

TO: PROSPECTIVE BIDDERS HOLDING PLANS AND SPECIFICATIONS FOR
TOWN OF LEWISVILLE, TIP NO. U-6154 LEWISVILLE-VIENNA/ROBINHOOD ROAD
PROJECT

RE: U-6154: TOWN OF LEWISVILLE, LEWISVILLE-VIENNA/ROBINHOOD ROAD PROJECT
ADDENDUM NO. 3

The following changes and clarifications are applicable to the referenced project and are now a part of its contract documents. Where any article, division, or subparagraph of the original contract documents or other addenda is supplemented herein, the provisions of the original documents shall remain in effect. All the supplemental provisions shall be considered as added thereto. Where any such article, division, or subparagraphs are amended, voided, or superseded thereby, the provisions of such article, division, or subparagraph not so specifically amended, voided, or superseded shall remain in effect.

The attention of each contractor is called to the following clarifications, additions to, and changes in the plans sealed August 14, 2025, and specifications sealed August 28, 2025, on the above project. It will be the responsibility of each contractor to call such clarifications, additions, and changes in plans and specifications to the attention of subcontractors concerned. The Town in no way assumes any responsibility for notifying any subcontractor, material dealers, or others having not received the original contract documents.

Bidder must acknowledge receipt of Addendum No. 3 by signing appropriately on each of the revised Pages and submitting them with other bid documents. Original Pages with strikethroughs will not be accepted.

Item 1: Bid Document Sheet 2 (Revised Bid Opening Date)

Replace Bid Document Page 2 with Addendum No. 3 Page 2

Item 2: Bid Document Sheet 6 (Revised Bid Opening Date)

Replace Bid Document Page 6 with Addendum No. 3 Page 6

Item 3: Disadvantaged Business Enterprise (Revised DBE Goal)

Replace Bid Documents Pages 14 through 29 with Addendum No. 3 Pages 14 through 29.

Item 4: Bid Form Revision (Added Space for Addenda Acknowledgement)

Replace Bid Form Pages F-27 through F-30 with Addendum No. 3 Pages F-27 through F-30.

ATTACHMENTS:

- Addendum No. 3 – Page 2, Page 6, Disadvantaged Business Enterprise (Local Government Agencies) Page 14 thru 29, Bid Form

ALL OTHER CONDITIONS REMAIN THE SAME.

Jeffrey W. Moore, P.E.
Kimley-Horn and Associates, Inc.



10/8/2025

END OF ADDENDA #3

TOWN OF LEWISVILLE
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U-6154 (LEWISVILLE-VIENNA/ROBINHOOD ROAD PROJECT)

CONTRACT PROPOSAL

TIP NUMBER: U-6154

FEDERAL AID NO.: STBG-1308(017)

WBS ELEMENT NO.: 48436.3.1

COUNTY: FORSYTH

**DESCRIPTION: THE TOWN OF LEWISVILLE PROPOSES TO TRANSITION THE SIGNED
INTERSECTION OF SR 1308 (LEWISVILLE-VIENNA ROAD) AND SR 1348
(ROBINHOOD ROAD) INTO A SINGLE LANE ROUNDABOUT.**

DATE OF ADVERTISEMENT: SEPTEMBER 4, 2025

**NON-MANDATORY PRE-BID MEETING WILL BE HELD ONLINE ON SEPTEMBER 18, 2025, at 2:00
PM – SEE DETAILS BELOW:**

COPY AND PASTE THE LINK BELOW INTO A WEB BROWSER TO JOIN WITH VIDEO:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZjEzMmVkYmItOGMwZS00NTUxLTkwNTQtNzU1NDU5NjM2YmJi%40thread.v2/0?context=%7b%22Tid%22%3a%227e220d30-0b59-47e5-8a81-a4a9d9afbd4%22%2c%22Oid%22%3a%228537ead7-a0e7-4001-93fc-80526162a834%22%7d

CALL THE PHONE NUMBER BELOW TO JOIN WITH AUDIO ONLY:

CALL: 1-984-204-1608 AND INPUT CONFERENCE ID: 794 126 568#

**BID OPENING: OCTOBER 16, 2025, at 2:00 PM, AT 6510 SHALLOWFORD ROAD, LEWISVILLE, NC
27023**

***** NOTICE *****

ALL BIDDERS SHALL COMPLY WITH ALL APPLICABLE LAWS REGULATING THE PRACTICE OF GENERAL CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA. FOR CONTRACTS \$30,000 OR MORE, EXCEPT FOR CERTAIN SPECIALTY WORK AS DETERMINED BY THE LICENSING BOARD, BIDDERS ARE REQUIRED TO BECOME LICENSED BY THE NC LICENSING BOARD. NON-LICENSED BIDDERS ARE PERMITTED 60 DAYS AFTER BID OPENING TO OBTAIN PROPER LICENSING FOR THE TYPE OF PROJECT BEING LET. BIDDERS SHALL ALSO COMPLY WITH ALL OTHER APPLICABLE LAWS REGULATING THE PRACTICES OF ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND REFRIGERATION CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA.

BID BONDS WILL BE REQUIRED FOR THIS PROJECT.

NAME OF BIDDER

ADDRESS OF BIDDER

RETURN BIDS TO: TOWN OF LEWISVILLE

ATTENTION: STACY TOLBERT

PERSON'S TITLE: TOWN MANAGER

PHYSICAL ADDRESS: 6510 SHALLOWFORD ROAD, LEWISVILLE, NC 27023

ALL BIDS MUST BE RECEIVED PRIOR TO THE DATE AND TIME LISTED ABOVE.

