

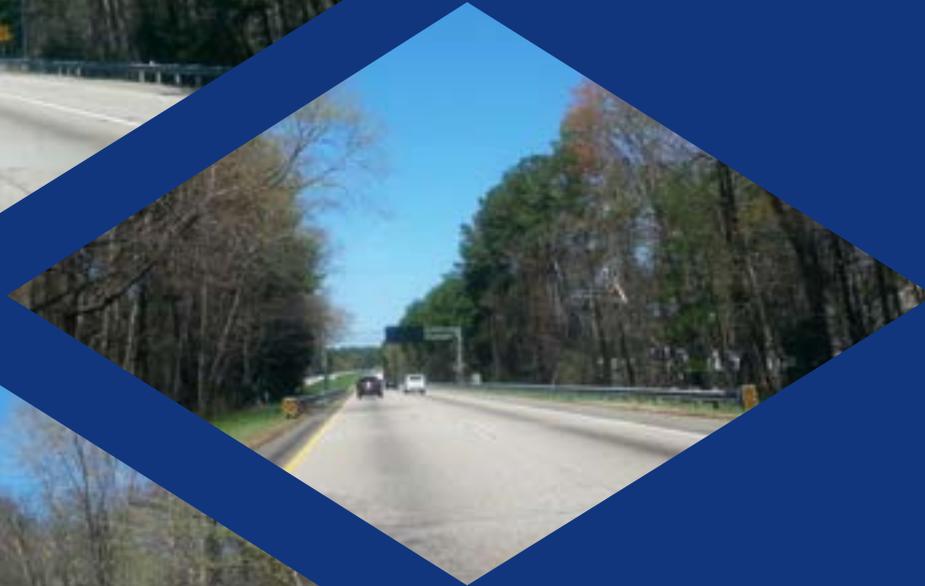
Response to Request for Proposals

I-64 CAPACITY IMPROVEMENTS - SEGMENT I

Newport News, Virginia

State Project Nos.: 0064-965-264, P101, R201, C501, B616, B617, B618, B619, B620, B621, D601, D602
Federal Project Nos.: NHS-064-3 (479)
Contract ID No.: C00104905DB75

PRICE PROPOSAL



SUBMITTED BY:



IN ASSOCIATION WITH:



ATTACHMENT 4.0.1.2

**DESIGN-BUILD PRICE PROPOSAL
CHECKLIST**

Project Name: I-64 Capacity Improvements – Segment I
Contract ID Number: C00104905DB75

➤ Contents of Price Proposal:

- Base Scope, Option 1 and Option 2 Proposal Price, in both numbers and words (Attachment 4.8.1~~(a)(b) and (c)~~)**
 - Schedule of Items itemized for the Base Scope, Option 1 and Option 2 in accordance with Part 1, Section 4.8.2, including material quantities and costs of each proposed work package (Attachment 4.8.2(a)(b) and (c))**
 - Proposed Monthly Payment Schedule inclusive of the Base Scope, Option 1 and Option 2 showing the anticipated schedule on which funds will be required and associated value of work in accordance with Part 1, Section 4.8.3**
 - Price Adjustment Information and Forms for Fuel, Asphalt and Steel, including identification of pay items and associated quantities eligible for adjustment for the Base Scope, Option 1 and Option 2 (Part 3, Section 6.3, Attachments 6.3)**
 - Proposal Guaranty (C-24) required by Section 102.07 of Part 5, Division I Amendments to the Standard Specifications for the Base Scope, Option 1 and Option 2.**
 - Sworn Statement Forms (C-104, C-105, Attachments 4.8.6(a) and 4.8.6(b))**
 - CD-ROM containing the entire Price Proposal in a single cohesive Adobe PDF file**
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4.8.1 - Proposal Price



ATTACHMENT 4.8.1

PRICE PROPOSAL FORM

4.8.1 Offeror shall specify the pricing information for the items below, the dollars amount shall be in whole numbers:

Price Proposal Cost Breakdown Summary;

A. Base Scope

Base Scope – Pavement Patching, LS

\$ 1,151,605.00

Base Scope – THMACO, LS

\$ 2582,475.00

Base Scope – All Other Costs, LS

\$ 75,081,483.36

Base Scope – SUBTOTAL

\$ 78,821,563.36

B. Option 1 – 2” Asphalt Overlay, LS

\$ 4,000,000.00

C. Option 2 – Ramp Extension, LS

\$ 2,057,122.00

Total Price (Base Scope Subtotal + Option 1 + Option 2) ; (Specify the Total Lump Sum price in both numbers and words, this price shall equal to the total sum of the items listed above)

Lump Sum (LS): Eighty Four Million Eight hundred Seventy Eight thousand

Six hundred Eighty Five ^{Dollars} AND 36/100 (\$ 84,878,685.36)

Signature: 

Date: January 12, 2105

Design-Builder: Shirley Contracting Company, LLC

Vendor No.: S018

4.8.2 - Schedule of Items

Attachment 4.B.2(a)
State Project 0064-965-264

BASE SCOPE SCHEDULE OF ITEMS

This Schedule of Items shall identify the total material quantities and costs of each proposed pay item, using item codes and units of measure that are consistent with VDOT's list of standard and non-standard item codes. The Schedule of Items shall be used to cost-load the project schedule, which will serve as the basis for progress payments. Any pay items considered for price adjustments shall be identified. The values and quantities shall be clearly supported by the escrowed pricing documents.

Date: 1/12/2015

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
00100	MOBILIZATION		1.00	LS	\$4,280,000.00
00101	SURVEY & LAYOUT		1.00	LS	\$500,000.00
00110	CLEARING & GRUBBING		30.00	ACRE	\$450,000.00
00120	REGULAR EXCAVATION	(F)	73334.00	CY	\$1,906,684.00
00150	BORROW / EMBANKMENT RW FILL 50% QUANT	(F)	39133.00	CY	\$860,926.00
00150	BORROW/ EMBANKMENT MEDIAN FILL (BETWEEN BARRIERS)	(F)	37935.00	CY	\$303,480.00
00212	BOX CULVERT STR EXCAVATION	(F)	1.00	LS	\$30,000.00
00522	BC1-5 8X10 EXTENSION		116.00	CY	\$170,000.00
68342	BCT - CRACK INJECTION		1500.00	LF	\$100,000.00
68600	BCT - SURFACE REPAIR		40.00	SY	\$20,000.00
00540	REINFORCING STEEL BOX CULVERT		18860.00	LBS	\$18,860.00
00588	UNDERDRAIN UD-4		56245.00	LF	\$449,960.00
00595	UNDERDRAIN OUTLET PIPE		1610.00	LF	\$28,980.00
00596	UNDERDRAIN EW-12		161.00	EA	\$3,220.00
00591	UNDERDRAIN CD-2 (SAGS/APPROACHES)		1330.00	LF	\$23,940.00
06819	STORM STRUCTURES DI/MH		96.00	EACH	\$768,000.00
01156	STORM PIPE 15" DIAMETER		2725.00	LF	\$149,875.00
01186	STORM PIPE 18" DIAMETER		1120.00	LF	\$67,200.00
01246	STORM PIPE 24" DIAMETER		2678.00	LF	\$277,620.00
01246	STORM PIPE WBL CROSSING 24"		90.00	LF	\$27,000.00
01306	STORM PIPE 30" DIAMETER		2620.00	LF	\$327,500.00
01366	STORM PIPE 36" DIAMETER		437.00	LF	\$65,550.00
00700	CLEAN OUT EX STORM PIPE		1915.00	LF	\$67,025.00
00700	TV SW PIPE AND UD		17000.00	LF	\$34,000.00
02091	UGSWM WATER STORAGE 10364 CF		1.00	LS	\$210,000.00
06150	RCP FLARED END SECTIONS		78.00	EACH	\$50,400.00
09150	EROSION CONTROL STONE RIPRAP		1200.00	TONS	\$144,000.00
09185	CONCRETE PAVED DITCH/FLUME		500.00	SY	\$45,000.00
10017	CEMENT 5% STABILIZE SUBGRADE 12" DEPTH	(F)	135600.00	SY	\$1,423,800.00
00120	UNDERCUT & REPLACE: IMPROVE SUBGRADE	(F)	17500.00	CY	\$735,000.00
10017	AGGREGATE BASE CTA 6" DEPTH	(F)	52430.00	TONS	\$2,516,640.00
10062	OPEN GRADED DRAINAGE LAYER 3" DEPTH	(F&P)	25601.00	TONS	\$2,432,095.00
10642	PAVEMENT BASE BM-25.0D	(F&P)	59736.00	TONS	\$4,539,936.00
10642	PAVEMENT BASE BM-25 4" OUTSIDE SHOULDER	(F&P)	8906.00	TONS	\$935,130.00
10654	ASPHALT INTERMEDIATE 2.0" SMA-19.0 PG76-22 MAINLIN	(F&P)	8007.00	TONS	\$1,040,910.00
10610	ASPHAL IM 19.0 SHOULDERS 2.0" DEPTH INSIDE NEW	(F&P)	9061.00	TONS	\$815,490.00
10610	ASPHALT IM-19.0 SHOULDERS OUTSIDE 2" DEPTH	(F&P)	4453.00	TONS	\$556,625.00
10628	MILL AT SHOULDESR 6" DEPTH		40482.00	SY	\$485,784.00
10652	ASPHALT SURFACE SMA 12.5 PG76-22 2" DEPTH	(F&P)	8007.00	TONS	\$1,040,910.00
10608	ASPHALT SURFACE SM-12.5D 2" DEPTH	(F&P)	9061.00	TONS	\$906,100.00
15206	THMACQ THIN HOT MIX 3/4" DEPTH	(F&P)	368925.00	SY	\$2,582,475.00

