (OVERHEAD)	EA 1.000	100.00000		100.00	
0102	4238000000-N DISPOSAL OF SIGN, D, E OR F	EA 4.000	2.00000		8.00	
0103	4400000000-E WORK ZONE SIGNS (STATIONARY)	SF 1,067.000	4.25000		4,534.75	

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0104	4405000000-E WORK ZONE SIGNS (PORTABLE)	SF 511.000	9.00000		4,599.00	
0105	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	SF 251.000	5.00000		1,255.00	
0106	4415000000-N FLASHING ARROW PANELS, TYPE C	EA 2.000	4,200.00000		8,400.00	
0107	4420000000-N CHANGEABLE MESSAGE SIGN	EA 4.000	15,700.00000		62,800.00	
0108	4430000000-N DRUMS	EA 650.000	36.00000		23,400.00	
0109	4435000000-N CONES	EA 150.000	33.00000		4,950.00	
0110	4445000000-E BARRICADES (TYPE III)	LF 480.000	31.00000		14,880.00	
0111	4450000000-N FLAGGER	HR 5,000.000	23.00000		115,000.00	
0112	4465000000-N TEMPORARY CRASH CUSHIONS	EA 2.000	6,400.00000		12,800.00	
0113	4480000000-N TMIA	EA 2.000	9,000.00000		18,000.00	
0114	4485000000-E PORTABLE CONCRETE BARRIER	LF 110.000	72.00000		7,920.00	
0115	4507000000-E WATER FILLED BARRIER	LF 1,122.000	60.00000		67,320.00	

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0116	4516000000-N SKINNY DRUM	300.000 EA	40.00000		12,000.00	
0117	4605000000-N GENERIC TRAFFIC CONTROL ITEM POLICE	240.000 HR	50.00000		12,000.00	
0118	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	1,048.000 EA	5.00000		5,240.00	
0119	4810000000-E PAINT PAVEMENT MARKING LINES (4")	155,412.000 LF	0.25000		38,853.00	
0120	4820000000-E PAINT PAVEMENT MARKING LINES (8")	5,342.000 LF	0.50000		2,671.00	
0121	4835000000-E PAINT PAVEMENT MARKING LINES (24")	8,718.000 LF	1.50000		13,077.00	
0122	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	80.000 EA	53.00000		4,240.00	
0123	4845000000-N PAINT PAVEMENT MARKING SYMBOL	332.000 EA	59.00000		19,588.00	
0124	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", *****) (STANDARD GLASS BEADS)	26,632.000 LF	0.80000		21,305.60	
0125	4847110000-E POLYUREA PAVEMENT MARKING LINES (8", *****) (STANDARD GLASS BEADS)	1,068.000 LF	1.60000		1,708.80	
0126	4847140000-E POLYUREA PAVEMENT MARKING LINES (24", *****) (STANDARD GLASS BEADS)	3,399.000 LF	6.25000		21,243.75	

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0127	4847200000-N POLYUREA PAVEMENT MARKING CHARACTER (*****)(STANDARD GLASS BEADS)	40.000 EA	100.00000		4,000.00	
0128	4847220000-N POLYUREA PAVEMENT MARKING SYMBOL (*****)(STANDARD GLASS BEADS)	124.000 EA	120.00000		14,880.00	
0129	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	34,669.000 LF	0.70000		24,268.30	
0130	4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8")	1,202.000 LF	1.00000		1,202.00	
0131	4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24")	589.000 LF	2.00000		1,178.00	
0132	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	50.000 EA	48.00000		2,400.00	
0133	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	76.000 EA	10.00000		760.00	
0134	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	423.000 EA	29.00000		12,267.00	
0135	5319000000-E CLASS B CONCRETE FOR ENCASING UTILITY LINES	14.000 CY	170.00000		2,380.00	
0136	5325200000-E 2" WATER LINE	3.000 LF	50.00000		150.00	
0137	5325600000-E 6" WATER LINE	1,912.000 LF	33.00000		63,096.00	



