

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

C202881

CONTRACT AND  
CONTRACT BONDS

FOR CONTRACT NO. C202881

WBS 34802.3.4, 34820.3.23 NHS-124-1(17), STPDA-4121(7)

T.I.P NO. U-2412B, U-2524AE

COUNTY OF GUILFORD

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER LENGTH 4.836 MILES

LOCATION SR-4228 (VICKERY CHAPEL RD) TO SR-1424 (HILLTOP RD); GREENS-  
BORO WESTERN LOOP INTERCHANGE AT HIGH POINT RD.

CONTRACTOR APAC - ATLANTIC, INC. THOMPSON ARTHUR DIVISION.

ADDRESS P.O. BOX 21088

GREENSBORO, NC 27420

BIDS OPENED AUGUST 21, 2012

CONTRACT EXECUTION SEP 18 2012

**Vendor 7 of 11: APAC - ATLANTIC, INC. THOMPSON ARTHUR  
DIVISION (4315)  
Call Order 011 (Proposal: C202881)**

**Bid Information**

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**County:** GUILFORD  
**Address:** P.O. Box 21088  
 Greensboro , NC , 27420  
**Signature Check:** Clarence\_O\_Brickey\_4315  
**Time Bid Received:** August 21, 2012 01:48 PM  
**Amendment Count:** 1

**Bid Checksum:** C69EE78E  
**Bid Total:** \$40,094,959.99  
**Items Total:** \$40,094,959.99  
**Time Total:** \$0.00

**Bidding Errors:**

DBE Warning : DBE Warning: DBE Commitment Goal not met

DBE GOAL SET 15.0

DBE GOAL OBT 12.4

Vendor 4315's Bid Information for Call 011, Letting L120821, 08/21/12

APAC-Atlantic, Inc. Thompson-Arthur Division (4315)  
 Call Order 011 (Proposal ID C202881)

LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
12701	WB FARMER TRANSPORT, LLC 319 CITY STORE ROAD , REIDSVILLE, NC 27320		Sub	943,563.80 committed
3080	WB CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003		Sub	273,215.00 committed
12802	WB NICKELSTON INDUSTRIES, INC. POST OFFICE BOX 133 , LAWSONVILLE, NC 27022		Sub	235,510.13 committed
12289	MB SMITH JAMISON DBA SMITH JAMISON 4015 PENDORIC CIRCLE , WINSTON-SALEM, NC 27106		Sub	1,468,770.00 committed
4247	WB SEAL BROTHERS CONTRACTING LLC 131 W. CLEVE STREET , MOUNT AIRY, NC 27030		Sub	103,269.00 committed
9602	WB CAROLINA TRANSPORT OF GREENSBOR 347 SOUTH CHERRY STREET , KERNERSVILLE, NC 27284		Sub	80,014.60 committed
12921	WB CHERRY CONTRACTING INC. POST OFFICE BOX 368 , LEWISVILLE, NC 27023		Sub	598,387.50 committed
3765	WB STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub	51,263.35 committed
3230	WB HIATT & MASON ENTERPRISES, INC POST OFFICE BOX 1378 , MOUNT AIRY, NC 27030		Sub	24,053.59 committed
2855	WB BOSS CONSTRUCTION CO., INC. 229 BOXWOOD CHURCH ROAD , MOCKSVILLE, NC 27028		Sub	29,017.57 committed
7728	WB AMERICAN PRIDE WELDING INC 3484 NEW SALEM ROAD , CLIMAX, NC 27233		Sub	9,171.80 committed
4906	MB W. G. LEWIS TRUCKING, INC 1323 PENNY RD. , HIGH POINT, NC 27265		Sub	36,718.00 committed
4761	WB TRAFFIC CONTROL SAFETY SERVICES POST OFFICE BOX 24511 , WINSTON-SALEM, NC 27114		Sub	600,000.00 committed
4877	WB ABACHI TRANSPORT, INC. DBA S&B 4719 MILLPOINT RD. , GREENSBORO, NC 27406		Sub	468,367.00 committed
12921	WB CHERRY CONTRACTING INC. POST OFFICE BOX 368 , LEWISVILLE, NC 27023		Sup	105,570.00 committed
			TOTAL:	\$4,984,663.34 ✓ am 12.43%

Vendor 4315's Bid Information for Call 011, Letting L120821, 08/21/12

APAC-Atlantic, Inc. Thompson-Arthur Division (4315)  
 Call Order 011 (Proposal ID C202881)

Miscellaneous Data Info - Contractor Responses:

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

Explanation:  
 NOT ANSWERED  
 NOT ANSWERED  
 NOT ANSWERED

NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

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

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

The Award Limits shall apply to the following projects:

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

Bid Bond Data Info - Contractor Responses:

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BondID: SNC12293796  
 Surety Registry Agency: surety2000  
 Verified?: Yes  
 Surety Agency: Liberty Mutual Insurance Company  
 Bond Execution Date: 8/14/2012 4  
 Bond Amount: \$2,004,748.00 (Five Percent of Bid)

Contract ID: C202881 Project(s): NHS-124-1(17)  
 Letting Date: 08-21-12 Call Order: 011  
 Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
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Section 0001 ROADWAY ITEMS - NPAR (CITY OF GREENSBORO)

Alt Group

0001	0000100000-N MOBILIZATION	LUMP	LUMP	2,000,000.00
0002	0000400000-N CONSTRUCTION SURVEYING	LUMP	LUMP	303,500.00
0003	0000950000-E GENERIC MISCELLANEOUS ITEM	2,280.000	70.00000	159,600.00
	TEMPORARY SHEET PILE WALL	SF		
0004	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP	500,000.00
0005	0008000000-E SUPPLEMENTARY CLEARING & GRUB-BING	7.000	100.00000	700.00
		ACR		
0006	0015000000-N SEALING ABANDONED WELLS	2.000	1,200.00000	2,400.00
		EA		
0007	0036000000-E UNDERCUT EXCAVATION	62,500.000	5.85000	365,625.00
		CY		
0008	0134000000-E DRAINAGE DITCH EXCAVATION	4,630.000	5.00000	23,150.00
		CY		
0009	0141000000-E BERM DITCH CONSTRUCTION	1,330.000	2.50000	3,325.00
		LF		
0010	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	71,200.000	3.30000	234,960.00
		SY		
0011	0177000000-E BREAKING OF EXISTING ASPHALT PAVEMENT	2,100.000	3.30000	6,930.00
		SY		

State of NC  
Dept of Transportation

Date: 07-23-12  
Revised: 08-10-12

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0012	0192000000-N PROOF ROLLING	69.000 HR	150.00000	10,350.00
0013	0195000000-E SELECT GRANULAR MATERIAL	60,850.000 CY	16.33000	993,680.50
0014	0196000000-E GEOTEXTILE FOR SOIL STABILIZATION	126,675.000 SY	1.22000	154,543.50
0015	0255000000-E GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	100.000 TON	65.00000	6,500.00
0016	0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES	4,391.000 TON	27.50000	120,752.50
0017	0320000000-E FOUNDATION CONDITIONING GEOTEXTILE	11,490.000 SY	2.25000	25,852.50
0018	0335200000-E 15" DRAINAGE PIPE	2,008.000 LF	27.00000	54,216.00
0019	0335300000-E 18" DRAINAGE PIPE	1,052.000 LF	30.83000	32,433.16
0020	0335400000-E 24" DRAINAGE PIPE	480.000 LF	40.66000	19,516.80
0021	0335500000-E 30" DRAINAGE PIPE	148.000 LF	50.73000	7,508.04
0022	0335600000-E 36" DRAINAGE PIPE	24.000 LF	70.62000	1,694.88

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0023	0335800000-E 48" DRAINAGE PIPE	120.000 LF	106.13000	12,735.60
0024	0343000000-E 15" SIDE DRAIN PIPE	880.000 LF	26.60000	23,408.00
0025	0344000000-E 18" SIDE DRAIN PIPE	136.000 LF	28.33000	3,852.88
0026	0366000000-E 15" RC PIPE CULVERTS, CLASS III	16,276.000 LF	27.00000	439,452.00
0027	0372000000-E 18" RC PIPE CULVERTS, CLASS III	4,212.000 LF	30.50000	128,466.00
0028	0378000000-E 24" RC PIPE CULVERTS, CLASS III	4,684.000 LF	39.00000	182,676.00
0029	0384000000-E 30" RC PIPE CULVERTS, CLASS III	2,088.000 LF	52.12000	108,826.56
0030	0390000000-E 36" RC PIPE CULVERTS, CLASS III	32.000 LF	68.60000	2,195.20
0031	0396000000-E 42" RC PIPE CULVERTS, CLASS III	212.000 LF	95.30000	20,203.60
0032	0402000000-E 48" RC PIPE CULVERTS, CLASS III	808.000 LF	102.71000	82,989.68
0033	0408000000-E 54" RC PIPE CULVERTS, CLASS III	132.000 LF	123.45000	16,295.40
0034	0414000000-E 60" RC PIPE CULVERTS, CLASS III	320.000 LF	168.00000	53,760.00

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0035	0448200000-E 15" RC PIPE CULVERTS, CLASS IV	92.000 LF	29.86000	2,747.12
0036	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	816.000 LF	43.38000	35,398.08
0037	0588000000-E 18" CS PIPE CULVERTS, 0.064" THICK	128.000 LF	47.12000	6,031.36
0038	0594000000-E 24" CS PIPE CULVERTS, 0.064" THICK	76.000 LF	58.50000	4,446.00
0039	0636000000-E ***" CS PIPE ELBOWS, ***** THICK (15", 0.064")	36.000 EA	199.41000	7,178.76
0040	0636000000-E ***" CS PIPE ELBOWS, ***** THICK (18", 0.064")	10.000 EA	225.71000	2,257.10
0041	0636000000-E ***" CS PIPE ELBOWS, ***** THICK (24", 0.064")	4.000 EA	322.40000	1,289.60
0042	0995000000-E PIPE REMOVAL	5,456.000 LF	9.00000	49,104.00
0043	1011000000-N FINE GRADING	LUMP	LUMP	600,000.00
0044	1044000000-E LIME TREATED SOIL (SLURRY METHOD)	119,560.000 SY	2.07000	247,489.20
0045	1066000000-E LIME FOR LIME TREATED SOIL	1,200.000 TON	190.00000	228,000.00
0046	1099500000-E SHALLOW UNDERCUT	25,700.000 CY	6.50000	167,050.00



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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0047	1099700000-E CLASS IV SUBGRADE STABILIZATION	48,650.000 TON	22.35000	1,087,327.50
0048	1110000000-E STABILIZER AGGREGATE	1,000.000 TON	23.00000	23,000.00
0049	1176000000-E SOIL CEMENT BASE	79,710.000 SY	1.81000	144,275.10
0050	1187000000-E PORTLAND CEMENT FOR SOIL CEMENT BASE	2,192.000 TON	107.00000	234,544.00
0051	1198000000-E AGGREGATE FOR SOIL CEMENT BASE	230.000 TON	23.00000	5,290.00
0052	1209000000-E ASPHALT CURING SEAL	29,900.000 GAL	2.80000	83,720.00
0053	1220000000-E INCIDENTAL STONE BASE	5,000.000 TON	24.00000	120,000.00
0054	1330000000-E INCIDENTAL MILLING	5,010.000 SY	5.15000	25,801.50
0055	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	56,980.000 TON	41.50000	2,364,670.00
0056	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	2,900.000 TON	48.50000	140,650.00
0057	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	500.000 TON	145.00000	72,500.00
0058	1702000000-E SEALING EXISTING PAVEMENT CRACKS & JOINTS	330.000 LB	4.00000	1,320.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0059	1839000000-E GENERIC PAVING ITEM ASPHALT SURFACE TREATMENT, MAT COAT #67 STONE	4,710.000 SY	2.30000	10,833.00
0060	1840000000-E MILLED RUMBLE STRIPS (ASPHALT CONCRETE)	5,340.000 LF	2.03000	10,840.20
0061	1858000000-E *****" PORT CEM CONC PAVEMENT, RAMPS (WITH DOWELS) (11-1/2")	7,300.000 SY	105.33000	768,909.00
0062	1902000000-N SURFACE TESTING CONCRETE PAVE-MENT	LUMP	LUMP	10,000.00
0063	1924000000-N FIELD LABORATORY RENTAL, PORT CEM CONC PAVEMENT	LUMP	LUMP	5,000.00
0064	2000000000-N RIGHT OF WAY MARKERS	331.000 EA	135.00000	44,685.00
0065	2022000000-E SUBDRAIN EXCAVATION	1,008.000 CY	8.00000	8,064.00
0066	2033000000-E SUBDRAIN FINE AGGREGATE	504.000 CY	55.00000	27,720.00
0067	2044000000-E 6" PERFORATED SUBDRAIN PIPE	3,000.000 LF	4.00000	12,000.00
0068	2070000000-N SUBDRAIN PIPE OUTLET	6.000 EA	350.00000	2,100.00
0069	2077000000-E 6" OUTLET PIPE	36.000 LF	20.00000	720.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0070	2099000000-E SHOULDER DRAIN	3,620.000 LF	6.00000	21,720.00
0071	2110000000-E 4" SHOULDER DRAIN PIPE	3,620.000 LF	1.50000	5,430.00
0072	2121000000-E 4" OUTLET PIPE FOR SHOULDER DRAINS	190.000 LF	12.00000	2,280.00
0073	2132000000-N CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	10.000 EA	235.00000	2,350.00
0074	2143000000-E BLOTTING SAND	20.000 TON	29.68000	593.60
0075	2209000000-E ENDWALLS	24.000 CY	600.00000	14,400.00
0076	2220000000-E REINFORCED ENDWALLS	11.200 CY	1,000.00000	11,200.00
0077	2253000000-E PIPE COLLARS	6.500 CY	1,000.00000	6,500.00
0078	2264000000-E PIPE PLUGS	0.087 CY	2,000.00000	174.00
0079	2286000000-N MASONRY DRAINAGE STRUCTURES	374.000 EA	825.00000	308,550.00
0080	2297000000-E MASONRY DRAINAGE STRUCTURES	13.900 CY	1,200.00000	16,680.00
0081	2308000000-E MASONRY DRAINAGE STRUCTURES	59.100 LF	200.00000	11,820.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0082	2364000000-N FRAME WITH TWO GRATES, STD 840.16	53.000	410.00000	21,730.00
		EA		
0083	2364200000-N FRAME WITH TWO GRATES, STD 840.20	26.000	500.00000	13,000.00
		EA		
0084	2365000000-N FRAME WITH TWO GRATES, STD 840.22	32.000	487.00000	15,584.00
		EA		
0085	2366000000-N FRAME WITH TWO GRATES, STD 840.24	8.000	480.00000	3,840.00
		EA		
0086	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	20.000	460.00000	9,200.00
		EA		
0087	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	130.000	485.00000	63,050.00
		EA		
0088	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	97.000	485.00000	47,045.00
		EA		
0089	2396000000-N FRAME WITH COVER, STD 840.54	11.000	325.00000	3,575.00
		EA		
0090	2440000000-N CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	28.000	500.00000	14,000.00
		EA		
0091	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLET	30.000	500.00000	15,000.00
		EA		
0092	2473000000-N GENERIC DRAINAGE ITEM OPEN THROAT CATCH BASIN TOP SLAB	1.000	550.00000	550.00
		EA		
0093	2535000000-E ***X*** CONCRETE CURB (8" X 12")	270.000	11.50000	3,105.00
		LF		