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e. Contractor's License Number (If available)

10. Bids submitted by corporations shall bear the seal of the corporation.
11. The bid shall not contain any unauthorized additions, deletions, or conditional bids.
12. The bidder shall not add any provision reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
13. **THE PROPOSAL WITH THE BID FORM STILL ATTACHED SHALL BE PLACED IN A SEALED ENVELOPE AND SHALL HAVE BEEN DELIVERED TO AND RECEIVED IN THE TOWN OF LEWISVILLE, P.O. BOX 547, 6510 SHALLOWFORD ROAD, LEWISVILLE, NC 27023 BY 2:00 PM ON, OCTOBER 16, 2025.**

BIDDERS SHALL DROP OFF PRIOR TO THE BID OPENING BETWEEN THE HOURS OF 8:30 AM AND 5:00 PM MONDAY THRU FRIDAY.

14. The sealed bid must display the following statement on the front of the sealed envelope:

“QUOTATION FOR – U-6154: LEWISVILLE-VIENNA/ROBINHOOD ROAD PROJECT TO BE OPENED AT 2:00 PM ON OCTOBER 16, 2025.”

15. If delivered by mail, the sealed envelope shall be placed in another sealed envelope and the outer envelope shall be addressed as follows:

TOWN OF LEWISVILLE
Attn: Stacy Tolbert
P.O. Box 547
6510 Shallowford Road
Lewisville, NC 27023
336-945-1023

16. Each proposal shall indicate the full business name and address of the Bidder and shall be signed by him with the usual signature.
17. Questions will only be received in written form by email to stolbert@lewisvillenc.net. The deadline to submit written questions is **5:00 PM on October 02, 2025**. Responses to questions will be posted in an addendum and will be made available by **5:00 PM on October 03, 2025**. Each bidder shall make acknowledgement of receipt of all addendums in the space provided in the Bid Form.

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SPECIALTY ITEMS

(7-1-95)(Rev. 1-16-24)

108-6

SP1 G37

Items listed below will be the specialty items for this contract (see Article 108-6 of the *Standard Specifications*).

Line #	Description
59	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)
60	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)
61	THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS)
62	THERMOPLASTIC PAVEMENT MARKING SYMBOLS (90 MILS)
69	8" WATER LINE
70	DUCTILE IRON WATER PIPE FITTINGS
71	8" VALVE
72	TEMPORARY SILT FENCE
73	STONE FOR EROSION CONTROL, CLASS A
74	STONE FOR EROSION CONTROL, CLASS B
75	SEDIMENT CONTROL STONE
76	TEMPORARY MULCHING
77	SEED FOR TEMPORARY SEEDING
78	FERTILIZER FOR TEMPORARY SEEDING
79	1/4" HARDWARE CLOTH
80	COIR FIBER WATTLE
81	MOWING
82	RESPONSE FOR EROSION CONTROL
83	CONCRETE WASHOUT STRUCTURE
99	LUMINAIRE ARM FOR VIDEO SYSTEM
100	CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT
101	EXTERNAL LOOP EMULATOR PROCESSING UNIT

FUEL PRICE ADJUSTMENT

SP (Kimley-Horn and Associates, Inc.)

No Payment shall be made for Fuel Price Adjustment.

DISADVANTAGED BUSINESS ENTERPRISE (LOCAL GOVERNMENT AGENCIES):

(10-16-07)(Rev.10-21-25)

102-15(J)

SP1 G63

Description

The purpose of this Special Provision is to carry out the U.S. Department of Transportation's policy of ensuring nondiscrimination in the award and administration of contracts financed in whole or in part with Federal funds. This provision is guided by 49 CFR Part 26.

Definitions

Additional DBE Subcontractors - Any DBE submitted at the time of bid that will not be used to meet the DBE goal. No submittal of a Letter of Intent is required.

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Committed DBE Subcontractor - Any DBE submitted at the time of bid that is being used to meet the DBE goal by submission of a Letter of Intent. Or any DBE used as a replacement for a previously committed DBE firm.

Contract Goal Requirement - The approved DBE participation at time of award, but not greater than the advertised contract goal.

DBE Goal - A portion of the total contract, expressed as a percentage, that is to be performed by committed DBE subcontractor(s).

Disadvantaged Business Enterprise (DBE) - A firm certified as a Disadvantaged Business Enterprise through the North Carolina Unified Certification Program.

Goal Confirmation Letter - Written documentation from **Town of Lewisville** to the bidder confirming the Contractor's approved, committed DBE participation along with a listing of the committed DBE firms.

Local Government Agencies (LGA) - The entity letting the contract.

Manufacturer - A firm that owns (or leases) and operates or maintains a factory or establishment that produces on the premises, the materials or supplies obtained by the Contractor. A firm that makes minor modifications to the materials, supplies, articles, or equipment is not a manufacturer.

Regular Dealer - A firm that owns (or leases), and operates a store, warehouse, or other establishment in which the materials or supplies required for the performance of the contract are bought, kept in sufficient quantities, and regularly sold to the public in the usual course of business. A regular dealer engages in, as its principal business and in its own name, the purchase and sale or lease of the products in question. A regular dealer in such bulk items as steel, concrete or concrete products, gravel, stone, asphalt and petroleum products need not keep such products in stock, if it owns and operates distribution equipment for the products. Any supplement of regular dealers' own distribution equipment shall be by a long-term operating lease and not on an ad hoc or contract-by-contract basis.

Distributor - A firm that engages in the regular sale or lease of the items specified by the contract. A distributor assumes responsibility for the items it purchases once they leave the point of origin (e.g., a manufacturer's facility), making it liable for any loss or damage not covered by the carrier's insurance.

Replacement / Substitution - A full or partial reduction in the amount of work subcontracted to a committed (or an approved substitute) DBE firm.

North Carolina Unified Certification Program (NCUCP) - A program that provides comprehensive services and information to applicants for DBE certification, such that an applicant is required to apply only once for a DBE certification that will be honored by all recipients of USDOT funds in the state and not limited to the Department of Transportation only. The Certification Program is in accordance with 49 CFR Part 26.