State of NC  
Dept of Transportation

Date: 05-20-09  
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Contract ID: C202084      Project(s): STM-0421(47)  
 Letting Date: 06-16-09    Call Order: 027  
 Bidder: 3740 - Blythe Development Co.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0138	5325800000-E 8" WATER LINE	503.000 LF	30.00000		15,090.00	
0139	5326200000-E 12" WATER LINE	591.000 LF	55.00000		32,505.00	
0140	5326600000-E 16" WATER LINE	1,061.000 LF	100.00000		106,100.00	
0141	5540000000-E 6" VALVE	4.000 EA	750.00000		3,000.00	
0142	5546000000-E 8" VALVE	2.000 EA	1,000.00000		2,000.00	
0143	5558600000-E 16" VALVE	2.000 EA	5,700.00000		11,400.00	
0144	5571000000-E *** TAPPING VALVE (2")	1.000 EA	500.00000		500.00	
0145	5571600000-E 6" TAPPING VALVE	3.000 EA	2,750.00000		8,250.00	
0146	5572200000-E 12" TAPPING VALVE	1.000 EA	4,700.00000		4,700.00	
0147	5572600000-E 16" TAPPING VALVE	2.000 EA	11,000.00000		22,000.00	
0148	5648000000-N RELOCATE WATER METER	13.000 EA	625.00000		8,125.00	
0149	5649000000-N RECONNECT WATER METER	20.000 EA	575.00000		11,500.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0150	5666000000-E FIRE HYDRANT	1.000 EA	2,200.00000		2,200.00	
0151	5672000000-N RELOCATE FIRE HYDRANT	16.000 EA	2,200.00000		35,200.00	
0152	5679200000-E 16" LINE STOP	2.000 EA	8,625.00000		17,250.00	
0153	5691200000-E 6" SANITARY GRAVITY SEWER	9.000 LF	57.00000		513.00	
0154	5691300000-E 8" SANITARY GRAVITY SEWER	4,235.000 LF	28.00000		118,580.00	
0155	5775000000-E 4' DIA UTILITY MANHOLE	25.000 EA	1,750.00000		43,750.00	
0156	5781000000-E UTILITY MANHOLE WALL, 4' DIA	58.000 LF	155.00000		8,990.00	
0157	5800000000-E ABANDON 6" UTILITY PIPE	2,768.000 LF	1.50000		4,152.00	
0158	5801000000-E ABANDON 8" UTILITY PIPE	4,793.000 LF	2.50000		11,982.50	
0159	5804000000-E ABANDON 12" UTILITY PIPE	584.000 LF	6.00000		3,504.00	
0160	5810000000-E ABANDON 16" UTILITY PIPE	662.000 LF	14.00000		9,268.00	
0161	5815000000-N REMOVE WATER METER	18.000 EA	500.00000		9,000.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0162	5828000000-N REMOVE UTILITY MANHOLE	8.000 EA	775.00000		6,200.00	
0163	5871900000-E TRENCHLESS INSTALLATION OF 16" IN SOIL	70.000 LF	200.00000		14,000.00	
0164	5871910000-E TRENCHLESS INSTALLATION OF 16" NOT IN SOIL	70.000 LF	425.00000		29,750.00	
0165	5888000000-E GENERIC UTILITY ITEM 4" PVC CONDUIT, SCH 60	14,532.000 LF	16.00000		232,512.00	
0166	5888000000-E GENERIC UTILITY ITEM 6" PVC CONDUIT, SCH 60	1,296.000 LF	26.00000		33,696.00	
0167	6000000000-E TEMPORARY SILT FENCE	13,500.000 LF	1.75000		23,625.00	
0168	6006000000-E STONE FOR EROSION CONTROL, CLASS A	1,310.000 TON	36.00000		47,160.00	
0169	6009000000-E STONE FOR EROSION CONTROL, CLASS B	435.000 TON	37.00000		16,095.00	
0170	6012000000-E SEDIMENT CONTROL STONE	1,800.000 TON	36.00000		64,800.00	
0171	6015000000-E TEMPORARY MULCHING	18.500 ACR	725.00000		13,412.50	
0172	6018000000-E SEED FOR TEMPORARY SEEDING	450.000 LB	7.50000		3,375.00	
0173	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	2.750 TON	350.00000		962.50	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0174	6024000000-E TEMPORARY SLOPE DRAINS	750.000 LF	10.00000		7,500.00	
0175	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	5.000 EA	225.00000		1,125.00	
0176	6029000000-E SAFETY FENCE	440.000 LF	1.80000		792.00	
0177	6030000000-E SILT EXCAVATION	1,820.000 CY	6.00000		10,920.00	
0178	6036000000-E MATTING FOR EROSION CONTROL	9,850.000 SY	1.60000		15,760.00	
0179	6037000000-E COIR FIBER MAT	25.000 SY	5.00000		125.00	
0180	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	750.000 SY	5.25000		3,937.50	
0181	6042000000-E 1/4" HARDWARE CLOTH	3,350.000 LF	3.00000		10,050.00	
0182	6045000000-E *** TEMPORARY PIPE (15")	50.000 LF	17.00000		850.00	
0183	6070000000-N SPECIAL STILLING BASINS	3.000 EA	350.00000		1,050.00	
0184	6071030000-E COIR FIBER BAFFLES	145.000 LF	6.50000		942.50	
0185	6071050000-E *** SKIMMER (1-1/2")	4.000 EA	900.00000		3,600.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0186	6084000000-E SEEDING & MULCHING	20.000 ACR	1,800.00000		36,000.00	
0187	6087000000-E MOWING	11.500 ACR	100.00000		1,150.00	
0188	6090000000-E SEED FOR REPAIR SEEDING	150.000 LB	7.50000		1,125.00	
0189	6093000000-E FERTILIZER FOR REPAIR SEEDING	0.250 TON	350.00000		87.50	
0190	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	275.000 LB	7.50000		2,062.50	
0191	6108000000-E FERTILIZER TOPDRESSING	8.000 TON	970.00000		7,760.00	
0192	6111000000-E IMPERVIOUS DIKE	120.000 LF	36.00000		4,320.00	
0193	6114000000-N SPECIALIZED HAND MOWING	5.000 HR	48.00000		240.00	
0194	6117000000-N RESPONSE FOR EROSION CONTROL	36.000 EA	250.00000		9,000.00	
0195	6640000000-N GENERIC PLANTING ITEM CORNUS KOUSA, CHINESE DOGWOOD, 5-6', B&B	14.000 EA	375.00000		5,250.00	
0196	6640000000-N GENERIC PLANTING ITEM HEMEROCALLIS 'STELLA D ORO', STELLA D ORO DAYLILLY, 12-15", 1 CONT	1,822.000 EA	10.00000		18,220.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0197	6640000000-N GENERIC PLANTING ITEM LIRIOPE MUSCARI 'VARIEGAT A' VARIEGATED LIRIOPE, 12-15", 1 CONT	111.000 EA	10.00000		1,110.00	
0198	6640000000-N GENERIC PLANTING ITEM MALUS 'PRAIRIFIRE' PRAIRIFIRE CRABAPPLE 5-6', B&B	6.000 EA	425.00000		2,550.00	
0199	6650000000-E MULCH FOR PLANTING	114.000 CY	52.00000		5,928.00	
0200	6655000000-E WATER FOR PLANTING	14.000 M/G	125.00000		1,750.00	
0201	6660000000-E PLANT BED FUMIGATION	858.000 SY	4.00000		3,432.00	
0202	6675000000-E GENERIC PLANTING ITEM CONCRETE PAVER BASE	190.000 SY	38.00000		7,220.00	
0203	6676000000-E GENERIC PLANTING ITEM BRICK PAVERS	1,714.000 SF	9.50000		16,283.00	
0204	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16" , 1 SECTION WITH COUNT- DOWN)	24.000 EA	875.00000		21,000.00	
0205	7060000000-E SIGNAL CABLE	14,080.000 LF	2.75000		38,720.00	
0206	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	88.000 EA	825.00000		72,600.00	
0207	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	8.000 EA	1,000.00000		8,000.00	

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			Dollars	Cts	Dollars	Ct
0208	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	EA 10.000	1,150.00000		11,500.00	
0209	7264000000-E MESSENGER CABLE (3/8")	LF 2,975.000	2.20000		6,545.00	
0210	7300000000-E UNPAVED TRENCHING (***** (1, 2"))	LF 1,340.000	5.75000		7,705.00	
0211	7301000000-E DIRECTIONAL DRILL (***** (2, 2"))	LF 1,500.000	19.00000		28,500.00	
0212	7324000000-N JUNCTION BOX (STANDARD SIZE)	EA 45.000	275.00000		12,375.00	
0213	7360000000-N WOOD POLE	EA 20.000	800.00000		16,000.00	
0214	7372000000-N GUY ASSEMBLY	EA 37.000	300.00000		11,100.00	
0215	7408000000-E 1" RISER WITH WEATHERHEAD	EA 5.000	300.00000		1,500.00	
0216	7420000000-E 2" RISER WITH WEATHERHEAD	EA 23.000	400.00000		9,200.00	
0217	7444000000-E INDUCTIVE LOOP SAWCUT	LF 16,995.000	7.00000		118,965.00	
0218	7456000000-E LEAD-IN CABLE (***** (14-2))	LF 18,980.000	1.50000		28,470.00	
0219	7575142000-N 900MHZ WIRELESS RADIO SYSTEM	EA 5.000	3,100.00000		15,500.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0220	7588000000-N METAL POLE WITH SINGLE MAST ARM	EA 15.000	11,000.00000		165,000.00	
0221	7590000000-N METAL POLE WITH DUAL MAST ARM	EA 2.000	15,500.00000		31,000.00	
0222	7613000000-N SOIL TEST	EA 17.000	875.00000		14,875.00	
0223	7614100000-E DRILLED PIER FOUNDATION	CY 136.000	550.00000		74,800.00	
0224	7624000000-N SIGNAL PEDESTAL WITH FOUNDATION	EA 7.000	875.00000		6,125.00	
0225	7631000000-N MAST ARM WITH METAL POLE DE-SIGN	EA 17.000	125.00000		2,125.00	
0226	7636000000-N SIGN FOR SIGNALS	EA 6.000	275.00000		1,650.00	
0227	7684000000-N SIGNAL CABINET FOUNDATION	EA 5.000	500.00000		2,500.00	
0228	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	EA 5.000	10,500.00000		52,500.00	
0229	7780000000-N DETECTOR CARD (TYPE 2070L)	EA 45.000	125.00000		5,625.00	
0230	7901000000-N CABINET BASE EXTENDER	EA 5.000	425.00000		2,125.00	
0231	7960000000-N METAL POLE FOUNDATION REMOVAL	EA 3.000	1,100.00000		3,300.00	