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
10700	RUMBLE STRIP		112480.00	LF	\$16,872.00
15301	CONC PAVE REPAIRS: TYPE 1 BASE BID		440.00	SY	\$96,800.00
15302	CONC PAVE REPAIRS: TYPE 2 BASE BID		292.00	SY	\$64,240.00
15301	CONC PAVE REPAIRS: TYPE 1 BASE ALLOWANCE		3500.00	SY	\$437,500.00
15302	CONC PAVE REPAIRS: TYPE 2 BASE BID ALLOWANCE		3500.00	SY	\$437,500.00
15100	ASPHALT PAVEMENT SECTION PATCH (FULL/PARTIAL DEPTH)	(F&P)	797.00	SY	\$115,565.00
13462	CONCRETE MEDIAN BARRIER MB-7F		20920.00	LF	\$1,673,600.00
13460	CONCRETE MEDIAN BARRIER MB-7D		40.00	LF	\$2,800.00
13320	GUARDRAIL: REMOVE EXISTING DISPOSE		12290.00	LF	\$21,507.50
13320	REMOVE & REPLACE EXISTING GR 2		3200.00	LF	\$64,000.00
13421	GUARDRAIL MB-3 MEDIAN TYPE		10529.00	LF	\$263,225.00
13320	GUARDRAIL GR-2		6238.00	LF	\$118,522.00
13320	GUARDRAIL GR-2 OUTSIDE SHOULDER RX & REPLACE		21151.00	LF	\$423,020.00
13312	GUARDRAIL GR-7		4.00	EACH	\$8,000.00
13345	GUARDRAIL GR-9		5.00	EACH	\$11,500.00
13315	GUARDRAIL GR-11		4.00	EACH	\$2,800.00
13392	GUARDRAIL GR-FOA-1 BRIDGES		8.00	EACH	\$16,000.00
13393	GUARDRAIL GR-FOA-2 BARRIER		8.00	EACH	\$16,000.00
13610	PERM IMPACT ATTENUATORS (70 MPH)		1.00	EACH	\$168,000.00
13755	12-16 FT HEIGHT SOUNDWALL		152356.00	SF	\$5,941,884.00
22645	REPAIR / REPLACE ROW FENCE FE-CL		5000.00	LF	\$70,000.00
22645	FE-CL LINE BRACE UNIT		10.00	EACH	\$2,250.00
22645	FE-CL CORNER BRACE UNIT		5.00	EACH	\$1,125.00
24282	MAINTENANCE OF TRAFFIC CREW		1.00	LS	\$800,000.00
24278	MOT: GROUP II DRUMS		100000.00	DAYS	\$100,000.00
24290	MOT-CONCRETE TRAFFIC BARRIER		56220.00	LF	\$2,529,900.00
24290	MOT-TEMP ATTENUATORS		8.00	EACH	\$160,000.00
24272	MOT: ATTENUATOR CRASH TRUCK		8000.00	HRS	\$176,000.00
24281	MOT: ARROW BOARD		8000.00	HRS	\$70,000.00
24279	MOT: VMS BOARDS		4.00	EACH	\$74,000.00
24160	MOT: CONSTRUCTION TEMP SIGNS (60 EA X 16 SF)		960.00	SF	\$24,000.00
24287	MOT: FLAGGER SERVICE		1000.00	HRS	\$75,000.00
NS	GRASS CHANNEL		11,363.00	SY	\$159,082.00
NS	WET SWALE		4,480.00	SY	\$268,800.00
27545	SWM POND EXCAVATION	(F)	19,505.00	CY	\$468,170.00
27545	SWM PONDS: GRADE & FINISH (4 EACH)		20,300.00	SY	\$187,700.00
27550	SWM POND STRUCTURES		4.00	EACH	\$160,000.00
27545	SWM POND PLANTINGS		1.00	LS	\$1,300,000.00
22643	SWM POND FENCING FE-CL		3,880.00	LF	\$58,200.00
10128	SWM POND ACCESS ROADS		1,500.00	SY	\$33,000.00
27450	E&S: TEMP SEDIMENT TRAPS		29.00	EACH	\$703,000.00
27450	E&S: TEMP SEDIMENT PONDS		4.00	EACH	\$200,000.00
27506	E&S TEMP FILTER BARRIER (40 FT 100 TIMES AT MEDIA		4,000.00	LF	\$11,000.00
27505	E&S: SILT FENCE		30,000.00	LF	\$82,500.00
27505	E&S: SUPER SILT FENCE		12,000.00	LF	\$72,000.00
27345	E&S: DIVERSION DIKE		4,000.00	LF	\$12,000.00
27102	E&S: TEMP SEED & STABILIZE (GRADING + SWM POND ARE		234,300.00	SY	\$175,725.00
NS	E&S: MAINTENANCE CREW		23.00	MONS	\$322,000.00
27410	E&S CHECK DAMS TY 1 & 2		110.00	EACH	\$49,500.00

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
27451	E&S : INLET / OUTLET PROTECTIONS		80.00	EACH	\$28,000.00
27422	E&S TEMP DEWATERING BASINS		6.00	EACH	\$48,000.00
27340	E&S: TEMP DIVERSION CHANNELS	(F)	1,000.00	SY	\$19,000.00
11039	E&S: STONE CONSTRUCTION ENTRANCES		24.00	EACH	\$90,000.00
27103	LANDSCAPING: PERM SEED & MULCH		42,000.00	SY	\$42,000.00
50108	SIGNAGE		1.00	LS	\$1,400,000.00
50108	ITS/TMS (RELOCATE DMS SIGNS)		1.00	LS	\$275,000.00
54075	PAVE MARK TY B CL VI 4" SOLID		112,800.00	LF	\$293,280.00
54075	PAVE MARK TY B CL VI 4" SKIP		36,960.00	LF	\$96,096.00
54076	PAVE MARK TY B CL VI 6"		4,800.00	LF	\$19,200.00
54077	PAVE MARK TY B CL VI 8"		1,600.00	LF	\$8,800.00
54078	PAVE MARK TY B CL VI 12"		1.00	LF	\$7.50
54060	PAVE MARK TY B CL VI 24"		1.00	LF	\$18.00
54300	PAVE MARK ARROWS		16.00	EACH	\$960.00
54105	ERADICATION OF PAVE MARKING		262,824.00	LF	\$144,553.20
54552	TEMP PAVE MARK 4" SOLID		338,400.00	LF	\$108,288.00
54552	TEMP PAVE MARK 4" SKIP		74,448.00	LF	\$23,823.36
54552	TEMP PAVE MARK 6"		1,200.00	LF	\$900.00
54300	TEMP PAVE MARK ARROWS		36.00	EACH	\$450.00
NS	RX SNOW PLOW PAVE MARKERS		2,820.00	EACH	\$56,400.00
54217	NEW SNOW PLOW PAVEMENT MARKERS		4,230.00	EACH	\$105,750.00
64011	STRUCTURE EXCAVATION	(F)	180.00	CY	\$16,200.00
60403	CONC CL A3 SUBSTRUCTURE	(F)	362.00	CY	\$289,600.00
60404	CONC CL A4 SUBSTRUCTURE (INT BACKWALL)	(F)	122.00	CY	\$109,800.00
60404	CONC CLASS A4 SUPERSTRUCTURE	(F)	722.00	CY	\$649,800.00
65200	REINFORCING STEEL BLACK IRON 165#		79,860.00	LBS	\$79,860.00
65201	REINFORCING STEEL CRSS STAINLESS 230#		166,060.00	LBS	\$581,210.00
61246	PCRT-45 BEAMS (61-106)		40.00	EACH	\$1,040,000.00
64212	PILE FOUNDATIONS 12" CONCRETE (72 EA X 80") PIERS		5,760.00	LF	\$576,000.00
64112	PILE FOUNDATIONS ABUT: 12" STEEL 34 EACH		2,920.00	LF	\$350,400.00
13461	BRIDGE PARAPET MB7 TYPE		676.00	LF	\$91,260.00
67086	BRIDGE FE-CL 6' PARAPET MOUNT		836.00	LF	\$33,440.00
60490	BRIDGE DECK GROOVING		2,554.00	SY	\$12,770.00
NS	BRIDGE MISC ITEMS		1.00	LS	\$25,000.00
NS	BRIDGE EPS MATERIAL AT BACKWALL		60.00	CY	\$12,000.00
60450	BRIDGE APPROACH SLABS	(F)	248.00	CY	\$117,800.00
60452	APPR SLAB REINFORCING STEEL		40,920.00	LBS	\$40,920.00
13810	BRIDGE ABUT: MSE WALL		12,456.00	SF	\$934,200.00
64045	SOE-TEMP PILE / LAGGING AT PHASE LINES		2,400.00	SF	\$96,000.00
NS	RAILROAD ACCESS & GRADING		1.00	LS	\$50,000.00
64011	FTE: STR EXCAVATION	(F)	500.00	CY	\$30,000.00
64045	FTE: SHORING FOR ABUTS/PIERS		3,700.00	SF	\$185,000.00
64212	FTE:12" CONCRETE PILES 72 EACH		5,880.00	LF	\$411,600.00
60403	FTE: CONC CLASS A3	(F)	230.00	CY	\$230,000.00
65200	FTE:BLACK IRON REBAR		41,625.00	LBS	\$41,625.00
68112	FTE: WF BEAMS SUPERSTRUCTURE		263,424.00	LBS	\$724,416.00
60404	FTE: CONC CLASS A4 DFCK5	(F)	313.00	CY	\$344,300.00
61703	FTE: SS REBAR FOR DECKS X 230/CY		71,990.00	LBS	\$251,965.00
13460	FTE: MB7D PARAPET		344.00	LF	\$22,360.00