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0094	2542000000-E 1'-6" CONCRETE CURB & GUTTER	35,400.000 LF	9.50000	336,300.00
0095	2549000000-E 2'-6" CONCRETE CURB & GUTTER	39,500.000 LF	11.75000	464,125.00
0096	2556000000-E SHOULDER BERM GUTTER	1,280.000 LF	11.50000	14,720.00
0097	2591000000-E 4" CONCRETE SIDEWALK	16,650.000 SY	20.00000	333,000.00
0098	2605000000-N CONCRETE CURB RAMP	90.000 EA	550.00000	49,500.00
0099	2612000000-E 6" CONCRETE DRIVEWAY	3,920.000 SY	22.00000	86,240.00
0100	2619000000-E 4" CONCRETE PAVED DITCH	140.000 SY	40.00000	5,600.00
0101	2655000000-E 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	6,690.000 SY	22.00000	147,180.00
0102	2724000000-E PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	2,700.000 LF	64.23000	173,421.00
0103	2800000000-N ADJUSTMENT OF CATCH BASINS	3.000 EA	1,000.00000	3,000.00
0104	2815000000-N ADJUSTMENT OF DROP INLETS	2.000 EA	1,000.00000	2,000.00
0105	2830000000-N ADJUSTMENT OF MANHOLES	1.000 EA	1,000.00000	1,000.00

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0106	2845000000-N ADJUSTMENT OF METER BOXES OR VALVE BOXES	15.000 EA	600.00000	9,000.00
0107	2995000000-N GENERIC DRAINAGE ITEM CONVERT EXT CB TO TRAFFIC BEARING JUNCTION BOX W/ MH COVER	1.000 EA	2,200.00000	2,200.00
0108	3030000000-E STEEL BM GUARDRAIL	8,737.500 LF	13.75000	120,140.63
0109	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED	262.500 LF	14.50000	3,806.25
0110	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS	10.000 EA	25.00000	250.00
0111	3150000000-N ADDITIONAL GUARDRAIL POSTS	20.000 EA	40.00000	800.00
0112	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	29.000 EA	375.00000	10,875.00
0113	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	39.000 EA	1,600.00000	62,400.00
0114	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	26.000 EA	1,400.00000	36,400.00
0115	3360000000-E REMOVE EXISTING GUARDRAIL	3,353.000 LF	0.25000	838.25
0116	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	22,600.000 LF	2.30000	51,980.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0117	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	1,440.000 EA	14.00000	20,160.00
0118	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	340.000 EA	18.00000	6,120.00
0119	3536000000-E CHAIN LINK FENCE, 48" FABRIC	3,331.000 LF	4.00000	13,324.00
0120	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	278.000 EA	20.00000	5,560.00
0121	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	25.000 EA	45.00000	1,125.00
0122	3565000000-E DOUBLE GATES, **" HIGH, **' WIDE, **' OPENING (48", 6', 12')	5.000 EA	1,000.00000	5,000.00
0123	3628000000-E RIP RAP, CLASS I	500.000 TON	40.00000	20,000.00
0124	3649000000-E RIP RAP, CLASS B	1,210.000 TON	40.00000	48,400.00
0125	3656000000-E GEOTEXTILE FOR DRAINAGE	13,855.000 SY	1.85000	25,631.75
0126	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	5.000 EA	2,500.00000	12,500.00
0127	4054000000-E PLAIN CONCRETE SIGN FOUNDATIONS	1.000 CY	150.00000	150.00

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0128	4057000000-E OVERHEAD FOOTING	216.000 CY	10.00000	2,160.00
0129	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	739.000 LB	4.50000	3,325.50
0130	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	4,329.000 LF	5.50000	23,809.50
0131	4078000000-E SUPPORTS, 2-LB STEEL U-CHANNEL	2.000 EA	50.00000	100.00
0132	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (117+95 -GWL-)	LUMP	LUMP	40,000.00
0133	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (131+00 -GWL-)	LUMP	LUMP	60,000.00
0134	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (144+00 -GWL-)	LUMP	LUMP	40,000.00
0135	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (174+05 -GWL-)	LUMP	LUMP	40,000.00
0136	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (195+10 -GWL-)	LUMP	LUMP	40,000.00
0137	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (386+50 -L-)	LUMP	LUMP	50,000.00



Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0138	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (410+00 -L-)	LUMP	LUMP	50,000.00
0139	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (415+20 -L-)	LUMP	LUMP	40,000.00
0140	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (418+46 -L-)	LUMP	LUMP	40,000.00
0141	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (423+00 -L-)	LUMP	LUMP	30,000.00
0142	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (438+47 -L-)	LUMP	LUMP	30,000.00
0143	4096000000-N SIGN ERECTION, TYPE D	11.000 EA	125.00000	1,375.00
0144	4102000000-N SIGN ERECTION, TYPE E	327.000 EA	50.00000	16,350.00
0145	4108000000-N SIGN ERECTION, TYPE F	2.000 EA	191.00000	382.00
0146	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	2.000 EA	350.00000	700.00
0147	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	1.000 EA	351.00000	351.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0148	4114000000-N SIGN ERECTION, MILEMARKERS EA	2.000	50.00000	100.00
0149	4116100000-N SIGN ERECTION, RELOCATE, TYPE ***** (GROUND MOUNTED) (E) EA	19.000	50.00000	950.00
0150	4149000000-N DISPOSAL OF SIGN SYSTEM, OVER-HEAD EA	1.000	1,000.00000	1,000.00
0151	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL EA	124.000	1.00000	124.00
0152	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL EA	19.000	1.00000	19.00
0153	4238500000-N DISPOSAL OF SIGN, MILEMARKER EA	2.000	1.00000	2.00
0154	4360000000-N GENERIC SIGNING ITEM DISPOSAL OF SIGN SYSTEM ON SPAN WIRE EA	2.000	1.00000	2.00
0155	4370000000-N GENERIC SIGNING ITEM SUPPORTS, OVERHEAD SIGN STRUC- TURE 1 MI N OF RAMP A REV/ -GWL-SB LUMP		LUMP	19,600.00
0156	4370000000-N GENERIC SIGNING ITEM SUPPORTS, OVERHEAD SIGN STRUC- TURE 1 MI S OF RAMP C REV/ -GWL-NB LUMP		LUMP	19,500.00
0157	4400000000-E WORK ZONE SIGNS (STATIONARY) SF	2,477.000	3.89000	9,635.53

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0158	4405000000-E WORK ZONE SIGNS (PORTABLE)	1,166.000 SF	8.85000	10,319.10
0159	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	754.000 SF	4.68000	3,528.72
0160	4415000000-N FLASHING ARROW BOARD	11.000 EA	2,800.00000	30,800.00
0161	4420000000-N PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EA	5,500.00000	22,000.00
0162	4422000000-N PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	150.000 DAY	38.00000	5,700.00
0163	4430000000-N DRUMS	1,350.000 EA	52.00000	70,200.00
0164	4435000000-N CONES	100.000 EA	41.00000	4,100.00
0165	4445000000-E BARRICADES (TYPE III)	1,200.000 LF	18.40000	22,080.00
0166	4455000000-N FLAGGER	1,080.000 DAY	180.00000	194,400.00
0167	4465000000-N TEMPORARY CRASH CUSHIONS	4.000 EA	4,600.00000	18,400.00
0168	4480000000-N TMA	4.000 EA	3,500.00000	14,000.00
0169	4485000000-E PORTABLE CONCRETE BARRIER	10,900.000 LF	22.15000	241,435.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
 Letting Date: 08-21-12 Call Order: 011  
 Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0170	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	6,900.000 EA	3.00000	20,700.00
0171	4685000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	61,317.000 LF	0.89000	54,572.13
0172	4686000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	61,373.000 LF	0.95000	58,304.35
0173	4695000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	9,332.000 LF	2.00000	18,664.00
0174	4697000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	5,505.000 LF	3.00000	16,515.00
0175	4705000000-E THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	44.000 LF	6.00000	264.00
0176	4710000000-E THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	2,481.000 LF	10.00000	24,810.00
0177	4721000000-E THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	132.000 EA	85.00000	11,220.00
0178	4725000000-E THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	379.000 EA	100.00000	37,900.00
0179	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,647.000 LF	1.75000	6,382.25
0180	4805000000-N COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (II)	13.000 EA	200.00000	2,600.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
 Letting Date: 08-21-12 Call Order: 011  
 Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0181	4805000000-N COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (IV)	4.000 EA	200.00000	800.00
0182	4810000000-E PAINT PAVEMENT MARKING LINES (4")	533,536.000 LF	0.20000	106,707.20
0183	4820000000-E PAINT PAVEMENT MARKING LINES (8")	4,369.000 LF	0.90000	3,932.10
0184	4835000000-E PAINT PAVEMENT MARKING LINES (24")	5,800.000 LF	3.00000	17,400.00
0185	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	224.000 EA	25.00000	5,600.00
0186	4845000000-N PAINT PAVEMENT MARKING SYMBOL	976.000 EA	25.00000	24,400.00
0187	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	943.000 LF	1.70000	1,603.10
0188	4847100000-E POLYUREA PAVEMENT MARKING LINES (6", *****) (HIGHLY REFLECTIVE ELEMENTS)	5,881.000 LF	2.37000	13,937.97
0189	4847120000-E POLYUREA PAVEMENT MARKING LINES (12", *****) (HIGHLY REFLECTIVE ELEMENTS)	2,310.000 LF	4.33000	10,002.30
0190	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	199,044.000 LF	0.20000	39,808.80