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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0232	7972000000-N METAL POLE REMOVAL	3.000 EA	325.00000		975.00	
0233	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO LIGHTNING ARRESTOR	1.000 EA	150.00000		150.00	
0234	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEM	1.000 EA	1,775.00000		1,775.00	
0235 AA1	0366000000-E 15" RC PIPE CULVERTS, CLASS III	3,356.000 LF				
0236 AA1	0372000000-E 18" RC PIPE CULVERTS, CLASS III	1,224.000 LF				
0237 AA1	0378000000-E 24" RC PIPE CULVERTS, CLASS III	1,672.000 LF				
0238 AA2	0366000000-E 15" RC PIPE CULVERTS, CLASS III	2,924.000 LF	19.50000		57,018.00	
0239 AA2	0372000000-E 18" RC PIPE CULVERTS, CLASS III	1,104.000 LF	23.50000		25,944.00	
0240 AA2	0378000000-E 24" RC PIPE CULVERTS, CLASS III	1,652.000 LF	29.00000		47,908.00	
0241 AA2	0536000000-E ***" HDPE PIPE CULVERTS (15")	432.000 LF	19.50000		8,424.00	
0242 AA2	0536000000-E ***" HDPE PIPE CULVERTS (18")	120.000 LF	23.00000		2,760.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0243 AA2	0536000000-E ***" HDPE PIPE CULVERTS (24")	20.000 LF	30.00000		600.00	
0244 AA3	0366000000-E 15" RC PIPE CULVERTS, CLASS III	2,924.000 LF				
0245 AA3	0372000000-E 18" RC PIPE CULVERTS, CLASS III	1,104.000 LF				
0246 AA3	0378000000-E 24" RC PIPE CULVERTS, CLASS III	1,652.000 LF				
0247 AA3	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, *****" THICK (15", 0.064")	432.000 LF				
0248 AA3	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, *****" THICK (18", 0.064")	120.000 LF				
0249 AA3	0540000000-E ***" ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, *****" THICK (24", 0.064")	20.000 LF				
	Section 0001 Total				10,758,466.90	

Section 0002 CULVERT ITEMS

Alt Group

0250	8126000000-N CULVERT EXCAVATION, STA ***** (68+88.50-L-)	LUMP	LUMP		9,000.00	
0251	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	56.000 TON	33.00000		1,848.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0252	8196000000-E CLASS A CONCRETE (CULVERT)	80.600 CY	660.00000		53,196.00	
0253	8245000000-E REINFORCING STEEL (CULVERT)	19,528.000 LB	0.90000		17,575.20	
0254	8811000000-E GENERIC CULVERT ITEM 48" CHAIN LINK FENCE	21.300 LF	53.00000		1,128.90	
Section 0002 Total						82,748.10

Section 0003      WALL ITEMS

Alt Group

0255	8847000000-E GENERIC RETAINING WALL ITEM GRAVITY RETAINING WALL	612.000 SF	70.00000		42,840.00	
0256	8847000000-E GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 1 (53+40.00-L-)	7,511.000 SF	145.00000		1,089,095.00	
0257	8847000000-E GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 2 (60+40.00-L-)	2,598.000 SF	125.00000		324,750.00	
0258	8847000000-E GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 3 (52+86.89-L-)	1,906.000 SF	225.00000		428,850.00	
0259	8847000000-E GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 4 (55+81.74-L-)	7,347.000 SF	198.00000		1,454,706.00	

State of NC  
Dept of Transportation

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0260	8847000000-E GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 4A (56+80.00-L-)	4,601.000  SF	232.00000		1,067,432.00	
	Section 0003 Total				4,407,673.00	
	Bid Total				15,248,888.00	✓

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 06/16/09 (MM/DD/YY)

The Award Limits shall apply to the following projects:

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

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 05-20-09  
PAGE: 27

PROPOSAL: C202084  
LETTING: L090616 CALL: 027  
VENDOR: 3740 Blythe Development Co.

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

DBE SUBCONTRACTOR: 5108 MAJOR CONTRACTORS, INC.  
Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION LS	1.000	15000.00000	15000.00
0165	5888000000-E	GENERIC UTIL LF	14532.000	14.50000	210714.00
0166	5888000000-E	GENERIC UTIL LF	1296.000	23.00000	29808.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 255,522.00 *ARM*  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 255,522

DBE SUBCONTRACTOR: 3168 HUTCHISON-BIGGS & ASSOCIATES, INC.  
Will Use Quote: Yes

0002	0000400000-N	CONSTRUCTION LS	1.000	56760.00000	56760.00
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DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 56,760.00 *ARM*  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 56,760.

DBE SUBCONTRACTOR: 5279 GUARDRAIL OF GREENSBORO LLC  
Will Use Quote: Yes

0068	3030000000-E	STL BM GUARD LF	1987.500	13.00000	25837.50
0069	3045000000-E	SBGR SHOP CU LF	75.000	14.25000	1068.75
0070	3105000000-N	SBGR TERM SE EA	6.000	35.00000	210.00
0071	3150000000-N	ADDIT GUARDR EA	10.000	10.00000	100.00
0072	3165000000-N	GR ANCHOR TY EA	1.000	1400.00000	1400.00
0073	3210000000-N	GR ANCHOR TY EA	5.000	425.00000	2125.00
0074	3270000000-N	GR ANCHOR TY EA	6.000	1700.00000	10200.00
0075	3360000000-E	REMOVE EXIST LF	39.000	1.00000	39.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 40,980.25 *ARM*  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 40,980.

DBE SUBCONTRACTOR: 4761 TRAFFIC CONTROL SAFETY SERVICES, INC.  
Will Use Quote: Yes

0085	4048000000-E	REINF CONC F CY	6.000	888.00000	5328.00
0087	4060000000-E	SUPPORT, BRE LB	3385.000	4.25000	14386.25
0088	4072000000-E	SUPPORT, 3-L LF	1084.000	5.25000	5691.00
0091	4096000000-N	SIGN ERECTIO EA	2.000	100.00000	200.00
0092	4102000000-N	SIGN ERECTIO EA	44.000	50.00000	2200.00
0093	4108000000-N	SIGN ERECTIO EA	21.000	125.00000	2625.00
0094	4110000000-N	SIGN ERECTIO EA	3.000	500.00000	1500.00
0095	4116100000-N	SIGN ERECT, EA	6.000	100.00000	600.00
0096	4141000000-N	DISPOSE SUPP EA	2.000	1.00000	2.00
0098	4155000000-N	DISPOSE SIGN EA	57.000	1.00000	57.00
0099	4158000000-N	DISPOSE SIGN EA	10.000	1.00000	10.00

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0100	4192000000-N	DISPOSE SUPP	EA	4.000	1.00000	4.00
0102	4238000000-N	DISPOSE SIGN	EA	4.000	1.00000	4.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 32,607.25 *ARM*  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 32,607.

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

0112	4465000000-N	TEMPORARY CR	EA	2.000	6000.00000	12000.00
0114	4485000000-E	PORT CONC BA	LF	110.000	68.00000	7480.00
0115	4507000000-E	WATER FILLED	LF	1122.000	45.00000	50490.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 69,970.00 *ARM*  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 69,970.

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

0103	4400000000-E	WORK ZONE SI	SF	1067.000	3.79000	4043.93
0105	4410000000-E	WORK ZONE SI	SF	251.000	3.48000	873.48
0110	4445000000-E	BARRICADES (	LF	480.000	22.95000	11016.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 15,933.41 *ARM*  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 15,933.