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
61703	FTE: SS REBAR AT PARAPETS AT 18LBS/FT		6,192.00	LBS	\$22,600.80
60450	FTE: APPR SLAB (BURIED TYPE)	(F)	267.00	CY	\$120,150.00
60452	FTE: APPR SLAB REBAR	(F)	44,055.00	LBS	\$44,055.00
60490	FTE: BRIDGE DECK GROOVING		998.00	SY	\$5,988.00
68342	FTE: CRACK INJECTION		500.00	LF	\$1,000.00
68600	FTE: SUBSTRUCTURE SURFACE REPAIR		70.00	SY	103,000.00
68600	FTE: CONCRETE SLOPE PROTECTION		160.00	SY	45,000.00
68320	FTE: CONCRETE DECK PATCHING TY.B		180.00	SY	145,000.00
68330	FTE: CONCRETE DECK PATCHING TY.C		4.00	SY	5,000.00
NS	FTE: LEAD ABATE & REPAINT		1.00	LS	\$600,000.00
68160	FTE: REPLACE EX BEARINGS WITH STEEL ELAST PADS		56.00	EACH	\$196,000.00
68638	FTE: MILL & OVERLAY EX DECK		2,064.00	SY	\$670,800.00
64045	SHORE ALONG SHORE AT 4 ABUTS		120.00	WLF	\$132,000.00
64011	STR EX AT 4 ABUTS		240.00	CY	\$33,600.00
64212	ABUT CONCRETE PILES 12" SQUARE (44 EACH)		2,860.00	LF	\$205,920.00
64224	PIER CONCRETE PILES 24" SQUARE 8 EACH		400.00	LF	\$220,000.00
60403	CONC CLASS A3/A4 SUBSTRUCTURE	(F)	180.00	CY	\$252,000.00
60404	CONC CLASS A4 SUPSRSTRUCTURE DECK	(F)	196.00	CY	\$245,000.00
65200	REINFORCING STEEL BLACK IRON		33,300.00	LBS	\$33,300.00
61703	REINFORCING STEEL STAINLESS		45,080.00	LBS	\$157,780.00
62492	BACKWALL & JOINT RECONSTRUCTION		43.00	CY	\$86,000.00
60450	APPROACH SLAB (4 EACH) BURIED	(F)	239.00	CY	\$143,400.00
60452	REINFORCING STEEL APPR SLABS		39,435.00	LBS	\$39,435.00
13461	BRIDGE PARAPET MB 7 TYPE		208.00	LF	\$24,960.00
68638	BRIDGE DECK REPAIRS & OVERLAY (EXISTING DECK-2)		717.00	SY	\$259,160.00
68320	LH: DECK REPAIR TY.B		50.00	SY	\$35,000.00
68330	LH: DECK REPAIR TY.C		50.00	SY	\$50,000.00
61980	REPLACE EXISTING ELASTOMERIC BEARING PADS		48.00	EACH	\$192,000.00
68600	LH: CONCRETE SUBSTRUCTURE SURFACE REPAIR		20.00	SY	\$30,000.00
68342	LH: CRACK INJECTION		1,000.00	LF	\$120,000.00
61211	45" BULB TEES (NEW)		12.00	EACH	\$270,000.00
NS	DEMOLITION OF I64 BRIDGES OVER CSX (2EA)		1.00	LS	\$600,000.00
NS	PARTIAL DEMOLITION I64 OVER RT 105 (EUSTIS)		1.00	LS	\$140,000.00
NS	PARTIAL DEMOLITION I64 OVER LEE HALL RESEVOIR		1.00	LS	\$160,000.00
25505	MODIFIED FIELD OFFICE TYPE ONE (CONSTRUCTION PERIO		30.00	MONS	\$165,000.00
25550	UTILITY RELOCATIONS		1.00	LS	\$940,000.00
25593/4	QA/QC PROGRAM		1.00	LS	\$3,700,000.00
25580	DESIGN & OTHER SERVICES		1.00	LS	\$8,500,000.00
28500	ENVIRONMENTAL MITIGATION & CREDITS		1.00	LS	\$590,000.00
25596	ROW & ADMIN		1.00	LS	\$400,000.00
					\$78,821,563.36

¹ Use five-digit work item codes and units of measure that are consistent with VDOT's list of standard and non-standard item codes (i.e. 00100-Mobilization; 00120-Regular Excavation, etc...).

Attachment 4.8.2(B)
State Project 0064-965-264

OPTION 1 SCHEDULE OF ITEMS

This Schedule of Items shall identify the total material quantities and costs of each proposed pay item, using item codes and units of measure that are consistent with VDOT's list of standard and non-standard item codes. The Schedule of Items shall be used to cost-load the project schedule, which will serve as the basis for progress payments. Any pay items considered for price adjustments shall be identified. The values and quantities shall be clearly supported by the escrowed pricing documents.

Date: 1/12/2015

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
10653	OPTION 1:		1.00	LS	
10642	ASPHALT CONCRETE BASE BM-25.0	(F&P)	17,100.00	TON	\$1,250,000.00
10608	ASPHALT CONCRETE SM-12.5D	(F&P)	7,020.00	TON	\$600,000.00
10652	ASPHALT CONCRETE TY. SMA-12.5 (76-22)	(F&P)	16,480.00	TON	\$2,150,000.00
					\$4,000,000.00

¹ Use five-digit work item codes and units of measure that are consistent with VDOT's list of standard and non-standard item codes (i.e. 00100-Mobilization; 00120-Regular Excavation, etc...).