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0191	4855000000-E REMOVAL OF PAVEMENT MARKING LINES (6")	10,975.000 LF	0.50000	5,487.50
0192	4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8")	1,030.000 LF	1.00000	1,030.00
0193	4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24")	1,650.000 LF	3.00000	4,950.00
0194	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	409.000 EA	15.00000	6,135.00
0195	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	1,380.000 EA	3.00000	4,140.00
0196	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	2,310.000 EA	25.00000	57,750.00
0197	5015000000-E 120' HIGH MOUNT STANDARD	2.000 EA	19,875.00000	39,750.00
0198	5020000000-N PORTABLE DRIVE UNIT	1.000 EA	3,900.00000	3,900.00
0199	5025000000-E HIGH MOUNT FOUNDATIONS	19.000 CY	725.00000	13,775.00
0200	5030000000-N HIGH MOUNT LUMINAIRES ***** (750W HPS)	16.000 EA	900.00000	14,400.00
0201	5050000000-N LIGHT STANDARD, TYPE MTLT ***** (45' (SA) 15')	8.000 EA	2,905.00000	23,240.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0202	5070000000-N STANDARD FOUNDATION ***** (TYPE R1)	6.000 EA	690.00000	4,140.00
0203	5070000000-N STANDARD FOUNDATION ***** (TYPE R2)	2.000 EA	715.00000	1,430.00
0204	5080000000-N LIGHT STANDARD LUMINAIRES, TYPE ***** (RDW, 250W)	8.000 EA	475.00000	3,800.00
0205	5120000000-N ELECTRIC SERVICE POLE ***** (30' CLASS 4)	1.000 EA	760.00000	760.00
0206	5125000000-E ELECTRIC SERVICE LATERAL ***** (3, #1/0 USE)	100.000 LF	23.50000	2,350.00
0207	5145000000-N LIGHT CONTROL EQUIPMENT, TYPE RW ***** (RWSSPM, 240/480 V)	1.000 EA	9,575.00000	9,575.00
0208	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	280.000 LF	4.95000	1,386.00
0209	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	430.000 LF	5.10000	2,193.00
0210	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (4")	40.000 LF	7.55000	302.00
0211	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	55.000 LF	18.85000	1,036.75
0212	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (4")	180.000 LF	18.85000	3,393.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
 Letting Date: 08-21-12 Call Order: 011  
 Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0213	5170000000-E ** #8 W/G FEEDER CIRCUIT (2) LF	305.000	3.15000	960.75
0214	5175000000-E ** #6 W/G FEEDER CIRCUIT (2) LF	305.000	3.80000	1,159.00
0215	5205000000-E ** #8 W/G FEEDER CIRCUIT IN *****" CONDUIT (2, 1-1/2") LF	3,160.000	4.95000	15,642.00
0216	5210000000-E ** #6 W/G FEEDER CIRCUIT IN *****" CONDUIT (2, 1-1/2") LF	650.000	6.15000	3,997.50
0217	5240000000-N ELECTRICAL JUNCTION BOXES ***** (PC18) EA	11.000	400.00000	4,400.00
0218	5240000000-N ELECTRICAL JUNCTION BOXES ***** (PC30) EA	3.000	605.00000	1,815.00
0219	5325200000-E 2" WATER LINE LF	80.000	40.00000	3,200.00
0220	5325400000-E 4" WATER LINE LF	40.000	100.00000	4,000.00
0221	5325600000-E 6" WATER LINE LF	1,110.000	50.00000	55,500.00
0222	5325800000-E 8" WATER LINE LF	2,425.000	50.00000	121,250.00
0223	5326200000-E 12" WATER LINE LF	2,140.000	63.00000	134,820.00



Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0224	5326600000-E 16" WATER LINE	1,495.000 LF	124.00000	185,380.00
0225	5540000000-E 6" VALVE	4.000 EA	950.00000	3,800.00
0226	5546000000-E 8" VALVE	7.000 EA	1,350.00000	9,450.00
0227	5558000000-E 12" VALVE	4.000 EA	2,500.00000	10,000.00
0228	5558600000-E 16" VALVE	1.000 EA	6,500.00000	6,500.00
0229	5571600000-E 6" TAPPING VALVE	5.000 EA	3,300.00000	16,500.00
0230	5571800000-E 8" TAPPING VALVE	3.000 EA	4,300.00000	12,900.00
0231	5600000000-E *** BLOW OFF (1-1/2")	1.000 EA	1,500.00000	1,500.00
0232	5643000000-E *** WATER METER (3/4")	2.000 EA	2,000.00000	4,000.00
0233	5648000000-N RELOCATE WATER METER	78.000 EA	800.00000	62,400.00
0234	5649000000-N RECONNECT WATER METER	14.000 EA	600.00000	8,400.00
0235	5656100000-E RELOCATE *** RPZ BACKFLOW PRE-VENTION ASSEMBLY (1")	3.000 EA	1,500.00000	4,500.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0236	5656100000-E RELOCATE **" RPZ BACKFLOW PRE-VENTION ASSEMBLY (1-1/2")	5.000 EA	1,800.00000	9,000.00
0237	5656100000-E RELOCATE **" RPZ BACKFLOW PRE-VENTION ASSEMBLY (3/4")	6.000 EA	1,200.00000	7,200.00
0238	5656210000-E RELOCATE 2" RPZ BACKFLOW PRE-VENTION ASSEMBLY	4.000 EA	2,000.00000	8,000.00
0239	5656610000-E RELOCATE 6" RPZ BACKFLOW PRE-VENTION ASSEMBLY	1.000 EA	8,500.00000	8,500.00
0240	5666000000-E FIRE HYDRANT	6.000 EA	3,500.00000	21,000.00
0241	5672000000-N RELOCATE FIRE HYDRANT	27.000 EA	2,700.00000	72,900.00
0242	5691100000-E 4" SANITARY GRAVITY SEWER	1,925.000 LF	20.00000	38,500.00
0243	5691300000-E 8" SANITARY GRAVITY SEWER	1,049.000 LF	52.00000	54,548.00
0244	5709100000-E 2" FORCE MAIN SEWER	620.000 LF	14.00000	8,680.00
0245	5709200000-E 4" FORCE MAIN SEWER	870.000 LF	28.50000	24,795.00
0246	5709400000-E 8" FORCE MAIN SEWER	200.000 LF	62.00000	12,400.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0247	5768000000-N SANITARY SEWER CLEAN-OUT	60.000 EA	700.00000	42,000.00
0248	5775000000-E 4' DIA UTILITY MANHOLE	8.000 EA	1,800.00000	14,400.00
0249	5781000000-E UTILITY MANHOLE WALL, 4' DIA	23.000 LF	240.00000	5,520.00
0250	5801000000-E ABANDON 8" UTILITY PIPE	7,715.000 LF	4.00000	30,860.00
0251	5804000000-E ABANDON 12" UTILITY PIPE	115.000 LF	10.00000	1,150.00
0252	5810000000-E ABANDON 16" UTILITY PIPE	840.000 LF	15.00000	12,600.00
0253	5815000000-N REMOVE WATER METER	11.000 EA	500.00000	5,500.00
0254	5815500000-N REMOVE FIRE HYDRANT	1.000 EA	500.00000	500.00
0255	5816000000-N ABANDON UTILITY MANHOLE	1.000 EA	800.00000	800.00
0256	5828000000-N REMOVE UTILITY MANHOLE	3.000 EA	1,000.00000	3,000.00
0257	5836000000-E 24" ENCASEMENT PIPE	1,270.000 LF	55.00000	69,850.00
0258	5872200000-E TRENCHLESS INSTALLATION OF 24" IN SOIL	160.000 LF	140.00000	22,400.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0259	5872210000-E TRENCHLESS INSTALLATION OF 24"NOT IN SOIL	160.000 LF	400.00000	64,000.00
0260	5882000000-N GENERIC UTILITY ITEM RELOCATE 3/4" BLOWOFF ASSEMBLY	1.000 EA	900.00000	900.00
0261	5882000000-N GENERIC UTILITY ITEM RELOCATE WATER METER VAULT	1.000 EA	12,000.00000	12,000.00
0262	6000000000-E TEMPORARY SILT FENCE	75,000.000 LF	1.48000	111,000.00
0263	6006000000-E STONE FOR EROSION CONTROL, CLASS A	12,750.000 TON	31.75000	404,812.50
0264	6009000000-E STONE FOR EROSION CONTROL, CLASS B	14,965.000 TON	31.75000	475,138.75
0265	6012000000-E SEDIMENT CONTROL STONE	12,120.000 TON	30.50000	369,660.00
0266	6015000000-E TEMPORARY MULCHING	150.000 ACR	440.00000	66,000.00
0267	6018000000-E SEED FOR TEMPORARY SEEDING	4,050.000 LB	1.95000	7,897.50
0268	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	18.000 TON	900.00000	16,200.00
0269	6024000000-E TEMPORARY SLOPE DRAINS	3,000.000 LF	9.00000	27,000.00
0270	6029000000-E SAFETY FENCE	2,700.000 LF	1.45000	3,915.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
 Letting Date: 08-21-12 Call Order: 011  
 Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0271	6030000000-E SILT EXCAVATION	65,140.000 CY	4.75000	309,415.00
0272	6036000000-E MATTING FOR EROSION CONTROL	121,000.000 SY	1.29000	156,090.00
0273	6037000000-E COIR FIBER MAT	465.000 SY	4.00000	1,860.00
0274	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	8,050.000 SY	3.75000	30,187.50
0275	6042000000-E 1/4" HARDWARE CLOTH	15,000.000 LF	3.00000	45,000.00
0276	6045000000-E *** TEMPORARY PIPE (24")	555.000 LF	27.20000	15,096.00
0277	6048000000-E FLOATING TURBIDITY CURTAIN	50.000 SY	21.98000	1,099.00
0278	6069000000-E STILLING BASINS	710.000 CY	18.00000	12,780.00
0279	6071012000-E COIR FIBER WATTLE	6,675.000 LF	6.95000	46,391.25
0280	6071020000-E POLYACRYLAMIDE (PAM)	6,730.000 LB	4.25000	28,602.50
0281	6071030000-E COIR FIBER BAFFLE	10,000.000 LF	3.95000	39,500.00
0282	6071050000-E *** SKIMMER (1-1/2")	21.000 EA	800.00000	16,800.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
 Letting Date: 08-21-12 Call Order: 011  
 Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0283	6071050000-E *** SKIMMER (2")	7.000 EA	825.00000	5,775.00
0284	6071050000-E *** SKIMMER (2-1/2")	3.000 EA	850.00000	2,550.00
0285	6084000000-E SEEDING & MULCHING	100.000 ACR	1,310.00000	131,000.00
0286	6087000000-E MOWING	100.000 ACR	40.00000	4,000.00
0287	6090000000-E SEED FOR REPAIR SEEDING	1,900.000 LB	6.00000	11,400.00
0288	6093000000-E FERTILIZER FOR REPAIR SEEDING	5.250 TON	800.00000	4,200.00
0289	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	2,600.000 LB	3.40000	8,840.00
0290	6108000000-E FERTILIZER TOPDRESSING	77.500 TON	700.00000	54,250.00
0291	6111000000-E IMPERVIOUS DIKE	250.000 LF	30.15000	7,537.50
0292	6114500000-N SPECIALIZED HAND MOWING	60.000 MHR	28.00000	1,680.00
0293	6117000000-N RESPONSE FOR EROSION CONTROL	150.000 EA	100.00000	15,000.00
0294	6120000000-E CULVERT DIVERSION CHANNEL	400.000 CY	30.00000	12,000.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

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0295	6123000000-E REFORESTATION ACR	10.000	700.00000	7,000.00
0296	7048500000-E PEDESTRIAN SIGNAL HEAD (16", 1SECTION W/COUNTDOWN)	50.000 EA	860.00000	43,000.00
0297	7060000000-E SIGNAL CABLE	30,050.000 LF	2.25000	67,612.50
0298	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	139.000 EA	710.00000	98,690.00
0299	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	9.000 EA	895.00000	8,055.00
0300	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION)	15.000 EA	1,200.00000	18,000.00
0301	7252000000-E MESSENGER CABLE (1/4")	110.000 LF	1.10000	121.00
0302	7264000000-E MESSENGER CABLE (3/8")	5,760.000 LF	2.75000	15,840.00
0303	7279000000-E TRACER WIRE	27,020.000 LF	0.45000	12,159.00
0304	7288000000-E PAVED TRENCHING (***** (1, 2"))	810.000 LF	18.60000	15,066.00
0305	7300000000-E UNPAVED TRENCHING (***** (1, 2"))	26,945.000 LF	4.85000	130,683.25
0306	7300100000-E UNPAVED TRENCHING FOR TEMP- ORARY LEAD-IN	215.000 LF	2.65000	569.75

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0307	7301000000-E DIRECTIONAL DRILL (*****)(1, 2") LF	8,300.000	13.85000	114,955.00
0308	7301000000-E DIRECTIONAL DRILL (*****)(2, 2") LF	320.000	14.75000	4,720.00
0309	7312000000-N JUNCTION BOX (*****)(OVER-SIZED AASHTO H-20) EA	7.000	800.00000	5,600.00
0310	7324000000-N JUNCTION BOX (STANDARD SIZE) EA	102.000	285.00000	29,070.00
0311	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY) EA	84.000	530.00000	44,520.00
0312	7360000000-N WOOD POLE EA	33.000	865.00000	28,545.00
0313	7372000000-N GUY ASSEMBLY EA	68.000	215.00000	14,620.00
0314	7396000000-E 1/2" RISER WITH WEATHERHEAD EA	25.000	145.00000	3,625.00
0315	7408000000-E 1" RISER WITH WEATHERHEAD EA	9.000	435.00000	3,915.00
0316	7420000000-E 2" RISER WITH WEATHERHEAD EA	42.000	340.00000	14,280.00
0317	7430000000-N HEAT SHRINK TUBING RETROFIT KIT EA	3.000	55.75000	167.25
0318	7444000000-E INDUCTIVE LOOP SAWCUT LF	25,420.000	4.25000	108,035.00



Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Cts
0319	7456000000-E LEAD-IN CABLE (*****)(14-2)	65,235.000 LF	1.35000	88,067.25
0320	7481000000-N SITE SURVEY	2.000 EA	435.00000	870.00
0321	7481200000-N LUMINAIRE ARM FOR VIDEO SYSTEM	4.000 EA	615.00000	2,460.00
0322	7481240000-N CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	12.000 EA	795.00000	9,540.00
0323	7481260000-N EXTERNAL LOOP EMULATOR PROCESSING UNIT	2.000 EA	3,205.00000	6,410.00
0324	7481280000-N RELOCATE CAMERA SENSOR UNIT	24.000 EA	435.00000	10,440.00
0325	7516000000-E COMMUNICATIONS CABLE (**FIBER) (144)	5,000.000 LF	2.60000	13,000.00
0326	7516000000-E COMMUNICATIONS CABLE (**FIBER) (24)	23,400.000 LF	2.05000	47,970.00
0327	7528000000-E DROP CABLE	1,005.000 LF	1.45000	1,457.25
0328	7540000000-N SPLICE ENCLOSURE	12.000 EA	1,285.00000	15,420.00
0329	7541000000-N MODIFY SPLICE ENCLOSURE	4.000 EA	1,150.00000	4,600.00
0330	7566000000-N DELINEATOR MARKER	81.000 EA	52.50000	4,252.50

Contract ID: C202881 Project(s): NHS-124-1(17)  
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Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0331	7575142060-N MODIFY RADIO INSTALLATION	1.000 EA	1,245.00000	1,245.00
0332	7576000000-N METAL STRAIN SIGNAL POLE	4.000 EA	7,290.00000	29,160.00
0333	7588000000-N METAL POLE WITH SINGLE MAST ARM	2.000 EA	12,365.00000	24,730.00
0334	7590000000-N METAL POLE WITH DUAL MAST ARM	2.000 EA	13,495.00000	26,990.00
0335	7613000000-N SOIL TEST	8.000 EA	845.00000	6,760.00
0336	7614100000-E DRILLED PIER FOUNDATION	64.000 CY	870.00000	55,680.00
0337	7631000000-N MAST ARM WITH METAL POLE DE-SIGN	4.000 EA	250.00000	1,000.00
0338	7636000000-N SIGN FOR SIGNALS	40.000 EA	280.00000	11,200.00
0339	7642200000-N TYPE II PEDESTAL WITH FOUNDATION	9.000 EA	1,100.00000	9,900.00
0340	7684000000-N SIGNAL CABINET FOUNDATION	11.000 EA	1,050.00000	11,550.00
0341	7686000000-N CONDUIT ENTRANCE INTO EXISTING FOUNDATION	1.000 EA	205.00000	205.00
0342	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	11.000 EA	12,495.00000	137,445.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0343	7780000000-N DETECTOR CARD (TYPE 2070L)	102.000 EA	120.00000	12,240.00
0344	7901000000-N CABINET BASE EXTENDER	11.000 EA	420.00000	4,620.00
0345	7948000000-N TRAFFIC SIGNAL REMOVAL	1.000 EA	1,335.00000	1,335.00
0346	7960000000-N METAL POLE FOUNDATION REMOVAL	4.000 EA	625.00000	2,500.00
0347	7972000000-N METAL POLE REMOVAL	4.000 EA	205.00000	820.00
0348	7980000000-N GENERIC SIGNAL ITEM CCTV ASSEMBLY	3.000 EA	3,485.00000	10,455.00
0349	7980000000-N GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	11.000 EA	1,865.00000	20,515.00
0350	7980000000-N GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	3.000 EA	2,325.00000	6,975.00
0352	7980000000-N GENERIC SIGNAL ITEM POLE MOUNTED CCTV EQUIPMENT CABINET	3.000 EA	4,225.00000	12,675.00
0353	7990000000-E GENERIC SIGNAL ITEM CCTV UNIFIED CABLE	300.000 LF	2.30000	690.00
0354	0022000000-E UNCLASSIFIED EXCAVATION	446,200.000 CY		
0355	0106000000-E BORROW EXCAVATION	241,700.000 CY		

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
0356	1121000000-E AGGREGATE BASE COURSE AA1	2,230.000 TON		
0357	1275000000-E PRIME COAT AA1	2,220.000 GAL		
0358	1489000000-E ASPHALT CONC BASE COURSE, TYPE AA1 B25.0B	67,590.000 TON		
0359	1498000000-E ASPHALT CONC INTERMEDIATE AA1 COURSE, TYPE I19.0B	66,850.000 TON		
0360	1575000000-E ASPHALT BINDER FOR PLANT MIX AA1	9,797.000 TON *		
0361	0022000000-E UNCLASSIFIE D EXCAVATION AA2	469,900.000 CY	4.40000	2,067,560.00
0362	0106000000-E BORROW EXCAVATION AA2	199,100.000 CY	4.80000	955,680.00
0363	1121000000-E AGGREGATE BASE COURSE AA2	132,700.000 TON	26.25000	3,483,375.00
0364	1275000000-E PRIME COAT AA2	4,505.000 GAL	3.00000	13,515.00
0365	1489000000-E ASPHALT CONC BASE COURSE, TYPE AA2 B25.0B	14,760.000 TON	43.70000	645,012.00
0366	1498000000-E ASPHALT CONC INTERMEDIATE AA2 COURSE, TYPE I19.0B	66,940.000 TON	40.20000	2,690,988.00
0367	1575000000-E ASPHALT BINDER FOR PLANT MIX AA2	7,478.000 TON	660.00000	4,935,480.00

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
	Section 0001 Total			37,058,068.10

Section 0002 CULVERT ITEMS

Alt Group

0368	8126000000-N CULVERT EXCAVATION, STA ***** (149+50.10-GWL-)	LUMP	LUMP	50,000.00
0369	8133000000-E FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	189.000 TON	54.00000	10,206.00
0370	8196000000-E CLASS A CONCRETE (CULVERT)	202.000 CY	677.00000	136,754.00
0371	8245000000-E REINFORCING STEEL (CULVERT)	26,336.000 LB	1.00000	26,336.00
	Section 0002 Total			223,296.00

Section 0003 WALL ITEMS

Alt Group

0372	8847000000-E GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 1	4,035.000 SF	81.00000	326,835.00
0373	8847000000-E GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 2	3,865.000 SF	81.00000	313,065.00
0374	8847000000-E GENERIC RETAINING WALL ITEM SOUND BARRIER WALL	26,595.000 SF	22.50000	598,387.50
	Section 0003 Total			1,238,287.50

Contract ID: C202881 Project(s): NHS-124-1(17)  
Letting Date: 08-21-12 Call Order: 011  
Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Cts
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Section 0004 STRUCTURE ITEMS

Alt Group

0375	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 416+96.47-L-LT)	LUMP	LUMP	25,000.00
0376	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 416+96.47-L-RT)	LUMP	LUMP	25,000.00
0377	8112730000-N PDA TESTING	2.000 EA	2,500.00000	5,000.00
0378	8147000000-E REINFORCED CONCRETE DECK SLAB	16,676.000 SF	28.00000	466,928.00
0379	8161000000-E GROOVING BRIDGE FLOORS	17,239.000 SF	0.45000	7,757.55
0380	8182000000-E CLASS A CONCRETE (BRIDGE)	314.400 CY	652.00000	204,988.80
0381	8210000000-N BRIDGE APPROACH SLABS, STATION***** (416+96.47-L-LT)	LUMP	LUMP	39,500.00
0382	8210000000-N BRIDGE APPROACH SLABS, STATION***** (416+96.47-L-RT)	LUMP	LUMP	39,500.00
0383	8217000000-E REINFORCING STEEL (BRIDGE)	49,460.000 LB	0.84000	41,546.40
0384	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	1,863.000 LB	1.20000	2,235.60

Contract ID: C202881 Project(s): NHS-124-1(17)  
 Letting Date: 08-21-12 Call Order: 011  
 Bidder: 4315 - APAC-Atlantic, Inc. Thompson-Arthur Division

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0385	8277000000-E MODIFIED 72" PRESTRESSED CONC GIRDERS	1,633.660 LF	264.00000	431,286.24
0386	8364000000-E HP12X53 STEEL PILES	2,790.000 LF	49.00000	136,710.00
0387	8503000000-E CONCRETE BARRIER RAIL	828.600 LF	53.00000	43,915.80
0388	8531000000-E 4" SLOPE PROTECTION	430.000 SY	58.00000	24,940.00
0389	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	16,600.00
0390	8692000000-N FOAM JOINT SEALS	LUMP	LUMP	29,400.00
0391	8727000000-N ELECTRICAL CONDUIT SYSTEM FOR SIGNALS AT STA***** (416+96.47-L-LT)	LUMP	LUMP	35,000.00
	Section 0004 Total			1,575,308.39
	Bid Total			40,094,959.99 ✓

NON-COLLUSION AND DEBARMENT CERTIFICATION

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

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

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

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

Explanation:  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

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

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



AWARD LIMITS ON MULTIPLE PROJECTS

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

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

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

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

The Award Limits shall apply to the following projects:

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

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

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 07-23-12  
PAGE: 38

PROPOSAL: C202881  
LETTING: L120821 CALL: 011  
VENDOR: 4315 APAC-Atlantic, Inc. Thompson-Arthur Division

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 12701 FARMER TRANSPORT, LLC						
Will Use Quote: Yes						
0365	1489000000-E	ASP CONC BAS TON		14760.000	3.75000	55350.00
		Trucking only. Based on \$67.00 per hour for Triaxle trucks				
0366	1498000000-E	ASP CONC INT TON		66940.000	3.75000	251025.00
		Trucking only. Based on \$67.00 per hour for Triaxle trucks				
0363	1121000000-E	AGGREGATE BA TON		132700.000	2.65000	351655.00
		Trucking only.				
0055	1519000000-E	ASP CONC SUR TON		56980.000	3.50000	199430.00
		Trucking only. Based on \$67.00 per hour for Triaxle trucks				
0056	1525000000-E	ASP CONC SUR TON		2900.000	3.50000	10150.00
		Trucking only. Based on \$67.00 per hour for Triaxle trucks				
0010	0156000000-E	REMOVAL OF E SY		71200.000	1.00000	71200.00
		Trucking only. Based on \$67.00 per hour for Triaxle trucks				
0011	0177000000-E	BREAKING OF SY		2100.000	1.00000	2100.00
		Trucking only. Based on \$67.00 per hour for Triaxle trucks				
0059	1839000000-E	GENERIC PAVI SY		4710.000	0.28000	1318.80
		Trucking only. Based on \$67.00 per hour for Triaxle trucks				
0060	1840000000-E	MILLED RUMBL LF		5340.000	0.25000	1335.00
		Trucking only. Based on \$67.00 per hour for Triaxle trucks				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 943,563.80 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 943,563

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

0070	2099000000-E	SHOULDER DRA LF		3620.000	6.00000	21720.00
0071	2110000000-E	4" SHOULDER LF		3620.000	1.50000	5430.00
0072	2121000000-E	4" OUTLET PI LF		190.000	12.00000	2280.00
0073	2132000000-N	CONC PAD SHL EA		10.000	235.00000	2350.00
0169	4485000000-E	PORT CONC BA LF		10900.000	22.15000	241435.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 273,215.00 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 273,215

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

0108	3030000000-E	STL BM GUARD LF		8737.500	13.75000	120140.63
0115	3360000000-E	REMOVE EXIST LF		3353.000	0.25000	838.25
0114	3317000000-N	GR ANCHOR TY EA		26.000	1400.00000	36400.00
0113	3270000000-N	GR ANCHOR TY EA		39.000	1600.00000	62400.00
0112	3210000000-N	GR ANCHOR TY EA		29.000	375.00000	10875.00
0111	3150000000-N	ADDIT GUARDR EA		20.000	40.00000	800.00
0110	3105000000-N	SBGR TERM SE EA		10.000	25.00000	250.00

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE:07-23-12  
PAGE: 39

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT	
0109	3045000000-E	SBGR SHOP CU LF	LF	262.500	14.50000	3806.25	
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						235,510.13	committed
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						235,510	

DBE SUBCONTRACTOR: 12289 SMITH JAMISON DBA SMITH JAMISON  
Will Use Quote: Yes

0090	2440000000-N	CONC TRANS S EA	EA	28.000	500.00000	14000.00	
0091	2451000000-N	CONC TRANS S EA	EA	30.000	500.00000	15000.00	
0093	2535000000-E	**"X**" CONC LF	LF	270.000	11.50000	3105.00	
0094	2542000000-E	1'-6" CONC C LF	LF	35400.000	9.50000	336300.00	
0095	2549000000-E	2'-6" CONC C LF	LF	39500.000	11.75000	464125.00	
0101	2655000000-E	5" MONO CONC SY	SY	6690.000	22.00000	147180.00	
0100	2619000000-E	4" CONCRETE SY	SY	140.000	40.00000	5600.00	
0099	2612000000-E	6" CONCRETE SY	SY	3920.000	22.00000	86240.00	
0098	2605000000-N	CONCRETE CUR EA	EA	90.000	550.00000	49500.00	
0097	2591000000-E	4" CONCRETE SY	SY	16650.000	20.00000	333000.00	
0096	2556000000-E	SHOULDER BER LF	LF	1280.000	11.50000	14720.00	
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						1,468,770.00	committed
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						1,468,7	

DBE SUBCONTRACTOR: 4247 SEAL BROTHERS CONTRACTING LLC  
Will Use Quote: Yes

0116	3503000000-E	WOVEN WIRE F LF	LF	22600.000	2.30000	51980.00	
0117	3509000000-E	4" TIMBER PO EA	EA	1440.000	14.00000	20160.00	
0118	3515000000-E	5" TIMBER PO EA	EA	340.000	18.00000	6120.00	
0119	3536000000-E	CHN LK FENCE LF	LF	3331.000	4.00000	13324.00	
0121	3548000000-E	MET TERM PST EA	EA	25.000	45.00000	1125.00	
0122	3565000000-E	DBL GATE **H EA	EA	5.000	1000.00000	5000.00	
0120	3542000000-E	MET LINE PST EA	EA	278.000	20.00000	5560.00	
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						103,269.00	committed
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						103,269	

DBE SUBCONTRACTOR: 9602 CAROLINA TRANSPORT OF GREENSBORO INC  
Will Use Quote: Yes

0367	1575000000-E	ASP FOR PLAN TON		7478.000	10.70000	80014.60		
		Haul AC from terminal to asphalt plant.						
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						80,014.60	committed	
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						80,014.		