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Standard Specifications - The general term comprising all directions, provisions, and requirements contained or referred to in the *North Carolina Department of Transportation Standard Specifications for Roads and Structures* and any subsequent revisions or additions to such book.

United States Department of Transportation (USDOT) - Federal agency responsible for issuing regulations (49 CFR Part 26) and official guidance for the DBE program.

Forms and Websites Referenced in this Provision

DBE Payment Tracking System - On-line system in which the Contractor enters the payments made to DBE subcontractors who have performed work on the project.
<https://apps.dot.state.nc.us/Vendor/PaymentTracking/>

DBE-IS Subcontractor Payment Information - Form for reporting the payments made to all DBE firms working on the project. This form is for paper bid projects only.
<https://connect.ncdot.gov/business/Turnpike/Documents/Form%20DBE-IS%20Subcontractor%20Payment%20Information.pdf>

RF-1 DBE Replacement Request Form - Form for replacing a committed DBE.
<https://connect.ncdot.gov/projects/construction/Construction%20Forms/DBE%20MBE%20WBE%20Replacement%20Form%20and%20Instructions.pdf>

SAF Subcontract Approval Form - Form required for approval to sublet the contract.
<https://connect.ncdot.gov/projects/construction/Construction%20Forms/SAF%20Form%20-%20Subcontract%20Approval%20Form%20Revised%2004-19.xlsm>.

JC-1 Joint Check Notification Form - Form and procedures for joint check notification. The form acts as a written joint check agreement among the parties providing full and prompt disclosure of the expected use of joint checks.
<http://connect.ncdot.gov/projects/construction/Construction%20Forms/Joint%20Check%20Notification%20Form.pdf>

Letter of Intent - Form signed by the Contractor and the DBE subcontractor, manufacturer or regular dealer that affirms that a portion of said contract is going to be performed by the signed DBE for the estimated amount (based on quantities and unit prices) listed at the time of bid.
<http://connect.ncdot.gov/letting/LetCentral/Letter%20of%20Intent%20to%20Perform%20as%20a%20Subcontractor.pdf>

Listing of DBE Subcontractors Form - Form for entering DBE subcontractors on a project that will meet this DBE goal. This form is for paper bids only.
[http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/08%20DBE%20Subcontractors%20\(Federal\).docx](http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/08%20DBE%20Subcontractors%20(Federal).docx)

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Subcontractor Quote Comparison Sheet - Spreadsheet for showing all subcontractor quotes in the work areas where DBEs quoted on the project. This sheet is submitted with good faith effort packages.

<http://connect.ncdot.gov/business/SmallBusiness/Documents/DBE%20Subcontractor%20Quote%20Comparison%20Example.xls>

DBE Regular Dealer/Distributor Affirmation Form – Form is used to make a preliminary counting determination for each DBE listed as a regular dealer or distributor to assess its eligibility for 60 or 40 percent credit, respectively of the cost of materials or supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in section 49 CFR 26.55 under the contract at issue. A Contractor will submit the completed form with the Letter of Intent. <https://connect.ncdot.gov/projects/construction/Construction%20Forms/DBE%20Regular%20Dealer-Distributor%20Affirmation%20Form%20-%20USDOT%202024.pdf>

DBE Goal

There is NO goal for participation by Disadvantaged Business Enterprises for this contract.

Directory of Transportation Firms (Directory)

Real-time information is available about firms doing business with the NCDOT and firms that are certified through NCUCP in the Directory of Transportation Firms. Only firms identified in the Directory as DBE certified shall be used to meet the DBE goal. The Directory can be found at the following link. [https:// www.ebs.nc.gov/VendorDirectory/default.html](https://www.ebs.nc.gov/VendorDirectory/default.html)

The listing of an individual firm in the directory shall not be construed as an endorsement of the firm's capability to perform certain work.

Listing of DBE Subcontractors

At the time of bid, bidders shall submit all DBE participation that they anticipate to use during the life of the contract. Only those identified to meet the DBE goal will be considered committed, even though the listing shall include both committed DBE subcontractors and additional DBE subcontractors. Additional DBE subcontractor participation submitted at the time of bid will be used toward the overall race-neutral goal. Only those firms with current DBE certification at the time of bid opening will be acceptable for listing in the bidder's submittal of DBE participation. The Contractor shall indicate the following required information:

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(A) *If the DBE goal is more than zero,*

- (1) Bidders, at the time the bid proposal is submitted, shall submit a listing of DBE participation, including the names and addresses on *Listing of DBE Subcontractors* contained elsewhere in the contract documents in order for the bid to be considered responsive. Bidders shall indicate the total dollar value of the DBE participation for the contract.
- (2) If bidders have no DBE participation, they shall indicate this on the *Listing of DBE Subcontractors* by entering the word “None” or the number “0.” This form shall be completed in its entirety. **Blank forms will not be deemed to represent zero participation.** Bids submitted that do not have DBE participation indicated on the appropriate form will not be read publicly during the opening of bids. **Town of Lewisville** will not consider these bids for award and the proposal will be rejected.
- (3) The bidder shall be responsible for ensuring that the DBE is certified at the time of bid by checking the Directory of Transportation Firms. If the firm is not certified at the time of the bid-letting, that DBE’s participation will not count towards achieving the DBE goal.

(B) *If the DBE goal is zero,* entries on the *Listing of DBE Subcontractors* are not required, however any DBE participation that is achieved during the project shall be reported in accordance with requirements contained elsewhere in the special provision.

DBE Prime Contractor

When a certified DBE firm bids on a contract that contains a DBE goal, the DBE firm is responsible for meeting the goal or making good faith efforts to meet the goal, just like any other bidder. In most cases, a DBE bidder on a contract will meet the DBE goal by virtue of the work it performs on the contract with its own forces. However, all the work that is performed by the DBE bidder and any other DBE subcontractors will count toward the DBE goal. The DBE bidder shall list itself along with any DBE subcontractors, if any, in order to receive credit toward the DBE goal.