Attachment 4.8.2(c)
State Project 0064-965-264

OPTION 2 SCHEDULE OF ITEMS

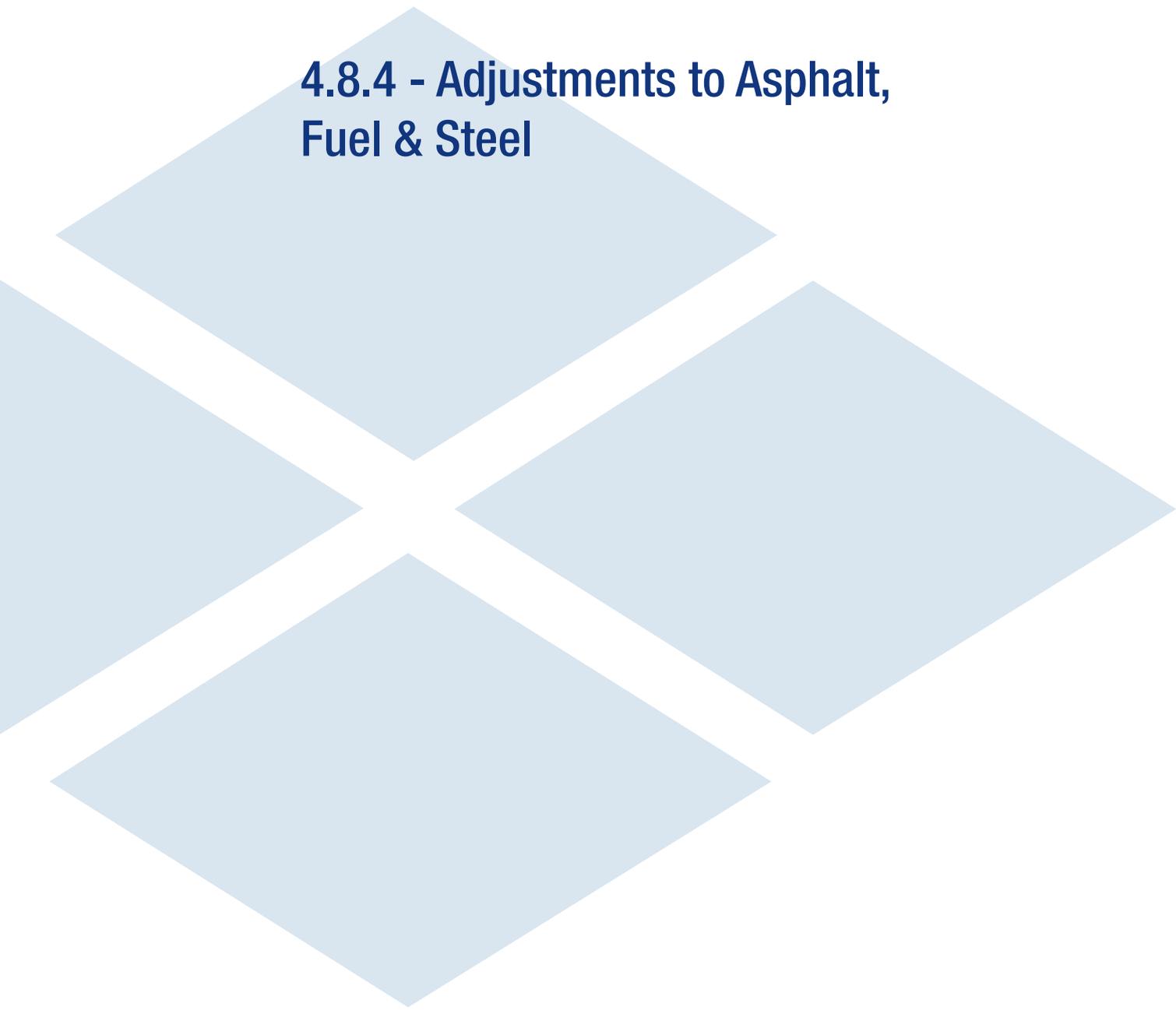
This Schedule of Items shall identify the total material quantities and costs of each proposed pay item, using item codes and units of measure that are consistent with VDOT's list of standard and non-standard item codes. The Schedule of Items shall be used to cost-load the project schedule, which will serve as the basis for progress payments. Any pay items considered for price adjustments shall be identified. The values and quantities shall be clearly supported by the escrowed pricing documents.

Date: 1/12/2015

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
00110	OPT 2: CLEAR & GRUBB		2.30	ACRE	\$27,600.00
27505	OPT 2: E&S CONTROLS		1.00	LS	\$18,000.00
00120	OPT 2: REGULAR EXCAVATION	(F)	5,860.00	CY	\$99,620.00
00150	OPT 2: BORROW/EMBANKMENT FILL	(F)	13,480.00	CY	\$161,760.00
00588	OPT 2: UNDERDRAIN TYPE UD-4		4,300.00	LF	\$34,400.00
00595	OPT 2: UNDERDRAIN UD OUTLET PIPE		150.00	LF	\$2,850.00
00596	OPT 2: UD EW-12 ENDWALLS		14.00	FA	\$8,540.00
01156	OPT 2: STORM DRAINAGE		1.00	LS	\$10,000.00
00522	OPT 2: CONCRETE BOX CULVERT (EXTENSION)	(F)	93.00	CY	\$93,000.00
10017	OPT 2: AGGR BASE CTA	(F)	3,715.00	TONS	\$185,750.00
10642	OPT 2: BASE PAVE BM-25.0	(F&P)	5,448.00	TONS	\$408,600.00
10654	DPT 2: SMA 19.0 76-22 INTERMEDIATE	(F&P)	1,211.00	TONS	\$133,210.00
10652	DPT 2: SMA 12.5 76-22 SURFACE	(F&P)	1,211.00	TONS	\$133,210.00
15206	DPT 2: THAMCO OVERLAY	(F&P)	11,007.00	SY	\$88,056.00
10062	OPT 2: OGD 3": DEPTH	(F&P)	1,816.00	TONS	\$190,680.00
54075	OPT 2: PAVE MARKING		1.00	LS	\$28,000.00
13320	OPT 2: GUARDRAIL TYPE GR-2		4,300.00	LF	\$81,700.00
13312	OPT 2: GUARDRAIL TYPE GR-7		2.00	FA	\$4,146.00
25580	OPT 2 DESIGN & OTHER SERVICES		1.00	LS	\$277,000.00
28500	DPT 2: ENV MITIGATION		1.00	LS	\$71,000.00
					\$2,057,122.00

¹ Use five-digit work item codes and units of measure that are consistent with VDOT's list of standard and non-standard item codes (i.e. 00100-Mobilization; 00120-Regular Excavation, etc...).

4.8.3 - Monthly Payment Schedule



4.8.4 - Adjustments to Asphalt, Fuel & Steel

EXHIBIT 6.3(a)
ADJUSTMENT FOR ASPHALT

SPECIAL PROVISION FOR
ASPHALT MATERIAL PRICE ADJUSTMENT
DESIGN-BUILD PROJECTS

August 9, 2013

All asphalt material listed in the attached "Master Listing of Asphalt Material Items Eligible for Price Adjustment" will be adjusted in accordance with the provisions as set forth herein. Other items will not be adjusted, except as otherwise specified in the contract. Any item added through a Work Order which contains Asphalt Material will not be subject to Price Adjustment unless specifically designated in the Work Order to be subject to Price Adjustment.

Each month, the Department will publish an average state-wide PG 64-22 f.o.b. price per ton developed from the average terminal prices provided to the Department from suppliers of asphalt cement to contractors doing work in Virginia. The Department will collect terminal prices from approximately 12 terminals each month. These prices will be received once each month from suppliers on or about the last weekday of the month. The high and low prices will be eliminated and the remaining values averaged to establish the average statewide price for the following month. That monthly state-wide average price will be posted on the Construction Division website on or about the first weekday of the following month.

This monthly statewide average price will be the Base Index for all contracts on which Price Proposals are received during the calendar month of its posting and will be the Current Index for all asphalt placed during the calendar month of its posting. In the event an index changes radically from the apparent trend, as determined by the Engineer, the Department may establish an index which is determined to best reflect the trend.

