

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

C200800

CONTRACT AND  
CONTRACT BONDS

FOR CONTRACT NO. C200800

WBS 34418.3.5, 34429.3.7 STPNHF-0220(25), STATE FUNDED

T.I.P NO. R-2309AB, R-2413C

COUNTY OF GUILFORD, ROCKINGHAM

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER US 220 LENGTH 13.231 MILES

LOCATION US-220 FROM SR-2182 (HORSEPEN CREEK RD) TO EXISTING NC-68 &  
US-220 INTERSECTION.

CONTRACTOR TETRA TECH CONSTRUCTION INC

ADDRESS P.O. BOX 219

MAYFIELD, NY 12117

BIDS OPENED FEBRUARY 21, 2012

CONTRACT EXECUTION

MAR 26 2012

## Vendor 9 of 12: TETRA TECH CONSTRUCTION INC (7192) Call Order 001 (Proposal: C200800)

### Bid Information

---

**County:** ROCKINGHAM  
**Address:** 2736 State Highway 30  
Gloversville , New York , 12078  
**Signature Check:** NCDOT\_John\_Stanich\_7192  
**Time Bid Received:** February 21, 2012 01:55 PM  
**Amendment Count:** 1

**Bid Checksum:** 06AD37A8  
**Bid Total:** \$96,195,464.51  
**Items Total:** \$96,195,464.51 ✓  
**Time Total:** \$0.00

#### **Bidding Errors:**

Item Warning : item 8147000000-E (Line# 0452) quantity  
DBE Warning : DBEName Asphalt Paving of not chosen fr

DBE GOAL SET 13.0

DBE GOAL MET 13.0

**Vendor 9 of 12: TETRA TECH CONSTRUCTION INC (7192)  
Call Order 001 (Proposal: C200800)**

**Bid Bond Information**

---

**Projects:**  
**Counties:**  
**Bond ID:** SNC12826687  
**Paid by Check:** No  
**Bond Percent:**

**Bond Maximum:**  
**State of Incorporation:**  
**Agency Execution Date:** 2/21/2012  
**Surety Name:** surety2000  
**Bond Agency Name:** Safeco Insurance  
Company of America

Vendor 7192's Bid Information for Call 001, Letting L120221, 02/21/12

The Delaney Group, Inc. (7192)  
 Call Order 001 (Proposal ID C200800)

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT		
7466	BEAR & CO SIGNS & LIGHTING, INC 2201 WEST LEE STREET , GREENSBORO, NC 27403		Sub 523,656.30		non-committed
3230 WB	HIATT & MASON ENTERPRISES, INC POST OFFICE BOX 1378 , MOUNT AIRY, NC 27030		Sub 208,269.93	✓	arm committed
2298 WB	Asphalt Paving of Greensboro, I 4349 HWY 220N, Summerfield, NC 27358		Sub 977,414.65	✓	arm committed
3765 WB	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 382,627.96	✓	arm committed
1991 MB	MCCAIN STRIPING SERVICE, INC. 5711 CRAVEN ROAD , BROWNS SUMMIT, NC 27214		Sub 795,119.00	✓	arm committed
3663 WB	BUFFINGTON & SMITH CONTRACTING 3803 HOLLY SPRINGS ROAD , GILLSVILLE, GA 30543		Sub 6,103,156.50	✓	arm committed
2976 WB	CAROLINA ENVIRONMENTAL CONTRACT POST OFFICE BOX 1905 , MT. AIRY, NC 27030		Sub 60,840.00	✓	arm committed
2976	CAROLINA ENVIRONMENTAL CONTRACT POST OFFICE BOX 1905 , MT. AIRY, NC 27030		Sub 549,341.80		non-committed
3376 WB	REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TRAIL, NC 28079		Sub 152,900.00	✓	arm committed
3376 WB	REYNOLDS FENCE & GUARDRAIL INC 9320 MACHADO DRIVE , INDIAN TRAIL, NC 28079		Sub 1,259,428.63	✓	arm committed
3080 WB	CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub 186,800.00	✓	arm committed
12921 WB	CHEERY CONTRACTING INC. POST OFFICE BOX 368 , LEWISVILLE, NC 27023		Sup <del>166,893.65</del>	100,136.19 ✓	arm committed
3080 WB	CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub 69,645.00	✓	arm committed
3346 WB	LINEBERRY, INC. POST OFFICE BOX 307 , CLIMAX, NC 27233		Sub 220,325.00	✓	arm committed
12418 WB	LEVEL CROSS SURVEYING PLLC 668 MARSH COUNTRY LANE , RANDLEMAN, NC 27317		Sub 421,000.00	✓	arm committed
3210	CHEOAH CONSTRUCTION CO., INC. P. O. BOX 1248 , ROBBINSVILLE, NC 28771		Sub 869,000.00		non-committed
12289 MB	SMITH JAMISON DBA SMITH JAMISON 4015 PENDORIC CIRCLE , WINSTON-SALEM, NC 27106		Sub 848,405.00	✓	arm committed
2855 WB	BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub 157,424.27	✓	arm committed
9602 WB	CAROLINA TRANSPORT OF GREENSBOR 347 SOUTH CHERRY STREET , KERNERSVILLE, NC 27284		Sub 911,149.25	✓	arm committed
4635 MB	STEVE WHITE MASONRY 4439 FRIENDLY LANE , RAMSEUR, NC 27316		Sub 748,841.50	✓	arm committed
			TOTAL: \$13,603,482.8	✓	arm
			14.14%	✓	arm

Vendor 7192's Bid Information for Call 001, Letting L120221, 02/21/12

The Delaney Group, Inc. (7192)  
 Call Order 001 (Proposal ID C200800)

Miscellaneous Data Info - Contractor Responses:



NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:  
N/A  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

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

Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC12826687  
Surety Registry Agency: surety2000  
Verified?: Yes  
Surety Agency: Safeco Insurance Company of America  
Bond Execution Date: 2/21/2012  
Bond Amount: \$4,809,773.23 (Five Percent of Bid)

Contract ID: C200800 Project(s): STATE FUNDED  
 Letting Date: 02-21-12 Call Order: 001  
 Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0001 ROADWAY ITEMS - NPAR (CITY OF GREENSBORO)						
Alt Group						
0001	0000100000-N MOBILIZATIO N	LUMP				4,589,000.00
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP				500,000.00
0003	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP				923,000.00
0004	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	ACR	7.000	4,000.00000		28,000.00
0005	0015000000-N SEALING ABANDONED WELLS	EA	9.000	1,200.00000		10,800.00
0006	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (10+65.063 -Y10-)	LUMP				50,000.00
0007	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (11+43.200 US 220 SB RAMP)	LUMP				70,000.00
0008	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (114+28.00-L-NB)	LUMP				40,000.00
0009	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (114+28.00-L-SB)	LUMP				40,000.00

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0010	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (134+30.00-L-NB)	LUMP	LUMP		40,000.00	
0011	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (134+30.00-L-SB)	LUMP	LUMP		40,000.00	
0012	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (16+24.670 US 220 SB RAMP)	LUMP	LUMP		90,000.00	
0013	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+37.000 -L REV- NBL)	LUMP	LUMP		60,000.00	
0014	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+37.000 -L REV- SBL)	LUMP	LUMP		40,000.00	
0015	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (45+30.610 -L REV- NBL)	LUMP	LUMP		80,000.00	
0016	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (45+30.610 -L REV- SBL)	LUMP	LUMP		80,000.00	
0017	0036000000-E UNDERCUT EXCAVATION	CY 33,860.000	7.00000		237,020.00	
0018	0038000000-E SHALLOW UNDERCUT	CY 8,300.000	15.00000		124,500.00	
0019	0080000000-E CLASS IV SUBGRADE STABILIZATION	TON 16,550.000	25.00000		413,750.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0020	0134000000-E DRAINAGE DITCH EXCAVATION	18,200.000 CY	6.30000		114,660.00	
0021	0141000000-E BERM DITCH CONSTRUCTION	4,255.000 LF	4.50000		19,147.50	
0022	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	104,515.000 SY	3.50000		365,802.50	
0023	0177000000-E BREAKING OF EXISTING ASPHALT PAVEMENT	40,940.000 SY	2.00000		81,880.00	
0024	0192000000-N PROOF ROLLING	120.000 HR	100.00000		12,000.00	
0025	0195000000-E SELECT GRANULAR MATERIAL	29,320.000 CY	0.01000		293.20	
0026	0196000000-E FABRIC FOR SOIL STABILIZATION	68,920.000 SY	0.50000		34,460.00	
0027	0199000000-E TEMPORARY SHORING	18,509.000 SF	22.00000		407,198.00	
0028	0220000000-E ROCK EMBANKMENTS	24,020.000 TON	30.00000		720,600.00	
0029	0223000000-E ROCK PLATING	5,400.000 SY	52.00000		280,800.00	
0030	0234000000-E GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	100.000 CY	32.00000		3,200.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0031	0241000000-E GENERIC GRADING ITEM FABRIC FOR EMBANKMENT STABILIZATION	1,675.000 SY	12.00000		20,100.00	
0032	0241000000-E GENERIC GRADING ITEM FILTER FABRIC FOR ROCK EMBANK-MENT	11,650.000 SY	1.10000		12,815.00	
0033	0248000000-N GENERIC GRADING ITEM SUBGRADE IMPROVEMENT FIELD TEST	LUMP	LUMP		15,000.00	
0034	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	6,140.000 TON	13.00000		79,820.00	
0035	0320000000-E FOUNDATION CONDITIONING FABRIC	19,210.000 SY	1.00000		19,210.00	
0036	0342000000-E *** SIDE DRAIN PIPE (30")	3,100.000 LF	50.00000		155,000.00	
0037	0342000000-E *** SIDE DRAIN PIPE (36")	180.000 LF	60.00000		10,800.00	
0038	0343000000-E 15" SIDE DRAIN PIPE	11,576.000 LF	25.00000		289,400.00	
0039	0344000000-E 18" SIDE DRAIN PIPE	6,924.000 LF	30.00000		207,720.00	
0040	0345000000-E 24" SIDE DRAIN PIPE	4,088.000 LF	35.00000		143,080.00	
0041	0348000000-E *** SIDE DRAIN PIPE ELBOWS (15")	35.000 EA	550.00000		19,250.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0042	0348000000-E *** SIDE DRAIN PIPE ELBOWS (18")	EA 22.000	700.00000		15,400.00	
0043	0348000000-E *** SIDE DRAIN PIPE ELBOWS (24")	EA 10.000	900.00000		9,000.00	
0044	0348000000-E *** SIDE DRAIN PIPE ELBOWS (36")	EA 2.000	1,500.00000		3,000.00	
0045	0360000000-E 12" RC PIPE CULVERTS, CLASS III	LF 16.000	90.00000		1,440.00	
0046	0366000000-E 15" RC PIPE CULVERTS, CLASS III	LF 4,264.000	30.00000		127,920.00	
0047	0372000000-E 18" RC PIPE CULVERTS, CLASS III	LF 5,000.000	32.00000		160,000.00	
0048	0378000000-E 24" RC PIPE CULVERTS, CLASS III	LF 2,748.000	34.00000		93,432.00	
0049	0384000000-E 30" RC PIPE CULVERTS, CLASS III	LF 1,424.000	40.00000		56,960.00	
0050	0390000000-E 36" RC PIPE CULVERTS, CLASS III	LF 668.000	50.00000		33,400.00	
0051	0396000000-E 42" RC PIPE CULVERTS, CLASS III	LF 368.000	60.00000		22,080.00	
0052	0402000000-E 48" RC PIPE CULVERTS, CLASS III	LF 292.000	100.00000		29,200.00	
0053	0408000000-E 54" RC PIPE CULVERTS, CLASS III	LF 1,052.000	110.00000		115,720.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0054	0420000000-E 66" RC PIPE CULVERTS, CLASS III	240.000 LF	200.00000		48,000.00	
0055	0448000000-E ****" RC PIPE CULVERTS, CLASS IV (48")	112.000 LF	100.00000		11,200.00	
0056	0448200000-E 15" RC PIPE CULVERTS, CLASS IV	8,420.000 LF	20.00000		168,400.00	
0057	0448300000-E 18" RC PIPE CULVERTS, CLASS IV	1,196.000 LF	28.00000		33,488.00	
0058	0448400000-E 24" RC PIPE CULVERTS, CLASS IV	804.000 LF	30.00000		24,120.00	
0059	0448500000-E 30" RC PIPE CULVERTS, CLASS IV	452.000 LF	40.00000		18,080.00	
0060	0448600000-E 36" RC PIPE CULVERTS, CLASS IV	344.000 LF	60.00000		20,640.00	
0061	0448700000-E 42" RC PIPE CULVERTS, CLASS IV	380.000 LF	80.00000		30,400.00	
0062	0453000000-E *** PIPE END SECTION (15")	2.000 EA	500.00000		1,000.00	
0063	0546000000-E *** CAA PIPE CULVERTS, ***** THICK (18", 0.064")	176.000 LF	40.00000		7,040.00	
0064	0546000000-E ** CAA PIPE CULVERTS, ***** THICK (72", 0.168")	136.000 LF	250.00000		34,000.00	
0065	0576000000-E ** CS PIPE CULVERTS, ***** THICK (36", 0.079")	120.000 LF	60.00000		7,200.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0066	0576000000-E *** CS PIPE CULVERTS, ***** THICK (48", 0.109")	32.000 LF	120.00000		3,840.00	
0067	0576000000-E *** CS PIPE CULVERTS, ***** THICK (72", 0.168")	160.000 LF	190.00000		30,400.00	
0068	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	1,852.000 LF	30.00000		55,560.00	
0069	0588000000-E 18" CS PIPE CULVERTS, 0.064" THICK	160.000 LF	30.00000		4,800.00	
0070	0600000000-E 30" CS PIPE CULVERTS, 0.079" THICK	240.000 LF	40.00000		9,600.00	
0071	0636000000-E *** CS PIPE ELBOWS, ***** THICK (15", 0.064")	31.000 EA	200.00000		6,200.00	
0072	0636000000-E *** CS PIPE ELBOWS, ***** THICK (18", 0.064")	7.000 EA	220.00000		1,540.00	
0073	0636000000-E *** CS PIPE ELBOWS, ***** THICK (30", 0.079")	4.000 EA	400.00000		1,600.00	
0074	0636000000-E *** CS PIPE ELBOWS, ***** THICK (36", 0.079")	2.000 EA	450.00000		900.00	
0075	0973100000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (18", 0.5", B)	96.000 LF	400.00000		38,400.00	
0076	0973100000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (24", 0.5", B)	260.000 LF	500.00000		130,000.00	



Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0077	0973100000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (36", 0.5", B)	340.000 LF	600.00000		204,000.00	
0078	0973100000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (42", 0.625", B)	172.000 LF	850.00000		146,200.00	
0079	0973100000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (54", 0.75", B)	108.000 LF	1,100.00000		118,800.00	
0080	0973300000-E *** WELDED STEEL PIPE, ***** THICK, GRADE ** NOT IN SOIL (42", 0.625", B)	50.000 LF	1,000.00000		50,000.00	
0081	0986000000-E GENERIC PIPE ITEM 15" CS SLOTTED DRAIN, 0.064" THICK	88.000 LF	150.00000		13,200.00	
0082	0992000000-E GENERIC PIPE ITEM 15" FLAP GATE	1.000 EA	4,000.00000		4,000.00	
0083	0995000000-E PIPE REMOVAL	11,545.000 LF	10.00000		115,450.00	
0084	0996000000-N PIPE CLEAN-OUT	12.000 EA	1,400.00000		16,800.00	
0085	1000000000-E 6" SLOPE PROTECTION	510.000 SY	70.00000		35,700.00	
0086	1011000000-N FINE GRADING	LUMP	LUMP		600,000.00	
0087	1077000000-E #57 STONE	10,050.000 TON	20.00000		201,000.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0088	1110000000-E STABILIZER AGGREGATE	500.000 TON	36.00000		18,000.00	
0089	1121000000-E AGGREGATE BASE COURSE	46,700.000 TON	30.00000		1,401,000.00	
0090	1220000000-E INCIDENTAL STONE BASE	6,310.000 TON	35.00000		220,850.00	
0091	1275000000-E PRIME COAT	15,000.000 GAL	3.20000		48,000.00	
0092	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	11,080.000 TON	45.00000		498,600.00	
0093	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	7,280.000 TON	45.50000		331,240.00	
0094	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	25,690.000 TON	47.00000		1,207,430.00	
0095	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	640.000 TON	140.00000		89,600.00	
0096	2000000000-N RIGHT OF WAY MARKERS	390.000 EA	170.00000		66,300.00	
0097	2022000000-E SUBDRAIN EXCAVATION	4,915.000 CY	5.00000		24,575.00	
0098	2033000000-E SUBDRAIN FINE AGGREGATE	2,460.000 CY	40.00000		98,400.00	
0099	2044000000-E 6" PERFORATED SUBDRAIN PIPE	14,830.000 LF	5.00000		74,150.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0100	2070000000-N SUBDRAIN PIPE OUTLETS	EA 31.000	300.00000		9,300.00	
0101	2077000000-E 6" OUTLET PIPE (SUBDRAINS)	LF 204.000	15.00000		3,060.00	
0102	2143000000-E BLOTTING SAND	TON 55.000	50.00000		2,750.00	
0103	2209000000-E ENDWALLS	CY 83.800	740.00000		62,012.00	
0104	2220000000-E REINFORCED ENDWALLS	CY 42.500	470.00000		19,975.00	
0105	2253000000-E PIPE COLLARS	CY 41.670	920.00000		38,336.40	
0106	2264000000-E PIPE PLUGS	CY 8.140	700.00000		5,698.00	
0107	2275000000-E FLOWABLE FILL	CY 686.000	150.00000		102,900.00	
0108	2286000000-N MASONRY DRAINAGE STRUCTURES	EA 475.000	1,000.00000		475,000.00	
0109	2297000000-E MASONRY DRAINAGE STRUCTURES	CY 52.180	1,000.00000		52,180.00	
0110	2308000000-E MASONRY DRAINAGE STRUCTURES	LF 197.200	250.00000		49,300.00	
0111	2354000000-N FRAME WITH GRATE, STD 840.22	EA 14.000	500.00000		7,000.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0112	2364000000-N FRAME WITH TWO GRATES, STD 840.16	EA 51.000	520.00000		26,520.00	
0113	2364200000-N FRAME WITH TWO GRATES, STD 840.20	EA 29.000	520.00000		15,080.00	
0114	2365000000-N FRAME WITH TWO GRATES, STD 840.22	EA 206.000	520.00000		107,120.00	
0115	2366000000-N FRAME WITH TWO GRATES, STD 840.24	EA 18.000	520.00000		9,360.00	
0116	2367000000-N FRAME WITH TWO GRATES, STD 840.29	EA 75.000	520.00000		39,000.00	
0117	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	EA 7.000	520.00000		3,640.00	
0118	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	EA 32.000	520.00000		16,640.00	
0119	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	EA 33.000	520.00000		17,160.00	
0120	2396000000-N FRAME WITH COVER, STD 840.54	EA 31.000	400.00000		12,400.00	
0121	2440000000-N CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	EA 5.000	2,200.00000		11,000.00	
0122	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	EA 51.000	590.00000		30,090.00	
0123	2462000000-E **" SLUICE GATE (25")	EA 2.000	5,000.00000		10,000.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0124	2462000000-E *** SLUICE GATE (38-3/4")	3.000 EA	6,500.00000		19,500.00	
0125	2472000000-N GENERIC DRAINAGE ITEM TEMPORARY CONCRETE LIDS	5.000 EA	2,500.00000		12,500.00	
0126	2535000000-E ***X*** CONCRETE CURB (8" X 18")	2,280.000 LF	21.00000		47,880.00	
0127	2542000000-E 1'-6" CONCRETE CURB & GUTTER	21,740.000 LF	15.00000		326,100.00	
0128	2549000000-E 2'-6" CONCRETE CURB & GUTTER	14,060.000 LF	16.50000		231,990.00	
0129	2556000000-E SHOULDER BERM GUTTER	14,100.000 LF	16.50000		232,650.00	
0130	2577000000-E CONCRETE EXPRESSWAY GUTTER	2,040.000 LF	29.00000		59,160.00	
0131	2580000000-E CONCRETE VALLEY GUTTER	370.000 LF	42.00000		15,540.00	
0132	2591000000-E 4" CONCRETE SIDEWALK	6,860.000 SY	25.00000		171,500.00	
0133	2612000000-E 6" CONCRETE DRIVEWAY	840.000 SY	36.00000		30,240.00	
0134	2619000000-E 4" CONCRETE PAVED DITCH	250.000 SY	66.00000		16,500.00	
0135	2627000000-E 4" CONCRETE ISLAND COVERS	85.000 SY	28.00000		2,380.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0136	2655000000-E 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	20,890.000 SY	36.00000		752,040.00	
0137	2724000000-E PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	5,159.000 LF	65.00000		335,335.00	
0138	2760000000-N GENERIC PAVING ITEM CONCRETE CURB RAMPS	44.000 EA	1,220.00000		53,680.00	
0139	2800000000-N ADJUSTMENT OF CATCH BASINS	3.000 EA	400.00000		1,200.00	
0140	2830000000-N ADJUSTMENT OF MANHOLES	4.000 EA	400.00000		1,600.00	
0141	3000000000-N IMPACT ATTENUATOR UNIT, TYPE 350	11.000 EA	13,000.00000		143,000.00	
0142	3030000000-E STEEL BM GUARDRAIL	34,962.500 LF	15.00000		524,437.50	
0143	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	862.500 LF	16.00000		13,800.00	
0144	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS	16.000 EA	52.00000		832.00	
0145	3150000000-N ADDITIONAL GUARDRAIL POSTS	20.000 EA	5.25000		105.00	
0146	3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1	11.000 EA	360.00000		3,960.00	
0147	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	30.000 EA	500.00000		15,000.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0148	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	EA 8.000	1,250.00000		10,000.00	
0149	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	EA 89.000	1,800.00000		160,200.00	
0150	3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350	EA 8.000	1,500.00000		12,000.00	
0151	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	EA 49.000	1,400.00000		68,600.00	
0152	3360000000-E REMOVE EXISTING GUARDRAIL	LF 6,366.000	0.55000		3,501.30	
0153	3380000000-E TEMPORARY STEEL BM GUARDRAIL	LF 3,750.000	7.35000		27,562.50	
0154	3387000000-N GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (W-BEAM)	EA 1.000	260.00000		260.00	
0155	3389100000-N GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	EA 6.000	635.00000		3,810.00	
0156	3389400000-E DOUBLE FACED CABLE GUIDERAIL	LF 21,400.000	6.40000		136,960.00	
0157	3389500000-N ADDITIONAL GUIDERAIL POSTS	EA 10.000	5.00000		50.00	
0158	3389600000-N CABLE GUIDERAIL ANCHOR UNITS	EA 131.000	1,500.00000		196,500.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0159	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	95,220.000 LF	2.65000		252,333.00	
0160	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	5,800.000 EA	15.00000		87,000.00	
0161	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	1,870.000 EA	30.00000		56,100.00	
0162	3536000000-E CHAIN LINK FENCE, 48" FABRIC	1,310.000 LF	8.00000		10,480.00	
0163	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	112.000 EA	33.00000		3,696.00	
0164	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	10.000 EA	96.00000		960.00	
0165	3551000000-E METAL GATE POSTS FOR **" CHAINLINK FENCE, SINGLE GATE (48")	6.000 EA	125.00000		750.00	
0166	3564000000-E SINGLE GATES, **" HIGH, **' WIDE, **' OPENING (48", 16', 16')	6.000 EA	800.00000		4,800.00	
0167	3575000000-E GENERIC FENCING ITEM PEDESTRIAN SAFETY RAIL	115.000 LF	47.00000		5,405.00	
0168	3628000000-E RIP RAP, CLASS I	2,530.000 TON	44.00000		111,320.00	
0169	3635000000-E RIP RAP, CLASS II	110.000 TON	75.00000		8,250.00	



Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0170	3649000000-E RIP RAP, CLASS B	5,690.000 TON	44.00000		250,360.00	
0171	3656000000-E FILTER FABRIC FOR DRAINAGE	43,320.000 SY	1.50000		64,980.00	
0172	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	4.000 EA	2,000.00000		8,000.00	
0173	3691000000-N GENERIC EROSION CONTROL ITEM RIP RAP ENERGY DISSIPATOR	1.000 EA	5,000.00000		5,000.00	
0174	4048000000-E REINFORCED CONCRETE SIGN FOUNDATIONS	8.000 CY	800.00000		6,400.00	
0175	4054000000-E PLAIN CONCRETE SIGN FOUNDATIONS	2.000 CY	975.00000		1,950.00	
0176	4057000000-E OVERHEAD FOOTING	84.000 CY	1,600.00000		134,400.00	
0177	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	5,793.000 LB	5.50000		31,861.50	
0178	4066000000-E SUPPORTS, SIMPLE STEEL BEAM	2,440.000 LB	5.50000		13,420.00	
0179	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	6,928.000 LF	6.50000		45,032.00	
0180	4082100000-N SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (26+40 -L REV-)	LUMP	LUMP		50,000.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0181	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (27+40 -L REV-)	LUMP	LUMP			60,000.00
0182	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (33+60 -L REV-)	LUMP	LUMP			50,000.00
0183	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (35+40 -L REV-)	LUMP	LUMP			50,000.00
0184	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (41+60 -L REV-)	LUMP	LUMP			50,000.00
0185	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (50+00 -L REV-)	LUMP	LUMP			50,000.00
0186	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (75+00 -L REV-)	LUMP	LUMP			50,000.00
0187	4096000000-N SIGN ERECTION, TYPE D	EA 26.000	125.00000			3,250.00
0188	4102000000-N SIGN ERECTION, TYPE E	EA 412.000	71.00000			29,252.00
0189	4108000000-N SIGN ERECTION, TYPE F	EA 90.000	245.00000			22,050.00
0190	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	EA 10.000	475.00000			4,750.00

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0191	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	3.000 EA	525.00000		1,575.00	
0192	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	23.000 EA	100.00000		2,300.00	
0193	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	4.000 EA	175.00000		700.00	
0194	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	2.000 EA	220.00000		440.00	
0195	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	307.000 EA	2.50000		767.50	
0196	4158000000-N DISPOSAL OF SIGN SYSTEM, WOOD	3.000 EA	148.00000		444.00	
0197	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	27.000 EA	18.00000		486.00	
0198	4400000000-E WORK ZONE SIGNS (STATIONARY)	793.000 SF	5.00000		3,965.00	
0199	4405000000-E WORK ZONE SIGNS (PORTABLE)	1,124.000 SF	9.00000		10,116.00	
0200	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	2,705.000 SF	5.50000		14,877.50	
0201	4415000000-N FLASHING ARROW PANELS, TYPE C	2.000 EA	2,600.00000		5,200.00	
0202	4422000000-N CHANGEABLE MESSAGE SIGN (SHORTTERM)	1,680.000 DAY	38.50000		64,680.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0203	4430000000-N DRUMS	EA 1,010.000	40.00000		40,400.00	
0204	4435000000-N CONES	EA 200.000	20.00000		4,000.00	
0205	4445000000-E BARRICADES (TYPE III)	LF 2,940.000	10.00000		29,400.00	
0206	4455000000-N FLAGGER	MD 2,880.000	135.00000		388,800.00	
0207	4465000000-N TEMPORARY CRASH CUSHIONS	EA 20.000	6,000.00000		120,000.00	
0208	4470000000-N RESET TEMPORARY CRASH CUSHIONS	EA 6.000	3,000.00000		18,000.00	
0209	4480000000-N TMIA	EA 4.000	30,000.00000		120,000.00	
0210	4485000000-E PORTABLE CONCRETE BARRIER	LF 6,140.000	25.00000		153,500.00	
0211	4495000000-E PORTABLE CONCRETE BARRIER (DRAINAGE)	LF 1,960.000	25.00000		49,000.00	
0212	4500000000-E RESET PORTABLE CONCRETE BARRIER	LF 1,040.000	5.00000		5,200.00	
0213	4506000000-E RESET PORTABLE CONCRETE BARRIER (DRAINAGE)	LF 360.000	5.00000		1,800.00	
0214	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	EA 2,665.000	5.30000		14,124.50	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0215	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	9,689.000 LF	1.40000		13,564.60	
0216	4697000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 120 MILS)	1,976.000 LF	1.60000		3,161.60	
0217	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	3,922.000 LF	5.70000		22,355.40	
0218	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	70.000 EA	115.00000		8,050.00	
0219	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	432.000 EA	94.00000		40,608.00	
0220	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	5,560.000 LF	1.70000		9,452.00	
0221	4810000000-E PAINT PAVEMENT MARKING LINES (4")	1,070,768.000 LF	0.11000		117,784.48	
0222	4820000000-E PAINT PAVEMENT MARKING LINES (8")	11,368.000 LF	0.23000		2,614.64	
0223	4835000000-E PAINT PAVEMENT MARKING LINES (24")	6,480.000 LF	1.67000		10,821.60	
0224	4840000000-N PAINT PAVEMENT MARKING CHARACTER	4.000 EA	56.00000		224.00	
0225	4845000000-N PAINT PAVEMENT MARKING SYMBOL	370.000 EA	50.00000		18,500.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0226	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	28,000.000 LF	0.72000		20,160.00	
0227	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	28.000 EA	5.25000		147.00	
0228	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	3,953.000 EA	25.00000		98,825.00	
0229	4935000000-N FLEXIBLE DELINEATORS (CRYSTAL)	142.000 EA	30.00000		4,260.00	
0230	4940000000-N FLEXIBLE DELINEATORS (YELLOW)	48.000 EA	30.00000		1,440.00	
0231	4945000000-N FLEXIBLE DELINEATORS (CRYSTAL & RED)	20.000 EA	30.00000		600.00	
0232	4950000000-N FLEXIBLE DELINEATORS (YELLOW & RED)	20.000 EA	30.00000		600.00	
0233	5255000000-N PORTABLE LIGHTING	LUMP	LUMP		200,000.00	
0234	5325600000-E 6" WATER LINE	214.000 LF	125.00000		26,750.00	
0235	5325800000-E 8" WATER LINE	361.000 LF	60.00000		21,660.00	
0236	5326200000-E 12" WATER LINE	99.000 LF	63.00000		6,237.00	
0237	5546000000-E 8" VALVE	2.000 EA	1,184.49000		2,368.98	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0238	5606000000-E 2" BLOW OFF	EA 2.000	1,039.92000		2,079.84	
0239	5648000000-N RELOCATE WATER METER	EA 1.000	1,010.60000		1,010.60	
0240	5666000000-E FIRE HYDRANT	EA 2.000	1,383.75000		2,767.50	
0241	5672000000-N RELOCATE FIRE HYDRANT	EA 10.000	3,383.40000		33,834.00	
0242	5689000000-E GENERIC UTILITY ITEM ADJUSTMENT OF SEWER MANHOLES	EA 8.000	400.00000		3,200.00	
0243	5804000000-E ABANDON 12" UTILITY PIPE	LF 120.000	10.00000		1,200.00	
0244	5890000000-N GENERIC UTILITY ITEM ADJUSTMENT OF VALVE BOX	EA 6.000	50.00000		300.00	
0245	5890000000-N GENERIC UTILITY ITEM TEMPORARY SEWER LINE SUPPORT	EA 1.000	20,000.00000		20,000.00	
0246	5890000000-N GENERIC UTILITY ITEM TEMPORARY WATER LINE SUPPORT	EA 1.000	25,000.00000		25,000.00	
0247	6000000000-E TEMPORARY SILT FENCE	LF 82,800.000	1.70000		140,760.00	
0248	6006000000-E STONE FOR EROSION CONTROL, CLASS A	TON 32,450.000	1.00000		32,450.00	
0249	6009000000-E STONE FOR EROSION CONTROL, CLASS B	TON 20,825.000	35.00000		728,875.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0250	6012000000-E SEDIMENT CONTROL STONE	20,650.000 TON	33.00000		681,450.00	
0251	6015000000-E TEMPORARY MULCHING	380.000 ACR	555.00000		210,900.00	
0252	6018000000-E SEED FOR TEMPORARY SEEDING	11,900.000 LB	2.00000		23,800.00	
0253	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	52.000 TON	1,300.00000		67,600.00	
0254	6024000000-E TEMPORARY SLOPE DRAINS	36,875.000 LF	5.00000		184,375.00	
0255	6027000000-N INLET PROTECTION AT TEMPORARY SLOPE DRAINS	260.000 EA	100.00000		26,000.00	
0256	6029000000-E SAFETY FENCE	3,000.000 LF	3.00000		9,000.00	
0257	6030000000-E SILT EXCAVATION	141,300.000 CY	0.01000		1,413.00	
0258	6036000000-E MATTING FOR EROSION CONTROL	352,200.000 SY	1.00000		352,200.00	
0259	6037000000-E COIR FIBER MAT	17,970.000 SY	4.10000		73,677.00	
0260	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	21,675.000 SY	4.00000		86,700.00	
0261	6042000000-E 1/4" HARDWARE CLOTH	29,500.000 LF	2.15000		63,425.00	



Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0262	6045000000-E *** TEMPORARY PIPE (72")	170.000 LF	150.00000		25,500.00	
0263	6048000000-E FLOATING TURBIDITY CURTAIN	7,800.000 SY	0.50000		3,900.00	
0264	6069000000-E STILLING BASINS	1,130.000 CY	38.00000		42,940.00	
0265	6070000000-N SPECIAL STILLING BASINS	40.000 EA	450.00000		18,000.00	
0266	6071012000-E COIR FIBER WATTLE	15,320.000 LF	6.50000		99,580.00	
0267	6071020000-E POLYACRYLAM IDE (PAM)	16,700.000 LB	8.00000		133,600.00	
0268	6071030000-E COIR FIBER BAFFLE	38,750.000 LF	4.00000		155,000.00	
0269	6071050000-E *** SKIMMER (1-1/2")	60.000 EA	500.00000		30,000.00	
0270	6071050000-E *** SKIMMER (2")	8.000 EA	600.00000		4,800.00	
0271	6071050000-E *** SKIMMER (2-1/2")	5.000 EA	625.00000		3,125.00	
0272	6071050000-E *** SKIMMER (3")	4.000 EA	650.00000		2,600.00	
0273	6084000000-E SEEDING & MULCHING	315.000 ACR	1,500.00000		472,500.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0274	6087000000-E MOWING	380.000 ACR	45.00000		17,100.00	
0275	6090000000-E SEED FOR REPAIR SEEDING	7,520.000 LB	7.20000		54,144.00	
0276	6093000000-E FERTILIZER FOR REPAIR SEEDING	16.000 TON	1,300.00000		20,800.00	
0277	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	7,530.000 LB	7.20000		54,216.00	
0278	6108000000-E FERTILIZER TOPDRESSING	225.000 TON	800.00000		180,000.00	
0279	6111000000-E IMPERVIOUS DIKE	1,300.000 LF	42.00000		54,600.00	
0280	6114500000-N SPECIALIZED HAND MOWING	500.000 MHR	38.00000		19,000.00	
0281	6117000000-N RESPONSE FOR EROSION CONTROL	300.000 EA	10.00000		3,000.00	
0282	6120000000-E CULVERT DIVERSION CHANNEL	450.000 CY	90.00000		40,500.00	
0283	6123000000-E REFORESTATION	40.000 ACR	610.00000		24,400.00	
0284	7000000000-E PEDESTRIAN SIGNAL HEAD (**", ** SECTION) (16", 1 SECTION W/ COUNTDOWN)	32.000 EA	530.00000		16,960.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0285	7060000000-E SIGNAL CABLE	30,330.000 LF	0.80000		24,264.00	
0286	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	187.000 EA	600.00000		112,200.00	
0287	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	13.000 EA	715.00000		9,295.00	
0288	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	13.000 EA	940.00000		12,220.00	
0289	7252000000-E MESSENGER CABLE (1/4")	6,596.000 LF	1.55000		10,223.80	
0290	7264000000-E MESSENGER CABLE (3/8")	12,270.000 LF	3.20000		39,264.00	
0291	7279000000-E TRACER WIRE	23,685.000 LF	0.50000		11,842.50	
0292	7300000000-E UNPAVED TRENCHING (*****) (1, 2")	13,810.000 LF	5.30000		73,193.00	
0293	7300000000-E UNPAVED TRENCHING (*****) (2, 2")	22,578.000 LF	6.40000		144,499.20	
0294	7301000000-E DIRECTIONAL DRILL (*****) (1, 2")	510.000 LF	16.00000		8,160.00	
0295	7301000000-E DIRECTIONAL DRILL (*****) (2, 2")	1,067.000 LF	22.00000		23,474.00	
0296	7324000000-N JUNCTION BOX (STANDARD SIZE)	53.000 EA	360.00000		19,080.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0297	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	EA 45.000	510.00000		22,950.00	
0298	7360000000-N WOOD POLE	EA 61.000	1,100.00000		67,100.00	
0299	7372000000-N GUY ASSEMBLY	EA 143.000	530.00000		75,790.00	
0300	7384000000-E ****" RISER WITH ***** (1-1/4", WEATHERHEAD)	EA 2.000	160.00000		320.00	
0301	7396000000-E 1/2" RISER WITH WEATHERHEAD	EA 4.000	130.00000		520.00	
0302	7408000000-E 1" RISER WITH WEATHERHEAD	EA 13.000	130.00000		1,690.00	
0303	7420000000-E 2" RISER WITH WEATHERHEAD	EA 56.000	210.00000		11,760.00	
0304	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	EA 4.000	343.00000		1,372.00	
0305	7444000000-E INDUCTIVE LOOP SAWCUT	LF 35,850.000	6.50000		233,025.00	
0306	7456000000-E LEAD-IN CABLE (***** (14-2)	LF 85,650.000	1.06000		90,789.00	
0307	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (24)	LF 7,000.000	1.30000		9,100.00	
0308	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (72)	LF 24,816.000	1.85000		45,909.60	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0309	7528000000-E DROP CABLE	2,621.000 LF	1.20000		3,145.20	
0310	7540000000-N SPLICE ENCLOSURE	6.000 EA	1,200.00000		7,200.00	
0311	7552000000-N INTERCONNEC T CENTER	6.000 EA	1,300.00000		7,800.00	
0312	7566000000-N DELINEATOR MARKER	29.000 EA	90.00000		2,610.00	
0313	7575142000-N 900MHZ WIRELESS RADIO SYSTEM	2.000 EA	4,750.00000		9,500.00	
0314	7575160000-E REMOVE EXISTING COMMUNICATIONSCABLE	6,000.000 LF	1.05000		6,300.00	
0315	7576000000-N METAL STRAIN SIGNAL POLE	36.000 EA	9,200.00000		331,200.00	
0316	7613000000-N SOIL TEST	36.000 EA	332.11000		11,955.96	
0317	7614100000-E DRILLED PIER FOUNDATION	306.000 CY	215.00000		65,790.00	
0318	7624000000-N SIGNAL PEDESTAL WITH FOUNDATION	7.000 EA	870.00000		6,090.00	
0319	7636000000-N SIGN FOR SIGNALS	39.000 EA	265.00000		10,335.00	
0320	7684000000-N SIGNAL CABINET FOUNDATION	9.000 EA	730.00000		6,570.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0321	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	9.000 EA	13,000.00000		117,000.00	
0322	7768000000-N CONTROLLER WITH CABINET (TYPE 2070L, POLE MOUNTED)	7.000 EA	12,000.00000		84,000.00	
0323	7780000000-N DETECTOR CARD (TYPE 2070L)	92.000 EA	111.00000		10,212.00	
0324	7901000000-N CABINET BASE EXTENDER	9.000 EA	400.00000		3,600.00	
0325	7912000000-N BEACON CONTROLLER ASSEMBLY & CABINET (*****)(F3)	2.000 EA	5,300.00000		10,600.00	
0326	7948000000-N TRAFFIC SIGNAL REMOVAL	7.000 EA	1,300.00000		9,100.00	
0327	7980000000-N GENERIC SIGNAL ITEM 30' WOOD POLE	5.000 EA	1,100.00000		5,500.00	
0328	7980000000-N GENERIC SIGNAL ITEM 5/8" X 10' GROUNDING ELECTRODE	28.000 EA	80.00000		2,240.00	
0329	7980000000-N GENERIC SIGNAL ITEM 60' WOOD POLE	4.000 EA	2,325.00000		9,300.00	
0330	7980000000-N GENERIC SIGNAL ITEM 900 MHZ WIRELESS ETHERNET RADIO	2.000 EA	3,200.00000		6,400.00	
0331	7980000000-N GENERIC SIGNAL ITEM CCTV ASSEMBLY	4.000 EA	4,510.00000		18,040.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0332	7980000000-N GENERIC SIGNAL ITEM CENTRAL ETHERNET SWITCH	1.000 EA	5,600.00000		5,600.00	
0333	7980000000-N GENERIC SIGNAL ITEM DIGITAL VIDEO DECODER	4.000 EA	3,000.00000		12,000.00	
0334	7980000000-N GENERIC SIGNAL ITEM DIGITAL VIDEO ENCODER	4.000 EA	3,000.00000		12,000.00	
0335	7980000000-N GENERIC SIGNAL ITEM EQUIPMENT CABINET DISCONNECT	4.000 EA	2,640.00000		10,560.00	
0336	7980000000-N GENERIC SIGNAL ITEM FIELD EQUIPMENT CABINET	4.000 EA	5,520.00000		22,080.00	
0337	7980000000-N GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	4.000 EA	3,510.00000		14,040.00	
0338	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS LIGHTNING ARRESTOR	3.000 EA	264.00000		792.00	
0339	7980000000-N GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEM	2.000 EA	1,950.00000		3,900.00	
0340	7980000000-N GENERIC SIGNAL ITEM LOCAL TRAFFIC SIGNAL SOFTWARE	4.000 EA	6,335.00000		25,340.00	
0341	7980000000-N GENERIC SIGNAL ITEM METER BASE/DISCONNECT COMBINATION PANEL	4.000 EA	2,640.00000		10,560.00	
0342	7980000000-N GENERIC SIGNAL ITEM MODIFY SPLICE ENCLOSURE	2.000 EA	1,100.00000		2,200.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0343	7980000000-N GENERIC SIGNAL ITEM RELOCATE SOLAR POWERED FLASHER BEACON	3.000 EA	3,200.00000		9,600.00	
0344	7980000000-N GENERIC SIGNAL ITEM RELOCATE SOLAR POWERED SCHOOL FLASHER	4.000 EA	3,200.00000		12,800.00	
0345	7980000000-N GENERIC SIGNAL ITEM SOLAR POWERED FLASHER BEACON	6.000 EA	7,900.00000		47,400.00	
0346	7980000000-N GENERIC SIGNAL ITEM SOLAR POWERED, 900 MHZ WIRELESS ETHERNET REPEATER RADIO	2.000 EA	8,900.00000		17,800.00	
0347	7990000000-E GENERIC SIGNAL ITEM #4 SOLID BARE COPPER GROUNDING CONDUCTOR	280.000 LF	1.05000		294.00	
0348	7990000000-E GENERIC SIGNAL ITEM 3-WIRE #12 COPPER FEEDER CONDUCTORS	358.000 LF	2.10000		751.80	
0349	7990000000-E GENERIC SIGNAL ITEM 3-WIRE #3 COPPER SERVICE ENT- RANCE CONDUCTORS	66.000 LF	6.35000		419.10	
0350 AA1	0022000000-E UNCLASSIFIED EXCAVATION	1,656,635.000 CY	4.60000		7,620,521.00	
0351 AA1	0106000000-E BORROW EXCAVATION	659,050.000 CY	1.00000		659,050.00	
0352 AA1	1044000000-E LIME TREATED SOIL (SLURRY METHOD)	136,010.000 SY	2.10000		285,621.00	



Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0353 AA1	1066000000-E LIME FOR LIME TREATED SOIL	1,380.000 TON	212.00000		292,560.00	
0354 AA1	1154000000-E AGGREGATE FOR CEMENT TREATED BASE COURSE	130,100.000 TON	28.15000		3,662,315.00	
0355 AA1	1165000000-E PORTLAND CEMENT FOR CEMENT TREATED BASE COURSE	5,210.000 TON	130.00000		677,300.00	
0356 AA1	1176000000-E SOIL CEMENT BASE	229,960.000 SY	2.00000		459,920.00	
0357 AA1	1187000000-E PORTLAND CEMENT FOR SOIL CE- MENT BASE	6,360.000 TON	130.00000		826,800.00	
0358 AA1	1198000000-E AGGREGATE FOR SOIL CEMENT BASE	2,540.000 TON	30.00000		76,200.00	
0359 AA1	1209000000-E ASPHALT CURING SEAL	96,620.000 GAL	3.30000		318,846.00	
0360 AA1	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	185,400.000 TON	42.00000		7,786,800.00	
0361 AA1	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	116,680.000 TON	43.00000		5,017,240.00	
0362 AA1	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	102,500.000 TON	45.50000		4,663,750.00	
0363 AA1	1575000000-E ASPHALT BINDER FOR PLANT MIX	22,230.000 TON	630.00000		14,004,900.00	
0364 AA1	1840000000-E MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	96,810.000 LF	0.20000		19,362.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0365 AA1	2099000000-E SHOULDER DRAIN	10,360.000 LF	5.00000		51,800.00	
0366 AA1	2110000000-E 4" SHOULDER DRAIN PIPE	10,360.000 LF	2.00000		20,720.00	
0367 AA1	2121000000-E 4" OUTLET PIPE FOR SHOULDER DRAINS	670.000 LF	11.00000		7,370.00	
0368 AA1	2132000000-N CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	15.000 EA	250.00000		3,750.00	
0369 AA1	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	174,271.000 LF	0.70000		121,989.70	
0370 AA1	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	103,293.000 LF	0.80000		82,634.40	
0371 AA1	4688000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 90 MILS)	76,731.000 LF	0.83000		63,686.73	
0372 AA1	4690000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 120 MILS)	12,228.000 LF	0.94000		11,494.32	
0373 AA1	4700000000-E THERMOPLAST IC PAVEMENT MARKING LINES (12", 90 MILS)	6,519.000 LF	2.90000		18,905.10	
0374 AA1	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,112.000 LF	1.80000		2,001.60	
0375 AA1	4775000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (6") (II)	1,965.000 LF	2.30000		4,519.50	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0376 AA1	4880000000-E CURING COMPOUND REMOVAL, LINES	3,077.000 LF	1.10000		3,384.70	
0377 AA1	4885000000-N CURING COMPOUND REMOVAL, SYM-BOLS & CHARACTERS	5.000 EA	55.00000		275.00	
0378 AA2	0022000000-E UNCLASSIFIED EXCAVATION	1,537,084.000 CY				
0379 AA2	0106000000-E BORROW EXCAVATION	717,390.000 CY				
0380 AA2	1044000000-E LIME TREATED SOIL (SLURRY METHOD)	118,310.000 SY				
0381 AA2	1066000000-E LIME FOR LIME TREATED SOIL	1,200.000 TON				
0382 AA2	1154000000-E AGGREGATE FOR CEMENT TREATED BASE COURSE	19,000.000 TON				
0383 AA2	1165000000-E PORTLAND CEMENT FOR CEMENT TREATED BASE COURSE	760.000 TON				
0384 AA2	1176000000-E SOIL CEMENT BASE	188,680.000 SY				
0385 AA2	1187000000-E PORTLAND CEMENT FOR SOIL CEMENT BASE	5,220.000 TON				
0386 AA2	1198000000-E AGGREGATE FOR SOIL CEMENT BASE	2,030.000 TON				
0387 AA2	1209000000-E ASPHALT CURING SEAL	83,520.000 GAL				

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0388 AA2	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C	133,200.000 TON				
0389 AA2	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	74,860.000 TON				
0390 AA2	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C	62,650.000 TON				
0391 AA2	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	9,120.000 TON				
0392 AA2	1575000000-E ASPHALT BINDER FOR PLANT MIX	16,630.000 TON				
0393 AA2	1682000000-E PERMEABLE ASPHALT DRAINAGE COURSE, TYPE P-57	16,690.000 TON				
0394 AA2	1840000000-E MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	6,770.000 LF				
0395 AA2	1847000000-E *****" PORT CEM CONC PAVEMENT, THROUGH LANES (WITH DOWELS) (11-1/2")	182,150.000 SY				
0396 AA2	1869000000-E *****" PORT CEM CONC PAVEMENT, MISCELLANEOUS (WITHOUT DOWELS) (11-1/2")	52,160.000 SY				
0397 AA2	1869000000-E *****" PORT CEM CONC PAVEMENT, MISCELLANEOUS (WITHOUT DOWELS) (8-1/2")	62,020.000 SY				
0398 AA2	1881000000-E GENERIC PAVING ITEM MILLED RUMBLE STRIPS (CONCRETESHoulder)	90,050.000 LF				

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0399 AA2	1902000000-N SURFACE TESTING CONCRETE PAVE-MENT	LUMP	LUMP			
0400 AA2	1924000000-N FIELD LABORATORY RENTAL, PORT CEM CONC PAVEMENT	LUMP	LUMP			
0401 AA2	2099000000-E SHOULDER DRAIN	LF	47,610.000			
0402 AA2	2110000000-E 4" SHOULDER DRAIN PIPE	LF	47,610.000			
0403 AA2	2121000000-E 4" OUTLET PIPE FOR SHOULDER DRAINS	LF	2,540.000			
0404 AA2	2132000000-N CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	EA	50.000			
0405 AA2	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	LF	160,029.000			
0406 AA2	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	LF	101,453.000			
0407 AA2	4688000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 90 MILS)	LF	1,391.000			
0408 AA2	4690000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 120 MILS)	LF	390.000			
0409 AA2	4700000000-E THERMOPLAST IC PAVEMENT MARKING LINES (12", 90 MILS)	LF	945.000			

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0410 AA2	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	17,182.000 LF				
0411 AA2	4847100000-E POLYUREA PAVEMENT MARKING LINES (6", *****) (HIGHLY REFLECTIVE ELEMENTS)	87,725.000 LF				
0412 AA2	4847120000-E POLYUREA PAVEMENT MARKING LINES (12", *****) (HIGHLY REFLECTIVE ELEMENTS)	6,037.000 LF				
0413 AA2	4880000000-E CURING COMPOUND REMOVAL, LINES	111,239.000 LF				
0414 AA2	4885000000-N CURING COMPOUND REMOVAL, SYM-BOLS & CHARACTERS	51.000 EA				
Section 0001 Total						78,375,879.35

Section 0002 CULVERT ITEMS

Alt Group

0415	8056000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (56+36.00-L-)	LUMP	LUMP		10,000.00
0416	8056000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (56+54.000-LREV-)	LUMP	LUMP		40,000.00
0417	8056000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (57+45.800-LREV-)	LUMP	LUMP		10,000.00

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0418	8126000000-N CULVERT EXCAVATION, STA ***** (168+50.00-L-)	LUMP	LUMP			25,000.00
0419	8126000000-N CULVERT EXCAVATION, STA ***** (247+02.00-L-)	LUMP	LUMP			50,000.00
0420	8126000000-N CULVERT EXCAVATION, STA ***** (56+36.00-L-)	LUMP	LUMP			50,000.00
0421	8126000000-N CULVERT EXCAVATION, STA ***** (56+54.000-LREV-)	LUMP	LUMP			75,000.00
0422	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	TON	753.000	40.00000		30,120.00
0423	8196000000-E CLASS A CONCRETE (CULVERT)	CY	1,629.500	450.00000		733,275.00
0424	8245000000-E REINFORCING STEEL (CULVERT)	LB	232,485.000	1.00000		232,485.00
0425	8590000000-E RIP RAP, CLASS ** (I)	TON	40.000	50.00000		2,000.00
0426	8804000000-N GENERIC CULVERT ITEM PEDESTRIAN CULVERT CONDUIT SYSTEM	LUMP	LUMP			25,000.00
0427	8804000000-N GENERIC CULVERT ITEM PRECAST REINF CONC 3-SIDED CULVERT STA 57+45.800 -LREV-	LUMP	LUMP			700,000.00
	Section 0002 Total					1,982,880.00

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
Section 0003 WALL ITEMS						
Alt Group						
0428	8801000000-E MSE RETAINING WALLS	SF 3,106.000	100.00000		310,600.00	
0429	8802014000-E SOLDIER PILE RETAINING WALLS	SF 150.000	200.00000		30,000.00	
0430	8847000000-E GENERIC RETAINING WALL ITEM SOUND BARRIER WALL	SF 91,406.000	25.00000		2,285,150.00	
Section 0003 Total						2,625,750.00

Section 0004 STRUCTURE ITEMS

Alt Group

0431	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (134+30.00-L-LT)	LUMP	LUMP		50,000.00	
0432	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (134+30.00-L-RT)	LUMP	LUMP		250,000.00	
0433	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (24+37.000-LREV-LT)	LUMP	LUMP		250,000.00	
0434	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (24+37.000-LREV-RT)	LUMP	LUMP		50,000.00	



Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0435	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (114+28.00-L-)	LUMP	LUMP			150,000.00
0436	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (120+38.50-L-)	LUMP	LUMP			50,000.00
0437	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (134+30.00-L-LT)	LUMP	LUMP			300,000.00
0438	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (24+37.00-LREV-RT)	LUMP	LUMP			100,000.00
0439	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (45+30.610-LREV-RT)	LUMP	LUMP			100,000.00
0440	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,20+06.118-LREV-)	LUMP	LUMP			20,000.00
0441	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,70+09.407-LREV-)	LUMP	LUMP			20,000.00
0442	8096000000-E PILE EXCAVATION IN SOIL	LF	687.000	135.00000		92,745.00
0443	8105560000-E 4'-0" DIA DRILLED PIERS IN SOIL	LF	198.100	710.00000		140,651.00
0444	8105660000-E 4'-0" DIA DRILLED PIERS NOT IN SOIL	LF	85.300	1,200.00000		102,360.00