For example, if the DBE goal is 45% and the DBE bidder will only perform 40% of the contract work, the prime will list itself at 40%, and the additional 5% shall be obtained through additional DBE participation with DBE subcontractors or documented through a good faith effort.

DBE prime contractors shall also follow Sections A or B listed under *Listing of DBE Subcontractor* just as a non-DBE bidder would.

Written Documentation – Letter of Intent

The bidder shall submit written documentation for each DBE that will be used to meet the DBE goal of the contract, indicating the bidder’s commitment to use the DBE in the contract. This documentation shall be submitted on the NCDOT’s form titled *Letter of Intent*.

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The documentation shall be received in the office of the **Town of Lewisville** no later than 2:00 p.m. of the fifth calendar day following opening of bids, unless the fifth day falls on Saturday, Sunday or an official state holiday. In that situation, it is due in the office of the **Town of Lewisville** no later than 10:00 a.m. on the next official state business day.

If the bidder fails to submit the Letter of Intent from each committed DBE to be used toward the DBE goal, or if the form is incomplete (i.e. both signatures are not present), the DBE participation will not count toward meeting the DBE goal. If the lack of this participation drops the commitment below the DBE goal, the Contractor shall submit evidence of good faith efforts, completed in its entirety, to the **Town of Lewisville** no later than 2:00 p.m. on the eighth calendar day following opening of bids, unless the eighth day falls on Saturday, Sunday or an official state holiday. In that situation, it is due in the office of the **Town of Lewisville** no later than 10:00 a.m. on the next official state business day.

Submission of Good Faith Effort

If the bidder fails to meet or exceed the DBE goal, the apparent lowest responsive bidder shall submit to **Town of Lewisville** documentation of adequate good faith efforts made to reach the DBE goal.

One complete set and **five (5)** copies of this information shall be received in the office of the **Town of Lewisville** no later than 2:00 p.m. of the fifth calendar day following opening of bids, unless the fifth day falls on Saturday, Sunday or an official state holiday. In that situation, it is due in the office of the **Town of Lewisville** no later than 10:00 a.m. on the next official state business day.

Note: Where the information submitted includes repetitious solicitation letters, it will be acceptable to submit a representative letter along with a distribution list of the firms that were solicited. Documentation of DBE quotations shall be a part of the good faith effort submittal. This documentation may include written subcontractor quotations, telephone log notations of verbal quotations, or other types of quotation documentation.

Consideration of Good Faith Effort for Projects with DBE Goals More Than Zero

Adequate good faith efforts mean that the bidder took all necessary and reasonable steps to achieve the goal which, by their scope, intensity, and appropriateness, could reasonably be expected to obtain sufficient DBE participation. Adequate good faith efforts also mean that the bidder actively and aggressively sought DBE participation. Mere *pro forma* efforts are not considered good faith efforts.

Town of Lewisville will consider the quality, quantity, and intensity of the different kinds of efforts a bidder has made. Listed below are examples of the types of actions a bidder will take in making a good faith effort to meet the goal and are not intended to be exclusive or exhaustive, nor is it intended to be a mandatory checklist.

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- (A) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising, written notices, use of verifiable electronic means through the use of the NCDOT Directory of Transportation Firms) the interest of all certified DBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within at least 10 days prior to bid opening to allow the DBEs to respond to the solicitation. Solicitation shall provide the opportunity to DBEs within the Division and surrounding Divisions where the project is located. The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.
- (B) Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved.
 - (1) Where appropriate, break out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
 - (2) Negotiate with subcontractors to assume part of the responsibility to meet the contract DBE goal when the work to be sublet includes potential for DBE participation (2nd and 3rd tier subcontractors).
- (C) Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- (D)
 - (1) Negotiating in good faith with interested DBEs. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.
 - (2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidding contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.

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- (E) Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associates and political or social affiliations (for example, union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (F) Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or bidder.
- (G) Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- (H) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; Federal, State, and local minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs. Contact within 7 days from the bid opening NCDOT's Business Opportunity and Work Force Development Unit at BOWD@ncdot.gov to give notification of the bidder's inability to get DBE quotes.
- (I) Any other evidence that the bidder submits which shows that the bidder has made reasonable good faith efforts to meet the DBE goal.

In addition, **Town of Lewisville** may take into account the following:

- (1) Whether the bidder's documentation reflects a clear and realistic plan for achieving the DBE goal.
- (2) The bidders' past performance in meeting the DBE goals.
- (3) The performance of other bidders in meeting the DBE goal. For example, when the apparent successful bidder fails to meet the DBE goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the DBE goal, but meets or exceeds the average DBE participation obtained by other bidders, **Town of Lewisville** may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made a good faith effort.

If **Town of Lewisville** does not award the contract to the apparent lowest responsive bidder, **Town of Lewisville** reserves the right to award the contract to the next lowest responsive bidder that can satisfy to **Town of Lewisville** that the DBE goal can be met or that an adequate good faith effort has been made to meet the DBE goal.

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Non-Good Faith Appeal

The **Town of Lewisville** will notify the Contractor verbally and in writing of non-good faith. A Contractor may appeal a determination of non-good faith made by the Goal Compliance Committee. If a Contractor wishes to appeal the determination made by the Committee, they shall provide written notification to the **Town of Lewisville**. The appeal shall be made within 2 business days of notification of the determination of non-good faith.

Counting DBE Participation Toward Meeting DBE Goal

(A) Participation

The total dollar value of the participation by a committed DBE will be counted toward the contract goal requirement. The total dollar value of participation by a committed DBE will be based upon the value of work performed by the DBE and the actual payments to DBE firms by the Contractor.

(B) Joint Checks

Prior notification of joint check use shall be required when counting DBE participation for services or purchases that involves the use of a joint check. Notification shall be through submission of Form JC-1 (*Joint Check Notification Form*) and the use of joint checks shall be in accordance with the NCDOT's Joint Check Procedures.