The amount of adjustment applied will be based on the difference between the Price Proposal/Contract Base Index and the Current Index for the applicable calendar month during which the work is performed. Calculations must be done for each type of Asphalt Material put in place each month, whether the Current Index is higher or lower than the Base Index. The calculation for the adjustment shall be shown as follows:

$$A = Q \times \%AC \times IC$$

Where: A = Asphalt Adjustment Dollar Amount

Q = Quantity of Asphalt Material put in place during the month

%AC = % of Asphalt Cement in the Asphalt Material as specified in the Job Mix Formula

IC = Numeric Dollar Difference, either positive or negative, between the Base Index and Current Index

Example Calculation for Negative Price Adjustment (Credit back to VDOT):

7,500 Tons of SM-12.5A put in place during the month (Q), Job Mix is 6.1% Asphalt Cement for SM-12.5A (%AC), Base Index for the Contract is \$515/Ton, Current Index is \$500/Ton, Difference of - \$15.00/Ton (IC)

$$7,500 \text{ Tons SM-12.5A} \times 6.1\% \times -\$15.00/\text{Ton} = -\$6,862.50 \text{ Adjustment Amount}$$

Example Calculation for Positive Price Adjustment (Paid to the Design-Builder):

10,000 Tons of BM-25.0A put in place during the month (Q), Job Mix is 5.2% Asphalt Cement for BM-25.0A (%AC), Base Index for the Contract is \$515/Ton, Current Index is \$560/Ton, Difference of + \$45.00/Ton (IC)

$$10,000 \text{ Tons BM-25.0A} \times 5.2\% \times \$45.00/\text{Ton} = +\$23,400.00 \text{ Adjustment Amount}$$

Adjustment of any asphalt material item designated as a price adjustment item which does not contain PG 64-22, except PG 76-22 or PG 70-28, will be based on the indexes for PG 64-22. The quantity of asphalt cement for asphalt concrete pavement to which adjustment will be applied will be the quantity based on the percent of asphalt cement shown on the appropriate approved job mix formula.

The quantity of asphalt emulsion for surface treatments to which adjustment will be applied will be the quantity based on 65 percent residual asphalt.

Price adjustment will be shown as a separate entry on the monthly application of payment for work packages completed; however, such adjustment will not be included in the total cost of the work for progress determination or for extension of contract time. Items the Design-Builder claims in its application of payment for asphalt adjustments must include supporting calculations certified by the Quality Assurance Manager (QAM). These calculations must be completed relative to the calendar month under which the work was performed and shall be submitted for either positive or negative adjustment.

Any apparent attempt to unbalance bids in favor of items subject to price adjustment or failure to submit required cost and price data as noted hereinbefore may result in rejection of items for asphalt adjustment.

VIRGINIA DEPARTMENT OF TRANSPORTATION
MASTER LISTING OF
ASPHALT MATERIAL ITEMS ELIGIBLE FOR PRICE ADJUSTMENT
(10-27-09)

ITEM	DESCRIPTION	UNITS	SPECIFICATION
10062	Asphalt-Stab. Open-Graded Material	Ton	313
10416	Liquid Asphalt	Gal	311 312
10420	Blotted Seal Coat Ty. B	Sy	ATTD
10422	Blotted Seal Coat Ty. C	Sy	ATTD
10423	Blotted Seal Coat Ty. C-1	Sy	ATTD
10424	Blotted Seal Coat Ty. D	Sy	ATTD
10598	Ns Asphalt Concrete	Ton	315
10606	Asphalt Concrete Ty. SM-9.5	Ton	315
10607	Asphalt Concrete Ty. SM-12.5A	Ton	315
10608	Asphalt Concrete Ty. SM-12.5D	Ton	315
10609	Asphalt Concrete Ty. SM-12.5E (76-22)	Ton	315
10610	Asphalt Concrete Ty. IM-19.0A	Ton	315
10611	Asphalt Concrete Ty. IM-19.0D	Ton	315
10612	Asphalt Conc. Base Cr. Ty. BM-25.0	Ton	315
10613	Asphalt Concrete Ty. BM-37.5	Ton	315
10635	Asphalt Concrete Ty. SM-9.5A	Ton	315
10636	Asphalt Concrete Ty. SM-9.5D	Ton	315
10637	Asphalt Concrete Ty. SM-9.5E (76-22)	Ton	315
10639	Asphalt Concrete Ty. SM-19.0	Ton	315
10642	Asphalt Concrete Ty. BM-25.0A	Ton	315
10643	Asphalt Concrete Ty. BM-25.0D	Ton	315
10650	Stone Matrix Asphalt SMA-9.5(70-22)	Ton	317
10651	Stone Matrix Asphalt SMA-9.5(76-22)	Ton	317
10652	Stone Matrix Asphalt SMA-12.5(70-22)	Ton	317
10653	Stone Matrix Asphalt SMA-12.5(76-22)	Ton	317
10654	Stone Matrix Asphalt SMA-19.0(70-22)	Ton	317
10655	Stone Matrix Asphalt SMA-19.0(76-22)	Ton	317
10701	Liquid Asphalt Coating	Sy	ATTD
12505	Asphalt Concrete Curb Backup Material	Ton	315
13240	Asphalt Concrete Sidewalk	Ton	504
16110	Emul. Asph. Slurry Seal Type A	Sy	ATTD
16120	Emul. Asph. Slurry Seal Type B	Sy	ATTD
16130	Emul. Asph. Slurry Seal Type C	Sy	ATTD
16144	Latex Mod. Emul. Treat. Type B	Ton	ATTD
16145	Latex Mod. Emul. Treat. Type C	Ton	ATTD
16146	Latex Mod. Emul. Treat. Rutfilling	Ton	ATTD
16161	Modified Single Seal	Sy	ATTD
16162	Modified Double Seal	Sy	ATTD
16249	Nontracking Tack Coat	Gal.	ATTD
16250	Liquid Asphalt Matl. CMS-2 (Mod)	Gal	ATTD
16251	Liquid Asphalt Matl. CMS-2	Gal	ATTD
16252	Liquid Asphalt Matl. CRS-2	Gal	ATTD
16253	Liquid Asphalt Matl. CRS-2H	Gal.	ATTD.
16254	Liquid Asphalt Matl. RC-250	Gal	ATTD
16256	Liquid Asphalt Matl. RC-800	Gal	ATTD
16257	Ns Liquid Asphalt Matl.	Gal	ATTD
16260	Liquid Asphalt Matl. CRS-2L	Gal	ATTD
16325	NS Asphalt Concrete	Ton	N/A

16330	Asphalt Concrete Ty. SM-9.0A	Ton	315
16335	Asphalt Concrete Ty. SM-9.5A	Ton	315
16337	Asph. Conc. Ty. SM-9.5ASL (Spot Level)	Ton	315
16340	Asphalt Concrete Ty. SM-9.5D	Ton	315
16342	Asph. Conc. Ty. SM-9.5DSL (Spot Level)	Ton	315
16345	Asphalt Concrete Ty. SM-9.5E (76-22)	Ton	315
16350	Asphalt Concrete Ty. SM-12.5A	Ton	315
16352	Asph. Con. Ty. SM-12.5ASL (Spot Level)	Ton	315
16355	Asphalt Concrete Ty. SM-12.5D	Ton	315
16357	Asph. Con. Ty. SM-12.5DSL (Spot Level)	Ton	315
16360	Asphalt Concrete Ty. SM-12.5E (76-22)	Ton	315
16365	Asphalt Concrete Ty. IM-19.0A	Ton	315
16370	Asphalt Concrete Ty. IM-19.0D	Ton	315
16373	Asphalt Concrete Ty. IM-19.0A (T)	Ton	315
16374	Asphalt Concrete Ty. IM-19.0D (T)	Ton	315
16377	Asphalt Concrete Ty. BM-37.5	Ton	315
16379	Asphalt Concrete Ty. IM-19.0T	Ton	315
16390	Asphalt Concrete Ty. BM-25.0A	Ton	315
16392	Asphalt Concrete Ty. BM-25.0D	Ton	315
16395	Asphalt Concrete Ty. BM-25.0A (T)	Ton	315
16397	Asphalt Concrete Ty. BM-25.0D (T)	Ton	315
16400	Stone Matrix Asphalt SMA-9.5(70-22)	Ton	ATTD
16401	Stone Matrix Asphalt SMA-9.5(76-22)	Ton	ATTD
16402	Stone Matrix Asphalt SMA-12.5(70-22)	Ton	ATTD
16403	Stone Matrix Asphalt SMA-12.5(76-22)	Ton	ATTD
16404	Stone Matrix Asphalt SMA-19.0(70-22)	Ton	ATTD
16405	Stone Matrix Asphalt SMA-19.0(76-22)	Ton	ATTD
16490	Hot Mix Asphalt Treatment	Ton	ATTD
16500	Surf.Preparation & Restoration Type I	Ton	ATTD
16502	Surf.Preparation & Restoration Type li	Ton	ATTD
16504	Surf.Preparation & Restoration Type lii	Ton	ATTD
67201	NS Asphalt Concrete Overlay	Ton	315
67210	NS Asphalt Concrete	Ton	315
68240	NS Asphalt Concrete	Ton	315

Exhibit 6.3(b)

Form C-16a
August 9, 2013

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
ASPHALT PRICE ADJUSTMENT (PG76-22 or PG 70-28)
DESIGN-BUILD PROJECTS**

INSTRUCTIONS - This form is to be completed and returned ONLY when asphalt concrete items containing PG 76-22 or PG 70-28 is being utilized on the project.