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0445	8108000000-E **'-**" DIA DRILLED PIERS (4'-6")	842.900 LF	1,100.00000		927,190.00	
0446	8111000000-E PERMANENT STEEL CASING FOR **'-**" DIA DRILLED PIER (4'-6")	127.300 LF	355.00000		45,191.50	
0447	8111600000-E PERMANENT STEEL CASING FOR 4'-0" DIA DRILLED PIER	85.300 LF	280.00000		23,884.00	
0448	8113000000-N SID INSPECTION	9.000 EA	500.00000		4,500.00	
0449	8114000000-N SPT TESTING	6.000 EA	600.00000		3,600.00	
0450	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (134+30.00-L-LT)	LUMP	LUMP		10,000.00	
0451	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (24+37.000-LREV-RT)	LUMP	LUMP		50,000.00	
0452	8147000000-E REINFORCED CONCRETE DECK SLAB	104,338.000 SF	25.00000		2,608,450.00	
0453	8161000000-E GROOVING BRIDGE FLOORS	109,757.200 SF	0.26000		28,536.87	
0454	8182000000-E CLASS A CONCRETE (BRIDGE)	1,639.000 CY	450.00000		737,550.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0455	8210000000-N BRIDGE APPROACH SLABS, STATION***** (11+43.200-SB US 220 RAMP-)	LUMP	LUMP		30,000.00	
0456	8210000000-N BRIDGE APPROACH SLABS, STATION***** (114+28.00-L-LT)	LUMP	LUMP		30,000.00	
0457	8210000000-N BRIDGE APPROACH SLABS, STATION***** (114+28.00-L-RT)	LUMP	LUMP		30,000.00	
0458	8210000000-N BRIDGE APPROACH SLABS, STATION***** (134+30.00-L-LT)	LUMP	LUMP		30,000.00	
0459	8210000000-N BRIDGE APPROACH SLABS, STATION***** (134+30.00-L-RT)	LUMP	LUMP		30,000.00	
0460	8210000000-N BRIDGE APPROACH SLABS, STATION***** (20+06.118-LREV-)	LUMP	LUMP		30,000.00	
0461	8210000000-N BRIDGE APPROACH SLABS, STATION***** (24+37.000-LREV-LT)	LUMP	LUMP		35,000.00	
0462	8210000000-N BRIDGE APPROACH SLABS, STATION***** (24+37.000-LREV-RT)	LUMP	LUMP		50,000.00	
0463	8210000000-N BRIDGE APPROACH SLABS, STATION***** (45+30.610-LREV-LT)	LUMP	LUMP		35,000.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0464	8210000000-N BRIDGE APPROACH SLABS, STATION***** (45+30.610-LREV-RT)	LUMP	LUMP		35,000.00	
0465	8210000000-N BRIDGE APPROACH SLABS, STATION***** (70+09.407-LREV-)	LUMP	LUMP		50,000.00	
0466	8217000000-E REINFORCING STEEL (BRIDGE)	372,468.000 LB	1.00000		372,468.00	
0467	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	47,117.000 LB	2.00000		94,234.00	
0468	8262000000-E 45" PRESTRESSED CONCRETE GIRDERS	2,180.720 LF	180.00000		392,529.60	
0469	8265000000-E 54" PRESTRESSED CONCRETE GIRDERS	4,926.210 LF	200.00000		985,242.00	
0470	8280000000-E APPROX ..... LBS STRUCTURALSTEEL	LUMP	LUMP		3,138,000.00	
0471	8364000000-E HP12X53 STEEL PILES	7,941.000 LF	42.00000		333,522.00	
0472	8365000000-E HP12X53 GALVANIZED STEEL PILES	280.000 LF	75.00000		21,000.00	
0473	8384200000-E HP14X73 GALVANIZED STEEL PILES	1,015.000 LF	90.00000		91,350.00	
0474	8391000000-N STEEL PILE POINTS	7.000 EA	1,100.00000		7,700.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0475	8475000000-E TWO BAR METAL RAIL	563.320 LF	42.00000		23,659.44	
0476	8503000000-E CONCRETE BARRIER RAIL	4,087.710 LF	65.00000		265,701.15	
0477	8517000000-E 1'-***"X *****" CONCRETE PARA- PET (1'-2" X 2'-6")	593.320 LF	80.00000		47,465.60	
0478	8531000000-E 4" SLOPE PROTECTION	2,761.000 SY	60.00000		165,660.00	
0479	8608000000-E RIP RAP CLASS II (2'-0" THICK)	3,477.000 TON	7.00000		24,339.00	
0480	8622000000-E FILTER FABRIC FOR DRAINAGE	3,848.000 SY	2.00000		7,696.00	
0481	8650000000-N POT BEARINGS	LUMP	LUMP		50,000.00	
0482	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP		264,000.00	
0483	8692000000-N EVAZOTE JOINT SEALS	LUMP	LUMP		60,000.00	
0484	8706000000-N EXPANSION JOINT SEALS	LUMP	LUMP		295,000.00	
0485	8727000000-N ELECTRICAL CONDUIT SYSTEM AT STA***** (114+28.00-L-LT)	LUMP	LUMP		20,000.00	

Contract ID: C200800

Project(s): STATE FUNDED

Letting Date: 02-21-12 Call Order: 001

Bidder: 7192 - The Delaney Group, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0486	8727000000-N ELECTRICAL CONDUIT SYSTEM AT STA***** (134+30.00-L-LT)	LUMP	LUMP			20,000.00
0487	8727000000-N ELECTRICAL CONDUIT SYSTEM AT STA***** (24+37.000-LREV-RT)	LUMP	LUMP			20,000.00
0488	8867000000-E GENERIC STRUCTURE ITEM 30" CS PIPE, 0.168" THICK	43.000 LF	110.00000			4,730.00
0489	8897000000-N GENERIC STRUCTURE ITEM CSL TESTING	7.000 EA	1,000.00000			7,000.00
	Section 0004 Total					13,210,955.16
	Bid Total					96,195,464.51

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:

N/A

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.



DBE COMMITMENT ITEMS

PROPOSAL: C200800  
 LETTING: L120221 CALL: 001  
 VENDOR: 7192 The Delaney Group, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 7466 BEAR & CO SIGNS & LIGHTING, INC. non-committed						
Will Use Quote: No						
0174	4048000000-E	REINF CONC F	CY	8.000	650.00000	5200.00
0175	4054000000-E	PLN CL A CON	CY	2.000	480.00000	960.00
0176	4057000000-E	OVERHEAD FOO	CY	84.000	350.00000	29400.00
0177	4060000000-E	SUPPORT, BRE	LB	5793.000	3.90000	22592.70
0178	4066000000-E	SIMPLE STL B	LB	2440.000	2.80000	6832.00
0179	4072000000-E	SUPPORT, 3-L	LF	6928.000	4.20000	29097.60
0180	4082100000-N	SUPPORT, OVR	LS	1.000	41672.00000	41672.00
0181	4082100000-N	SUPPORT, OVR	LS	1.000	69475.00000	69475.00
0182	4082100000-N	SUPPORT, OVR	LS	1.000	59144.00000	59144.00
0183	4082100000-N	SUPPORT, OVR	LS	1.000	58349.00000	58349.00
0184	4082100000-N	SUPPORT, OVR	LS	1.000	53335.00000	53335.00
0185	4082100000-N	SUPPORT, OVR	LS	1.000	58104.00000	58104.00
0186	4082100000-N	SUPPORT, OVR	LS	1.000	53752.00000	53752.00
0187	4096000000-N	SIGN ERECTIO	EA	26.000	65.00000	1690.00
0188	4102000000-N	SIGN ERECTIO	EA	412.000	48.00000	19776.00
0189	4108000000-N	SIGN ERECTIO	EA	90.000	65.00000	5850.00
0190	4110000000-N	SIGN ERECTIO	EA	10.000	475.00000	4750.00
0191	4110000000-N	SIGN ERECTIO	EA	3.000	475.00000	1425.00
0192	4116100000-N	SIGN ERECT,	EA	23.000	65.00000	1495.00
0193	4116100000-N	SIGN ERECT,	EA	4.000	55.00000	220.00
0194	4152000000-N	DISPOSE SIGN	EA	2.000	100.00000	200.00
0195	4155000000-N	DISPOSE SIGN	EA	307.000	1.00000	307.00
0197	4192000000-N	DISPOSE SUPP	EA	27.000	1.00000	27.00
0196	4158000000-N	DISPOSE SIGN	EA	3.000	1.00000	3.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 523,656.30  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) ~~523,656~~

DBE SUBCONTRACTOR: 3230 HIATT & MASON ENTERPRISES, INC committed  
 Will Use Quote: Yes

0452	8147000000-E	REINF CONCRE	SF	104338.002	1.51360	157926.00
0429	8802014000-E	SOLDIER PILE	SF	150.000	0.40500	60.75
0466	8217000000-E	REINF STEEL	LB	372468.000	0.13500	50283.18

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 208,269.93  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 208,269

DBE SUBCONTRACTOR: 2298 Asphalt Paving of Greensboro, Inc. committed  
 Will Use Quote: Yes

0350	0022000000-E	UNCLASSIFIED	CY	1656635.000	0.59000	977414.65
------	--------------	--------------	----	-------------	---------	-----------

DBE COMMITMENT ITEMS

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						977,414.65
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						✓ arm 977,414

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

0198	4400000000-E	WORK ZONE SI SF		793.000	4.18000	3314.74
0199	4405000000-E	WORK ZONE SI SF		1124.000	8.18000	9194.32
0200	4410000000-E	WORK ZONE SI SF		2705.000	4.98000	13470.90
0201	4415000000-N	FLASHING ARR EA		2.000	2385.00000	4770.00
0202	4422000000-N	CHANGEABLE M DAY		1680.000	35.00000	58800.00
0203	4430000000-N	DRUMS EA		1010.000	43.95000	44389.50
0204	4435000000-N	CONES EA		200.000	16.50000	3300.00
0205	4445000000-E	BARRICADES ( LF		2940.000	16.45000	48363.00
0207	4465000000-N	TEMPORARY CR EA		20.000	4995.00000	99900.00
0209	4480000000-N	TMIA EA		4.000	18995.00000	75980.00
0208	4470000000-N	RESET CRASH EA		6.000	2380.00000	14280.00
0229	4935000000-N	FLEX DELINAT EA		142.000	29.85000	4238.70
0230	4940000000-N	FLEX DELINAT EA		48.000	29.85000	1432.80
0231	4945000000-N	FLEX DELINAT EA		20.000	29.85000	597.00
0232	4950000000-N	FLEX DELINAT EA		20.000	29.85000	597.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						382,627.96
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						✓ arm 382,627

DBE SUBCONTRACTOR: 1991 MCCAIN STRIPING SERVICE, INC. committed  
 Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION LS		1.000	7500.00000	7500.00
0214	4650000000-N	TEMP RAISED EA		2665.000	4.80000	12792.00
0215	4695000000-E	THERMO PVT M LF		9689.000	1.26000	12208.14
0216	4697000000-E	THERMO PVT M LF		1976.000	1.42000	2805.92
0217	4710000000-E	24"WIDE THER LF		3922.000	5.10000	20002.20
0218	4721000000-E	THERMO PVT M EA		70.000	105.00000	7350.00
0219	4725000000-E	THERMO PVT S EA		432.000	85.00000	36720.00
0220	4770000000-E	4" COLD APPL LF		5560.000	1.55000	8618.00
0228	4905000000-N	SNOWPLB PVMT EA		3953.000	19.95000	78862.35
0227	4900000000-N	PERM RAISED EA		28.000	4.80000	134.40
0226	4850000000-E	LINE REMOVAL LF		28000.000	0.65000	18200.00
0221	4810000000-E	PAINT PVMT M LF		1070768.000	0.10000	107076.80
0222	4820000000-E	PAINT PVMT M LF		11368.000	0.21000	2387.28
0223	4835000000-E	PAINT PVT MK LF		6480.000	1.50000	9720.00
0224	4840000000-N	PAINT PVT MK EA		4.000	50.00000	200.00
0225	4845000000-N	PAINT PVT MK EA		370.000	45.00000	16650.00
0369	4685000000-E	THERMO PVT M LF		174271.000	0.63000	109790.73
0370	4686000000-E	THERMO PVT M LF		103293.000	0.71000	73338.03
0377	4885000000-N	CURING COMPD EA		5.000	50.00000	250.00
0376	4880000000-E	CURING COMP LF		3077.000	1.00000	3077.00
0375	4775000000-E	6" COLD APPL LF		1965.000	2.05000	4028.25
0374	4770000000-E	4" COLD APPL LF		1112.000	1.65000	1834.80

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0373	4700000000-E	12"WIDE THER LF		6519.000	2.60000	16949.40
0371	4688000000-E	THERMO PVT M LF		76731.000	0.75000	57548.25
0372	4690000000-E	THERMO PVT M LF		12228.000	0.85000	10393.80
0405	4685000000-E	THERMO PVT M LF		160029.000	0.63000	100818.27
0406	4686000000-E	THERMO PVT M LF		101453.000	0.71000	72031.63
0407	4688000000-E	THERMO PVT M LF		1391.000	0.75000	1043.25
0408	4690000000-E	THERMO PVT M LF		390.000	0.85000	331.50
0409	4700000000-E	12"WIDE THER LF		945.000	2.60000	2457.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 795,119.00  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 795,119

✓ arm

DBE SUBCONTRACTOR: 3663 BUFFINGTON & SMITH CONTRACTING CO. committed  
 Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION LS		0.000	35000.00000	0.00
0352	1044000000-E	LIME TRTD SO SY		136010.000	1.85000	251618.50
0353	1066000000-E	LIME FOR LIM TON		1380.000	200.00000	276000.00
0354	1154000000-E	AGGR FOR CEM TON		130100.000	26.00000	3382600.00
0355	1165000000-E	PORT CEM FOR TON		5210.000	123.00000	640830.00
0356	1176000000-E	SOIL CEMENT SY		229960.000	1.80000	413928.00
0357	1187000000-E	PC FOR SOIL TON		6360.000	123.00000	782280.00
0358	1198000000-E	AGGREGATE FO TON		2540.000	26.00000	66040.00
0359	1209000000-E	ASPHALT CURI GAL		96620.000	3.00000	289860.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 6,103,156.50  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 6,103,1

DBE SUBCONTRACTOR: 2976 CAROLINA ENVIRONMENTAL CONTRACTING, INC. committed  
 Will Use Quote: Yes

0096	2000000000-N	RIGHT OF WAY EA		390.000	156.00000	60840.00
------	--------------	-----------------	--	---------	-----------	----------

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 60,840.00  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 60,840.

✓ arm

DBE SUBCONTRACTOR: 2976 CAROLINA ENVIRONMENTAL CONTRACTING, INC. committed  
 Will Use Quote: No

0247	6000000000-E	TEMPORARY SI LF		82800.000	1.77000	146556.00
0256	6029000000-E	SAFETY FENCE LF		3000.000	1.62000	4860.00
0261	6042000000-E	1/4" HARDWAR LF		29500.000	3.30000	97350.00
0266	6071012000-E	COIR FIBER W LF		15320.000	8.44000	129300.80
0268	6071030000-E	COIR FIBER B LF		38750.000	4.42000	171275.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 549,341.80  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 549,341

DBE SUBCONTRACTOR: 3376 REYNOLDS FENCE & GUARDRAIL INC committed  
 Will Use Quote: Yes

DBE COMMITMENT ITEMS

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0159	3503000000-E	WOVEN WIRE F	LF	0.000	2.45000	0.00
0160	3509000000-E	4" TIMBER PO	EA	5800.000	14.00000	81200.00
0161	3515000000-E	5" TIMBER PO	EA	1870.000	28.15000	52640.50
0162	3536000000-E	CHN LK FENCE	LF	1310.000	7.25000	9497.50
0164	3548000000-E	MET TERM PST	EA	10.000	90.00000	900.00
0165	3551000000-E	MET GATE PST	EA	6.000	115.00000	690.00
0166	3564000000-E	SGL GATE **H	EA	6.000	750.00000	4500.00
0163	3542000000-E	MET LINE PST	EA	112.000	31.00000	3472.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 152,900.00  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 152,900

DBE SUBCONTRACTOR: 3376 REYNOLDS FENCE & GUARDRAIL INC committed  
 Will Use Quote: Yes

0141	3000000000-N	IMPACT ATTEN	EA	11.000	11500.00000	126500.00
0142	3030000000-E	STL BM GUARD	LF	34962.500	14.50000	506956.25
0143	3045000000-E	SBGR SHOP CU	LF	862.500	15.75000	13584.38
0144	3105000000-N	SBGR TERM SE	EA	16.000	50.00000	800.00
0145	3150000000-N	ADDIT GUARDR	EA	20.000	5.00000	100.00
0147	3210000000-N	GR ANCHOR TY	EA	30.000	475.00000	14250.00
0146	3195000000-N	GR ANCHOR TY	EA	11.000	350.00000	3850.00
0148	3215000000-N	GR ANCHOR TY	EA	8.000	1200.00000	9600.00
0149	3270000000-N	GR ANCHOR TY	EA	89.000	1725.00000	153525.00
0150	3285000000-N	GR ANCHOR TY	EA	8.000	1450.00000	11600.00
0151	3317000000-N	GR ANCHOR TY	EA	49.000	1350.00000	66150.00
0152	3360000000-E	REMOVE EXIST	LF	6366.000	0.50000	3183.00
0153	3380000000-E	TEMP STL BM	LF	3750.000	7.00000	26250.00
0154	3387000000-N	GDRL ANCH UN	EA	1.000	250.00000	250.00
0155	3389100000-N	GDRL ANCH UN	EA	6.000	600.00000	3600.00
0156	3389400000-E	DEL FACED CA	LF	21400.000	6.10000	130540.00
0157	3389500000-N	ADDITIONAL G	EA	10.000	5.00000	50.00
0158	3389600000-N	CBL GUIDERAI	EA	131.000	1440.00000	188640.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 1,259,428.63  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 1,259,4

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

0210	4485000000-E	PORT CONC BA	LF	6140.000	22.50000	138150.00
0211	4495000000-E	PORT CONC BA	LF	1960.000	22.50000	44100.00
0212	4500000000-E	RESET PORT C	LF	1040.000	3.25000	3380.00
0213	4506000000-E	RESET PORT C	LF	360.000	3.25000	1170.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 186,800.00  
 DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 186,800

DBE SUBCONTRACTOR: 12921 CHERRY CONTRACTING INC. committed  
 Will Use Quote: Yes