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

0076	3536000000-E	CHN LK FENCE	LF	1820.000	8.00000	14560.00
0077	3542000000-E	MET LINE PST	EA	152.000	32.00000	4864.00
0078	3548000000-E	MET TERM PST	EA	19.000	150.00000	2850.00
0079	3575000000-E	GENERIC FENC	LF	721.000	9.00000	6489.00
0080	3578000000-N	GENERIC FENC	EA	60.000	32.00000	1920.00
0081	3578000000-N	GENERIC FENC	EA	8.000	150.00000	1200.00
0254	8811000000-E	GENERIC CULV	LF	21.300	50.00000	1065.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 32,948.00 *ARM*  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 32,948.

DBE SUBCONTRACTOR: 4388 FOOTHILLS CONSTRUCTION SERV INC  
Will Use Quote: Yes

0167	6000000000-E	TEMPORARY SI	LF	13500.000	1.64000	22140.00
0171	6015000000-E	TEMPORARY MU	ACR	18.500	674.00000	12469.00
0172	6018000000-E	SEED FOR TEM	LB	450.000	6.95000	3127.50
0173	6021000000-E	FERT FOR TEM	TON	2.750	324.00000	891.00
0176	6029000000-E	SAFETY FENCE	LF	440.000	1.84000	809.60
0178	6036000000-E	MATTING FOR	SY	9850.000	1.54000	15169.00
0179	6037000000-E	COIR FIBER M	SY	25.000	4.89000	122.25
0180	6038000000-E	PERM SOIL RE	SY	750.000	4.89000	3667.50



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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0184	6071030000-E	COIR FIBER B	LF	145.000	5.98000	867.10
0186	6084000000-E	SEEDING AND	ACR	20.000	1674.00000	33480.00
0187	6087000000-E	MOWING	ACR	11.500	100.00000	1150.00
0188	6090000000-E	SEED FOR REP	LB	150.000	6.95000	1042.50
0189	6093000000-E	FERT FOR REP	TON	0.250	324.00000	81.00
0190	6096000000-E	SEED FOR SUP	LB	275.000	6.95000	1911.25
0191	6108000000-E	FERTILIZER T	TON	8.000	900.00000	7200.00
0193	6114000000-N	SPECIALIZED	HR	5.000	45.00000	225.00
0194	6117000000-N	RESPONSE FOR	EA	36.000	119.00000	4284.00
0195	6640000000-N	GENERIC PLAN	EA	14.000	350.00000	4900.00
0196	6640000000-N	GENERIC PLAN	EA	1822.000	10.00000	18220.00
0197	6640000000-N	GENERIC PLAN	EA	111.000	10.00000	1110.00
0198	6640000000-N	GENERIC PLAN	EA	6.000	400.00000	2400.00
0199	6650000000-E	MULCH FOR PL	CY	114.000	50.00000	5700.00
0200	6655000000-E	WATER FOR PL	M/G	14.000	125.00000	1750.00
0201	6660000000-E	PLANT BED FU	SY	858.000	4.00000	3432.00
0181	6042000000-E	1/4" HARDWAR	LF	3350.000	2.69000	9011.50

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

155,160.20

DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )

155,160

*ARM*

DBE SUBCONTRACTOR: 8262 MUGO GRAVEL & GRADING INC  
Will Use Quote: Yes

0007	0080000000-E	CLASS IV SUB	TON	1900.000	2.75000	5225.00
0006	0057000000-E	UNDERCUT EXC	CY	2100.000	2.56000	5376.00
0010	0195000000-E	SELECT GRANU	CY	2100.000	4.45000	9345.00
0012	0199000000-E	TEMPORARY SH	SF	154.000	0.45000	69.30
0014	0318000000-E	FND CONDIT M	TON	1747.000	2.75000	4804.25
0028	1220000000-E	INCIDENTAL S	TON	250.000	2.75000	687.50
0029	1297000000-E	MILL ASP PVM	SY	20100.000	0.72000	14472.00
0030	1308000000-E	MILLN ASPHAL	SY	1300.000	0.87000	1131.00
0031	1489000000-E	ASP CONC BAS	TON	2300.000	10.10000	23230.00
0032	1491000000-E	ASP CONC BAS	TON	24100.000	10.10000	243410.00
0033	1498000000-E	ASP CONC INT	TON	875.000	10.10000	8837.50
0034	1503000000-E	ASP CONC INT	TON	15400.000	10.10000	155540.00
0035	1519000000-E	ASP CONC SUR	TON	1925.000	10.10000	19442.50
0036	1523000000-E	ASP CONC SUR	TON	10200.000	10.10000	103020.00
0039	1693000000-E	ASPH PLT MIX	TON	465.000	12.75000	5928.75
0082	3628000000-E	RIP RAP, CLA	TON	90.000	3.75000	337.50
0083	3649000000-E	RIP RAP, CLA	TON	16.000	3.75000	60.00
0168	6006000000-E	EROS CONTRL	TON	1310.000	3.75000	4912.50
0169	6009000000-E	EROS CONTRL	TON	435.000	3.75000	1631.25
0170	6012000000-E	SEDIMENT CON	TON	1800.000	2.75000	4950.00
0177	6030000000-E	SILT EXCAVAT	CY	1820.000	2.56000	4659.20
0183	6070000000-N	SPECIAL STIL	EA	3.000	18.75000	56.25
0250	8126000000-N	CULV EXCAV @	LS	1.000	4000.00000	4000.00
0251	8133000000-E	FND CONDIT M	TON	56.000	2.75000	154.00
0004	0043000000-N	GRADING	LS	1.000	300000.00000	300000.00

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DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 921,279.50  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 921,279.50 *ARM*

DBE SUBCONTRACTOR: 8158 GATC CONTRACTING, LLC  
 Will Use Quote: Yes

0252	8196000000-E	CLASS A CONC	CY	80.600	571.65000	46074.99
0253	8245000000-E	REINF STEEL	LB	19528.000	0.82400	16091.07
0255	8847000000-E	GENERIC RET	SF	612.000	60.10000	36781.20

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 98,947.26 *ARM*  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 98,947.

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 11.02% or 1680107.87  
 Required: 11.00% or 1677377.68  
 <GOAL MET>

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Item #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
001	0000100000-N	800	MOBILIZATION	Lump Sum LS	748,000.00	748,000.00
002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	75,000.00	75,000.00
003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM BUILDING SURVEYS	Lump Sum LS	6,000.00	6,000.00
004	0043000000-N	226	GRADING	Lump Sum LS	1,237,655.95	1,237,655.95
005	0050000000-E	226	SUPPLEMENTARY CLEARING & GRUB- BING	1 ACR	5,200.00	5,200.00
006	0057000000-E	226	UNDERCUT EXCAVATION	2,100 CY	7.75	16,275.00
007	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	1,900 TON	20.50	38,950.00
008	0134000000-E	240	DRAINAGE DITCH EXCAVATION	116 CY	10.00	1,160.00
009	0141000000-E	240	BERM DITCH CONSTRUCTION	560 LF	3.50	1,960.00
010	0195000000-E	265	SELECT GRANULAR MATERIAL	2,100 CY	27.00	56,700.00
011	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	2,600 SY	1.25	3,250.00
012	0199000000-E	SP	TEMPORARY SHORING	154 SF	41.00	6,314.00
013	0255000000-E	SP	GENERIC GRADING ITEM EXCAVATION, HAULING & DISPOSAL OF CONTAMINATED SOIL	3,500 TON	51.00	178,500.00
014	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	1,747 TON	26.00	45,422.00
015	0360000000-E	310	12" RC PIPE CULVERTS, CLASS III	52 LF	27.00	1,404.00
016	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	892 LF	38.00	33,896.00
017	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	852 LF	52.00	44,304.00
018	0402000000-E	310	48" RC PIPE CULVERTS, CLASS III	124 LF	80.00	9,920.00

Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
019	0706000000-E	310	12" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	36 LF	24.00	864.00
020	0708000000-E	310	15" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	168 LF	27.00	4,536.00
021	0714000000-E	310	18" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	68 LF	32.00	2,176.00
022	0720000000-E	310	24" BIT COAT CS PIPE CULVERTS, TYPE B 0.064" THICK	40 LF	42.00	1,680.00
023	0805000000-E	310	12" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	2 EA	320.00	640.00
024	0806000000-E	310	15" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	4 EA	270.00	1,080.00
025	0807000000-E	310	18" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	1 EA	300.00	300.00
026	0808000000-E	310	24" BIT COAT CS PIPE ELBOWS, TYPE B 0.064" THICK	1 EA	350.00	350.00
027	0995000000-E	340	PIPE REMOVAL	4,357 LF	11.25	49,016.25
028	1220000000-E	545	INCIDENTAL STONE BASE	250 TON	23.00	5,750.00
029	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (2-1/2")	20,100 SY	2.00	40,200.00
030	1308000000-E	607	MILLING ASPHALT PAVEMENT, **** TO ***** DEPTH (0" TO 6")	1,300 SY	3.75	4,875.00
031	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	2,300 TON	65.00	149,500.00
032	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	24,100 TON	59.00	1,421,900.00
033	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	875 TON	65.00	56,875.00
034	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	15,400 TON	59.00	908,600.00

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
035	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,925 TON	64.00	123,200.00
036	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	10,200 TON	59.00	601,800.00
037	1560000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 64-22	2,016 TON	425.00	856,800.00
038	1565000000-E	620	ASPHALT BINDER FOR PLANT MIX, GRADE PG 70-22	612 TON	475.00	290,700.00
039	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	465 TON	100.00	46,500.00
040	2190000000-N	828	TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	30 EA	475.00	14,250.00
041	2209000000-E	838	ENDWALLS	6 CY	1,075.00	6,450.00
042	2253000000-E	840	PIPE COLLARS	2 CY	400.00	800.00
043	2264000000-E	840	PIPE PLUGS	1 CY	400.00	400.00
044	2275000000-E	SP	FLOWABLE FILL	46 CY	175.00	8,050.00
045	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	125 EA	975.00	121,875.00
046	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	32 LF	200.00	6,400.00
047	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	20 EA	350.00	7,000.00
048	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	6 EA	225.00	1,350.00
049	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	9 EA	325.00	2,925.00
050	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	13 EA	375.00	4,875.00

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
051	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	29 EA	375.00	10,875.00
052	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	33 EA	400.00	13,200.00
053	2396000000-N	840	FRAME WITH COVER, STD 840.54	11 EA	300.00	3,300.00
054	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	7 EA	425.00	2,975.00
055	2535000000-E	846	***X *** CONCRETE CURB (8" X 18")	415 LF	14.00	5,810.00
056	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	3,060 LF	10.00	30,600.00
057	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	13,670 LF	12.00	164,040.00
058	2580000000-E	846	CONCRETE VALLEY GUTTER	120 LF	18.00	2,160.00
059	2591000000-E	848	4" CONCRETE SIDEWALK	6,050 SY	26.00	157,300.00
060	2605000000-N	848	CONCRETE WHEELCHAIR RAMPS	65 EA	600.00	39,000.00
061	2612000000-E	848	6" CONCRETE DRIVEWAY	2,000 SY	45.00	90,000.00
062	2619000000-E	850	4" CONCRETE PAVED DITCH	53 SY	44.00	2,332.00
063	2627000000-E	852	4" CONCRETE ISLAND COVERS	300 SY	38.00	11,400.00
064	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,750 SY	44.00	77,000.00
065	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	8 EA	425.00	3,400.00
066	2830000000-N	858	ADJUSTMENT OF MANHOLES	22 EA	400.00	8,800.00
067	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	42 EA	190.00	7,980.00
068	3030000000-E	862	STEEL BM GUARDRAIL	1,987.5 LF	14.00	27,825.00

Contract Item Sheets For C202084

ine #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
069	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	75 LF	15.00	1,125.00
070	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	6 EA	36.00	216.00
071	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	10.75	107.50
072	3165000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE ***** (350 TL-2)	1 EA	1,500.00	1,500.00
073	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	5 EA	450.00	2,250.00
074	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	6 EA	1,800.00	10,800.00
075	3360000000-E	863	REMOVE EXISTING GUARDRAIL	39 LF	1.00	39.00
076	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	1,820 LF	8.50	15,470.00
077	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	152 EA	34.00	5,168.00
078	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	19 EA	160.00	3,040.00
079	3575000000-E	SP	GENERIC FENCING ITEM TEMPORARY CHAIN LINK FENCE, 72" FABRIC	721 LF	9.50	6,849.50
080	3578000000-N	SP	GENERIC FENCING ITEM TEMPORARY METAL LINE POST, 72" CHAIN LINK FENCE	60 EA	35.00	2,100.00
081	3578000000-N	SP	GENERIC FENCING ITEM TEMPORARY METAL TERMINAL POST, 72" CHAIN LINK FENCE	8 EA	150.00	1,200.00
082	3628000000-E	876	RIP RAP, CLASS I	90 TON	36.00	3,240.00
083	3649000000-E	876	RIP RAP, CLASS B	16 TON	35.00	560.00
084	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	1,185 SY	1.50	1,777.50

Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
085	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	6 CY	925.00	5,550.00
086	4057000000-E	SP	OVERHEAD FOOTING	22 CY	975.00	21,450.00
087	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	3,385 LB	4.50	15,232.50
088	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,084 LF	5.50	5,962.00
089	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (13+00 -Y9-)	Lump Sum LS	19,000.00	19,000.00
090	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (38+50 -L-)	Lump Sum LS	19,000.00	19,000.00
091	4096000000-N	904	SIGN ERECTION, TYPE D	2 EA	100.00	200.00
092	4102000000-N	904	SIGN ERECTION, TYPE E	44 EA	53.00	2,332.00
093	4108000000-N	904	SIGN ERECTION, TYPE F	21 EA	130.00	2,730.00
094	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	3 EA	525.00	1,575.00
095	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE *** (GROUND MOUNTED) (E)	6 EA	100.00	600.00
096	4141000000-N	907	DISPOSAL OF SUPPORT, WOOD	2 EA	2.00	4.00
097	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVERHEAD	5 EA	1,000.00	5,000.00
098	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	57 EA	2.00	114.00
099	4158000000-N	907	DISPOSAL OF SIGN SYSTEM, WOOD	10 EA	2.00	20.00
100	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	4 EA	2.00	8.00
101	4234000000-N	907	DISPOSAL OF SIGN, A OR B (OVERHEAD)	1 EA	100.00	100.00



Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
102	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	4 EA	2.00	8.00
103	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	1,067 SF	4.25	4,534.75
104	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	511 SF	9.00	4,599.00
105	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	251 SF	5.00	1,255.00
106	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	2 EA	4,200.00	8,400.00
107	4420000000-N	1120	CHANGEABLE MESSAGE SIGN	4 EA	15,700.00	62,800.00
108	4430000000-N	1130	DRUMS	650 EA	36.00	23,400.00
109	4435000000-N	1135	CONES	150 EA	33.00	4,950.00
110	4445000000-E	1145	BARRICADES (TYPE III)	480 LF	31.00	14,880.00
111	4450000000-N	1150	FLAGGER	5,000 HR	23.00	115,000.00
112	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	2 EA	6,400.00	12,800.00
113	4480000000-N	1165	TMIA	2 EA	9,000.00	18,000.00
114	4485000000-E	1170	PORTABLE CONCRETE BARRIER	110 LF	72.00	7,920.00
115	4507000000-E	SP	WATER FILLED BARRIER	1,122 LF	60.00	67,320.00
116	4516000000-N	1180	SKINNY DRUM	300 EA	40.00	12,000.00
117	4605000000-N	SP	GENERIC TRAFFIC CONTROL ITEM POLICE	240 HR	50.00	12,000.00
118	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	1,048 EA	5.00	5,240.00
119	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	155,412 LF	0.25	38,853.00
120	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	5,342 LF	0.50	2,671.00

Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
121	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	8,718 LF	1.50	13,077.00
122	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	80 EA	53.00	4,240.00
123	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	332 EA	59.00	19,588.00
124	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *****) (STANDARD GLASS BEADS)	26,632 LF	0.80	21,305.60
125	4847110000-E	1205	POLYUREA PAVEMENT MARKING LINES (8", *****) (STANDARD GLASS BEADS)	1,068 LF	1.60	1,708.80
126	4847140000-E	1205	POLYUREA PAVEMENT MARKING LINES (24", *****) (STANDARD GLASS BEADS)	3,399 LF	6.25	21,243.75
127	4847200000-N	1205	POLYUREA PAVEMENT MARKING CHARACTER (*****) (STANDARD GLASS BEADS)	40 EA	100.00	4,000.00
128	4847220000-N	1205	POLYUREA PAVEMENT MARKING SYMBOL (*****) (STANDARD GLASS BEADS)	124 EA	120.00	14,880.00
129	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	34,669 LF	0.70	24,268.30
130	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	1,202 LF	1.00	1,202.00
131	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	589 LF	2.00	1,178.00
132	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	50 EA	48.00	2,400.00
133	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	76 EA	10.00	760.00
134	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	423 EA	29.00	12,267.00
135	5319000000-E	1505	CLASS B CONCRETE FOR ENCASING UTILITY LINES	14 CY	170.00	2,380.00

Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
136	5325200000-E	1510	2" WATER LINE	3 LF	50.00	150.00
137	5325600000-E	1510	6" WATER LINE	1,912 LF	33.00	63,096.00
138	5325800000-E	1510	8" WATER LINE	503 LF	30.00	15,090.00
139	5326200000-E	1510	12" WATER LINE	591 LF	55.00	32,505.00
140	5326600000-E	1510	16" WATER LINE	1,061 LF	100.00	106,100.00
141	5540000000-E	1515	6" VALVE	4 EA	750.00	3,000.00
142	5546000000-E	1515	8" VALVE	2 EA	1,000.00	2,000.00
143	5558600000-E	1515	16" VALVE	2 EA	5,700.00	11,400.00
144	5571000000-E	1515	*** TAPPING VALVE (2")	1 EA	500.00	500.00
145	5571600000-E	1515	6" TAPPING VALVE	3 EA	2,750.00	8,250.00
146	5572200000-E	1515	12" TAPPING VALVE	1 EA	4,700.00	4,700.00
147	5572600000-E	1515	16" TAPPING VALVE	2 EA	11,000.00	22,000.00
148	5648000000-N	1515	RELOCATE WATER METER	13 EA	625.00	8,125.00
149	5649000000-N	1515	RECONNECT WATER METER	20 EA	575.00	11,500.00
150	5666000000-E	1515	FIRE HYDRANT	1 EA	2,200.00	2,200.00
151	5672000000-N	1515	RELOCATE FIRE HYDRANT	16 EA	2,200.00	35,200.00
152	5679200000-E	1515	16" LINE STOP	2 EA	8,625.00	17,250.00
153	5691200000-E	1520	6" SANITARY GRAVITY SEWER	9 LF	57.00	513.00
154	5691300000-E	1520	8" SANITARY GRAVITY SEWER	4,235 LF	28.00	118,580.00
155	5775000000-E	1525	4' DIA UTILITY MANHOLE	25 EA	1,750.00	43,750.00

Contract Item Sheets For C202084

Item #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
156	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	58 LF	155.00	8,990.00
157	5800000000-E	1530	ABANDON 6" UTILITY PIPE	2,768 LF	1.50	4,152.00
158	5801000000-E	1530	ABANDON 8" UTILITY PIPE	4,793 LF	2.50	11,982.50
159	5804000000-E	1530	ABANDON 12" UTILITY PIPE	584 LF	6.00	3,504.00
160	5810000000-E	1530	ABANDON 16" UTILITY PIPE	662 LF	14.00	9,268.00
161	5815000000-N	1530	REMOVE WATER METER	18 EA	500.00	9,000.00
162	5828000000-N	1530	REMOVE UTILITY MANHOLE	8 EA	775.00	6,200.00
163	5871900000-E	1550	TRENCHLESS INSTALLATION OF 16" IN SOIL	70 LF	200.00	14,000.00
164	5871910000-E	1550	TRENCHLESS INSTALLATION OF 16" NOT IN SOIL	70 LF	425.00	29,750.00
165	5888000000-E	SP	GENERIC UTILITY ITEM 4" PVC CONDUIT, SCH 60	14,532 LF	16.00	232,512.00
166	5888000000-E	SP	GENERIC UTILITY ITEM 6" PVC CONDUIT, SCH 60	1,296 LF	26.00	33,696.00
167	6000000000-E	1605	TEMPORARY SILT FENCE	13,500 LF	1.75	23,625.00
168	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	1,310 TON	36.00	47,160.00
169	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	435 TON	37.00	16,095.00
170	6012000000-E	1610	SEDIMENT CONTROL STONE	1,800 TON	36.00	64,800.00
171	6015000000-E	1615	TEMPORARY MULCHING	18.5 ACR	725.00	13,412.50
172	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	450 LB	7.50	3,375.00
173	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	2.75 TON	350.00	962.50
174	6024000000-E	1622	TEMPORARY SLOPE DRAINS	750 LF	10.00	7,500.00

Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
175	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	5 EA	225.00	1,125.00
176	6029000000-E	SP	SAFETY FENCE	440 LF	1.80	792.00
177	6030000000-E	1630	SILT EXCAVATION	1,820 CY	6.00	10,920.00
178	6036000000-E	1631	MATTING FOR EROSION CONTROL	9,850 SY	1.60	15,760.00
179	6037000000-E	SP	COIR FIBER MAT	25 SY	5.00	125.00
180	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	750 SY	5.25	3,937.50
181	6042000000-E	1632	1/4" HARDWARE CLOTH	3,350 LF	3.00	10,050.00
182	6045000000-E	SP	*** TEMPORARY PIPE (15")	50 LF	17.00	850.00
183	6070000000-N	SP	SPECIAL STILLING BASINS	3 EA	350.00	1,050.00
184	6071030000-E	SP	COIR FIBER BAFFLES	145 LF	6.50	942.50
185	6071050000-E	SP	*** SKIMMER (1-1/2")	4 EA	900.00	3,600.00
186	6084000000-E	1660	SEEDING & MULCHING	20 ACR	1,800.00	36,000.00
187	6087000000-E	1660	MOWING	11.5 ACR	100.00	1,150.00
188	6090000000-E	1661	SEED FOR REPAIR SEEDING	150 LB	7.50	1,125.00
189	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	0.25 TON	350.00	87.50
190	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	275 LB	7.50	2,062.50
191	6108000000-E	1665	FERTILIZER TOPDRESSING	8 TON	970.00	7,760.00
192	6111000000-E	SP	IMPERVIOUS DIKE	120 LF	36.00	4,320.00
193	6114000000-N	SP	SPECIALIZED HAND MOWING	5 HR	48.00	240.00

## Contract Item Sheets For C202084

ne #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
94	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	36 EA	250.00	9,000.00
95	6640000000-N	1670	GENERIC PLANTING ITEM CORNUS KOUSA, CHINESE DOGWOOD, 5-6', B&B	14 EA	375.00	5,250.00
96	6640000000-N	1670	GENERIC PLANTING ITEM HEMEROCALLIS 'STELLA D ORO', STELLA D ORO DAYLILLY, 12-15", 1 CONT	1,822 EA	10.00	18,220.00
97	6640000000-N	1670	GENERIC PLANTING ITEM LIRIOPE MUSCARI 'VARIEGAT A' VARIEGATED LIRIOPE, 12-15", 1 CONT	111 EA	10.00	1,110.00
98	6640000000-N	1670	GENERIC PLANTING ITEM MALUS 'PRAIRIFIRE' PRAIRIFIRE CRABAPPLE 5-6', B&B	6 EA	425.00	2,550.00
199	6650000000-E	1670	MULCH FOR PLANTING	114 CY	52.00	5,928.00
200	6655000000-E	1670	WATER FOR PLANTING	14 M/G	125.00	1,750.00
201	6660000000-E	1670	PLANT BED FUMIGATION	858 SY	4.00	3,432.00
202	6675000000-E	SP	GENERIC PLANTING ITEM CONCRETE PAVER BASE	190 SY	38.00	7,220.00
203	6676000000-E	SP	GENERIC PLANTING ITEM BRICK PAVERS	1,714 SF	9.50	16,283.00
204	7000000000-E	1705	PEDESTRIAN SIGNAL HEAD (***, ** SECTION) (16" , 1 SECTION WITH COUNT- DOWN)	24 EA	875.00	21,000.00
205	7060000000-E	1705	SIGNAL CABLE	14,080 LF	2.75	38,720.00
206	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	88 EA	825.00	72,600.00
207	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	8 EA	1,000.00	8,000.00
208	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	10 EA	1,150.00	11,500.00

Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
209	7264000000-E	1710	MESSENGER CABLE (3/8")	2,975 LF	2.20	6,545.00
210	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	1,340 LF	5.75	7,705.00
211	7301000000-E	1715	DIRECTIONAL DRILL (*****) (2, 2")	1,500 LF	19.00	28,500.00
212	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	45 EA	275.00	12,375.00
213	7360000000-N	1720	WOOD POLE	20 EA	800.00	16,000.00
214	7372000000-N	1721	GUY ASSEMBLY	37 EA	300.00	11,100.00
215	7408000000-E	1722	1" RISER WITH WEATHERHEAD	5 EA	300.00	1,500.00
216	7420000000-E	1722	2" RISER WITH WEATHERHEAD	23 EA	400.00	9,200.00
217	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	16,995 LF	7.00	118,965.00
218	7456000000-E	1726	LEAD-IN CABLE (*****) (14-2)	18,980 LF	1.50	28,470.00
219	7575142000-N	SP	900MHZ WIRELESS RADIO SYSTEM	5 EA	3,100.00	15,500.00
220	7588000000-N	SP	METAL POLE WITH SINGLE MAST ARM	15 EA	11,000.00	165,000.00
221	7590000000-N	SP	METAL POLE WITH DUAL MAST ARM	2 EA	15,500.00	31,000.00
222	7613000000-N	SP	SOIL TEST	17 EA	875.00	14,875.00
223	7614100000-E	SP	DRILLED PIER FOUNDATION	136 CY	550.00	74,800.00
224	7624000000-N	1743	SIGNAL PEDESTAL WITH FOUNDATION	7 EA	875.00	6,125.00
225	7631000000-N	SP	MAST ARM WITH METAL POLE DESIGN	17 EA	125.00	2,125.00
226	7636000000-N	1745	SIGN FOR SIGNALS	6 EA	275.00	1,650.00
227	7684000000-N	1750	SIGNAL CABINET FOUNDATION	5 EA	500.00	2,500.00

Contract Item Sheets For C202084

line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
228	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	5 EA	10,500.00	52,500.00
229	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	45 EA	125.00	5,625.00
230	7901000000-N	1753	CABINET BASE EXTENDER	5 EA	425.00	2,125.00
231	7960000000-N	SP	METAL POLE FOUNDATION REMOVAL	3 EA	1,100.00	3,300.00
232	7972000000-N	SP	METAL POLE REMOVAL	3 EA	325.00	975.00
233	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO LIGHTNING ARRESTOR	1 EA	150.00	150.00
234	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEM	1 EA	1,775.00	1,775.00
<p>***** BEGIN SCHEDULE AA *****                      ***** ( 3 ALTERNATES ) *****</p>						
235 AA1	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	3,356 LF		
236 AA1	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,224 LF		
237 AA1	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	1,672 LF		
<p>*** OR ***</p>						
238 AA2	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	2,924 LF	19.50	57,018.00
239 AA2	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,104 LF	23.50	25,944.00
240 AA2	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	1,652 LF	29.00	47,908.00
241 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (15")	432 LF	19.50	8,424.00
242 AA2	0536000000-E	SP	**** HDPE PIPE CULVERTS (18")	120 LF	23.00	2,760.00



## Contract Item Sheets For C202084

ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0536000000-E	SP	**** HDPE PIPE CULVERTS (24")	20 LF	30.00	600.00
*** OR ***					
0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	2,924 LF		
0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,104 LF		
0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	1,652 LF		
0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (15", 0.064")	432 LF		
0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (18", 0.064")	120 LF		
0540000000-E	SP	**** ALUMINIZED CORRUGATED STEEL PIPE CULVERTS, **** THICK (24", 0.064")	20 LF		
***** END SCHEDULE AA *****					

Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
150	8126000000-N	414	CULVERT EXCAVATION, STA ***** (68+88.50-L-)	Lump Sum LS	9,000.00	9,000.00
151	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	56 TON	33.00	1,848.00
152	8196000000-E	420	CLASS A CONCRETE (CULVERT)	80.6 CY	660.00	53,196.00
153	8245000000-E	425	REINFORCING STEEL (CULVERT)	19,528 LB	0.90	17,575.20
154	8811000000-E	SP	GENERIC CULVERT ITEM 48" CHAIN LINK FENCE	21.3 LF	53.00	1,128.90