PROJECT NUMBER: 0064-965-264, P101, R201, C501, B616, B617, B618, B619, B620, B621
D601, D602

DISTRICT: Hampton Roads

Bid Prices in this contract for items containing PG 76-22 or PG 70-28 asphalt cement were developed using an f.o.b.

price of \$ 703.50 _____ per IMPERIAL ton for PG 76-22 or PG 70-28. This quote is project specific.

Price quotes signed by each supplier from which the Design-Builder proposes to obtain PG 76-22 or PG 70-28 shall be maintained by the Design-Builder. These quotes shall be retained on site during the life of the Contract for review by the Engineer upon request.

DATE: 1/12/15

SIGNATURE: _____

Shirley Contracting Company, LLC

(Firm or Corporation)

S018

(Vendor No.)

**EXHIBIT 6.3 (c)
ADJUSTMENT FOR FUEL**

**VIRGINIA DEPARTMENT OF TRANSPORTATION
SPECIAL PROVISION FOR
OPTIONAL ADJUSTMENT FOR FUEL
DESIGN-BUILD PROJECTS**

November 5, 2012

In the event the Design-Builder elects to seek adjustment for fuel items designated in the Price Proposal\Contract as Price Adjustment Items such items will be subject to price adjustment as set forth herein. Other items will not be adjusted, except as otherwise specified in the contract.

The Design-Builder will submit their monthly application for payment associated with eligible work packages with an adjustment up or down as appropriate for cost changes in fuel used on specific items of work identified in this provision. A master listing of standard items eligible for fuel adjustment is provided by the Department on its website at the following link <http://www.virginiadot.org/business/resources/masteroptionalfuelitems.pdf>. The listing on the web site also includes the corresponding fuel factor for each item. The fuel usage factor for each item is considered inclusive of all fuel usage.

The amount of adjustment will be computed from the change in the indexes and the on-site fuel use as shown in the Department's master listing of eligible items.

In order to be eligible for fuel adjustment under this provision, the Design-Builder shall clearly identify in within the Schedule of Values those pay items and the associated quantities it chooses to have fuel adjustment applied to in its work packages. Items the Design-Builder claims in its application of payment for fuel adjustments must be properly designated in order to be considered for adjustment. Items not properly designated or left out of the Design-Builder's Schedule of Values will automatically not be considered for adjustment.

The monthly index price to be used in the administration of this provision will be calculated by the Department from the Diesel fuel prices published by the U. S. Department of Energy, Energy Information Administration on highway diesel prices, for the Lower Atlantic region. The monthly index price will be the price for diesel fuel calculated by averaging each of the weekly posted prices for that particular month.

For the purposes of this provision, the base index price will be calculated using the data from the month preceding the receipt of bids. The base index price will be posted by the Department at the beginning of the month for all bids received during that month.

The current index price will be posted by the Department and will be calculated using the data from the month preceding the particular estimate being vouchered for payment.

The current monthly quantity for eligible items of work selected by the Design-Builder for fuel adjustment in its work packages will be multiplied by the appropriate fuel factor to determine the gallons of fuel to be cost adjusted. The amount of adjustment per gallon will be the net difference between the current index price and the base index price. Computation for adjustment will be made as follows:

$$S = (E - B) QF$$

Where; S = Monetary amount of the adjustment (plus or minus)

B = Base index price

E = Current index price

Q = Quantity of individual units of work

F = Appropriate fuel factor

Adjustments will not be made for work performed beyond the original contract time limit unless the original time limit has been changed by an executed Work Order.

If new pay items are added to this contract by Work Order and they are listed in the Department's master listing of eligible items, the Work Order must indicate which of these individual items will be fuel adjusted; otherwise, those items will not be fuel adjusted. If applicable, designating which new pay items will be added for fuel adjustment must be determined during development of the Work Order and clearly shown on the Work Order form. The Base Index price on any new eligible pay items added by Work Order will be the Base Index price posted for the month in which bids were received for that particular project. The Current Index price for any new eligible pay items added by Work Order will be the Index price posted for the month preceding the estimate on which the Work Order is paid.

When quantities differ between the last monthly application of payment prepared upon final acceptance and the final application of payment, adjustment will be made using the appropriate current index for the period in which that specific item of work was last performed.

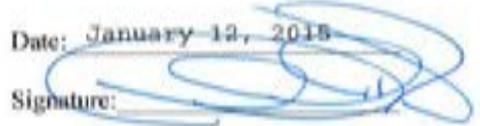
In the event any of the base fuel prices in this contract increase more than 100 percent (i.e. fuel prices double), the Department will review each affected item of work and give the Design-Builder written notice if work is to stop on any affected item of work. The Department reserves the right to reduce, eliminate or renegotiate the price for remaining portions of affected items of work.

Any amounts resulting from fuel adjustment will not be included in the total cost of work for determination of progress or for extension of contract time.

I elect to use this provision

I elect not to use this provision

Date: January 12, 2018

Signature: 

Design-builder: Shirley Contracting Co., LLC

Vendor No.: S018

**EXHIBIT 6.3(d)
ADJUSTMENT FOR STEEL**

**VIRGINIA DEPARTMENT OF TRANSPORTATION
SPECIAL PROVISION FOR
PRICE ADJUSTMENT FOR STEEL
DESIGN-BUILD PROJECTS**

June 30, 2011

In the event the Design-Builder elects to seek adjustment for steel items designated in the Price Proposal/Contract as Price Adjustment Items such items will be subject to price adjustment as set forth herein. If new pay items which involve steel are established by Work Order, they will not be subject to Price Adjustment unless specifically designated in the Work Order to be subject to Price Adjustment.

The Design-Builder will submit their monthly application for payment associated with eligible work packages with an adjustment up or down as appropriate for cost changes in steel used on specific items of work identified in the Price Proposal/contract in accordance with this provision. Provided at the end of this provision is a master listing of standard bid items the Department has determined are eligible for steel price adjustment. Inventoried materials from the listing of eligible items are specifically excluded for consideration. In addition, concrete items where reinforcing steel is normally included in the unit bid price for the item such as (but not limited to) drop inlets, median barriers, sound barrier walls, bridge railing and parapets, are not eligible for consideration under this provision.

The requirements of this provision shall apply only to material cost changes that occur between the date of the opening of the Price Proposal and the date the material is shipped to the fabricator. To be eligible for this price adjustment, Design-Builder is required to fill out the accompanying Form for Price Adjustment for Eligible Steel Items on Design-Build Projects and submit the same with its Price Proposal for the Project. By signing the Form and submitting it with its Price Proposal Design-Builder declares its intention to participate in the price adjustment in its contract with the Department. For the purposes of this provision, the prices listed on the Form for Price Adjustment for Eligible Steel Items on Design-Build projects are fixed for cost and adjustment calculations regardless of quantities incorporated into final design. Further, in order for steel items to be eligible for adjustment, once shipped to the fabricator, the items shall be specifically stored, labeled, or tagged, recognizable by color marking, and identifiable by project for inspection and audit verification.

Design-Builder shall upon request furnish documentation supporting the price per pound for eligible steel items as shown on the Form for Price Adjustment for Eligible Steel Items on Design-Build Projects furnished with its Price Proposal. Design-Builder must use the format as shown with this Form; no other format for presenting this information will be permitted. Design-Builder shall certify that all items of documentation are original and were used in the computation of the price per pound amount for the represented eligible pay items for the month the Price Proposal was opened. This documentation shall support the base line material price ("Base Price") of the steel item only. Base price per pound shall not include the following cost components: fabrication, shipping, storage, handling, and erection.

Failure to submit all documentation required or requested supporting the per pound prices on eligible steel items will result in Design-Builder being ineligible for a price adjustment of any or all steel items.

Price adjustment of each qualifying item under consideration will be subject to the following condition:

There is an increase or decrease in the cost of eligible steel materials in excess of 10 percent up to a maximum of 60 percent from the Base Price when compared with the latest published price index ("Price Index") in effect at the time material is shipped to the fabricator.