(C) Subcontracts (Non-Trucking)

A DBE may enter into subcontracts. Work that a DBE subcontracts to another DBE firm may be counted toward the contract goal requirement. Work that a DBE subcontracts to a non-DBE firm does not count toward the contract goal requirement. If a DBE contractor or subcontractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of standard industry practices, it shall be presumed that the DBE is not performing a commercially useful function. The DBE may present evidence to rebut this presumption to **Town of Lewisville**. **Town of Lewisville's** decision on the rebuttal of this presumption is subject to review by the Federal Highway Administration but is not administratively appealable to USDOT.

(D) Joint Venture

When a DBE performs as a participant in a joint venture, the Contractor may count toward its contract goal requirement a portion of the total value of participation with the DBE in the joint venture, that portion of the total dollar value being a distinct clearly defined portion of work that the DBE performs with its forces.

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(E) Manufacturer, Regular Dealer, Distributor

A Contractor may count toward its DBE requirement 40 percent of its expenditures for materials or supplies (including transportation costs) from a DBE distributor, 60 percent of its expenditures for materials or supplies (including transportation costs) from a DBE regular dealer and 100 percent of such expenditures obtained from a DBE manufacturer.

A Contractor may count toward its DBE requirement the following expenditures to DBE firms that are not manufacturers, regular dealers or distributors:

- (1) The fees or commissions charged by a DBE firm for providing a *bona fide* service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a DOT-assisted contract, provided the fees or commissions are determined to be reasonable and not excessive as compared with fees and commissions customarily allowed for similar services.
- (2) With respect to materials or supplies purchased from a DBE, which is neither a manufacturer, regular dealer, nor a distributor count the entire amount of fees or commissions charged that the Department deems to be reasonable, including transportation charges for the delivery of materials or supplies. Do not count any portion of the cost of the materials and supplies themselves.

A Contractor will submit a completed *DBE Regular Dealer/Distributor Affirmation Form* with the Letter of Intent to the **Town of Lewisville**. The **Town of Lewisville** will forward to the State Contractor Utilization Engineer or DBE@ncdot.gov. The State Contractor Utilization Engineer will make a preliminary assessment as to whether a DBE supplier has the demonstrated capacity to perform a commercially useful function (CUF) on a contract-by-contract basis *prior* to its participation.

Commercially Useful Function

(A) DBE Utilization

The Contractor may count toward its contract goal requirement only expenditures to DBEs that perform a commercially useful function in the work of a contract. A DBE performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by performing, managing, and supervising the work involved. To perform a commercially useful function, the DBE shall also be responsible with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material and installing (where applicable) and paying for the material itself. To determine whether a DBE is performing a commercially useful function, **Town of Lewisville** will evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is performing and the DBE credit claimed for its performance of the work, and any other relevant factors.

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(B) DBE Utilization in Trucking

The following factors will be used to determine if a DBE trucking firm is performing a commercially useful function:

- (1) The DBE shall be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there shall not be a contrived arrangement for the purpose of meeting DBE goals.
- (2) The DBE shall itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
- (3) The DBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
- (4) The DBE may subcontract the work to another DBE firm, including an owner-operator who is certified as a DBE. The DBE who subcontracts work to another DBE receives credit for the total value of the transportation services the subcontracted DBE provides on the contract.
- (5) The DBE may also subcontract the work to a non-DBE firm, including from an owner-operator. The DBE who subcontracts the work to a non-DBE is entitled to credit for the total value of transportation services provided by the non-DBE subcontractor not to exceed the value of transportation services provided by DBE-owned trucks on the contract. Additional participation by non-DBE subcontractors receives credit only for the fee or commission it receives as a result of the subcontract arrangement. The value of services performed under subcontract agreements between the DBE and the Contractor will not count towards the DBE contract requirement.
- (6) A DBE may lease truck(s) from an established equipment leasing business open to the general public. The lease must indicate that the DBE has exclusive use of and control over the truck. This requirement does not preclude the leased truck from working for others during the term of the lease with the consent of the DBE, so long as the lease gives the DBE absolute priority for use of the leased truck. This type of lease may count toward the DBE's credit as long as the driver is under the DBE's payroll.
- (7) Subcontracted/leased trucks shall display clearly on the dashboard the name of the DBE that they are subcontracted/leased to and their own company name if it is not identified on the truck itself. Magnetic door signs are not permitted.

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DBE Replacement

When a Contractor has relied on a commitment to a DBE subcontractor (or an approved substitute DBE subcontractor) to meet all or part of a contract goal requirement, the contractor shall not terminate the DBE subcontractor or any portion of its work for convenience. This includes, but is not limited to, instances in which the Contractor seeks to perform the work of the terminated subcontractor with another DBE subcontractor, a non-DBE subcontractor, or with the Contractor's own forces or those of an affiliate.

The Contractor must give notice in writing both by certified mail and email to the DBE subcontractor, with a copy to the **Town of Lewisville** of its intent to request to terminate a DBE subcontractor or any portion of its work, and the reason for the request. The Contractor must give the DBE subcontractor five (5) business days to respond to the Contractor's Notice of Intent to Request Termination and/or Substitution. If the DBE subcontractor objects to the intended termination/substitution, the DBE, within five (5) business days must advise the Contractor and the **Town of Lewisville** of the reasons why the action should not be approved. The five-day notice period shall begin on the next business day after written notice is provided to the DBE subcontractor.