DBE COMMITMENT ITEMS

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0137	2724000000-E	PC REINF BAR LF		5159.000	32.35000	166893.65
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						166,893.65
DBE COMMITMENT TOTAL FOR VENDOR ( Supplier )						\$100,13
DBE SUBCONTRACTOR: 3080 CURTIN TRUCKING & DRAINAGE, INC. committed						✓ arm
Will Use Quote: Yes						
0365	2099000000-E	SHOULDER DRA LF		10360.000	4.25000	44030.00
0366	2110000000-E	4" SHOULDER LF		10360.000	1.50000	15540.00
0367	2121000000-E	4" OUTLET PI LF		670.000	10.00000	6700.00
0368	2132000000-N	CONC PAD SHL EA		15.000	225.00000	3375.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						69,645.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						69,645.
DBE SUBCONTRACTOR: 3346 LINEBERRY, INC. committed						✓ arm
Will Use Quote: Yes						
0274	6087000000-E	MOWING ACR		380.000	40.00000	15200.00
0278	6108000000-E	FERTILIZER T TON		225.000	725.00000	163125.00
0280	6114500000-N	SPECIALIZED MHR		500.000	38.00000	19000.00
0283	6123000000-E	REFORESTATIO ACR		40.000	575.00000	23000.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						220,325.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						220,325
DBE SUBCONTRACTOR: 12418 LEVEL CROSS SURVEYING PLLC committed						✓ arm
Will Use Quote: Yes						
0002	0000400000-N	CONSTRUCTION LS		1.000	421000.00000	421000.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						421,000.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						421,000
DBE SUBCONTRACTOR: 3210 CHEOAH CONSTRUCTION CO., INC. non-committed						✓ arm
Will Use Quote: No						
0003	0001000000-E	CLEARING & G LS		1.000	869000.00000	869000.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						869,000.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						869,000
DBE SUBCONTRACTOR: 12289 SMITH JAMISON DBA SMITH JAMISON committed						
Will Use Quote: Yes						
0132	2591000000-E	4" CONCRETE SY		6860.000	22.00000	150920.00
0133	2612000000-E	6" CONCRETE SY		840.000	32.00000	26880.00
0135	2627000000-E	4" CONC ISLA SY		85.000	25.00000	2125.00
0136	2655000000-E	5" MONO CONC SY		20890.000	32.00000	668480.00

DBE COMMITMENT ITEMS

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						848,405.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						848,405
DBE SUBCONTRACTOR: 2855 BOSS CONSTRUCTION CO., INC. committed						✓ arm
Will Use Quote: Yes						
0477	8517000000-E	1'-**"X***** LF		593.320	37.22000	22083.37
0475	8475000000-E	TWO BAR META LF		563.320	37.22000	20966.77
0476	8503000000-E	CONCRETE BAR LF		4087.710	27.98000	114374.13
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						157,424.27
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						157,424
DBE SUBCONTRACTOR: 9602 CAROLINA TRANSPORT OF GREENSBORO INC committed						✓ arm
Will Use Quote: Yes						
0350	0022000000-E	UNCLASSIFIED CY		1656635.000	0.55000	911149.25
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						911,149.25
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						911,149
DBE SUBCONTRACTOR: 4635 STEVE WHITE MASONRY committed						✓ arm
Will Use Quote: Yes						
0001	0000100000-N	MOBILIZATION LS		1.000	28863.00000	28863.00
0108	2286000000-N	MASNRY DRAIN EA		475.000	875.00000	415625.00
0109	2297000000-E	MASNRY DRAIN CY		52.180	875.00000	45657.50
0110	2308000000-E	MASNRY DRAIN LF		197.200	180.00000	35496.00
0111	2354000000-N	FRAME W/GRAT EA		14.000	450.00000	6300.00
0112	2364000000-N	FRAME W/2GRT EA		51.000	450.00000	22950.00
0113	2364200000-N	FRAME W/2GRT EA		29.000	450.00000	13050.00
0114	2365000000-N	FRAME W/2GRT EA		206.000	450.00000	92700.00
0115	2366000000-N	FRAME W/2GRT EA		18.000	450.00000	8100.00
0116	2367000000-N	FRAME W/2GRT EA		75.000	450.00000	33750.00
0117	2374000000-N	FRAME-GRT-HD EA		7.000	450.00000	3150.00
0118	2374000000-N	FRAME-GRT-HD EA		32.000	450.00000	14400.00
0119	2374000000-N	FRAME-GRT-HD EA		33.000	450.00000	14850.00
0120	2396000000-N	FRAME W/COVE EA		31.000	450.00000	13950.00
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						748,841.50
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						748,841
TOTAL DBE COMMITMENT FOR VENDOR:						✓ arm
				Entered:	14.14% or	13603482.88
				Required:	13.00% or	12505410.39
						<GOAL MET>

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	4,589,000.00	4,589,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	500,000.00	500,000.00
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	923,000.00	923,000.00
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	7 ACR	4,000.00	28,000.00
0005	0015000000-N	205	SEALING ABANDONED WELLS	9 EA	1,200.00	10,800.00
0006	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (10+65.063 -Y10-)	Lump Sum LS	50,000.00	50,000.00
0007	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (11+43.200 US 220 SB RAMP)	Lump Sum LS	70,000.00	70,000.00
0008	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (114+28.00-L-NB)	Lump Sum LS	40,000.00	40,000.00
0009	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (114+28.00-L-SB)	Lump Sum LS	40,000.00	40,000.00
0010	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (134+30.00-L-NB)	Lump Sum LS	40,000.00	40,000.00
0011	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (134+30.00-L-SB)	Lump Sum LS	40,000.00	40,000.00
0012	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (16+24.670 US 220 SB RAMP)	Lump Sum LS	90,000.00	90,000.00
0013	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+37.000 -L REV- NBL)	Lump Sum LS	60,000.00	60,000.00
0014	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+37.000 -L REV- SBL)	Lump Sum LS	40,000.00	40,000.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0015	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (45 + 30.610 -L REV- NBL)	Lump Sum LS	80,000.00	80,000.00
0016	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (45 + 30.610 -L REV- SBL)	Lump Sum LS	80,000.00	80,000.00
0017	0036000000-E	225	UNDERCUT EXCAVATION	33,860 CY	7.00	237,020.00
0018	0038000000-E	SP	SHALLOW UNDERCUT	8,300 CY	15.00	124,500.00
0019	0080000000-E	SP	CLASS IV SUBGRADE STABILIZA- TION	16,550 TON	25.00	413,750.00
0020	0134000000-E	240	DRAINAGE DITCH EXCAVATION	18,200 CY	6.30	114,660.00
0021	0141000000-E	240	BERM DITCH CONSTRUCTION	4,255 LF	4.50	19,147.50
0022	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	104,515 SY	3.50	365,802.50
0023	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	40,940 SY	2.00	81,880.00
0024	0192000000-N	260	PROOF ROLLING	120 HR	100.00	12,000.00
0025	0195000000-E	SP	SELECT GRANULAR MATERIAL	29,320 CY	0.01	293.20
0026	0196000000-E	270	FABRIC FOR SOIL STABILIZATION	68,920 SY	0.50	34,460.00
0027	0199000000-E	SP	TEMPORARY SHORING	18,509 SF	22.00	407,198.00
0028	0220000000-E	SP	ROCK EMBANKMENTS	24,020 TON	30.00	720,600.00
0029	0223000000-E	SP	ROCK PLATING	5,400 SY	52.00	280,800.00
0030	0234000000-E	SP	GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	100 CY	32.00	3,200.00
0031	0241000000-E	SP	GENERIC GRADING ITEM FABRIC FOR EMBANKMENT STABILIZATION	1,675 SY	12.00	20,100.00



## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0032	0241000000-E	SP	GENERIC GRADING ITEM FILTER FABRIC FOR ROCK EMBANK- MENT	11,650 SY	1.10	12,815.00
0033	0248000000-N	SP	GENERIC GRADING ITEM SUBGRADE IMPROVEMENT FIELD TEST	Lump Sum LS	15,000.00	15,000.00
0034	0318000000-E	SP	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRS	6,140 TON	13.00	79,820.00
0035	0320000000-E	SP	FOUNDATION CONDITIONING FABRIC	19,210 SY	1.00	19,210.00
0036	0342000000-E	SP	*** SIDE DRAIN PIPE (30")	3,100 LF	50.00	155,000.00
0037	0342000000-E	SP	*** SIDE DRAIN PIPE (36")	180 LF	60.00	10,800.00
0038	0343000000-E	SP	15" SIDE DRAIN PIPE	11,576 LF	25.00	289,400.00
0039	0344000000-E	SP	18" SIDE DRAIN PIPE	6,924 LF	30.00	207,720.00
0040	0345000000-E	SP	24" SIDE DRAIN PIPE	4,088 LF	35.00	143,080.00
0041	0348000000-E	SP	*** SIDE DRAIN PIPE ELBOWS (15")	35 EA	550.00	19,250.00
0042	0348000000-E	SP	*** SIDE DRAIN PIPE ELBOWS (18")	22 EA	700.00	15,400.00
0043	0348000000-E	SP	*** SIDE DRAIN PIPE ELBOWS (24")	10 EA	900.00	9,000.00
0044	0348000000-E	SP	*** SIDE DRAIN PIPE ELBOWS (36")	2 EA	1,500.00	3,000.00
0045	0360000000-E	SP	12" RC PIPE CULVERTS, CLASS III	16 LF	90.00	1,440.00
0046	0366000000-E	SP	15" RC PIPE CULVERTS, CLASS III	4,264 LF	30.00	127,920.00
0047	0372000000-E	SP	18" RC PIPE CULVERTS, CLASS III	5,000 LF	32.00	160,000.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0048	0378000000-E	SP	24" RC PIPE CULVERTS, CLASS III	2,748 LF	34.00	93,432.00
0049	0384000000-E	SP	30" RC PIPE CULVERTS, CLASS III	1,424 LF	40.00	56,960.00
0050	0390000000-E	SP	36" RC PIPE CULVERTS, CLASS III	668 LF	50.00	33,400.00
0051	0396000000-E	SP	42" RC PIPE CULVERTS, CLASS III	368 LF	60.00	22,080.00
0052	0402000000-E	SP	48" RC PIPE CULVERTS, CLASS III	292 LF	100.00	29,200.00
0053	0408000000-E	SP	54" RC PIPE CULVERTS, CLASS III	1,052 LF	110.00	115,720.00
0054	0420000000-E	SP	66" RC PIPE CULVERTS, CLASS III	240 LF	200.00	48,000.00
0055	0448000000-E	SP	***** RC PIPE CULVERTS, CLASS IV (48")	112 LF	100.00	11,200.00
0056	0448200000-E	SP	15" RC PIPE CULVERTS, CLASS IV	8,420 LF	20.00	168,400.00
0057	0448300000-E	SP	18" RC PIPE CULVERTS, CLASS IV	1,196 LF	28.00	33,488.00
0058	0448400000-E	SP	24" RC PIPE CULVERTS, CLASS IV	804 LF	30.00	24,120.00
0059	0448500000-E	SP	30" RC PIPE CULVERTS, CLASS IV	452 LF	40.00	18,080.00
0060	0448600000-E	SP	36" RC PIPE CULVERTS, CLASS IV	344 LF	60.00	20,640.00
0061	0448700000-E	SP	42" RC PIPE CULVERTS, CLASS IV	380 LF	80.00	30,400.00
0062	0453000000-E	SP	*** PIPE END SECTION (15")	2 EA	500.00	1,000.00
0063	0546000000-E	SP	*** CAA PIPE CULVERTS, ***** THICK (18", 0.064")	176 LF	40.00	7,040.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0064	0546000000-E	SP	*** CAA PIPE CULVERTS, ***** THICK (72", 0.168")	136 LF	250.00	34,000.00
0065	0576000000-E	SP	*** CS PIPE CULVERTS, ***** THICK (36", 0.079")	120 LF	60.00	7,200.00
0066	0576000000-E	SP	*** CS PIPE CULVERTS, ***** THICK (48", 0.109")	32 LF	120.00	3,840.00
0067	0576000000-E	SP	*** CS PIPE CULVERTS, ***** THICK (72", 0.168")	160 LF	190.00	30,400.00
0068	0582000000-E	SP	15" CS PIPE CULVERTS, 0.064" THICK	1,852 LF	30.00	55,560.00
0069	0588000000-E	SP	18" CS PIPE CULVERTS, 0.064" THICK	160 LF	30.00	4,800.00
0070	0600000000-E	SP	30" CS PIPE CULVERTS, 0.079" THICK	240 LF	40.00	9,600.00
0071	0636000000-E	SP	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	31 EA	200.00	6,200.00
0072	0636000000-E	SP	*** CS PIPE ELBOWS, ***** THICK (18", 0.064")	7 EA	220.00	1,540.00
0073	0636000000-E	SP	*** CS PIPE ELBOWS, ***** THICK (30", 0.079")	4 EA	400.00	1,600.00
0074	0636000000-E	SP	*** CS PIPE ELBOWS, ***** THICK (36", 0.079")	2 EA	450.00	900.00
0075	0973100000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (18", 0.5", B)	96 LF	400.00	38,400.00
0076	0973100000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (24", 0.5", B)	260 LF	500.00	130,000.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0077	0973100000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (36", 0.5", B)	340 LF	600.00	204,000.00
0078	0973100000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (42", 0.625", B)	172 LF	850.00	146,200.00
0079	0973100000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** IN SOIL (54", 0.75", B)	108 LF	1,100.00	118,800.00
0080	0973300000-E	SP	*** WELDED STEEL PIPE, ***** THICK, GRADE ** NOT IN SOIL (42", 0.625", B)	50 LF	1,000.00	50,000.00
0081	0986000000-E	SP	GENERIC PIPE ITEM 15" CS SLOTTED DRAIN, 0.064" THICK	88 LF	150.00	13,200.00
0082	0992000000-E	SP	GENERIC PIPE ITEM 15" FLAP GATE	1 EA	4,000.00	4,000.00
0083	0995000000-E	340	PIPE REMOVAL	11,545 LF	10.00	115,450.00
0084	0996000000-N	350	PIPE CLEAN-OUT	12 EA	1,400.00	16,800.00
0085	1000000000-E	462	6" SLOPE PROTECTION	510 SY	70.00	35,700.00
0086	1011000000-N	500	FINE GRADING	Lump Sum LS	600,000.00	600,000.00
0087	1077000000-E	SP	#57 STONE	10,050 TON	20.00	201,000.00
0088	1110000000-E	510	STABILIZER AGGREGATE	500 TON	36.00	18,000.00
0089	1121000000-E	520	AGGREGATE BASE COURSE	46,700 TON	30.00	1,401,000.00
0090	1220000000-E	545	INCIDENTAL STONE BASE	6,310 TON	35.00	220,850.00
0091	1275000000-E	600	PRIME COAT	15,000 GAL	3.20	48,000.00
0092	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	11,080 TON	45.00	498,600.00
0093	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	7,280 TON	45.50	331,240.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0094	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	25,690 TON	47.00	1,207,430.00
0095	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	640 TON	140.00	89,600.00
0096	2000000000-N	806	RIGHT OF WAY MARKERS	390 EA	170.00	66,300.00
0097	2022000000-E	SP	SUBDRAIN EXCAVATION	4,915 CY	5.00	24,575.00
0098	2033000000-E	SP	SUBDRAIN FINE AGGREGATE	2,460 CY	40.00	98,400.00
0099	2044000000-E	SP	6" PERFORATED SUBDRAIN PIPE	14,830 LF	5.00	74,150.00
0100	2070000000-N	SP	SUBDRAIN PIPE OUTLETS	31 EA	300.00	9,300.00
0101	2077000000-E	SP	6" OUTLET PIPE (SUBDRAINS)	204 LF	15.00	3,060.00
0102	2143000000-E	818	BLOTTING SAND	55 TON	50.00	2,750.00
0103	2209000000-E	838	ENDWALLS	83.8 CY	740.00	62,012.00
0104	2220000000-E	838	REINFORCED ENDWALLS	42.5 CY	470.00	19,975.00
0105	2253000000-E	840	PIPE COLLARS	41.67 CY	920.00	38,336.40
0106	2264000000-E	840	PIPE PLUGS	8.14 CY	700.00	5,698.00
0107	2275000000-E	SP	FLOWABLE FILL	686 CY	150.00	102,900.00
0108	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	475 EA	1,000.00	475,000.00
0109	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	52.18 CY	1,000.00	52,180.00
0110	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	197.2 LF	250.00	49,300.00
0111	2354000000-N	840	FRAME WITH GRATE, STD 840.22	14 EA	500.00	7,000.00
0112	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	51 EA	520.00	26,520.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0113	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	29 EA	520.00	15,080.00
0114	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	206 EA	520.00	107,120.00
0115	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	18 EA	520.00	9,360.00
0116	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	75 EA	520.00	39,000.00
0117	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	7 EA	520.00	3,640.00
0118	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	32 EA	520.00	16,640.00
0119	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	33 EA	520.00	17,160.00
0120	2396000000-N	840	FRAME WITH COVER, STD 840.54	31 EA	400.00	12,400.00
0121	2440000000-N	852	CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	5 EA	2,200.00	11,000.00
0122	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLETS	51 EA	590.00	30,090.00
0123	2462000000-E	SP	*** SLUICE GATE (25")	2 EA	5,000.00	10,000.00
0124	2462000000-E	SP	*** SLUICE GATE (38-3/4")	3 EA	6,500.00	19,500.00
0125	2472000000-N	840	GENERIC DRAINAGE ITEM TEMPORARY CONCRETE LIDS	5 EA	2,500.00	12,500.00
0126	2535000000-E	846	***X *** CONCRETE CURB (8" X 18")	2,280 LF	21.00	47,880.00
0127	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	21,740 LF	15.00	326,100.00
0128	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	14,060 LF	16.50	231,990.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0129	2556000000-E	846	SHOULDER BERM GUTTER	14,100 LF	16.50	232,650.00
0130	2577000000-E	846	CONCRETE EXPRESSWAY GUTTER	2,040 LF	29.00	59,160.00
0131	2580000000-E	846	CONCRETE VALLEY GUTTER	370 LF	42.00	15,540.00
0132	2591000000-E	848	4" CONCRETE SIDEWALK	6,860 SY	25.00	171,500.00
0133	2612000000-E	848	6" CONCRETE DRIVEWAY	840 SY	36.00	30,240.00
0134	2619000000-E	850	4" CONCRETE PAVED DITCH	250 SY	66.00	16,500.00
0135	2627000000-E	852	4" CONCRETE ISLAND COVERS	85 SY	28.00	2,380.00
0136	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	20,890 SY	36.00	752,040.00
0137	2724000000-E	857	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	5,159 LF	65.00	335,335.00
0138	2760000000-N	848	GENERIC PAVING ITEM CONCRETE CURB RAMPS	44 EA	1,220.00	53,680.00
0139	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	3 EA	400.00	1,200.00
0140	2830000000-N	858	ADJUSTMENT OF MANHOLES	4 EA	400.00	1,600.00
0141	3000000000-N	SP	IMPACT ATTENUATOR UNIT, TYPE 350	11 EA	13,000.00	143,000.00
0142	3030000000-E	862	STEEL BM GUARDRAIL	34,962.5 LF	15.00	524,437.50
0143	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	862.5 LF	16.00	13,800.00
0144	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	16 EA	52.00	832.00
0145	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	20 EA	5.25	105.00
0146	3195000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE AT-1	11 EA	360.00	3,960.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0147	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	30 EA	500.00	15,000.00
0148	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	8 EA	1,250.00	10,000.00
0149	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	89 EA	1,800.00	160,200.00
0150	3285000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE M-350	8 EA	1,500.00	12,000.00
0151	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	49 EA	1,400.00	68,600.00
0152	3360000000-E	863	REMOVE EXISTING GUARDRAIL	6,366 LF	0.55	3,501.30
0153	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	3,750 LF	7.35	27,562.50
0154	3387000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE ***** TEMPORARY (W-BEAM)	1 EA	260.00	260.00
0155	3389100000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350 TEMPORARY	6 EA	635.00	3,810.00
0156	3389400000-E	865	DOUBLE FACED CABLE GUIDERAIL	21,400 LF	6.40	136,960.00
0157	3389500000-N	SP	ADDITIONAL GUIDERAIL POSTS	10 EA	5.00	50.00
0158	3389600000-N	865	CABLE GUIDERAIL ANCHOR UNITS	131 EA	1,500.00	196,500.00
0159	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	95,220 LF	2.65	252,333.00
0160	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	5,800 EA	15.00	87,000.00
0161	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	1,870 EA	30.00	56,100.00
0162	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	1,310 LF	8.00	10,480.00
0163	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	112 EA	33.00	3,696.00



## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0164	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	10 EA	96.00	960.00
0165	3551000000-E	866	METAL GATE POSTS FOR *** CHAIN LINK FENCE, SINGLE GATE (48")	6 EA	125.00	750.00
0166	3564000000-E	866	SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 16', 16')	6 EA	800.00	4,800.00
0167	3575000000-E	SP	GENERIC FENCING ITEM PEDESTRIAN SAFETY RAIL	115 LF	47.00	5,405.00
0168	3628000000-E	876	RIP RAP, CLASS I	2,530 TON	44.00	111,320.00
0169	3635000000-E	876	RIP RAP, CLASS II	110 TON	75.00	8,250.00
0170	3649000000-E	876	RIP RAP, CLASS B	5,690 TON	44.00	250,360.00
0171	3656000000-E	876	FILTER FABRIC FOR DRAINAGE	43,320 SY	1.50	64,980.00
0172	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	4 EA	2,000.00	8,000.00
0173	3691000000-N	SP	GENERIC EROSION CONTROL ITEM RIP RAP ENERGY DISSIPATOR	1 EA	5,000.00	5,000.00
0174	4048000000-E	902	REINFORCED CONCRETE SIGN FOUN- DATIONS	8 CY	800.00	6,400.00
0175	4054000000-E	902	PLAIN CONCRETE SIGN FOUNDA- TIONS	2 CY	975.00	1,950.00
0176	4057000000-E	SP	OVERHEAD FOOTING	84 CY	1,600.00	134,400.00
0177	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	5,793 LB	5.50	31,861.50
0178	4066000000-E	903	SUPPORTS, SIMPLE STEEL BEAM	2,440 LB	5.50	13,420.00
0179	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	6,928 LF	6.50	45,032.00
0180	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (26 + 40 -L REV-)	Lump Sum LS	50,000.00	50,000.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0181	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (27 + 40 -L REV-)	Lump Sum LS	60,000.00	60,000.00
0182	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (33 + 60 -L REV-)	Lump Sum LS	50,000.00	50,000.00
0183	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (35 + 40 -L REV-)	Lump Sum LS	50,000.00	50,000.00
0184	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (41 + 60 -L REV-)	Lump Sum LS	50,000.00	50,000.00
0185	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (50 + 00 -L REV-)	Lump Sum LS	50,000.00	50,000.00
0186	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (75 + 00 -L REV-)	Lump Sum LS	50,000.00	50,000.00
0187	4096000000-N	904	SIGN ERECTION, TYPE D	26 EA	125.00	3,250.00
0188	4102000000-N	904	SIGN ERECTION, TYPE E	412 EA	71.00	29,252.00
0189	4108000000-N	904	SIGN ERECTION, TYPE F	90 EA	245.00	22,050.00
0190	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	10 EA	475.00	4,750.00
0191	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	3 EA	525.00	1,575.00
0192	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	23 EA	100.00	2,300.00
0193	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	4 EA	175.00	700.00
0194	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	2 EA	220.00	440.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0195	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	307 EA	2.50	767.50
0196	4158000000-N	907	DISPOSAL OF SIGN SYSTEM, WOOD	3 EA	148.00	444.00
0197	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	27 EA	18.00	486.00
0198	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	793 SF	5.00	3,965.00
0199	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	1,124 SF	9.00	10,116.00
0200	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	2,705 SF	5.50	14,877.50
0201	4415000000-N	1115	FLASHING ARROW PANELS, TYPE C	2 EA	2,600.00	5,200.00
0202	4422000000-N	1120	CHANGEABLE MESSAGE SIGN (SHORT TERM)	1,680 DAY	38.50	64,680.00
0203	4430000000-N	1130	DRUMS	1,010 EA	40.00	40,400.00
0204	4435000000-N	1135	CONES	200 EA	20.00	4,000.00
0205	4445000000-E	1145	BARRICADES (TYPE III)	2,940 LF	10.00	29,400.00
0206	4455000000-N	1150	FLAGGER	2,880 MD	135.00	388,800.00
0207	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	20 EA	6,000.00	120,000.00
0208	4470000000-N	1160	RESET TEMPORARY CRASH CUSHIONS	6 EA	3,000.00	18,000.00
0209	4480000000-N	1165	TMIA	4 EA	30,000.00	120,000.00
0210	4485000000-E	1170	PORTABLE CONCRETE BARRIER	6,140 LF	25.00	153,500.00
0211	4495000000-E	1170	PORTABLE CONCRETE BARRIER (DRAINAGE)	1,960 LF	25.00	49,000.00
0212	4500000000-E	1170	RESET PORTABLE CONCRETE BARRIER	1,040 LF	5.00	5,200.00
0213	4506000000-E	1170	RESET PORTABLE CONCRETE BARRIER (DRAINAGE)	360 LF	5.00	1,800.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0214	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	2,665 EA	5.30	14,124.50
0215	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	9,689 LF	1.40	13,564.60
0216	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	1,976 LF	1.60	3,161.60
0217	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	3,922 LF	5.70	22,355.40
0218	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	70 EA	115.00	8,050.00
0219	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	432 EA	94.00	40,608.00
0220	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	5,560 LF	1.70	9,452.00
0221	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	1,070,768 LF	0.11	117,784.48
0222	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	11,368 LF	0.23	2,614.64
0223	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	6,480 LF	1.67	10,821.60
0224	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	4 EA	56.00	224.00
0225	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	370 EA	50.00	18,500.00
0226	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	28,000 LF	0.72	20,160.00
0227	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	28 EA	5.25	147.00
0228	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	3,953 EA	25.00	98,825.00
0229	4935000000-N	1267	FLEXIBLE DELINEATORS (CRYSTAL)	142 EA	30.00	4,260.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0230	4940000000-N	1267	FLEXIBLE DELINEATORS (YELLOW)	48 EA	30.00	1,440.00
0231	4945000000-N	1267	FLEXIBLE DELINEATORS (CRYSTAL & RED)	20 EA	30.00	600.00
0232	4950000000-N	1267	FLEXIBLE DELINEATORS (YELLOW & RED)	20 EA	30.00	600.00
0233	5255000000-N	1413	PORTABLE LIGHTING	Lump Sum LS	200,000.00	200,000.00
0234	5325600000-E	1510	6" WATER LINE	214 LF	125.00	26,750.00
0235	5325800000-E	1510	8" WATER LINE	361 LF	60.00	21,660.00
0236	5326200000-E	1510	12" WATER LINE	99 LF	63.00	6,237.00
0237	5546000000-E	1515	8" VALVE	2 EA	1,184.49	2,368.98
0238	5606000000-E	1515	2" BLOW OFF	2 EA	1,039.92	2,079.84
0239	5648000000-N	1515	RELOCATE WATER METER	1 EA	1,010.60	1,010.60
0240	5666000000-E	1515	FIRE HYDRANT	2 EA	1,383.75	2,767.50
0241	5672000000-N	1515	RELOCATE FIRE HYDRANT	10 EA	3,383.40	33,834.00
0242	5689000000-E	1515	GENERIC UTILITY ITEM ADJUSTMENT OF SEWER MANHOLES	8 EA	400.00	3,200.00
0243	5804000000-E	1530	ABANDON 12" UTILITY PIPE	120 LF	10.00	1,200.00
0244	5890000000-N	1510	GENERIC UTILITY ITEM ADJUSTMENT OF VALVE BOX	6 EA	50.00	300.00
0245	5890000000-N	1510	GENERIC UTILITY ITEM TEMPORARY SEWER LINE SUPPORT	1 EA	20,000.00	20,000.00
0246	5890000000-N	1510	GENERIC UTILITY ITEM TEMPORARY WATER LINE SUPPORT	1 EA	25,000.00	25,000.00
0247	6000000000-E	1605	TEMPORARY SILT FENCE	82,800 LF	1.70	140,760.00
0248	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	32,450 TON	1.00	32,450.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0249	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	20,825 TON	35.00	728,875.00
0250	6012000000-E	1610	SEDIMENT CONTROL STONE	20,650 TON	33.00	681,450.00
0251	6015000000-E	1615	TEMPORARY MULCHING	380 ACR	555.00	210,900.00
0252	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	11,900 LB	2.00	23,800.00
0253	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	52 TON	1,300.00	67,600.00
0254	6024000000-E	1622	TEMPORARY SLOPE DRAINS	36,875 LF	5.00	184,375.00
0255	6027000000-N	1622	INLET PROTECTION AT TEMPORARY SLOPE DRAINS	260 EA	100.00	26,000.00
0256	6029000000-E	SP	SAFETY FENCE	3,000 LF	3.00	9,000.00
0257	6030000000-E	1630	SILT EXCAVATION	141,300 CY	0.01	1,413.00
0258	6036000000-E	1631	MATTING FOR EROSION CONTROL	352,200 SY	1.00	352,200.00
0259	6037000000-E	SP	COIR FIBER MAT	17,970 SY	4.10	73,677.00
0260	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	21,675 SY	4.00	86,700.00
0261	6042000000-E	1632	1/4" HARDWARE CLOTH	29,500 LF	2.15	63,425.00
0262	6045000000-E	SP	*** TEMPORARY PIPE (72")	170 LF	150.00	25,500.00
0263	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	7,800 SY	0.50	3,900.00
0264	6069000000-E	1638	STILLING BASINS	1,130 CY	38.00	42,940.00
0265	6070000000-N	SP	SPECIAL STILLING BASINS	40 EA	450.00	18,000.00
0266	6071012000-E	SP	COIR FIBER WATTLE	15,320 LF	6.50	99,580.00
0267	6071020000-E	SP	POLYACRYLAMIDE (PAM)	16,700 LB	8.00	133,600.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0268	6071030000-E	SP	COIR FIBER BAFFLE	38,750 LF	4.00	155,000.00
0269	6071050000-E	SP	*** SKIMMER (1-1/2")	60 EA	500.00	30,000.00
0270	6071050000-E	SP	*** SKIMMER (2")	8 EA	600.00	4,800.00
0271	6071050000-E	SP	*** SKIMMER (2-1/2")	5 EA	625.00	3,125.00
0272	6071050000-E	SP	*** SKIMMER (3")	4 EA	650.00	2,600.00
0273	6084000000-E	1660	SEEDING & MULCHING	315 ACR	1,500.00	472,500.00
0274	6087000000-E	1660	MOWING	380 ACR	45.00	17,100.00
0275	6090000000-E	1661	SEED FOR REPAIR SEEDING	7,520 LB	7.20	54,144.00
0276	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	16 TON	1,300.00	20,800.00
0277	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	7,530 LB	7.20	54,216.00
0278	6108000000-E	1665	FERTILIZER TOPDRESSING	225 TON	800.00	180,000.00
0279	6111000000-E	SP	IMPERVIOUS DIKE	1,300 LF	42.00	54,600.00
0280	6114500000-N	SP	SPECIALIZED HAND MOWING	500 MHR	38.00	19,000.00
0281	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	300 EA	10.00	3,000.00
0282	6120000000-E	SP	CULVERT DIVERSION CHANNEL	450 CY	90.00	40,500.00
0283	6123000000-E	1670	REFORESTATION	40 ACR	610.00	24,400.00
0284	7000000000-E	1705	PEDESTRIAN SIGNAL HEAD (***, ** SECTION) (16", 1 SECTION W/ COUNTDOWN)	32 EA	530.00	16,960.00
0285	7060000000-E	1705	SIGNAL CABLE	30,330 LF	0.80	24,264.00
0286	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	187 EA	600.00	112,200.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0287	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	13 EA	715.00	9,295.00
0288	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	13 EA	940.00	12,220.00
0289	7252000000-E	1710	MESSENGER CABLE (1/4")	6,596 LF	1.55	10,223.80
0290	7264000000-E	1710	MESSENGER CABLE (3/8")	12,270 LF	3.20	39,264.00
0291	7279000000-E	1715	TRACER WIRE	23,685 LF	0.50	11,842.50
0292	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	13,810 LF	5.30	73,193.00
0293	7300000000-E	1715	UNPAVED TRENCHING (*****) (2, 2")	22,578 LF	6.40	144,499.20
0294	7301000000-E	1715	DIRECTIONAL DRILL (*****) (1, 2")	510 LF	16.00	8,160.00
0295	7301000000-E	1715	DIRECTIONAL DRILL (*****) (2, 2")	1,067 LF	22.00	23,474.00
0296	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	53 EA	360.00	19,080.00
0297	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEAVY DUTY)	45 EA	510.00	22,950.00
0298	7360000000-N	1720	WOOD POLE	61 EA	1,100.00	67,100.00
0299	7372000000-N	1721	GUY ASSEMBLY	143 EA	530.00	75,790.00
0300	7384000000-E	1722	**** RISER WITH ***** (1-1/4", WEATHERHEAD)	2 EA	160.00	320.00
0301	7396000000-E	1722	1/2" RISER WITH WEATHERHEAD	4 EA	130.00	520.00
0302	7408000000-E	1722	1" RISER WITH WEATHERHEAD	13 EA	130.00	1,690.00
0303	7420000000-E	1722	2" RISER WITH WEATHERHEAD	56 EA	210.00	11,760.00
0304	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	4 EA	343.00	1,372.00



## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0305	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	35,850 LF	6.50	233,025.00
0306	7456000000-E	1726	LEAD-IN CABLE (*****) (14-2)	85,650 LF	1.06	90,789.00
0307	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (24)	7,000 LF	1.30	9,100.00
0308	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (72)	24,816 LF	1.85	45,909.60
0309	7528000000-E	1730	DROP CABLE	2,621 LF	1.20	3,145.20
0310	7540000000-N	1731	SPLICE ENCLOSURE	6 EA	1,200.00	7,200.00
0311	7552000000-N	1731	INTERCONNECT CENTER	6 EA	1,300.00	7,800.00
0312	7566000000-N	1733	DELINEATOR MARKER	29 EA	90.00	2,610.00
0313	7575142000-N	SP	900MHZ WIRELESS RADIO SYSTEM	2 EA	4,750.00	9,500.00
0314	7575160000-E	1734	REMOVE EXISTING COMMUNICATIONS CABLE	6,000 LF	1.05	6,300.00
0315	7576000000-N	SP	METAL STRAIN SIGNAL POLE	36 EA	9,200.00	331,200.00
0316	7613000000-N	SP	SOIL TEST	36 EA	332.11	11,955.96
0317	7614100000-E	SP	DRILLED PIER FOUNDATION	306 CY	215.00	65,790.00
0318	7624000000-N	1743	SIGNAL PEDESTAL WITH FOUNDATION	7 EA	870.00	6,090.00
0319	7636000000-N	1745	SIGN FOR SIGNALS	39 EA	265.00	10,335.00
0320	7684000000-N	1750	SIGNAL CABINET FOUNDATION	9 EA	730.00	6,570.00
0321	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	9 EA	13,000.00	117,000.00
0322	7768000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, POLE MOUNTED)	7 EA	12,000.00	84,000.00
0323	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	92 EA	111.00	10,212.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0324	7901000000-N	1753	CABINET BASE EXTENDER	9 EA	400.00	3,600.00
0325	7912000000-N	1755	BEACON CONTROLLER ASSEMBLY & CABINET (***** (F3)	2 EA	5,300.00	10,600.00
0326	7948000000-N	SP	TRAFFIC SIGNAL REMOVAL	7 EA	1,300.00	9,100.00
0327	7980000000-N	SP	GENERIC SIGNAL ITEM 30' WOOD POLE	5 EA	1,100.00	5,500.00
0328	7980000000-N	SP	GENERIC SIGNAL ITEM 5/8" X 10' GROUNDING ELECTRODE	28 EA	80.00	2,240.00
0329	7980000000-N	SP	GENERIC SIGNAL ITEM 60' WOOD POLE	4 EA	2,325.00	9,300.00
0330	7980000000-N	SP	GENERIC SIGNAL ITEM 900 MHZ WIRELESS ETHERNET RADIO	2 EA	3,200.00	6,400.00
0331	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV ASSEMBLY	4 EA	4,510.00	18,040.00
0332	7980000000-N	SP	GENERIC SIGNAL ITEM CENTRAL ETHERNET SWITCH	1 EA	5,600.00	5,600.00
0333	7980000000-N	SP	GENERIC SIGNAL ITEM DIGITAL VIDEO DECODER	4 EA	3,000.00	12,000.00
0334	7980000000-N	SP	GENERIC SIGNAL ITEM DIGITAL VIDEO ENCODER	4 EA	3,000.00	12,000.00
0335	7980000000-N	SP	GENERIC SIGNAL ITEM EQUIPMENT CABINET DISCONNECT	4 EA	2,640.00	10,560.00
0336	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD EQUIPMENT CABINET	4 EA	5,520.00	22,080.00
0337	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	4 EA	3,510.00	14,040.00
0338	7980000000-N	SP	GENERIC SIGNAL ITEM FUNISH WIRELESS LIGHTNING ARRESTOR	3 EA	264.00	792.00
0339	7980000000-N	SP	GENERIC SIGNAL ITEM FURNISH WIRELESS RADIO MODEM	2 EA	1,950.00	3,900.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0340	7980000000-N	SP	GENERIC SIGNAL ITEM LOCAL TRAFFIC SIGNAL SOFTWARE	4 EA	6,335.00	25,340.00
0341	7980000000-N	SP	GENERIC SIGNAL ITEM METER BASE/DISCONNECT COMBIN- ATION PANEL	4 EA	2,640.00	10,560.00
0342	7980000000-N	SP	GENERIC SIGNAL ITEM MODIFY SPLICE ENCLOSURE	2 EA	1,100.00	2,200.00
0343	7980000000-N	SP	GENERIC SIGNAL ITEM RELOCATE SOLAR POWERED FLASHER BEACON	3 EA	3,200.00	9,600.00
0344	7980000000-N	SP	GENERIC SIGNAL ITEM RELOCATE SOLAR POWERED SCHOOL FLASHER	4 EA	3,200.00	12,800.00
0345	7980000000-N	SP	GENERIC SIGNAL ITEM SOLAR POWERED FLASHER BEACON	6 EA	7,900.00	47,400.00
0346	7980000000-N	SP	GENERIC SIGNAL ITEM SOLAR POWERED, 900 MHZ WIRE- LESS ETHERNET REPEATER RADIO	2 EA	8,900.00	17,800.00
0347	7990000000-E	SP	GENERIC SIGNAL ITEM #4 SOLID BARE COPPER GROUNDING CONDUCTOR	280 LF	1.05	294.00
0348	7990000000-E	SP	GENERIC SIGNAL ITEM 3-WIRE #12 COPPER FEEDER CON- DUCTORS	358 LF	2.10	751.80
0349	7990000000-E	SP	GENERIC SIGNAL ITEM 3-WIRE #3 COPPER SERVICE ENT- RANCE CONDUCTORS	66 LF	6.35	419.10
***** BEGIN SCHEDULE AA ***** ***** ( 2 ALTERNATES ) *****						
0350 AA1	0022000000-E	225	UNCLASSIFIED EXCAVATION	1,656,635 CY	4.60	7,620,521.00
0351 AA1	0106000000-E	230	BORROW EXCAVATION	659,050 CY	1.00	659,050.00
0352 AA1	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	136,010 SY	2.10	285,621.00
0353 AA1	1066000000-E	501	LIME FOR LIME TREATED SOIL	1,380 TON	212.00	292,560.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0354 AA1	1154000000-E	540	AGGREGATE FOR CEMENT TREATED BASE COURSE	130,100 TON	28.15	3,662,315.00
0355 AA1	1165000000-E	540	PORTLAND CEMENT FOR CEMENT TREATED BASE COURSE	5,210 TON	130.00	677,300.00
0356 AA1	1176000000-E	542	SOIL CEMENT BASE	229,960 SY	2.00	459,920.00
0357 AA1	1187000000-E	542	PORTLAND CEMENT FOR SOIL CE- MENT BASE	6,360 TON	130.00	826,800.00
0358 AA1	1198000000-E	SP	AGGREGATE FOR SOIL CEMENT BASE	2,540 TON	30.00	76,200.00
0359 AA1	1209000000-E	543	ASPHALT CURING SEAL	96,620 GAL	3.30	318,846.00
0360 AA1	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	185,400 TON	42.00	7,786,800.00
0361 AA1	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	116,680 TON	43.00	5,017,240.00
0362 AA1	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	102,500 TON	45.50	4,663,750.00
0363 AA1	1575000000-E	SP	ASPHALT BINDER FOR PLANT MIX	22,230 TON	630.00	14,004,900.00
0364 AA1	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	96,810 LF	0.20	19,362.00
0365 AA1	2099000000-E	816	SHOULDER DRAIN	10,360 LF	5.00	51,800.00
0366 AA1	2110000000-E	816	4" SHOULDER DRAIN PIPE	10,360 LF	2.00	20,720.00
0367 AA1	2121000000-E	816	4" OUTLET PIPE FOR SHOULDER DRAINS	670 LF	11.00	7,370.00
0368 AA1	2132000000-N	816	CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	15 EA	250.00	3,750.00
0369 AA1	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	174,271 LF	0.70	121,989.70
0370 AA1	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	103,293 LF	0.80	82,634.40