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

0374	8847000000-E	GENERIC RET SF	SF	26595.000	22.50000	598387.50	
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NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE: 07-23-12  
PAGE: 40

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 598,387.50 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 598,387

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

0157	4400000000-E	WORK ZONE SI SF		2477.000	3.89000	9635.53
0158	4405000000-E	WORK ZONE SI SF		1166.000	8.85000	10319.10
0159	4410000000-E	WORK ZONE SI SF		754.000	4.68000	3528.72
0162	4422000000-N	PORT CHANGE DAY		150.000	38.00000	5700.00
0165	4445000000-E	BARRICADES ( LF		1200.000	18.40000	22080.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 51,263.35 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 51,263.

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

0378	8147000000-E	REINF CONCRE SF		16676.000	0.85000	14174.60
		Place reinforcing steel				
0381	8210000000-N	BRG APPR SLA LS		1.000	3207.00000	3207.00
		Place reinforcing steel				
0383	8217000000-E	REINF STEEL LB		49460.000	0.13000	6429.80
		Place reinforcing steel				
0384	8238000000-E	SPIRAL COL R LB		1863.000	0.13000	242.19
		Place reinforcing steel				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 24,053.59 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 24,053.

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

0387	8503000000-E	CONCRETE BAR LF		828.600	35.02000	29017.57
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DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 29,017.57 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 29,017.

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

0378	8147000000-E	REINF CONCRE SF		16676.000	0.55000	9171.80
		Install SIP Forms				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 9,171.80 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 9,171.8

DBE SUBCONTRACTOR: 4906 W. G. LEWIS TRUCKING, INC  
Will Use Quote: Yes

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION  
DBE COMMITMENT ITEMS

DATE:07-23-12  
PAGE: 41

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0373	8847000000-E	GENERIC RET	SF	3865.000	4.75000	18358.75
		Haul aggregate for backfill.				
0372	8847000000-E	GENERIC RET	SF	4035.000	4.55000	18359.25
		Haul aggregate for backfill.				
DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						36,718.00
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )						36,718.00

committed

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

0130	4072000000-E	SUPPORT, 3-L	LF	4329.000	5.50000	23809.50
0131	4078000000-E	SUPPORT, 2-L	EA	2.000	50.00000	100.00
0143	4096000000-N	SIGN ERECTIO	EA	11.000	125.00000	1375.00
0144	4102000000-N	SIGN ERECTIO	EA	327.000	50.00000	16350.00
0145	4108000000-N	SIGN ERECTIO	EA	2.000	191.00000	382.00
0148	4114000000-N	SIGN ERECTIO	EA	2.000	50.00000	100.00
0151	4155000000-N	DISPOSE SIGN	EA	124.000	1.00000	124.00
0152	4192000000-N	DISPOSE SUPP	EA	19.000	1.00000	19.00
0153	4238500000-N	DISPOSE SIGN	EA	2.000	1.00000	2.00
0001	0000100000-N	MOBILIZATION	LS	1.000	50000.00000	50000.00
0127	4054000000-E	PLN CONC FOU	CY	1.000	150.00000	150.00
0128	4057000000-E	OVERHEAD FOO	CY	216.000	10.00000	2160.00
0129	4060000000-E	SUPPORT, BRE	LB	739.000	4.50000	3325.50
0132	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0133	4082100000-N	SUPPORT, OVR	LS	1.000	60000.00000	60000.00
0134	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0135	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0139	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0138	4082100000-N	SUPPORT, OVR	LS	1.000	50000.00000	50000.00
0137	4082100000-N	SUPPORT, OVR	LS	1.000	50000.00000	50000.00
0140	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0141	4082100000-N	SUPPORT, OVR	LS	1.000	30000.00000	30000.00
0142	4082100000-N	SUPPORT, OVR	LS	1.000	30000.00000	30000.00
0136	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0146	4110000000-N	SIGN ERECTIO	EA	2.000	350.00000	700.00
0147	4110000000-N	SIGN ERECTIO	EA	1.000	351.00000	351.00
0149	4116100000-N	SIGN ERECT, EA		19.000	50.00000	950.00
0150	4149000000-N	DISPOSE SIGN	EA	1.000	1000.00000	1000.00
0154	4360000000-N	GENERIC SIGN	EA	2.000	1.00000	2.00
0155	4370000000-N	GENERIC SIGN	LS	1.000	19600.00000	19600.00
0156	4370000000-N	GENERIC SIGN	LS	1.000	19500.00000	19500.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 600,000.00 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 600,000

DBE SUBCONTRACTOR: 4877 ABACHI TRANSPORT, INC. DBA S&B TRUCKING CO.  
Will Use Quote: Yes

0007	0036000000-E	UNDERCUT EXC	CY	62500.000	1.00000	62500.00
		Haul only.				

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0016	0318000000-E	FND CONDIT	M TON	4391.000	2.00000	8782.00
		Haul only.				
0362	0106000000-E	BORROW EXCAV	CY	199100.000	1.00000	199100.00
		Haul only.				
0013	0195000000-E	SELECT GRANU	CY	60850.000	1.00000	60850.00
		Haul only.				
0047	1099700000-E	CLASS IV SUB	TON	48650.000	2.00000	97300.00
0263	6006000000-E	EROS CONTRL	TON	12750.000	1.00000	12750.00
		Haul only.				
0264	6009000000-E	EROS CONTRL	TON	14965.000	1.00000	14965.00
		Haul only.				
0265	6012000000-E	SEDIMENT CON	TON	12120.000	1.00000	12120.00
		Haul only.				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 468,367.00 committed  
DBE COMMITMENT TOTAL FOR VENDOR (SubContractor ) 468,367

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

0102	2724000000-E	PC REINF BAR	LF	2700.000	39.10000	105570.00
		Manufacture and delivery of barrier				

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 105,570.00 committed  
DBE COMMITMENT TOTAL FOR VENDOR ( Supplier ) \$63,342

TOTAL DBE COMMITMENT FOR VENDOR: Entered: 12.43% or 4984663.34 ✓<sup>am</sup>  
Required: 15.00% or 6014244.00  
<GOAL NOT MET>

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	2,000,000.00	2,000,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	303,500.00	303,500.00
0003	0000950000-E	SP	GENERIC MISCELLANEOUS ITEM TEMPORARY SHEET PILE WALL	2,280 SF	70.00	159,600.00
0004	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	500,000.00	500,000.00
0005	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	7 ACR	100.00	700.00
0006	0015000000-N	205	SEALING ABANDONED WELLS	2 EA	1,200.00	2,400.00
0007	0036000000-E	225	UNDERCUT EXCAVATION	62,500 CY	5.85	365,625.00
0008	0134000000-E	240	DRAINAGE DITCH EXCAVATION	4,630 CY	5.00	23,150.00
0009	0141000000-E	240	BERM DITCH CONSTRUCTION	1,330 LF	2.50	3,325.00
0010	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	71,200 SY	3.30	234,960.00
0011	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	2,100 SY	3.30	6,930.00
0012	0192000000-N	260	PROOF ROLLING	69 HR	150.00	10,350.00
0013	0195000000-E	265	SELECT GRANULAR MATERIAL	60,850 CY	16.33	993,680.50
0014	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZA- TION	126,675 SY	1.22	154,543.50
0015	0255000000-E	SP	GENERIC GRADING ITEM EXCAVATION AND STOCKPILING CONTAMINATED SOIL	100 TON	65.00	6,500.00
0016	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES	4,391 TON	27.50	120,752.50
0017	0320000000-E	300	FOUNDATION CONDITIONING GEO- TEXTILE	11,490 SY	2.25	25,852.50
0018	0335200000-E	305	15" DRAINAGE PIPE	2,008 LF	27.00	54,216.00
0019	0335300000-E	305	18" DRAINAGE PIPE	1,052 LF	30.83	32,433.16

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	0335400000-E	305	24" DRAINAGE PIPE	480 LF	40.66	19,516.80
0021	0335500000-E	305	30" DRAINAGE PIPE	148 LF	50.73	7,508.04
0022	0335600000-E	305	36" DRAINAGE PIPE	24 LF	70.62	1,694.88
0023	0335800000-E	305	48" DRAINAGE PIPE	120 LF	106.13	12,735.60
0024	0343000000-E	310	15" SIDE DRAIN PIPE	880 LF	26.60	23,408.00
0025	0344000000-E	310	18" SIDE DRAIN PIPE	136 LF	28.33	3,852.88
0026	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	16,276 LF	27.00	439,452.00
0027	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	4,212 LF	30.50	128,466.00
0028	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	4,684 LF	39.00	182,676.00
0029	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	2,088 LF	52.12	108,826.56
0030	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	32 LF	68.60	2,195.20
0031	0396000000-E	310	42" RC PIPE CULVERTS, CLASS III	212 LF	95.30	20,203.60
0032	0402000000-E	310	48" RC PIPE CULVERTS, CLASS III	808 LF	102.71	82,989.68
0033	0408000000-E	310	54" RC PIPE CULVERTS, CLASS III	132 LF	123.45	16,295.40
0034	0414000000-E	310	60" RC PIPE CULVERTS, CLASS III	320 LF	168.00	53,760.00
0035	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	92 LF	29.86	2,747.12
0036	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	816 LF	43.38	35,398.08
0037	0588000000-E	310	18" CS PIPE CULVERTS, 0.064" THICK	128 LF	47.12	6,031.36



## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0038	0594000000-E	310	24" CS PIPE CULVERTS, 0.064" THICK	76 LF	58.50	4,446.00
0039	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	36 EA	199.41	7,178.76
0040	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (18", 0.064")	10 EA	225.71	2,257.10
0041	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (24", 0.064")	4 EA	322.40	1,289.60
0042	0995000000-E	340	PIPE REMOVAL	5,456 LF	9.00	49,104.00
0043	1011000000-N	500	FINE GRADING	Lump Sum LS	600,000.00	600,000.00
0044	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	119,560 SY	2.07	247,489.20
0045	1066000000-E	501	LIME FOR LIME TREATED SOIL	1,200 TON	190.00	228,000.00
0046	1099500000-E	505	SHALLOW UNDERCUT	25,700 CY	6.50	167,050.00
0047	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	48,650 TON	22.35	1,087,327.50
0048	1110000000-E	510	STABILIZER AGGREGATE	1,000 TON	23.00	23,000.00
0049	1176000000-E	542	SOIL CEMENT BASE	79,710 SY	1.81	144,275.10
0050	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	2,192 TON	107.00	234,544.00
0051	1198000000-E	542	AGGREGATE FOR SOIL CEMENT BASE	230 TON	23.00	5,290.00
0052	1209000000-E	543	ASPHALT CURING SEAL	29,900 GAL	2.80	83,720.00
0053	1220000000-E	545	INCIDENTAL STONE BASE	5,000 TON	24.00	120,000.00
0054	1330000000-E	607	INCIDENTAL MILLING	5,010 SY	5.15	25,801.50
0055	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	56,980 TON	41.50	2,364,670.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0056	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	2,900 TON	48.50	140,650.00
0057	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	500 TON	145.00	72,500.00
0058	1702000000-E	657	SEALING EXISTING PAVEMENT CRACKS & JOINTS	330 LB	4.00	1,320.00
0059	1839000000-E	660	GENERIC PAVING ITEM ASPHALT SURFACE TREATMENT, MAT COAT #67 STONE	4,710 SY	2.30	10,833.00
0060	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CONCRETE)	5,340 LF	2.03	10,840.20
0061	1858000000-E	710	***** PORT CEM CONC PAVEMENT, RAMPS (WITH DOWELS) (11-1/2")	7,300 SY	105.33	768,909.00
0062	1902000000-N	710	SURFACE TESTING CONCRETE PAVE- MENT	Lump Sum LS	10,000.00	10,000.00
0063	1924000000-N	725	FIELD LABORATORY RENTAL, PORT CEM CONC PAVEMENT	Lump Sum LS	5,000.00	5,000.00
0064	2000000000-N	806	RIGHT OF WAY MARKERS	331 EA	135.00	44,685.00
0065	2022000000-E	815	SUBDRAIN EXCAVATION	1,008 CY	8.00	8,064.00
0066	2033000000-E	815	SUBDRAIN FINE AGGREGATE	504 CY	55.00	27,720.00
0067	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	3,000 LF	4.00	12,000.00
0068	2070000000-N	815	SUBDRAIN PIPE OUTLET	6 EA	350.00	2,100.00
0069	2077000000-E	815	6" OUTLET PIPE	36 LF	20.00	720.00
0070	2099000000-E	816	SHOULDER DRAIN	3,620 LF	6.00	21,720.00
0071	2110000000-E	816	4" SHOULDER DRAIN PIPE	3,620 LF	1.50	5,430.00
0072	2121000000-E	816	4" OUTLET PIPE FOR SHOULDER DRAINS	190 LF	12.00	2,280.00
0073	2132000000-N	816	CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	10 EA	235.00	2,350.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0074	2143000000-E	818	BLOTTING SAND	20 TON	29.68	593.60
0075	2209000000-E	838	ENDWALLS	24 CY	600.00	14,400.00
0076	2220000000-E	838	REINFORCED ENDWALLS	11.2 CY	1,000.00	11,200.00
0077	2253000000-E	840	PIPE COLLARS	6.5 CY	1,000.00	6,500.00
0078	2264000000-E	840	PIPE PLUGS	0.087 CY	2,000.00	174.00
0079	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	374 EA	825.00	308,550.00
0080	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	13.9 CY	1,200.00	16,680.00
0081	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	59.1 LF	200.00	11,820.00
0082	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	53 EA	410.00	21,730.00
0083	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	26 EA	500.00	13,000.00
0084	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	32 EA	487.00	15,584.00
0085	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	8 EA	480.00	3,840.00
0086	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	20 EA	460.00	9,200.00
0087	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	130 EA	485.00	63,050.00
0088	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	97 EA	485.00	47,045.00
0089	2396000000-N	840	FRAME WITH COVER, STD 840.54	11 EA	325.00	3,575.00
0090	2440000000-N	852	CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	28 EA	500.00	14,000.00
0091	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	30 EA	500.00	15,000.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0092	2473000000-N	SP	GENERIC DRAINAGE ITEM OPEN THROAT CATCH BASIN TOP SLAB	1 EA	550.00	550.00
0093	2535000000-E	846	***X *** CONCRETE CURB (8" X 12")	270 LF	11.50	3,105.00
0094	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	35,400 LF	9.50	336,300.00
0095	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	39,500 LF	11.75	464,125.00
0096	2556000000-E	846	SHOULDER BERM GUTTER	1,280 LF	11.50	14,720.00
0097	2591000000-E	848	4" CONCRETE SIDEWALK	16,650 SY	20.00	333,000.00
0098	2605000000-N	848	CONCRETE CURB RAMP	90 EA	550.00	49,500.00
0099	2612000000-E	848	6" CONCRETE DRIVEWAY	3,920 SY	22.00	86,240.00
0100	2619000000-E	850	4" CONCRETE PAVED DITCH	140 SY	40.00	5,600.00
0101	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	6,690 SY	22.00	147,180.00
0102	2724000000-E	857	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	2,700 LF	64.23	173,421.00
0103	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	3 EA	1,000.00	3,000.00
0104	2815000000-N	858	ADJUSTMENT OF DROP INLETS	2 EA	1,000.00	2,000.00
0105	2830000000-N	858	ADJUSTMENT OF MANHOLES	1 EA	1,000.00	1,000.00
0106	2845000000-N	858	ADJUSTMENT OF METER BOXES OR VALVE BOXES	15 EA	600.00	9,000.00
0107	2995000000-N	SP	GENERIC DRAINAGE ITEM CONVERT EXT CB TO TRAFFIC BEARING JUNCTION BOX W/ MH COVER	1 EA	2,200.00	2,200.00
0108	3030000000-E	862	STEEL BM GUARDRAIL	8,737.5 LF	13.75	120,140.63
0109	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	262.5 LF	14.50	3,806.25

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0110	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	10 EA	25.00	250.00
0111	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	20 EA	40.00	800.00
0112	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	29 EA	375.00	10,875.00
0113	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	39 EA	1,600.00	62,400.00
0114	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	26 EA	1,400.00	36,400.00
0115	3360000000-E	863	REMOVE EXISTING GUARDRAIL	3,353 LF	0.25	838.25
0116	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	22,600 LF	2.30	51,980.00
0117	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	1,440 EA	14.00	20,160.00
0118	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	340 EA	18.00	6,120.00
0119	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	3,331 LF	4.00	13,324.00
0120	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	278 EA	20.00	5,560.00
0121	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	25 EA	45.00	1,125.00
0122	3565000000-E	866	DOUBLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 6', 12')	5 EA	1,000.00	5,000.00
0123	3628000000-E	876	RIP RAP, CLASS I	500 TON	40.00	20,000.00
0124	3649000000-E	876	RIP RAP, CLASS B	1,210 TON	40.00	48,400.00
0125	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	13,855 SY	1.85	25,631.75
0126	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	5 EA	2,500.00	12,500.00
0127	4054000000-E	902	PLAIN CONCRETE SIGN FOUNDATIONS	1 CY	150.00	150.00

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0128	4057000000-E	SP	OVERHEAD FOOTING	216 CY	10.00	2,160.00
0129	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	739 LB	4.50	3,325.50
0130	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	4,329 LF	5.50	23,809.50
0131	4078000000-E	903	SUPPORTS, 2-LB STEEL U-CHANNEL	2 EA	50.00	100.00
0132	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (117+95 -GWL-)	Lump Sum LS	40,000.00	40,000.00
0133	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (131+00 -GWL-)	Lump Sum LS	60,000.00	60,000.00
0134	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (144+00 -GWL-)	Lump Sum LS	40,000.00	40,000.00
0135	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (174+05 -GWL-)	Lump Sum LS	40,000.00	40,000.00
0136	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (195+10 -GWL-)	Lump Sum LS	40,000.00	40,000.00
0137	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (386+50 -L-)	Lump Sum LS	50,000.00	50,000.00
0138	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (410+00 -L-)	Lump Sum LS	50,000.00	50,000.00
0139	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (415+20 -L-)	Lump Sum LS	40,000.00	40,000.00
0140	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (418+46 -L-)	Lump Sum LS	40,000.00	40,000.00
0141	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (423+00 -L-)	Lump Sum LS	30,000.00	30,000.00
0142	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (438+47 -L-)	Lump Sum LS	30,000.00	30,000.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0143	4096000000-N	904	SIGN ERECTION, TYPE D	11 EA	125.00	1,375.00
0144	4102000000-N	904	SIGN ERECTION, TYPE E	327 EA	50.00	16,350.00
0145	4108000000-N	904	SIGN ERECTION, TYPE F	2 EA	191.00	382.00
0146	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	2 EA	350.00	700.00
0147	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	1 EA	351.00	351.00
0148	4114000000-N	904	SIGN ERECTION, MILEMARKERS	2 EA	50.00	100.00
0149	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	19 EA	50.00	950.00
0150	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVER- HEAD	1 EA	1,000.00	1,000.00
0151	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	124 EA	1.00	124.00
0152	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	19 EA	1.00	19.00
0153	4238500000-N	907	DISPOSAL OF SIGN, MILEMARKER	2 EA	1.00	2.00
0154	4360000000-N	SP	GENERIC SIGNING ITEM DISPOSAL OF SIGN SYSTEM ON SPAN WIRE	2 EA	1.00	2.00
0155	4370000000-N	SP	GENERIC SIGNING ITEM SUPPORTS, OVERHEAD SIGN STRUC- TURE 1 MI N OF RAMP A REV/ -GWL-SB	Lump Sum LS	19,600.00	19,600.00
0156	4370000000-N	SP	GENERIC SIGNING ITEM SUPPORTS, OVERHEAD SIGN STRUC- TURE 1 MI S OF RAMP C REV/ -GWL-NB	Lump Sum LS	19,500.00	19,500.00
0157	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	2,477 SF	3.89	9,635.53
0158	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	1,166 SF	8.85	10,319.10

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0159	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	754 SF	4.68	3,528.72
0160	4415000000-N	1115	FLASHING ARROW BOARD	11 EA	2,800.00	30,800.00
0161	4420000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN	4 EA	5,500.00	22,000.00
0162	4422000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	150 DAY	38.00	5,700.00
0163	4430000000-N	1130	DRUMS	1,350 EA	52.00	70,200.00
0164	4435000000-N	1135	CONES	100 EA	41.00	4,100.00
0165	4445000000-E	1145	BARRICADES (TYPE III)	1,200 LF	18.40	22,080.00
0166	4455000000-N	1150	FLAGGER	1,080 DAY	180.00	194,400.00
0167	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	4 EA	4,600.00	18,400.00
0168	4480000000-N	1165	TMA	4 EA	3,500.00	14,000.00
0169	4485000000-E	1170	PORTABLE CONCRETE BARRIER	10,900 LF	22.15	241,435.00
0170	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	6,900 EA	3.00	20,700.00
0171	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	61,317 LF	0.89	54,572.13
0172	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	61,373 LF	0.95	58,304.35
0173	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	9,332 LF	2.00	18,664.00
0174	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	5,505 LF	3.00	16,515.00
0175	4705000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (16", 120 MILS)	44 LF	6.00	264.00
0176	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	2,481 LF	10.00	24,810.00



## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0177	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	132 EA	85.00	11,220.00
0178	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	379 EA	100.00	37,900.00
0179	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,647 LF	1.75	6,382.25
0180	4805000000-N	1205	COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (II)	13 EA	200.00	2,600.00
0181	4805000000-N	1205	COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (IV)	4 EA	200.00	800.00
0182	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	533,536 LF	0.20	106,707.20
0183	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	4,369 LF	0.90	3,932.10
0184	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	5,800 LF	3.00	17,400.00
0185	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	224 EA	25.00	5,600.00
0186	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	976 EA	25.00	24,400.00
0187	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	943 LF	1.70	1,603.10
0188	4847100000-E	1205	POLYUREA PAVEMENT MARKING LINES (6", *****) (HIGHLY REFLECTIVE ELEMENTS)	5,881 LF	2.37	13,937.97
0189	4847120000-E	1205	POLYUREA PAVEMENT MARKING LINES (12", *****) (HIGHLY REFLECTIVE ELEMENTS)	2,310 LF	4.33	10,002.30
0190	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	199,044 LF	0.20	39,808.80
0191	4855000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (6")	10,975 LF	0.50	5,487.50

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0192	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	1,030 LF	1.00	1,030.00
0193	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	1,650 LF	3.00	4,950.00
0194	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	409 EA	15.00	6,135.00
0195	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	1,380 EA	3.00	4,140.00
0196	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	2,310 EA	25.00	57,750.00
0197	5015000000-E	1401	120' HIGH MOUNT STANDARD	2 EA	19,875.00	39,750.00
0198	5020000000-N	1401	PORTABLE DRIVE UNIT	1 EA	3,900.00	3,900.00
0199	5025000000-E	SP	HIGH MOUNT FOUNDATIONS	19 CY	725.00	13,775.00
0200	5030000000-N	1403	HIGH MOUNT LUMINAIRES ***** (750W HPS)	16 EA	900.00	14,400.00
0201	5050000000-N	1404	LIGHT STANDARD, TYPE MTLT ***** (45' (SA) 15')	8 EA	2,905.00	23,240.00
0202	5070000000-N	1405	STANDARD FOUNDATION ***** (TYPE R1)	6 EA	690.00	4,140.00
0203	5070000000-N	1405	STANDARD FOUNDATION ***** (TYPE R2)	2 EA	715.00	1,430.00
0204	5080000000-N	1406	LIGHT STANDARD LUMINAIRES, TYPE ***** (RDW, 250W)	8 EA	475.00	3,800.00
0205	5120000000-N	1407	ELECTRIC SERVICE POLE ***** (30' CLASS 4)	1 EA	760.00	760.00
0206	5125000000-E	1407	ELECTRIC SERVICE LATERAL ***** (3, #1/0 USE)	100 LF	23.50	2,350.00
0207	5145000000-N	1408	LIGHT CONTROL EQUIPMENT, TYPE RW ***** (RWSSPM, 240/480 V)	1 EA	9,575.00	9,575.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0208	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	280 LF	4.95	1,386.00
0209	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	430 LF	5.10	2,193.00
0210	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (4")	40 LF	7.55	302.00
0211	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	55 LF	18.85	1,036.75
0212	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (4")	180 LF	18.85	3,393.00
0213	5170000000-E	1410	** #8 W/G FEEDER CIRCUIT (2)	305 LF	3.15	960.75
0214	5175000000-E	1410	** #6 W/G FEEDER CIRCUIT (2)	305 LF	3.80	1,159.00
0215	5205000000-E	1410	** #8 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1-1/2")	3,160 LF	4.95	15,642.00
0216	5210000000-E	1410	** #6 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1-1/2")	650 LF	6.15	3,997.50
0217	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC18)	11 EA	400.00	4,400.00
0218	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC30)	3 EA	605.00	1,815.00
0219	5325200000-E	1510	2" WATER LINE	80 LF	40.00	3,200.00
0220	5325400000-E	1510	4" WATER LINE	40 LF	100.00	4,000.00
0221	5325600000-E	1510	6" WATER LINE	1,110 LF	50.00	55,500.00
0222	5325800000-E	1510	8" WATER LINE	2,425 LF	50.00	121,250.00
0223	5326200000-E	1510	12" WATER LINE	2,140 LF	63.00	134,820.00