A committed DBE subcontractor may only be terminated or any portion of its work after receiving the **Town of Lewisville's** written approval based upon a finding of good cause for the proposed termination and/or substitution. Good cause does not exist if the Contractor seeks to terminate a DBE or any portion of its work that it relied upon to obtain the contract so that the Contractor can self-perform the work for which the DBE was engaged, or so that the Contractor can substitute another DBE or non-DBE contractor after contract award. For purposes of this section, good cause shall include the following circumstances:

- (a) The listed DBE subcontractor fails or refuses to execute a written contract;
- (b) The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided, however, that good cause does not exist if the failure or refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor;
- (c) The listed DBE subcontractor fails or refuses to meet the prime contractor's reasonable, nondiscriminatory bond requirements;
- (d) The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness;
- (e) The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to 2 CFR parts 180, 215 and 1200 or applicable State law;
- (f) The listed DBE subcontractor is not a responsible contractor;
- (g) The listed DBE voluntarily withdraws from the project and provides written notice of withdrawal;
- (h) The listed DBE is ineligible to receive DBE credit for the type of work required;
- (i) A DBE owner dies or becomes disabled with the result that the listed DBE contractor is unable to complete its work on the contract; and
- (j) Other documented good cause that compels the termination of the DBE subcontractor.

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The Contractor shall comply with the following for replacement of a committed DBE:

(A) Performance Related Replacement

When a committed DBE is terminated for good cause as stated above, an additional DBE that was submitted at the time of bid may be used to fulfill the DBE commitment. A good faith effort will only be required for removing a committed DBE if there were no additional DBEs submitted at the time of bid to cover the same amount of work as the DBE that was terminated.

If a replacement DBE is not found that can perform at least the same amount of work as the terminated DBE, the Contractor shall submit a good faith effort documenting the steps taken. Such documentation shall include, but not be limited to, the following:

- (1) Copies of written notification to DBEs that their interest is solicited in contracting the work defaulted by the previous DBE or in subcontracting other items of work in the contract.
- (2) Efforts to negotiate with DBEs for specific subbids including, at a minimum:
 - (a) The names, addresses, and telephone numbers of DBEs who were contacted.
 - (b) A description of the information provided to DBEs regarding the plans and specifications for portions of the work to be performed.
- (3) A list of reasons why DBE quotes were not accepted.
- (4) Efforts made to assist the DBEs contacted, if needed, in obtaining bonding or insurance required by the Contractor.

(B) Decertification Replacement

- (1) When a committed DBE is decertified by the NCDOT after the SAF (*Subcontract Approval Form*) has been received by the **Town of Lewisville**, the **Town of Lewisville** will not require the Contractor to solicit replacement DBE participation equal to the remaining work to be performed by the decertified firm. The participation equal to the remaining work performed by the decertified firm will count toward the contract goal requirement but not the overall goal.
 - (i) If the DBE's ineligibility is caused solely by its having exceeded the size standard during the performance of the contract. The Department may continue to count participation equal to the remaining work performed by the decertified firm which will count toward the contract goal requirement and overall goal.

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- (ii) If the DBE's ineligibility is caused solely by its acquisition by or merger with a non-DBE during the performance of the contract. The Department may not continue to count the portion of the decertified firm's performance on the contract remaining toward either the contract goal or the overall goal, even if the Contractor has executed a subcontract with the firm or the Department has executed a prime contract with the DBE that was later decertified.
- (2) When a committed DBE is decertified prior to the **Town of Lewisville** receiving the SAF (*Subcontract Approval Form*) for the named DBE firm, the Contractor shall take all necessary and reasonable steps to replace the DBE subcontractor with another DBE subcontractor to perform at least the same amount of work to meet the DBE goal requirement. If a DBE firm is not found to do the same amount of work, a good faith effort must be submitted to **Town of Lewisville** (see A herein for required documentation).

All requests for replacement of a committed DBE firm shall be submitted to the **Town of Lewisville** for approval on Form RF-1 (*DBE Replacement Request*). If the Contractor fails to follow this procedure, the Contractor may be disqualified from further bidding for a period of up to 6 months

Changes in the Work

When the **Town of Lewisville** makes changes that result in the reduction or elimination of work to be performed by a committed DBE, the Contractor will not be required to seek additional participation. When the **Town of Lewisville** makes changes that result in additional work to be performed by a DBE based upon the Contractor's commitment, the DBE shall participate in additional work to the same extent as the DBE participated in the original contract work.

When the **Town of Lewisville** makes changes that result in extra work, which has more than a minimal impact on the contract amount, the Contractor shall seek additional participation by DBEs unless otherwise approved by the **Town of Lewisville**.

When the **Town of Lewisville** makes changes that result in an alteration of plans or details of construction, and a portion or all of the work had been expected to be performed by a committed DBE, the Contractor shall seek participation by DBEs unless otherwise approved by the **Town of Lewisville**.

When the Contractor requests changes in the work that result in the reduction or elimination of work that the Contractor committed to be performed by a DBE, the Contractor shall seek additional participation by DBEs equal to the reduced DBE participation caused by the changes.

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Reports and Documentation

A SAF (*Subcontract Approval Form*) shall be submitted for all work which is to be performed by a DBE subcontractor. **Town of Lewisville** reserves the right to require copies of actual subcontract agreements involving DBE subcontractors.

When using transportation services to meet the contract commitment, the Contractor shall submit a proposed trucking plan in addition to the SAF. The plan shall be submitted prior to beginning construction on the project. The plan shall include the names of all trucking firms proposed for use, their certification type(s), the number of trucks owned by the firm, as well as the individual truck identification numbers, and the line item(s) being performed.

Within 30 calendar days of entering into an agreement with a DBE for materials, supplies or services, not otherwise documented by the SAF as specified above, the Contractor shall furnish the **Town of Lewisville** a copy of the agreement. The documentation shall also indicate the percentage (60% or 100%) of expenditures claimed for DBE credit.

Reporting Disadvantaged Business Enterprise Participation

The Contractor shall provide the **Town of Lewisville** with an accounting of payments made to all DBE firms, including material suppliers and contractors at all levels (prime, subcontractor, or second tier subcontractor). This accounting shall be furnished to the **Town of Lewisville** for any given month by the end of the following month. Failure to submit this information accordingly may result in the following action:

- (A) Withholding of money due in the next partial pay estimate; or
- (B) Removal of an approved contractor from the prequalified bidders' list or the removal of other entities from the approved subcontractors list.