The Price Index the Department is using is based on The U.S. Department of Labor, Bureau of Labor Statistics, Producers Price Index (PPI) which measures the average price change over time of the specific

61821	STR.STEEL ROLLED BEAM ASTM A709 GRADE50	LB	avg. 1017 & 101
61822	STR.STEEL ROLLED BEAM ASTM A709 GRADE50W	LB	avg. 1017 & 101
61990	STEEL GRID FLOOR	SF	avg. 1017 & 101
64110	STEEL PILES 10"	LF	avg. 1017 & 101
64112	STEEL PILES 12"	LF	avg. 1017 & 101
64114	STEEL PILES 14"	LF	avg. 1017 & 101
64768	DRIVING TEST FOR 12" STEEL PILE	LF	avg. 1017 & 101
64778	DRIVING TEST FOR 14" STEEL PILE	LF	avg. 1017 & 101
65200	REINF. STEEL	LB	101704
65204	CORROSION RESISTANT REINF. STEEL	LB	101704
65205	EPOXY COATED REINF. STEEL	LB	101704
67086	PED. FENCE 6'	LF	avg. 1017 & 101
67088	PED. FENCE 8'	LF	avg. 1017 & 101
67089	PED. FENCE 10'	LF	avg. 1017 & 101
68100	REINF. STEEL	LB	101704
68104	CORROSION RESISTANT REINF. STEEL	LB	101704
68105	EPOXY COATED REINF. STEEL	LB	101704
68107	STR.STEEL PLATE GIRDER ASTM A709 GRADE50	LB	avg. 1017 & 101
68108	STR. STEEL PLATE GIRDER ASTM A709 GR50W	LB	avg. 1017 & 101
68109	STR. STEEL PLATE GIRDER ASTM A709 GR.HPS50W	LB	avg. 1017 & 101
68110	STR. STEEL PLATE GIRDER ASTM A709 GR.HPS70W	LB	avg. 1017 & 101
68112	STR.STEEL ROLLED BEAM ASTM A709 GR.36	LB	avg. 1017 & 101
68113	STR.STEEL ROLLED BEAM ASTM A709 GR.50	LB	avg. 1017 & 101
68114	STR.STEEL ROLLED BEAM ASTM A709 GR. 50W	LB	avg. 1017 & 101
68115	STRUCT. STEEL	LB	avg. 1017 & 101
68270	REINF. STEEL BRIDGE APPR. SLAB	LB	101704
69060	SHEET PILES, STEEL	SF	avg. 1017 & 101
69100	REINF. STEEL	LB	101704
69104	CORROSION RESISTANT REINF. STEEL	LB	101704
69105	EPOXY COATED REINF. STEEL	LB	101704
69110	STEEL PILES 10"	LF	avg. 1017 & 101
69112	STEEL PILE 12"	LF	avg. 1017 & 101
69113	DRIVING TEST FOR 12" STEEL PILE	LF	avg. 1017 & 101

I elect to use this provision

I elect not to use this provision

Date: January 13, 2015
 Signature: 

Design-Builder: Shirley Contracting Company, LLC

Vendor No.: S018

steel eligible item from the perspective of the seller of goods. The Master List table provided at the end of this provision indicates the Producers Price Index (PPI) steel category index items and the corresponding I.D. numbers to which VDOT items will be compared. **Please note:** The Producers Price Index (PPI) is subject to revision 4 months after original publication, therefore, price adjustments and payments will not be made until the index numbers are finalized.

The price adjustment will be determined by computing the percentage of change in index value beyond 10 percent above or below the index on the date of opening of Design-Builder's Price Proposal to the index value on the date the steel material is shipped to the fabricator (Please see included sample examples). Weights and date of shipment must be documented by a bill of lading provided to the Department. The final price adjustment dollar value will be determined by multiplying this percent increase or decrease in the index (after 10%) by the represented quantity of steel shipped, by the Base Price per pound subject to the limitations herein.

Price increase/decrease will be computed as follows:

$$A = B \times P \times Q$$

- Where;
- A = Steel price adjustment in lump sum dollars
 - B = Average weighted price of steel submitted in Design-Builder's Price Proposal for project in price per pound as listed on the Form for Price Adjustment for Eligible Steel Items on Design-Build Project
 - P = Adjusted percentage change in PPI average from shipping date to date of opening of Price Proposal minus 10% (0.10) threshold
 - Q = Total quantity of steel in pounds shipped to fabricator for specific project

The need for application of the adjustments herein to extra work will be determined by the Engineer on an individual basis and, if appropriate, will be specified on the Work Order.

This price adjustment is capped at 60 percent. This means the maximum "P" value for increase or decrease that can be used in the above equation is 50% (60%-10% threshold).

Calculations for price adjustment shall be shown separate from the monthly progress payment for work packages and will not be included in the total cost of work for determination of progress or for extension of contract time.

Upon Department review and due process consideration for redress by Design-Builder, any apparent evidence to unbalance the price supplied by Design-Builder in favor of items subject to price adjustment will result in ineligibility for Department participation under this provision.

Sample Calculation of a Price Adjustment (Increase)

Project bid on April 28, 2004.

Project has 450,000 lb. of eligible structural steel.

Design Builder's *f.o.b. supplier price for structural steel submitted in the Price Proposal is \$0.2816 per pound.

*free on board

Adjusted** BLS Producers Price Index (PPI) most recently published average at time of opening of the Price Proposal is 139.6.

All eligible steel shipped to fabricator in same month, October 2004.

Adjusted BLS Producers Price Index (PPI) most recently published average for month of October is 161.1

Adjustment formula is as follows:

$$A = B \times P \times Q$$

- Where;
- A = Steel price adjustment in lump sum dollars
 - B = Average weighted price of steel submitted in the Price Proposal for Design-Build project in \$ per pound
 - P = Adjusted percentage change in PPI average from shipping date to date of submitted Price Proposal minus 10% (0.10) threshold
 - Q = Total quantity of eligible steel shipped to fabricator in October 2004 for this project in pounds

$$B = \$0.2816$$

$$P = (161.1 - 139.6) / 139.6 - 0.10 = 0.054$$

$$Q = 450,000 \text{ lb.}$$

$$A = 0.2816 \times 0.054 \times 450,000$$

$$A = \$6,842.88 \text{ pay adjustment to Design-Builder}$$

Sample Calculation of a Price Adjustment (decrease)

Project bid on April 28, 2004.

Project has 450,000 lb. of eligible structural steel.

Design-Builder's *f.o.b. supplier price for structural steel submitted in the Price Proposal is \$0.2816 per pound. *free on board

Adjusted BLS Producers Price Index (PPI) most recently published average at time of opening of the Price Proposal is 156.6.

All eligible steel shipped to fabricator in same month, October 2004.

Adjusted BLS Producers Price Index (PPI) most recently published average for month of October is 136.3

Adjustment formula is as follows:

$$A = B \times P \times Q$$

- Where;
- A = Steel price adjustment in lump sum dollars
 - B = Average weighted price of steel submitted in the Price Proposal for Design-Build project in \$ per pound
 - P = Adjusted percentage change in PPI average from shipping date to date of submitted Price Proposal minus 10% (0.10) threshold
 - Q = Total quantity of eligible steel shipped to fabricator in October 2004 for this project in pounds

$$B = \$0.2816$$

$$P = (156.6 - 136.3) / 156.6 - 0.10 = 0.030$$

$$Q = 450,000 \text{ lb.}$$

$$A = 0.2816 \times 0.030 \times 450,000$$

$$A = \$3,801.60 \text{ credit to Department}$$

MASTER LISTING

STANDARD BID ITEMS ELIGIBLE FOR STEEL PRICE ADJUSTMENT

March 18, 2009

BLS Series I. D.