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0371 AA1	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	76,731 LF	0.83	63,686.73
0372 AA1	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	12,228 LF	0.94	11,494.32
0373 AA1	4700000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	6,519 LF	2.90	18,905.10
0374 AA1	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,112 LF	1.80	2,001.60
0375 AA1	4775000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (6") (II)	1,965 LF	2.30	4,519.50
0376 AA1	4880000000-E	1205	CURING COMPOUND REMOVAL, LINES	3,077 LF	1.10	3,384.70
0377 AA1	4885000000-N	1205	CURING COMPOUND REMOVAL, SYMBOLS & CHARACTERS	5 EA	55.00	275.00
*** OR ***						
0378 AA2	0022000000-E	225	UNCLASSIFIED EXCAVATION	1,537,084 CY		
0379 AA2	0106000000-E	230	BORROW EXCAVATION	717,390 CY		
0380 AA2	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	118,310 SY		
0381 AA2	1066000000-E	501	LIME FOR LIME TREATED SOIL	1,200 TON		
0382 AA2	1154000000-E	540	AGGREGATE FOR CEMENT TREATED BASE COURSE	19,000 TON		
0383 AA2	1165000000-E	540	PORTLAND CEMENT FOR CEMENT TREATED BASE COURSE	760 TON		
0384 AA2	1176000000-E	542	SOIL CEMENT BASE	188,680 SY		
0385 AA2	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	5,220 TON		
0386 AA2	1198000000-E	SP	AGGREGATE FOR SOIL CEMENT BASE	2,030 TON		
0387 AA2	1209000000-E	543	ASPHALT CURING SEAL	83,520 GAL		

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0388 AA2	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	133,200 TON		
0389 AA2	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	74,860 TON		
0390 AA2	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	62,650 TON		
0391 AA2	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	9,120 TON		
0392 AA2	1575000000-E	SP	ASPHALT BINDER FOR PLANT MIX	16,630 TON		
0393 AA2	1682000000-E	652	PERMEABLE ASPHALT DRAINAGE COURSE, TYPE P-57	16,690 TON		
0394 AA2	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CEMENT CONCRETE)	6,770 LF		
0395 AA2	1847000000-E	710	***** PORT CEM CONC PAVEMENT, THROUGH LANES (WITH DOWELS) (11-1/2")	182,150 SY		
0396 AA2	1869000000-E	710	***** PORT CEM CONC PAVEMENT, MISCELLANEOUS (WITHOUT DOWELS) (11-1/2")	52,160 SY		
0397 AA2	1869000000-E	710	***** PORT CEM CONC PAVEMENT, MISCELLANEOUS (WITHOUT DOWELS) (8-1/2")	62,020 SY		
0398 AA2	1881000000-E	SP	GENERIC PAVING ITEM MILLED RUMBLE STRIPS (CONCRETE SHOULDER)	90,050 LF		
0399 AA2	1902000000-N	710	SURFACE TESTING CONCRETE PAVEMENT	Lump Sum LS		
0400 AA2	1924000000-N	725	FIELD LABORATORY RENTAL, PORT CEM CONC PAVEMENT	Lump Sum LS		
0401 AA2	2099000000-E	816	SHOULDER DRAIN	47,610 LF		
0402 AA2	2110000000-E	816	4" SHOULDER DRAIN PIPE	47,610 LF		
0403 AA2	2121000000-E	816	4" OUTLET PIPE FOR SHOULDER DRAINS	2,540 LF		

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0404 AA2	2132000000-N	816	CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	50 EA		
0405 AA2	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	160,029 LF		
0406 AA2	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	101,453 LF		
0407 AA2	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	1,391 LF		
0408 AA2	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	390 LF		
0409 AA2	4700000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	945 LF		
0410 AA2	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	17,182 LF		
0411 AA2	4847100000-E	1205	POLYUREA PAVEMENT MARKING LINES (6", *****) (HIGHLY REFLECTIVE ELEMENTS)	87,725 LF		
0412 AA2	4847120000-E	1205	POLYUREA PAVEMENT MARKING LINES (12", *****) (HIGHLY REFLECTIVE ELEMENTS)	6,037 LF		
0413 AA2	4880000000-E	1205	CURING COMPOUND REMOVAL, LINES	111,239 LF		
0414 AA2	4885000000-N	1205	CURING COMPOUND REMOVAL, SYM- BOLS & CHARACTERS	51 EA		

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

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0415	8056000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (56 + 36.00-L-)	Lump Sum LS	10,000.00	10,000.00
0416	8056000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (56 + 54.000-LREV-)	Lump Sum LS	40,000.00	40,000.00
0417	8056000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (57 + 45.800-LREV-)	Lump Sum LS	10,000.00	10,000.00
0418	8126000000-N	414	CULVERT EXCAVATION, STA ***** (168 + 50.00-L-)	Lump Sum LS	25,000.00	25,000.00
0419	8126000000-N	414	CULVERT EXCAVATION, STA ***** (247 + 02.00-L-)	Lump Sum LS	50,000.00	50,000.00
0420	8126000000-N	414	CULVERT EXCAVATION, STA ***** (56 + 36.00-L-)	Lump Sum LS	50,000.00	50,000.00
0421	8126000000-N	414	CULVERT EXCAVATION, STA ***** (56 + 54.000-LREV-)	Lump Sum LS	75,000.00	75,000.00
0422	8133000000-E	414	FOUNDATION CONDITIONING MATER- IAL, BOX CULVERT	753 TON	40.00	30,120.00
0423	8196000000-E	420	CLASS A CONCRETE (CULVERT)	1,629.5 CY	450.00	733,275.00
0424	8245000000-E	425	REINFORCING STEEL (CULVERT)	232,485 LB	1.00	232,485.00
0425	8590000000-E	876	RIP RAP, CLASS ** (I)	40 TON	50.00	2,000.00
0426	8804000000-N	SP	GENERIC CULVERT ITEM PEDESTRIAN CULVERT CONDUIT SYSTEM	Lump Sum LS	25,000.00	25,000.00
0427	8804000000-N	SP	GENERIC CULVERT ITEM PRECAST REINF CONC 3-SIDED CULVERT STA 57 + 45.800 -LREV-	Lump Sum LS	700,000.00	700,000.00



## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0428	8801000000-E	SP	MSE RETAINING WALLS	3,106 SF	100.00	310,600.00
0429	8802014000-E	SP	SOLDIER PILE RETAINING WALLS	150 SF	200.00	30,000.00
0430	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOUND BARRIER WALL	91,406 SF	25.00	2,285,150.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0431	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (134 + 30.00-L-LT)	Lump Sum LS	50,000.00	50,000.00
0432	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (134 + 30.00-L-RT)	Lump Sum LS	250,000.00	250,000.00
0433	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (24 + 37.000-LREV-LT)	Lump Sum LS	250,000.00	250,000.00
0434	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (24 + 37.000-LREV-RT)	Lump Sum LS	50,000.00	50,000.00
0435	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (114 + 28.00-L-)	Lump Sum LS	150,000.00	150,000.00
0436	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (120 + 38.50-L-)	Lump Sum LS	50,000.00	50,000.00
0437	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (134 + 30.00-L-LT)	Lump Sum LS	300,000.00	300,000.00
0438	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (24 + 37.000-LREV-RT)	Lump Sum LS	100,000.00	100,000.00
0439	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (45 + 30.610-LREV-RT)	Lump Sum LS	100,000.00	100,000.00
0440	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,20 + 06.118-LREV-)	Lump Sum LS	20,000.00	20,000.00
0441	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,70 + 09.407-LREV-)	Lump Sum LS	20,000.00	20,000.00
0442	8096000000-E	SP	PILE EXCAVATION IN SOIL	687 LF	135.00	92,745.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0443	8105560000-E	SP	4'-0" DIA DRILLED PIERS IN SOIL	198.1 LF	710.00	140,651.00
0444	8105660000-E	SP	4'-0" DIA DRILLED PIERS NOT IN SOIL	85.3 LF	1,200.00	102,360.00
0445	8108000000-E	SP	***'-***" DIA DRILLED PIERS (4'-6")	842.9 LF	1,100.00	927,190.00
0446	8111000000-E	SP	PERMANENT STEEL CASING FOR ***'-***" DIA DRILLED PIER (4'-6")	127.3 LF	355.00	45,191.50
0447	8111600000-E	SP	PERMANENT STEEL CASING FOR 4'-0" DIA DRILLED PIER	85.3 LF	280.00	23,884.00
0448	8113000000-N	SP	SID INSPECTION	9 EA	500.00	4,500.00
0449	8114000000-N	SP	SPT TESTING	6 EA	600.00	3,600.00
0450	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (134 + 30.00-L-LT)	Lump Sum LS	10,000.00	10,000.00
0451	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (24 + 37.000-LREV-RT)	Lump Sum LS	50,000.00	50,000.00
0452	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	104,338 SF	25.00	2,608,450.00
0453	8161000000-E	420	GROOVING BRIDGE FLOORS	109,757.2 SF	0.26	28,536.87
0454	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	1,639 CY	450.00	737,550.00
0455	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (11 + 43.200-SB US 220 RAMP-)	Lump Sum LS	30,000.00	30,000.00
0456	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (114 + 28.00-L-LT)	Lump Sum LS	30,000.00	30,000.00
0457	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (114 + 28.00-L-RT)	Lump Sum LS	30,000.00	30,000.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0458	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (134 + 30.00-L-LT)	Lump Sum LS	30,000.00	30,000.00
0459	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (134 + 30.00-L-RT)	Lump Sum LS	30,000.00	30,000.00
0460	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (20 + 06.118-LREV-)	Lump Sum LS	30,000.00	30,000.00
0461	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (24 + 37.000-LREV-LT)	Lump Sum LS	35,000.00	35,000.00
0462	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (24 + 37.000-LREV-RT)	Lump Sum LS	50,000.00	50,000.00
0463	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (45 + 30.610-LREV-LT)	Lump Sum LS	35,000.00	35,000.00
0464	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (45 + 30.610-LREV-RT)	Lump Sum LS	35,000.00	35,000.00
0465	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (70 + 09.407-LREV-)	Lump Sum LS	50,000.00	50,000.00
0466	8217000000-E	425	REINFORCING STEEL (BRIDGE)	372,468 LB	1.00	372,468.00
0467	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	47,117 LB	2.00	94,234.00
0468	8262000000-E	430	45" PRESTRESSED CONCRETE GIR- DERS	2,180.72 LF	180.00	392,529.60
0469	8265000000-E	430	54" PRESTRESSED CONCRETE GIR- DERS	4,926.21 LF	200.00	985,242.00
0470	8280000000-E	440	APPROX ..... LBS STRUCTURAL STEEL	1,424,837 LS	3,138,000.00	3,138,000.00
0471	8364000000-E	SP	HP12X53 STEEL PILES	7,941 LF	42.00	333,522.00
0472	8365000000-E	SP	HP12X53 GALVANIZED STEEL PILES	280 LF	75.00	21,000.00

## Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0473	8384200000-E	SP	HP14X73 GALVANIZED STEEL PILES	1,015 LF	90.00	91,350.00
0474	8391000000-N	SP	STEEL PILE POINTS	7 EA	1,100.00	7,700.00
0475	8475000000-E	460	TWO BAR METAL RAIL	563.32 LF	42.00	23,659.44
0476	8503000000-E	460	CONCRETE BARRIER RAIL	4,087.71 LF	65.00	265,701.15
0477	8517000000-E	460	1'***X ***** CONCRETE PARA-PET (1'-2" X 2'-6")	593.32 LF	80.00	47,465.60
0478	8531000000-E	462	4" SLOPE PROTECTION	2,761 SY	60.00	165,660.00
0479	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	3,477 TON	7.00	24,339.00
0480	8622000000-E	876	FILTER FABRIC FOR DRAINAGE	3,848 SY	2.00	7,696.00
0481	8650000000-N	SP	POT BEARINGS	Lump Sum LS	50,000.00	50,000.00
0482	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	264,000.00	264,000.00
0483	8692000000-N	SP	EVAZOTE JOINT SEALS	Lump Sum LS	60,000.00	60,000.00
0484	8706000000-N	SP	EXPANSION JOINT SEALS	Lump Sum LS	295,000.00	295,000.00
0485	8727000000-N	SP	ELECTRICAL CONDUIT SYSTEM AT STA ***** (114 + 28.00-L-LT)	Lump Sum LS	20,000.00	20,000.00
0486	8727000000-N	SP	ELECTRICAL CONDUIT SYSTEM AT STA ***** (134 + 30.00-L-LT)	Lump Sum LS	20,000.00	20,000.00
0487	8727000000-N	SP	ELECTRICAL CONDUIT SYSTEM AT STA ***** (24 + 37.000-LREV-RT)	Lump Sum LS	20,000.00	20,000.00
0488	8867000000-E	SP	GENERIC STRUCTURE ITEM 30" CS PIPE, 0.168" THICK	43 LF	110.00	4,730.00

Contract Item Sheets For C200800

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0489	8897000000-N	SP	GENERIC STRUCTURE ITEM CSL TESTING	7 EA	1,000.00	7,000.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$96,195,464.51

1056/Mar06/Q13508443.37/D2113532718000/E489



Contract No. C200800  
County Guilford, Rockingham

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**

Tetra Tech Construction Inc.