While each contractor (prime, subcontractor, 2nd tier subcontractor) is responsible for accurate accounting of payments to DBEs, it shall be the prime contractor's responsibility to report all monthly and final payment information in the correct reporting manner.

Failure on the part of the Contractor to submit the required information in the time frame specified may result in the disqualification of that contractor and any affiliate companies from further bidding until the required information is submitted.

Failure on the part of any subcontractor to submit the required information in the time frame specified may result in the disqualification of that contractor and any affiliate companies from being approved for work on future projects until the required information is submitted.

Contractors reporting transportation services provided by non-DBE lessees shall evaluate the value of services provided during the month of the reporting period only.

At any time, the **Town of Lewisville** can request written verification of subcontractor payments.

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The Contractor shall report the accounting of payments on the NCDOT's DBE-IS (*Subcontractor Payment Information*) with each invoice. Invoices will not be processed for payment until the DBE-IS is received.

Failure to Meet Contract Requirements

Failure to meet contract requirements in accordance with Subarticle 102-15(J) of the *Standard Specifications* may be cause to disqualify the Contractor.

CERTIFICATION FOR FEDERAL-AID CONTRACTS

(3-21-90)

SP1 G85

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (A) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (B) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by *Section 1352, Title 31, U.S. Code*. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

TOWN OF LEWISVILLE BID FORM

TIP No: U-6154**Date:****County: Forsyth**

Description: Transition the signaled intersection of SR 1308 (Lewisville-Vienna Road) and SR 1348 (Robinhood Road) into a single lane roundabout in Lewisville, NC.

Line Item	Item No.	Sec No.	Pay Item	Total	Unit	Unit Price	Amount Bid
1	0000100000-N	800	MOBILIZATION	1	LS	\$	\$
2	0000400000-N	801	CONSTRUCTION SURVEYING	1	LS	\$	\$
3	0001000000-E	200	CLEARING & GRUBBING (0.25 ACRE)	1	LS	\$	\$
4	0022000000-E	225	UNCLASSIFIED EXCAVATION	1,370	CY	\$	\$
5	0036000000-E	225	UNDERCUT EXCAVATION	100	CY	\$	\$
6	0106000000-E	230	BORROW EXCAVATION	1,280	CY	\$	\$
7	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	620	SY	\$	\$
8	0195000000-E	265	SELECT GRANULAR MATERIAL	200	CY	\$	\$
9	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZATION	100	SY	\$	\$
10	0343000000-E	310	15" SIDE DRAIN PIPE	128	LF	\$	\$
11	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	664	LF	\$	\$
12	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	116	LF	\$	\$
13	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	588	LF	\$	\$
14	0995000000-E	340	PIPE REMOVAL	481	LF	\$	\$
15	1011000000-N	500	FINE GRADING	1	LS	\$	\$
16	1099500000-E	505	SHALLOW UNDERCUT	100	CY	\$	\$
17	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	200	TON	\$	\$
18	1112000000-E	505	GEOTEXTILE FOR SUBGRADE STABILIZATION	300	SY	\$	\$
19	1220000000-E	545	INCIDENTAL STONE BASE	140	TON	\$	\$
20	1308000000-E	607	MILLING ASPHALT PAVEMENT, 0" TO 1.5"	2,235	SY	\$	\$
21	1330000000-E	607	INCIDENTAL MILLING	700	SY	\$	\$
22	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	1,510	TON	\$	\$
23	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	1,100	TON	\$	\$
24	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	1,420	TON	\$	\$
25	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	230	TON	\$	\$
26	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	50	TON	\$	\$
27	1869000000-E	SP	8" COLORED CONCRETE VEHICULAR APRON (WITHOUT DOWELS)	400	SY	\$	\$
28	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	28	EA	\$	\$
29	2352000000-N	840	FRAME WITH GRATE, STD 840.16	2	EA	\$	\$
30	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	3	EA	\$	\$
31	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	3	EA	\$	\$
32	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE E	5	EA	\$	\$
33	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE F	8	EA	\$	\$
34	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE G	7	EA	\$	\$
35	2440000000-N	852	CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	2	EA	\$	\$
36	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	4	EA	\$	\$
37	2535000000-E	846	8" X 12" CONCRETE CURB	140	LF	\$	\$
38	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	255	LF	\$	\$
39	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	1105	LF	\$	\$