Contract Item Sheets For C202084

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
255	8847000000-E	SP	GENERIC RETAINING WALL ITEM GRAVITY RETAINING WALL	612 SF	70.00	42,840.00
256	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 1 (53+40.00-L-)	7,511 SF	145.00	1,089,095.00
257	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 2 (60+40.00-L-)	2,598 SF	125.00	324,750.00
258	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 3 (52+86.89-L-)	1,906 SF	225.00	428,850.00
259	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 4 (55+81.74-L-)	7,347 SF	198.00	1,454,706.00
260	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOLDIER PILE RETAINING WALL WALL 4A (56+80.00-L-)	4,601 SF	232.00	1,067,432.00
<b>TOTAL AMOUNT OF BID FOR ENTIRE PROJECT</b>						<b>\$15,248,888.00</b>

Contract Number C202084  
County Watauga

Rev 7-20-08

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

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

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

**SIGNATURE OF CONTRACTOR**

Blythe Development Company  
Full name of Corporation

1415 E. Westinghouse Blvd. Charlotte, NC 28273  
Address as Prequalified

Attest *F.W. Blythe*  
Secretary/Assistant Secretary  
Select appropriate title

By *L.J. Blythe*  
President/Vice President/Assistant Vice President  
Select appropriate title

F. W. BLYTHE  
Print or type Signer's name

L. J. BLYTHE  
Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

**NOTARY SEAL**

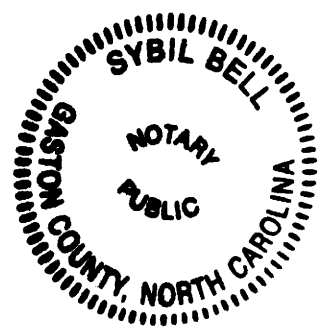
Subscribed and sworn to before me this the  
26 day of June 2009

*Sybil Bell*  
Signature of Notary Public

of Gaston County

State of North Carolina

My Commission Expires: 1-13-2010



## DEBARMENT CERTIFICATION OF CONTRACTOR

### Conditions for certification:

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

**DEBARMENT CERTIFICATION**

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

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

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

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

Check here if an explanation is attached to this certification.

**Contract No**      **C202084**

**County (ies):**    **Watauga**

**ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION**



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**Contract Officer**

7/6/09

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**Date**

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



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**Attorney General**

Contract No. C202084  
County Watauga

(Rev 7-10-08)

Bond # 6538434

**CONTRACT PAYMENT BOND**

Date of Payment Bond Execution: **June 24, 2009**  
Name of Principal Contractor: **Blythe Development Company**  
Name of Surety: **Safeco Insurance Company of America**  
Name of Contracting Body: **North Carolina Department of Transportation**  
**Raleigh, North Carolina**  
Amount of Bond: **\$15,248,888.00**  
Contract ID No.: **C202084**  
County Name: **Watauga**

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. C202084  
County Watauga

(Rev 7-10-08)

### CONTRACT PAYMENT BOND

*Affix Seal of Surety Company*

Safeco Insurance Company of America  
Print or type Surety Company Name

By Angela D. Ramsey  
Print, stamp, or type name of Attorney-in-Fact

Angela D. Ramsey  
Signature of Attorney-in-Fact

Wendy E. Lahm  
Signature of Witness

Wendy E. Lahm  
Print or type Witness's name

c/o Wachovia Insurance Services  
P.O. Box 220748, Charlotte, NC 28222-0748  
Address of Attorney-in-Fact

Contract No. C202084  
County Watauga

(Rev 7-10-08)

**CONTRACT PAYMENT BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

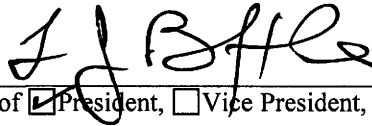
Blythe Development Company

Full name of Corporation

1415 E. Westinghouse Boulevard, Charlotte, NC 28273

Address as prequalified

By



Signature of  President,  Vice President,  Assistant Vice President

Select appropriate title

L.J. BLYTHE

Print or type Signer's name

*Affix Corporate Seal*

Attest



Signature of  Secretary,  Assistant Secretary

Select appropriate title

Luther J. Blythe Jr.

Print or type Signer's name



POWER OF ATTORNEY

Safeco Insurance Company of America
General Insurance Company of America
1001 4th Avenue
Suite 1700
Seattle, WA 98154

No. 7456

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

\*\*\*\*\*DONNA K. ASHLEY; JENNIFER C. HOEHN; WENDY E. LAHM; JOHN D. LEAK III; WILLIAM J. QUINN; ANGELA D. RAMSEY; JOHN F. THOMAS; G. TIMOTHY WILKERSON; Charlotte, North Carolina\*\*\*\*\*

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 21st day of March 2009

Dexter R. Legg

T. Mikolajewski

Dexter R. Legg, Secretary

Timothy A. Mikolajewski, Vice President

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Dexter R. Legg, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 24th day of June 2009



Dexter R. Legg

Dexter R. Legg, Secretary

Contract No. C202084

(Rev 7-10-08)

County Watauga

### CONTRACT PERFORMANCE BOND

Date of Payment Bond Execution: June 24, 2009

Name of Principal Contractor: Blythe Development Company

Name of Surety: Safeco Insurance Company of America

Name of Contracting Body: North Carolina Department of Transportation

Raleigh, North Carolina

Amount of Bond: \$15,248,888.00

Contract ID No.: C202084

County Name: Watauga

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 agreement of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the Surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Contract No. C202084  
County Watauga

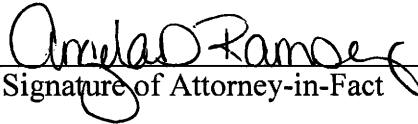
(Rev 7-10-08)

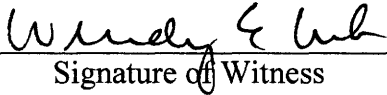
**CONTRACT PERFORMANCE BOND**

*Affix Seal of Surety Company*

Safeco Insurance Company of America  
Print or type Surety Company Name

By Angela D. Ramsey  
Print, stamp, or type name of Attorney-in-Fact

  
Signature of Attorney-in-Fact

  
Signature of Witness

Wendy E. Lahm  
Print or type Witness's name

c/o Wachovia Insurance Services  
P.O. Box 220748, Charlotte, NC 28222-0748  
Address of Attorney-in-Fact

Contract No. C202084  
County Watauga

(Rev 7-10-08)

**CONTRACT PERFORMANCE BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

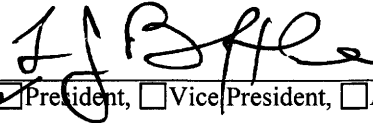
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By



Signature of  President,  Vice President,  Assistant Vice President

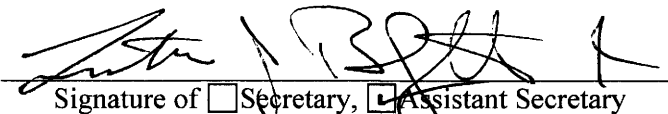
Select appropriate title

L. J. BLYTHE

Print or type Signer's name

*Affix Corporate Seal*

Attest



Signature of  Secretary,  Assistant Secretary

Select appropriate title

Luther J. Blythe Jr.

Print or type Signer's name



POWER OF ATTORNEY

Safeco Insurance Company of America
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1001 4th Avenue
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No. 7456

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its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 21st day of March 2009

Dexter R. Legg

T. Mikolajewski

Dexter R. Legg, Secretary

Timothy A. Mikolajewski, Vice President

CERTIFICATE

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this 24th day of June 2009



Dexter R. Legg

Dexter R. Legg, Secretary