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0224	5326600000-E	1510	16" WATER LINE	1,495 LF	124.00	185,380.00
0225	5540000000-E	1515	6" VALVE	4 EA	950.00	3,800.00
0226	5546000000-E	1515	8" VALVE	7 EA	1,350.00	9,450.00
0227	5558000000-E	1515	12" VALVE	4 EA	2,500.00	10,000.00
0228	5558600000-E	1515	16" VALVE	1 EA	6,500.00	6,500.00
0229	5571600000-E	1515	6" TAPPING VALVE	5 EA	3,300.00	16,500.00
0230	5571800000-E	1515	8" TAPPING VALVE	3 EA	4,300.00	12,900.00
0231	5600000000-E	1515	*** BLOW OFF (1-1/2")	1 EA	1,500.00	1,500.00
0232	5643000000-E	1515	*** WATER METER (3/4")	2 EA	2,000.00	4,000.00
0233	5648000000-N	1515	RELOCATE WATER METER	78 EA	800.00	62,400.00
0234	5649000000-N	1515	RECONNECT WATER METER	14 EA	600.00	8,400.00
0235	5656100000-E	1515	RELOCATE *** RPZ BACKFLOW PREVENTION ASSEMBLY (1")	3 EA	1,500.00	4,500.00
0236	5656100000-E	1515	RELOCATE *** RPZ BACKFLOW PREVENTION ASSEMBLY (1-1/2")	5 EA	1,800.00	9,000.00
0237	5656100000-E	1515	RELOCATE *** RPZ BACKFLOW PREVENTION ASSEMBLY (3/4")	6 EA	1,200.00	7,200.00
0238	5656210000-E	1515	RELOCATE 2" RPZ BACKFLOW PREVENTION ASSEMBLY	4 EA	2,000.00	8,000.00
0239	5656610000-E	1515	RELOCATE 6" RPZ BACKFLOW PREVENTION ASSEMBLY	1 EA	8,500.00	8,500.00
0240	5666000000-E	1515	FIRE HYDRANT	6 EA	3,500.00	21,000.00
0241	5672000000-N	1515	RELOCATE FIRE HYDRANT	27 EA	2,700.00	72,900.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0242	5691100000-E	1520	4" SANITARY GRAVITY SEWER	1,925 LF	20.00	38,500.00
0243	5691300000-E	1520	8" SANITARY GRAVITY SEWER	1,049 LF	52.00	54,548.00
0244	5709100000-E	1520	2" FORCE MAIN SEWER	620 LF	14.00	8,680.00
0245	5709200000-E	1520	4" FORCE MAIN SEWER	870 LF	28.50	24,795.00
0246	5709400000-E	1520	8" FORCE MAIN SEWER	200 LF	62.00	12,400.00
0247	5768000000-N	1520	SANITARY SEWER CLEAN-OUT	60 EA	700.00	42,000.00
0248	5775000000-E	1525	4' DIA UTILITY MANHOLE	8 EA	1,800.00	14,400.00
0249	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	23 LF	240.00	5,520.00
0250	5801000000-E	1530	ABANDON 8" UTILITY PIPE	7,715 LF	4.00	30,860.00
0251	5804000000-E	1530	ABANDON 12" UTILITY PIPE	115 LF	10.00	1,150.00
0252	5810000000-E	1530	ABANDON 16" UTILITY PIPE	840 LF	15.00	12,600.00
0253	5815000000-N	1530	REMOVE WATER METER	11 EA	500.00	5,500.00
0254	5815500000-N	1530	REMOVE FIRE HYDRANT	1 EA	500.00	500.00
0255	5816000000-N	1530	ABANDON UTILITY MANHOLE	1 EA	800.00	800.00
0256	5828000000-N	1530	REMOVE UTILITY MANHOLE	3 EA	1,000.00	3,000.00
0257	5836000000-E	1540	24" ENCASMENT PIPE	1,270 LF	55.00	69,850.00
0258	5872200000-E	1550	TRENCHLESS INSTALLATION OF 24" IN SOIL	160 LF	140.00	22,400.00
0259	5872210000-E	1550	TRENCHLESS INSTALLATION OF 24" NOT IN SOIL	160 LF	400.00	64,000.00
0260	5882000000-N	SP	GENERIC UTILITY ITEM RELOCATE 3/4" BLOWOFF ASSEMBLY	1 EA	900.00	900.00
0261	5882000000-N	SP	GENERIC UTILITY ITEM RELOCATE WATER METER VAULT	1 EA	12,000.00	12,000.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0262	6000000000-E	1605	TEMPORARY SILT FENCE	75,000 LF	1.48	111,000.00
0263	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	12,750 TON	31.75	404,812.50
0264	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	14,965 TON	31.75	475,138.75
0265	6012000000-E	1610	SEDIMENT CONTROL STONE	12,120 TON	30.50	369,660.00
0266	6015000000-E	1615	TEMPORARY MULCHING	150 ACR	440.00	66,000.00
0267	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	4,050 LB	1.95	7,897.50
0268	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	18 TON	900.00	16,200.00
0269	6024000000-E	1622	TEMPORARY SLOPE DRAINS	3,000 LF	9.00	27,000.00
0270	6029000000-E	SP	SAFETY FENCE	2,700 LF	1.45	3,915.00
0271	6030000000-E	1630	SILT EXCAVATION	65,140 CY	4.75	309,415.00
0272	6036000000-E	1631	MATTING FOR EROSION CONTROL	121,000 SY	1.29	156,090.00
0273	6037000000-E	SP	COIR FIBER MAT	465 SY	4.00	1,860.00
0274	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	8,050 SY	3.75	30,187.50
0275	6042000000-E	1632	1/4" HARDWARE CLOTH	15,000 LF	3.00	45,000.00
0276	6045000000-E	SP	*** TEMPORARY PIPE (24")	555 LF	27.20	15,096.00
0277	6048000000-E	SP	FLOATING TURBIDITY CURTAIN	50 SY	21.98	1,099.00
0278	6069000000-E	1638	STILLING BASINS	710 CY	18.00	12,780.00
0279	6071012000-E	SP	COIR FIBER WATTLE	6,675 LF	6.95	46,391.25
0280	6071020000-E	SP	POLYACRYLAMIDE (PAM)	6,730 LB	4.25	28,602.50
0281	6071030000-E	1640	COIR FIBER BAFFLE	10,000 LF	3.95	39,500.00

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0282	6071050000-E	SP	*** SKIMMER (1-1/2")	21 EA	800.00	16,800.00
0283	6071050000-E	SP	*** SKIMMER (2")	7 EA	825.00	5,775.00
0284	6071050000-E	SP	*** SKIMMER (2-1/2")	3 EA	850.00	2,550.00
0285	6084000000-E	1660	SEEDING & MULCHING	100 ACR	1,310.00	131,000.00
0286	6087000000-E	1660	MOWING	100 ACR	40.00	4,000.00
0287	6090000000-E	1661	SEED FOR REPAIR SEEDING	1,900 LB	6.00	11,400.00
0288	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	5.25 TON	800.00	4,200.00
0289	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	2,600 LB	3.40	8,840.00
0290	6108000000-E	1665	FERTILIZER TOPDRESSING	77.5 TON	700.00	54,250.00
0291	6111000000-E	SP	IMPERVIOUS DIKE	250 LF	30.15	7,537.50
0292	6114500000-N	1667	SPECIALIZED HAND MOWING	60 MHR	28.00	1,680.00
0293	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	150 EA	100.00	15,000.00
0294	6120000000-E	SP	CULVERT DIVERSION CHANNEL	400 CY	30.00	12,000.00
0295	6123000000-E	1670	REFORESTATION	10 ACR	700.00	7,000.00
0296	7048500000-E	1705	PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN)	50 EA	860.00	43,000.00
0297	7060000000-E	1705	SIGNAL CABLE	30,050 LF	2.25	67,612.50
0298	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	139 EA	710.00	98,690.00
0299	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	9 EA	895.00	8,055.00
0300	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	15 EA	1,200.00	18,000.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0301	7252000000-E	1710	MESSENGER CABLE (1/4")	110 LF	1.10	121.00
0302	7264000000-E	1710	MESSENGER CABLE (3/8")	5,760 LF	2.75	15,840.00
0303	7279000000-E	1715	TRACER WIRE	27,020 LF	0.45	12,159.00
0304	7288000000-E	1715	PAVED TRENCHING (***** (1, 2")	810 LF	18.60	15,066.00
0305	7300000000-E	1715	UNPAVED TRENCHING (***** (1, 2")	26,945 LF	4.85	130,683.25
0306	7300100000-E	1715	UNPAVED TRENCHING FOR TEMP- ORARY LEAD-IN	215 LF	2.65	569.75
0307	7301000000-E	1715	DIRECTIONAL DRILL (***** (1, 2")	8,300 LF	13.85	114,955.00
0308	7301000000-E	1715	DIRECTIONAL DRILL (***** (2, 2")	320 LF	14.75	4,720.00
0309	7312000000-N	1716	JUNCTION BOX (***** (OVER-SIZED AASHTO H-20)	7 EA	800.00	5,600.00
0310	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	102 EA	285.00	29,070.00
0311	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	84 EA	530.00	44,520.00
0312	7360000000-N	1720	WOOD POLE	33 EA	865.00	28,545.00
0313	7372000000-N	1721	GUY ASSEMBLY	68 EA	215.00	14,620.00
0314	7396000000-E	1722	1/2" RISER WITH WEATHERHEAD	25 EA	145.00	3,625.00
0315	7408000000-E	1722	1" RISER WITH WEATHERHEAD	9 EA	435.00	3,915.00
0316	7420000000-E	1722	2" RISER WITH WEATHERHEAD	42 EA	340.00	14,280.00
0317	7430000000-N	1722	HEAT SHRINK TUBING RETROFIT KIT	3 EA	55.75	167.25
0318	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	25,420 LF	4.25	108,035.00
0319	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	65,235 LF	1.35	88,067.25



Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0320	7481000000-N	SP	SITE SURVEY	2 EA	435.00	870.00
0321	7481200000-N	SP	LUMINAIRE ARM FOR VIDEO SYSTEM	4 EA	615.00	2,460.00
0322	7481240000-N	SP	CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	12 EA	795.00	9,540.00
0323	7481260000-N	SP	EXTERNAL LOOP EMULATOR PROCESSING UNIT	2 EA	3,205.00	6,410.00
0324	7481280000-N	SP	RELOCATE CAMERA SENSOR UNIT	24 EA	435.00	10,440.00
0325	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (144)	5,000 LF	2.60	13,000.00
0326	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (24)	23,400 LF	2.05	47,970.00
0327	7528000000-E	1730	DROP CABLE	1,005 LF	1.45	1,457.25
0328	7540000000-N	1731	SPLICE ENCLOSURE	12 EA	1,285.00	15,420.00
0329	7541000000-N	1731	MODIFY SPLICE ENCLOSURE	4 EA	1,150.00	4,600.00
0330	7566000000-N	1733	DELINEATOR MARKER	81 EA	52.50	4,252.50
0331	7575142060-N	SP	MODIFY RADIO INSTALLATION	1 EA	1,245.00	1,245.00
0332	7576000000-N	SP	METAL STRAIN SIGNAL POLE	4 EA	7,290.00	29,160.00
0333	7588000000-N	SP	METAL POLE WITH SINGLE MAST ARM	2 EA	12,365.00	24,730.00
0334	7590000000-N	SP	METAL POLE WITH DUAL MAST ARM	2 EA	13,495.00	26,990.00
0335	7613000000-N	SP	SOIL TEST	8 EA	845.00	6,760.00
0336	7614100000-E	SP	DRILLED PIER FOUNDATION	64 CY	870.00	55,680.00
0337	7631000000-N	SP	MAST ARM WITH METAL POLE DESIGN	4 EA	250.00	1,000.00
0338	7636000000-N	1745	SIGN FOR SIGNALS	40 EA	280.00	11,200.00