Line Item	Item No.	Sec No.	Pay Item	Total	Unit	Unit Price	Amount Bid
40	2591000000-E	848	4" CONCRETE SIDEWALK	240	SY	\$	\$
41	2605000000-N	848	CONCRETE CURB RAMPS	12	EA	\$	\$
42	2612000000-E	848	6" CONCRETE DRIVEWAY	490	SY	\$	\$
43	2766000000-N	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED-IN)	394	SY	\$	\$
44	2738000000-E	852	8" MONOLITHIC CONCRETE MEDIAN	77	SY	\$	\$
45	3649000000-E	876	RIP RAP, CLASS B	25	TON	\$	\$
46	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	75	SY	\$	\$
47	4025000000-E	901	CONTRACTOR FURNISHED, TYPE E SIGN	142	SF	\$	\$
48	4102000000-N	904	SIGN ERECTION, TYPE E	44	EA	\$	\$
49	4116100000-N	904	SIGN ERECTION, RELOCATE TYPE E (GROUND MOUNTED)	5	EA	\$	\$
50	4186000000-N	907	STOCKPILE SUPPORT, U-CHANNEL	2	EA	\$	\$
51	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	1	EA	\$	\$
52	4237000000-N	907	STOCKPILE SIGN, D, E OR F	9	EA	\$	\$
53	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	14	EA	\$	\$
54	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	96	SF	\$	\$
55	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	96	SF	\$	\$
56	4430000000-N	1130	DRUMS	80	EA	\$	\$
57	4455000000-N	1150	FLAGGER	900	DAY	\$	\$
58	4516000000-N	1180	SKINNY DRUM	90	EA	\$	\$
59	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	9,400	LF	\$	\$
60	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	790	LF	\$	\$
61	4709000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS)	200	LF	\$	\$
62	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOLS (90 MILS)	32	EA	\$	\$
63	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	17,890	LF	\$	\$
64	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,165	LF	\$	\$
65	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	125	LF	\$	\$
66	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	4	EA	\$	\$
67	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	7,903	LF	\$	\$
68	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	64	LF	\$	\$
69	5325600000-E	1510	6" WATER LINE	1,046	LF	\$	\$
70	5325800000-E	1510	8" WATER LINE	1097	LF	\$	\$
71	5329000000-E	1510	DUCTILE IRON WATER PIPE FITTINGS	3,100	LB	\$	\$
72	5540000000-E	1515	6" VALVE	4	EA	\$	\$
73	5546000000-E	1515	8" VALVE	4	EA	\$	\$
74	5562000000-E	1515	6" INSERTION VALVE	2	EA	\$	\$
75	5562000000-E	1515	8" INSERTION VALVE	2	EA	\$	\$
76	5648000000-N	1515	RELOCATE WATER METER	3	EA	\$	\$
77	5649000000-N	1515	RECONNECT WATER METER	5	EA	\$	\$
78	5666000000-N	1515	FIRE HYDRANT	2	EA	\$	\$
79	5673000000-E	1515	FIRE HYDRANT LEG	12	LF	\$	\$
80	5686500000-E	1515	WATER SERVICE LINE	245	LF	\$	\$
81	5689000000-E	1515	GENERIC UTILITY ITEM (THRUST COLLAR)	4	EA	\$	\$
82	5800000000-E	1530	ABANDON 6" UTILITY PIPE	1,052	LF	\$	\$
83	5801000000-E	1530	ABANDON 8" UTILITY PIPE	1,001	LF	\$	\$
84	5815500000-N	1530	REMOVE FIRE HYDRANT	2	EA	\$	\$
85	5835000000-E	1540	14" ENCASEMENT PIPE	95	LF	\$	\$
86	5835700000-E	1540	16" ENCASEMENT PIPE	52	LF		

Line Item	Item No.	Sec No.	Pay Item	Total	Unit	Unit Price	Amount Bid
87	5872500000-E	1550	BORE AND JACK OF 14"	95	LF		
88	5872500000-E	1550	BORE AND JACK OF 16"	52	LF		
89	6000000000-E	1605	TEMPORARY SILT FENCE	2,100	LF		
90	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	50	TON		
91	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	300	TON		
92	6012000000-E	1610	SEDIMENT CONTROL STONE	150	TON		
93	6015000000-E	1615	TEMPORARY MULCHING	6	ACR		
94	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	310	LB		
95	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEEDING	1	TON		
96	6042000000-E	1632	1/4" HARDWARE CLOTH	580	LF		
97	6071012000-E	1642	COIR FIBER WATTLE	42	LF		
98	6087000000-E	1660	MOWING	2.8	ACR		
99	6117000000-N	1675	RESPONSE FOR EROSION CONTROL	40	EA		
100	6117500000-N	SP	CONCRETE WASHOUT STRUCTURE	5	EA		
101	6645000000-N	SP	GENERIC PLANTING ITEM - JUNIPERUS HORIZONTALIS 'YOUNGSTOWN'	15	EA		
102	6645000000-N	SP	GENERIC PLANTING ITEM - MULHENBERGIA CAPILLARIS 'PINK CLOUD'	55	EA		
103	6645000000-N	SP	GENERIC PLANTING ITEM - SCHIZACHYRIUM SCOPARIUM 'PRAIRIE BLUES'	193	EA	\$	\$
104	6675000000-E	SP	HYDROSEED - FESTUCA ARUNDINACEA 'ELITE'	5530	SY	\$	\$
105	6680000000-E	SP	MULCH FOR PLANTING (DOUBLE-SHREDDED HARDWOOD)	14	CY	\$	\$
106	6680000000-E	SP	GENERIC PLANTING ITEM - TOPSOIL	52	CY	\$	\$
107	6680000000-E	SP	GENERIC PLANTING ITEM - SOIL AMENDMENTS	448	CY	\$	\$
108	6680000000-E	SP	PRE-EMERGENT HERBICIDE	2	ACR	\$	\$
109	7060000000-E	1705	SIGNAL CABLE	1010	LF	\$	\$
110	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	10	EA	\$	\$
111	7264000000-E	1710	MESSENGER CABLE (3/8")	480	LF	\$	\$
112	7360000000-N	1720	WOOD POLE	4	EA	\$	\$
113	7372000000-N	1721	GUY ASSEMBLY	8	EA	\$	\$
114	7420000000-E	1722	2" RISER WITH WEATHERHEAD	4	EA	\$	\$
115	7481000000-N	SP	SITE SURVEY	2	EA	\$	\$
116	7481200000-N	SP	LUMINAIRE ARM FOR VIDEO SYSTEM	4	EA	\$	\$
117	7481240000-N	SP	CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	4	EA	\$	\$
118	7481260000-N	SP	EXTERNAL LOOP EMULATOR PROCESSING UNIT	4	EA	\$	\$
119	7696000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070LX, POLE MOUNTED)	1	EA	\$	\$
Total Amount Bid					\$		

Bidder _____

(Print)

NOTE: PROPOSAL SIGNATURE REQUIRED ON EXECUTION OF BID, PAGES F-30 TO F-35.

ALL PROPOSALS MUST BE PROPERLY EXECUTED TO BE CONSIDERED A VALID BID.

Addendum #1 _____

Addendum #2 _____

Addendum #3 _____