Full name of Corporation

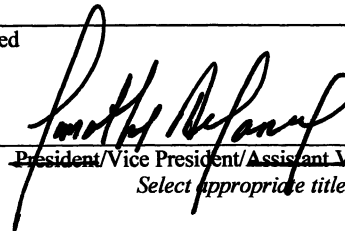
PO Box 219, Mayfield, NY 12117

Address as Prequalified

Attest

  
Secretary/Assistant Secretary  
Select appropriate title

By

  
President/Vice President/Assistant Vice President  
Select appropriate title

Scott Pierce

Print or type Signer's name

Timothy E. Delaney

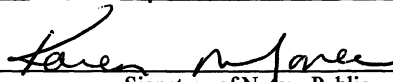
Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

Subscribed and sworn to before me this the

14<sup>th</sup> day of March 2012

  
Signature of Notary Public

of Fulton County

State of New York

My Commission Expires: 8/2/13

**NOTARY SEAL**

KAREN M. JONES  
Notary Public in State of N.Y.  
Fulton County #01JO6028727  
Commission Expires August 2, 2013

## 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.

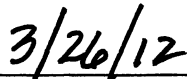
**Contract No**     **C200800**

**County (ies):**   **Guilford & Rockingham**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION

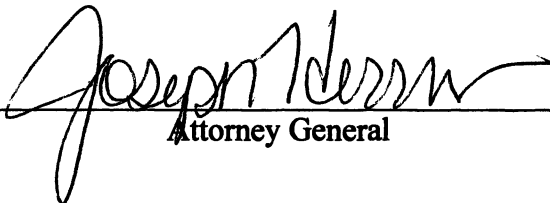


\_\_\_\_\_  
Contract Officer



\_\_\_\_\_  
Date

Execution of Contract and Bonds  
Approved as to Form:



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

Contract No. C200800  
County Guilford, Rockingham

Bond No. 024044902  
Executed in Duplicate

Rev 5-17-11

## CONTRACT PAYMENT BOND

Date of Payment Bond Execution March 14, 2012

Name of Principal Contractor TETRA TECH CONSTRUCTION INC

Name of Surety: Safeco Insurance Company of America

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

Amount of Bond: Ninety Six Million One Hundred Ninety Five Thousand Four Hundred Sixty Four and 51/100 Dollars (\$96,195,464.51)

Contract ID No.: C200800

County Name: Guilford, Rockingham

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. C200800  
County Guilford, Rockingham

Bond No. 024044902  
Executed in Duplicate

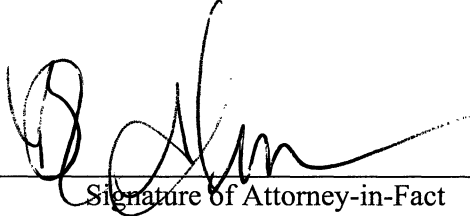
Rev 5-17-11

### CONTRACT PAYMENT BOND

*Affix Seal of Surety Company*

Safeco Insurance Company of America  
Print or type Surety Company Name

By B. Aleman, Attorney-in-Fact  
Print, stamp or type name of Attorney-in-Fact

  
Signature of Attorney-in-Fact

  
Signature of Witness

Tracy Aston, Witness  
Print or type Signer's name

1001 4<sup>th</sup> Avenue, Suite 1700  
Seattle, WA 98154  
Address of Attorney-in-Fact

Contract No. C200800  
County Guilford, Rockingham

Bond No. 024044902  
Executed in Duplicate

Rev 5-17-11

**CONTRACT PAYMENT BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

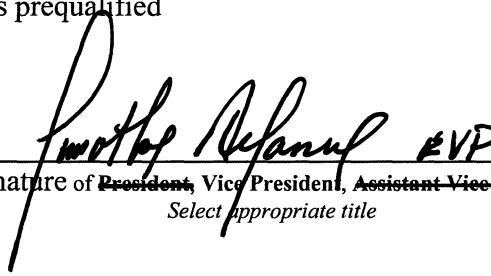
TETRA TECH CONSTRUCTION INC

Full name of Corporation

P.O. Box 219, Mayfield, NY 12117

Address as prequalified


By

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

Timothy Delaney  
Print or type Signer's name

*Affix Corporate Seal*

Attest

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

SCOTT Pierce  
Print or type Signer's name

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

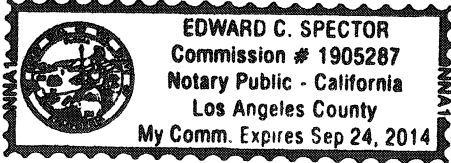
County of Los Angeles

On MAR 14 2012 before me, Edward C. Spector, Notary Public, personally appeared B. Aleman who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that ~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by ~~his/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature   
Edward C. Spector, Notary Public



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

4950511

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.

SAFECO INSURANCE COMPANY OF AMERICA  
SEATTLE, WASHINGTON  
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Safeco Insurance Company of America (the "Company"), a Washington stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint TRACY ASTON, MARINA TAPIA, EDWARD C. SPECTOR, KD CONRAD, SIMONE GERHARD, B. ALEMAN, ASHRAF ELMASRY, LISA K. CRAIL, PAUL RODRIGUEZ, DARAVY MADY, KRISTINE MENDEZ, ALL OF THE CITY OF LOS ANGELES, STATE OF CALIFORNIA

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 SEVEN HUNDRED FIFTY MILLION AND 00/100 DOLLARS (\$ 750,000,000.00 ) 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 IV - Officers: Section 12. Power of Attorney.

Any officer or other official of the Corporation 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 Corporation 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 Corporation by their signature and 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 IV, Section 12 of the By-laws, David M. Carey, Assistant Secretary of Safeco Insurance Company of America, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation 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 Safeco Insurance Company of America has been affixed thereto in Plymouth Meeting, Pennsylvania this 28th day of October 2011



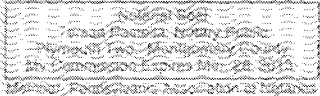
SAFECO INSURANCE COMPANY OF AMERICA

By *David M. Carey*  
David M. Carey, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA 55  
COUNTY OF MONTGOMERY

On this 28th day of October, 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of Safeco Insurance Company of America; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Safeco Insurance Company of America 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.



By *Teresa Pastella*  
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Vice President of Safeco Insurance Company of America, 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 Officer specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of Safeco Insurance Company of America.

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 Safeco Insurance Company of America at a meeting duly called and held on the 18th day of September, 2009.

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 14th day of



*Gregory W. Davenport*  
Gregory W. Davenport, Vice President

MAR 14 2012

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 1-610-632-8240 between 9:00 am and 4:30 pm EST on any business day.

Contract No. C200800  
County Guilford, Rockingham

Bond No. 024044902  
Executed in Duplicate

Rev 5-17-11

## CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: March 14, 2012

Name of Principal Contractor: TETRA TECH CONSTRUCTION INC

Name of Surety: Safeco Insurance Company of America

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

Amount of Bond: Ninety Six Million One Hundred Ninety Five Thousand Four Hundred Sixty Four and 51/100 Dollars (\$96,195,464.51)

Contract ID No.: C200800

County Name: Guilford, Rockingham

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

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



Contract No. C200800  
County Guilford, Rockingham

Bond No. 024044902  
Executed in Duplicate

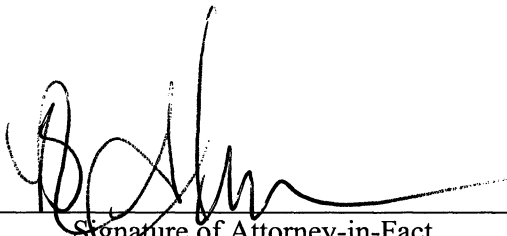
Rev 5-17-11


**CONTRACT PERFORMANCE BOND**

*Affix Seal of Surety Company*

Safeco Insurance Company of America  
Print or type Surety Company Name

By B. Aleman, Attorney-in-Fact  
Print, stamp or type name of Attorney-in-Fact

  
Signature of Attorney-in-Fact

  
Signature of Witness

Tracy Aston, Witness  
Print or type Signer's name

1001 4<sup>th</sup> Avenue, Suite 1700  
Seattle, WA 98154  
Address of Attorney-in-Fact

Contract No. C200800  
County Guilford, Rockingham

Bond No. 024044902  
Executed in Duplicate

Rev 5-17-11

**CONTRACT PERFORMANCE BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

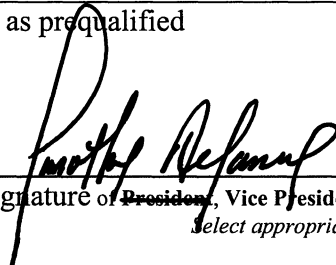
TETRA TECH CONSTRUCTION INC

Full name of Corporation

P.O. Box 219, Mayfield, NY 12117

Address as prequalified


By

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

Timothy Delaney  
Print or type Signer's name

*Affix Corporate Seal*

Attest

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

SCOTT PIERCE  
Print or type Signer's name

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

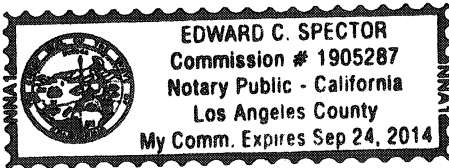
County of Los Angeles

On MAR 14 2012 before me, Edward C. Spector, Notary Public, personally appeared B. Aleman who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature   
Edward C. Spector, Notary Public



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

4950512

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.

SAFECO INSURANCE COMPANY OF AMERICA  
SEATTLE, WASHINGTON  
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Safeco Insurance Company of America (the "Company"), a Washington stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint TRACY ASTON, MARINA TAPIA, EDWARD C. SPECTOR, KD CONRAD, SIMONE GERHARD, B. ALEMAN, ASHRAF ELMASRY, LISA K. CRAIL, PAUL RODRIGUEZ, DARAVY MADY, KRISTINE MENDEZ, ALL OF THE CITY OF LOS ANGELES, STATE OF CALIFORNIA

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 SEVEN HUNDRED FIFTY MILLION AND 00/100 DOLLARS (\$ 750,000,000.00) 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 IV - Officers: Section 12. Power of Attorney.

Any officer or other official of the Corporation 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 Corporation 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 Corporation by their signature and 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 IV, Section 12 of the By-laws, David M. Carey, Assistant Secretary of Safeco Insurance Company of America, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation 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 Safeco Insurance Company of America has been affixed thereto in Plymouth Meeting, Pennsylvania this 26th day of October 2011.



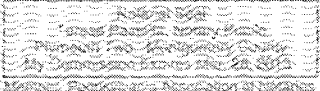
SAFECO INSURANCE COMPANY OF AMERICA

By *David M. Carey*  
David M. Carey, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 26th day of October, 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of Safeco Insurance Company of America; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Safeco Insurance Company of America 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.



By *Teresa Pastella*  
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Vice President of Safeco Insurance Company of America, 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 Officer specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of Safeco Insurance Company of America.

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 Safeco Insurance Company of America at a meeting duly called and held on the 18th day of September, 2009.

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 14 day of



*Gregory W. Davenport*  
Gregory W. Davenport, Vice President

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.

MAR 14 2012

**R I D E R**

To be attached to and form part of:

Executed in Duplicate

Bond Number 024044902

issued by the SAFECO INSURANCE COMPANY OF AMERICA  
in the amount of

on behalf of TETRA TECH CONSTRUCTION  
(Principal)

and in favor of NORTH CAROLINA DEPARTMENT OF TRANSPORTATION  
(Obligee)

RECEIVED  
MAR 23 2012  
DCC

Now therefore, it is agreed that in consideration of the premium charged, the attached bond shall be amended as follows:

**1. The surety company shall be amended:**

**FROM: Safeco Insurance Company of America**

**TO: Safeco Insurance Company of America  
1001 4<sup>th</sup> Avenue, Suite 1700, Seattle WA 98154  
Fidelity and Deposit Company of Maryland  
Zurich American Insurance Company  
1400 American Lane, Tower I, 19<sup>th</sup> Floor, Schaumburg, IL 60196**

**2. The bond number(s) shall be amended:**

**FROM: 024044902**

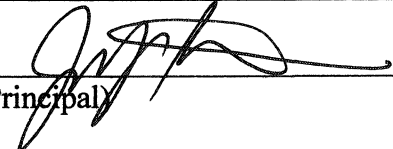
**TO: 024044902  
09075074**

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

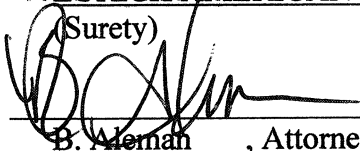
This Rider is to be Effective this 14<sup>th</sup> day of March, 2012 .

Signed, Sealed & Dated this 23rd day of March, 2012.

TETRA TECH CONSTRUCTION INC

By:   
(Principal)

SAFECO INSURANCE COMPANY OF AMERICA  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
ZURICH AMERICAN INSURANCE COMPANY

By:   
B. Aleman, Attorney-in-Fact

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

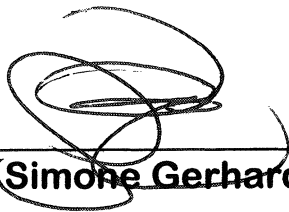
State of California

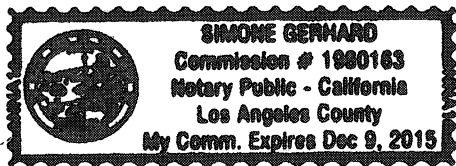
County of Los Angeles

On MAR 23 2012 before me, Simone Gerhard, Notary Public, personally appeared B. Aleman who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature   
Simone Gerhard, Notary Public



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

4950545

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.

SAFECO INSURANCE COMPANY OF AMERICA  
SEATTLE, WASHINGTON  
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Safeco Insurance Company of America (the "Company"), a Washington stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint TRACY ASTON, MARINA TAPIA, EDWARD C. SPECTOR, KD CONRAD, SIMONE GERHARD, B. ALEMAN, ASHRAF ELMASRY, LISA K. CRAIL, PAUL RODRIGUEZ, DARAVY MADY, KRISTINE MENDEZ, ALL OF THE CITY OF LOS ANGELES, STATE OF CALIFORNIA

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 SEVEN HUNDRED FIFTY MILLION AND 00/100 DOLLARS (\$ 750,000,000.00 ) 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 IV - Officers: Section 12. Power of Attorney.

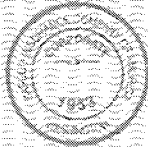
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, 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 Corporation by their signature and 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 IV, Section 12 of the By-laws, David M. Carey, Assistant Secretary of Safeco Insurance Company of America, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation 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 Safeco Insurance Company of America has been affixed thereto in Plymouth Meeting, Pennsylvania this 26th day of October 2011



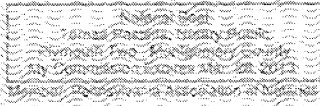
SAFECO INSURANCE COMPANY OF AMERICA

By *David M. Carey*  
David M. Carey, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 26th day of October, 2011, before me, a Notary Public, personally came David M. Carey, to me known, and acknowledged that he is an Assistant Secretary of Safeco Insurance Company of America; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Safeco Insurance Company of America 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.



By *Teresa Pastella*  
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Vice President of Safeco Insurance Company of America, 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 Officer specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of Safeco Insurance Company of America.

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 Safeco Insurance Company of America at a meeting duly called and held on the 18th day of September, 2009.

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 25 day of



*Gregory W. Davenport*  
Gregory W. Davenport, Vice President

MAR 25 2012

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 1-610-632-8240 between 9:00 am and 4:30 pm EST on any business day.

**Power of Attorney  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by FRANK E. MARTIN JR., Vice President, and ERIC D. BARNES, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof does hereby nominate, constitute and appoint **B. ALEMAN, of Los Angeles, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 11th day of May, A.D. 2011.

ATTEST:

**FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



*Eric D. Barnes*

*Eric D. Barnes*      *Assistant Secretary*

*Frank E. Martin Jr.*

By:

*Frank E. Martin Jr.*      *Vice President*

State of Maryland }  
City of Baltimore } ss:

On this 11th day of May, A.D. 2011, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came FRANK E. MARTIN JR., Vice President, and ERIC D. BARNES, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposed and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



*Maria D. Adamski*

*Maria D. Adamski*

*Notary Public*

My Commission Expires: July 8, 2011



**EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

“Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto.”

**CERTIFICATE**

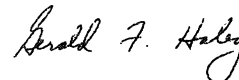
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, 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 \_\_\_\_\_ day of MAR 23 2012, \_\_\_\_\_.



*Assistant Secretary*

**ZURICH AMERICAN INSURANCE COMPANY**

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, that the ZURICH AMERICAN INSURANCE COMPANY, a corporation created by and existing under the laws of the State of New York does hereby nominate, constitute and appoint **B. ALEMAN, of Los Angeles, California**, its true and lawful Attorney-In-Fact with power and authority hereby conferred to sign, seal, and execute in its behalf, during the period beginning with the date of issuance of this power, : **any and all bonds and undertakings, recognizances or other written obligations in the nature thereof**, and to bind ZURICH AMERICAN INSURANCE COMPANY thereby, and all of the acts of said Attorney-In-Fact pursuant to these presents are hereby ratified and confirmed . This Power of Attorney is made and executed pursuant to and by the authority of the following By-Law duly adopted by the Board of Directors of the Company which By-Law has not been amended or rescinded.

Article VI, Section 5. "...The President or a Vice President in a written instrument attested by a Secretary or an Assistant Secretary may appoint any person Attorney-In-Fact with authority to execute surety bonds on behalf of the Company and other formal underwriting contracts in reference thereto and reinsurance agreements relating to individual policies and bonds of all kinds and attach the corporate seal. Any such officers may revoke the powers granted to any Attorney-In-Fact.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY by unanimous consent in lieu of a special meeting dated December 15, 1998

" RESOLVED, that the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile on any Power of Attorney pursuant to Article VI, Section 5 of the By-Laws, and the signature of a Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power. Any such power or any certificate thereof with such facsimile signature and seal shall be valid and binding on the Company. Furthermore, such power so executed, sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding on the Company."

IN WITNESS WHEREOF, the ZURICH AMERICAN INSURANCE COMPANY has caused these presents to be executed in its name and on its behalf and its Corporate Seal to be hereunto affixed and attested by its officers thereunto duly authorized, this **11th day of May, A.D. 2011**.



**ZURICH AMERICAN INSURANCE COMPANY**

*Eric D. Barnes*

*Frank E. Martin Jr.*

STATE OF MARYLAND }  
CITY OF BALTIMORE }

ss: *Eric D. Barnes* Secretary By: *Frank E. Martin Jr.* Vice President

On the 11th day of May, A.D. 2011, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came the above named Vice President and Secretary of ZURICH AMERICAN INSURANCE COMPANY, to me personally known to be the individuals and officers described in and who executed the preceding instrument and they each acknowledged the execution of the same and being by me duly sworn, they severally and each for himself deposed and said that they respectively hold the offices in said Corporation as indicated, that the Seal affixed to the preceding instrument is the Corporate Seal of said Corporation, and that the said Corporate Seal, and their respective signature as such officers, were duly affixed and subscribed to the said instrument pursuant to all due corporate authorization.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above.



*Maria D. Olamb*

Notary Public My Commission Expires: July 8, 2011

This Power of Attorney limits the acts of those named therein to the bonds and undertaking specifically named therein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

**CERTIFICATE**

I, the undersigned, a Secretary of the ZURICH AMERICAN INSURANCE COMPANY, do hereby certify that the foregoing Power of Attorney is still in full force and effect, and further certify that Article VI, Section 5 of the By-Laws of the Company and the Resolution of the Board of Directors set forth in said Power of Attorney are still in force.

IN TESTIMONY WHEREOF I have hereto subscribed my name and affixed the seal of said Company

*Gerald F. Haley*

the \_\_\_\_\_ day of **MAR 23 2012**

*Gerald F. Haley* Secretary