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0339	7642200000-N	1743	TYPE II PEDESTAL WITH FOUNDATION	9 EA	1,100.00	9,900.00
0340	7684000000-N	1750	SIGNAL CABINET FOUNDATION	11 EA	1,050.00	11,550.00
0341	7686000000-N	1752	CONDUIT ENTRANCE INTO EXISTING FOUNDATION	1 EA	205.00	205.00
0342	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	11 EA	12,495.00	137,445.00
0343	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	102 EA	120.00	12,240.00
0344	7901000000-N	1753	CABINET BASE EXTENDER	11 EA	420.00	4,620.00
0345	7948000000-N	1757	TRAFFIC SIGNAL REMOVAL	1 EA	1,335.00	1,335.00
0346	7960000000-N	SP	METAL POLE FOUNDATION REMOVAL	4 EA	625.00	2,500.00
0347	7972000000-N	SP	METAL POLE REMOVAL	4 EA	205.00	820.00
0348	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV ASSEMBLY	3 EA	3,485.00	10,455.00
0349	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	11 EA	1,865.00	20,515.00
0350	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	3 EA	2,325.00	6,975.00
0352	7980000000-N	SP	GENERIC SIGNAL ITEM POLE MOUNTED CCTV EQUIPMENT CABINET	3 EA	4,225.00	12,675.00
0353	7990000000-E	SP	GENERIC SIGNAL ITEM CCTV UNIFIED CABLE	300 LF	2.30	690.00
<p>***** BEGIN SCHEDULE AA *****                  ***** ( 2 ALTERNATES ) *****</p>						
0354 AA1	0022000000-E	225	UNCLASSIFIED EXCAVATION	446,200 CY		
0355 AA1	0106000000-E	230	BORROW EXCAVATION	241,700 CY		
0356 AA1	1121000000-E	520	AGGREGATE BASE COURSE	2,230 TON		

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0357 AA1	1275000000-E	600	PRIME COAT	2,220 GAL		
0358 AA1	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	67,590 TON		
0359 AA1	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	66,850 TON		
0360 AA1	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	9,797 TON		
*** OR ***						
0361 AA2	0022000000-E	225	UNCLASSIFIED EXCAVATION	469,900 CY	4.40	2,067,560.00
0362 AA2	0106000000-E	230	BORROW EXCAVATION	199,100 CY	4.80	955,680.00
0363 AA2	1121000000-E	520	AGGREGATE BASE COURSE	132,700 TON	26.25	3,483,375.00
0364 AA2	1275000000-E	600	PRIME COAT	4,505 GAL	3.00	13,515.00
0365 AA2	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	14,760 TON	43.70	645,012.00
0366 AA2	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	66,940 TON	40.20	2,690,988.00
0367 AA2	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	7,478 TON	660.00	4,935,480.00
***** END SCHEDULE AA *****						

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0368	8126000000-N	414	CULVERT EXCAVATION, STA ***** (149+50.10-GWL-)	Lump Sum LS	50,000.00	50,000.00
0369	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	189 TON	54.00	10,206.00
0370	8196000000-E	420	CLASS A CONCRETE (CULVERT)	202 CY	677.00	136,754.00
0371	8245000000-E	425	REINFORCING STEEL (CULVERT)	26,336 LB	1.00	26,336.00

## Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0372	8847000000-E	SP	GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 1	4,035 SF	81.00	326,835.00
0373	8847000000-E	SP	GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 2	3,865 SF	81.00	313,065.00
0374	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOUND BARRIER WALL	26,595 SF	22.50	598,387.50

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0375	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 416+96.47-L-LT)	Lump Sum LS	25,000.00	25,000.00
0376	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 416+96.47-L-RT)	Lump Sum LS	25,000.00	25,000.00
0377	8112730000-N	450	PDA TESTING	2 EA	2,500.00	5,000.00
0378	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	16,676 SF	28.00	466,928.00
0379	8161000000-E	420	GROOVING BRIDGE FLOORS	17,239 SF	0.45	7,757.55
0380	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	314.4 CY	652.00	204,988.80
0381	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (416+96.47-L-LT)	Lump Sum LS	39,500.00	39,500.00
0382	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (416+96.47-L-RT)	Lump Sum LS	39,500.00	39,500.00
0383	8217000000-E	425	REINFORCING STEEL (BRIDGE)	49,460 LB	0.84	41,546.40
0384	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	1,863 LB	1.20	2,235.60
0385	8277000000-E	430	MODIFIED 72" PRESTRESSED CONC GIRDERS	1,633.66 LF	264.00	431,286.24
0386	8364000000-E	450	HP12X53 STEEL PILES	2,790 LF	49.00	136,710.00
0387	8503000000-E	460	CONCRETE BARRIER RAIL	828.6 LF	53.00	43,915.80
0388	8531000000-E	462	4" SLOPE PROTECTION	430 SY	58.00	24,940.00
0389	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	16,600.00	16,600.00
0390	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum LS	29,400.00	29,400.00

Contract Item Sheets For C202881

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0391	8727000000-N	SP	ELECTRICAL CONDUIT SYSTEM FOR SIGNALS AT STA***** (416+96.47-L-LT)	Lump Sum LS	35,000.00	35,000.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$40,094,959.99

0819/Sep10/Q4405391.497/D1729774164060/E390



Contract No. C202881  
County Guilford

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**

APAC-Atlantic, Inc. Thompson-Arthur Division

Full name of Corporation

PO Box 21088, Greensboro, NC 27420

Address as Prequalified

Attest

*Leonard D. Conway*  
~~Secretary~~/Assistant Secretary  
Select appropriate title

By

*Clarence O. Brickey*  
~~President~~/Vice President/~~Assistant Vice~~/President  
Select appropriate title

Leonard D. Conway

Print or type Signer's name

Clarence O. Brickey

Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

Subscribed and sworn to before me this the

11<sup>th</sup> day of Sept 2012

*Betty T. York*  
Signature of Notary Public

**NOTARY SEAL**

of Randolph County

State of North Carolina

My Commission Expires: 4/11/16



## 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.**     **C202881**

**County (ies):**   **Guilford**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION



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



\_\_\_\_\_  
Date

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



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

Contract No. C202881  
 County GUILFORD

Rev 2-1-10

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution SEPTEMBER 10, 2012

Name of Principal Contractor APAC-ATLANTIC, INC. - THOMPSON-ARTHUR DIVISION

Name of Surety: LIBERTY MUTUAL INSURANCE COMPANY

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

Amount of Bond: \$40,094,959.99

Contract ID No.: C202881

County Name: GUILFORD

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. C202881  
County GUILFORD

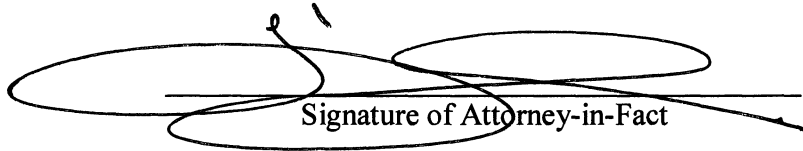
Rev 2-1-10

**CONTRACT PAYMENT BOND**

*Affix Seal of Surety Company*

LIBERTY MUTUAL INSURANCE COMPANY  
Print or type Surety Company Name

By TINA DAVIS  
Print, stamp or type name of Attorney-in-Fact

  
Signature of Attorney-in-Fact

  
Signature of Witness

LISA HALL  
Print or type Signer's name

15 W. SOUTH TEMPLE, STE. 700  
SALT LAKE CITY, UT 84101  
Address of Attorney-in-Fact

Contract No.  
County

C202881  
GUILFORD

Rev 2-1-10

**CONTRACT PAYMENT BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

APAC-ATLANTIC, INC. - THOMPSON-ARTHUR DIVISION

Full name of Corporation

P.O. BOX 21088, GREENSBORO, NC 27420

Address as prequalified

By Clarence O. Brickey  
Signature of ~~President, Vice President, Assistant Vice President~~  
Select appropriate title

Clarence O. Brickey

Print or type Signer's name

*Affix Corporate Seal*

Attest Leonard D. Conway  
Signature of ~~Secretary, Assistant Secretary~~  
Select appropriate title

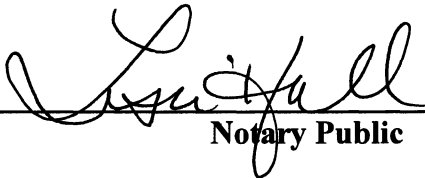
Leonard D. Conway

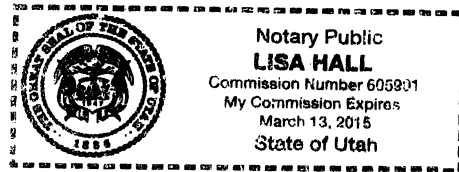
Print or type Signer's name

**SURETY ACKNOWLEDGMENT**

STATE OF UTAH                    }  
COUNTY OF SALT LAKE    } **SS**

On this 10TH day of SEPTEMBER, 2012, before me personally came TINA DAVIS to me known, who, being by me duly sworn, did depose and say that she is an Attorney-In-Fact of LIBERTY MUTUAL INSURANCE COMPANY the corporation described in and which executed the within instrument; that she knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that she signed the said instrument and affixed the said seal as Attorney-In-Fact of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.

  
\_\_\_\_\_  
Notary Public



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.

Certificate No. \_\_\_\_\_

American Fire and Casualty Company Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company Peerless Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of Ohio, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, that Peerless Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, TINA DAVIS, LISA HALL, JESSICA ARNOLD, LINDSEY PLATTNER,

all of the city of SALT LAKE CITY, state of UTAH 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 pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 8th day of June, 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
Peerless Insurance Company
West American Insurance Company

By: [Signature]
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 8th day of June, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, Peerless Insurance Company and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: [Signature]
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, West American Insurance Company and Peerless Insurance Company, which resolutions are now in full force and effect reading as follows:

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 limitation 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 execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorney-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that 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.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, West American Insurance Company and Peerless Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10TH day of SEPTEMBER, 20 12.



By: [Signature]
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



Contract No. C202881  
 County GUILFORD

Rev 2-1-10

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: SEPTEMBER 10, 2012

Name of Principal Contractor: APAC-ATLANTIC, INC. - THOMPSON-ARTHUR DIVISION

Name of Surety: LIBERTY MUTUAL INSURANCE COMPANY

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

Amount of Bond: \$40,094,959.99

Contract ID No.: C202881

County Name: GUILFORD

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.  
County

C202881  
GUILFORD

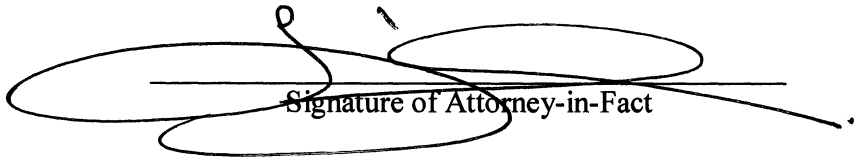
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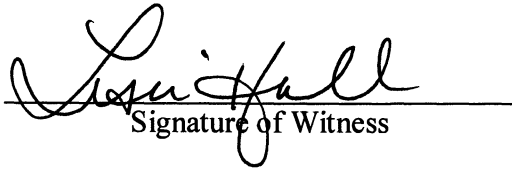
**CONTRACT PERFORMANCE BOND**

*Affix Seal of Surety Company*

LIBERTY MUTUAL INSURANCE COMPANY  
Print or type Surety Company Name

By TINA DAVIS  
Print, stamp or type name of Attorney-in-Fact

  
Signature of Attorney-in-Fact

  
Signature of Witness

LISA HALL  
Print or type Signer's name

15 W. SOUTH TEMPLE, STE. 700  
SALT LAKE CITY, UT 84101  
Address of Attorney-in-Fact

Contract No. C202881  
County GUILFORD

Rev 2-1-10

**CONTRACT PERFORMANCE BOND**

**CORPORATION**


SIGNATURE OF CONTRACTOR (Principal)

APAC-ATLANTIC, INC. - THOMPSON-ARTHUR DIVISION

Full name of Corporation

P.O. BOX 21088, GREENSBORO, NC 27420

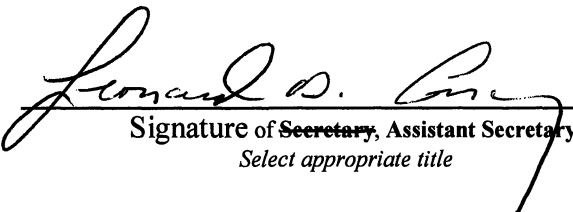
Address as prequalified

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

Clarence O. Brickey

Print or type Signer's name

*Affix Corporate Seal*

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

Leonard D. Conway

Print or type Signer's name

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.

Certificate No. \_\_\_\_\_

American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Liberty Mutual Insurance Company  
Peerless Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of Ohio, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, that Peerless Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, **TINA DAVIS, LISA HALL, JESSICA ARNOLD, LINDSEY PLATTNER,**

all of the city of SALT LAKE CITY, state of UTAH 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 pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 8th day of June, 2012.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
Peerless Insurance Company  
West American Insurance Company

By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss  
COUNTY OF KING

On this 8th day of June, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, Peerless Insurance Company and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley  
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, West American Insurance Company and Peerless Insurance Company, which resolutions are now in full force and effect reading as follows:

**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 limitation 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 execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorney-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that 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.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, West American Insurance Company and Peerless Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10TH day of SEPTEMBER, 2012.



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

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