ITEM NUMBER	ITEM DESCRIPTION	UNITS	Number WPU used in \$ adjust.
00519	SHEET PILE, STEEL	SF	avg. 1017 & 101
00540	REINF. STEEL	LB	101704
00542	EPOXY COATED REINF. STEEL	LB	101704
00560	STRUCTURAL STEEL JB-1	LB	avg. 1017 & 101
11030	REINF. STEEL BRIDGE APPR. SLAB	LB	101704
11181	PATCH.HYDR.CEM.CONC. PAVE.	SY	101704
13290	GUARDRAIL GR-8 (NCHRP 350 TL-3)	LF	avg. 1017 & 101
13292	GUARDRAIL GR-8A (NCHRP 350 TL-3)	LF	avg. 1017 & 101
13294	GUARDRAIL GR-8B (NCHRP 350 TL-3)	LF	avg. 1017 & 101
13310	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	LF	avg. 1017 & 101
13320	GUARDRAIL GR-2	LF	avg. 1017 & 101
13323	GUARDRAIL GR-2A	LF	avg. 1017 & 101
13331	RAD. GUARDRAIL GR-2	LF	avg. 1017 & 101
13333	RAD. GUARDRAIL GR-2A	LF	avg. 1017 & 101
13335	GUARDRAIL GR-3	LF	avg. 1017 & 101
13341	GUARDRAIL TER. GR-6(WEATHERING STEEL	LF	avg. 1017 & 101
13351	GUARDRAIL GR-8	LF	avg. 1017 & 101
13352	GUARDRAIL GR-8A	LF	avg. 1017 & 101
13353	GUARDRAIL GR-8B	LF	avg. 1017 & 101
13355	GUARDRAIL GR-10	LF	avg. 1017 & 101
13421	MEDIAN BARRIER MB-3	LF	avg. 1017 & 101
13450	MEDIAN BARRIER MB-5	LF	avg. 1017 & 101
13451	MEDIAN BARRIER MB-5A	LF	avg. 1017 & 101
13452	MEDIAN BARRIER MB-5B	LF	avg. 1017 & 101
13545	REINF. STEEL	LB	101704
14502	REINFORCING STEEL	LB	101704
15290	PATCH.CEM.CONC.PAVE.TY.CRCP-A	SY	101704
15302	PATCH.CEM.CONC.PAVE. TY. II	SY	101704
15305	PATCH.CEM.CONC.PAVE.TY. IV-A	SY	101704
17323	GUARDRAIL BEAM *	LF	avg. 1017 & 101
17325	RADIAL GUARDRAIL BEAM *	LF	avg. 1017 & 101
17327	RUB RAIL	LF	avg. 1017 & 101
17353	CABLE GR-3	LF	avg. 1017 & 101
17521	GUARDRAIL BEAM (WEATHERING STEEL)	LF	avg. 1017 & 101
17523	RADIAL GUARDRAIL BEAM (WEATHERING STEEL)	LF	avg. 1017 & 101
17525	RUB RAIL (WEATHERING STEEL)	LF	avg. 1017 & 101
22501	FENCE FE-W1	LF	avg. 1017 & 101
22643	FENCE FE-CL	LF	avg. 1017 & 101
22645	FENCE FE-CL VINYL COATED	LF	avg. 1017 & 101
23043	WATER GATE FE-4 TY.III	LF	avg. 1017 & 101
23501	FENCE FE-W1 (FABRIC ONLY)	LF	avg. 1017 & 101
45522	4" STEEL ENCASE. PIPE	LF	101706
45532	6" STEEL ENCASE. PIPE	LF	101706
45562	16" STEEL ENCASE. PIPE	LF	101706
45572	18" STEEL ENCASE. PIPE	LF	101706

45582	24" STEEL ENCASE. PIPE	LF	101706
45584	24" JACKED STEEL ENCASEMENT PIPE	LF	101706
45592	30" STEEL ENCASE. PIPE	LF	101706
50402	SIGN POST STEEL 3"	LF	101706
50404	SIGN POST STEEL 4"	LF	101706
50406	SIGN POST STEEL 6"	LF	101706
50410	SIGN POST STEEL 10"	LF	101706
50412	SIGN POST STEEL 12"	LF	101706
50414	SIGN POST STEEL 14"	LF	101706
50416	SIGN POST STEEL 16"	LF	101706
50418	SIGN POST STEEL 18"	LF	101706
51317	SIG. POLE MP-1 20' ONE ARM 30'	EA	101706
51319	SIG. POLE MP-1 20' ONE ARM 32'	EA	101706
51325	SIG. POLE MP-1 20' ONE ARM 38'	EA	101706
51327	SIG. POLE MP-1 20' ONE ARM 40'	EA	101706
51329	SIG. POLE MP-1 20' ONE ARM 42'	EA	101706
51331	SIG. POLE MP-1 20' ONE ARM 44'	EA	101706
51337	SIG. POLE MP-1 20' ONE ARM 50'	EA	101706
51339	SIG. POLE MP-1 20' ONE ARM 52'	EA	101706
51341	SIG. POLE MP-1 20' ONE ARM 54'	EA	101706
51344	SIG. POLE MP-1 20' ONE ARM 56'	EA	101706
51346	SIG. POLE MP-1 20' ONE ARM 58'	EA	101706
51347	SIG. POLE MP-1 20' ONE ARM 60'	EA	101706
51348	SIG. POLE MP-1 20' ONE ARM 62'	EA	101706
51368	SIG.POLE MP-1 20'TWO ARMS 36'& 42'	EA	101706
51400	SIG.POLE MP-1 CO.LU.ONE ARM 38	EA	101706
51402	SIG.POLE MP-1 CO.LU.ONE ARM 40	EA	101706
51408	SIG.POLE MP-1 CO.LU.ONE ARM 46	EA	101706
51412	SIG.POLE MP-1 CO.LU.ONE ARM 50	EA	101706
51414	SIG.POLE MP-1 CO.LU.ONE ARM 52	EA	101706
51416	SIG.POLE MP-1 CO.LU.ONE ARM 54	EA	101706
51418	SIG.POLE MP-1 CO.LU.ONE ARM 56	EA	101706
51420	SIG.POLE MP-1 CO.LU.ONE ARM 58	EA	101706
51422	SIG.POLE MP-1 CO.LU.ONE ARM 60	EA	101706
55162	LIGHTING POLE LP-1 30'-4'	EA	101706
55163	LIGHTING POLE LP-1 30'-6'	EA	101706
55166	LIGHTING POLE LP-1 30'-12'	EA	101706
55169	LIGHTING POLE LP-1 35'-6'	EA	101706
55171	LIGHTING POLE LP-1 35'-10'	EA	101706
55176	LIGHTING POLE LP-1 40'-8'	EA	101706
55185	LIGHTING POLE LP-2 TYPE A	EA	101706
55186	LIGHTING POLE LP-2 TYPE B	EA	101706
55187	LIGHTING POLE LP-2 TYPE C	EA	101706
55188	LIGHTING POLE LP-2 TYPE D	EA	101706
55189	LIGHTING POLE LP-2 TYPE E	EA	101706
55190	LIGHTING POLE LP-2 TYPE F	EA	101706
55192	LIGHTING POLE LP-2 TYPE H	EA	101706
60452	REINF. STEEL BRIDGE APPR. SLAB	LB	101704
61700	REINF. STEEL	LB	101704
61704	CORROSION RESISTANT REINF. STEEL	LB	101704
61705	EPOXY COATED REINF. STEEL	LB	101704
61750	STRUCT.STEEL HIGH STRG.PLT.GIRDERS	LB	avg. 1017 & 101
61811	STR.STEEL PLATE GIRDER ASTM A709 GRADE50	LB	avg. 1017 & 101
61812	STR.STEEL PLATE GIRDER ASTM A709 GRADE50	LB	avg. 1017 & 101
61813	STR.STEEL PLATE GIRDER ASTM A709 GRADEHPS50W	LB	avg. 1017 & 101
61814	STR.STEEL PLATE GIRDER ASTM A709 GRADEHPS70W	LB	avg. 1017 & 101
61820	STR.STEEL ROLLED BEAM ASTM A709 GRADE 36	LB	avg. 1017 & 101



4.8.5 - Proposal Guaranty

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
PROPOSAL GUARANTY

KNOW ALL MEN BY THESE PRESENTS, THAT WE SHIRLEY CONTRACTING COMPANY, LLC As principal, and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA Surety, are held and firmly bound unto the Commonwealth of Virginia as obligee, in the amount of FIVE PERCENT OF THE DOLLAR VALUE OF THE BID, lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally and firmly by these presents.

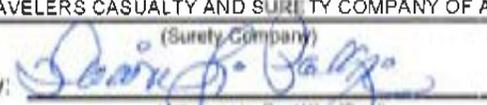
SIGNED, sealed and dated this 12TH Day of JANUARY, 20 15

WHEREAS, the above said principal is herewith submitting its proposal for:

PROJECT NUMBER: _____ CONTRACT ID NUMBER: C00104905DB75, A DESIGN-BUILD PROJECT
I-64 CAPACITY IMPROVEMENTS - SEGMENT I
FROM: 0.50 MILES EAST OF ROUTE 238 (YORKTOWN ROAD) TO: 1.55 MILES WEST OF
ROUTE 143 (JEFFERSON AVENUE), NEWPORT NEWS, VIRGINIA

NOW, THEREFORE, the condition of the above obligee is such, that if the aforesaid principal shall be awarded the contract upon said proposal and shall within the time specified in the Specifications after the notice of such award enter into a contract and give bond for the faithful performance of the contract, then this obligation shall be null and void; otherwise to remain in full force and effect and the principal and surety will pay unto the obligee the difference in money between the amount of the bid of the said principal and the amount for which the obligee may legally contract with another party to perform the said work if the latter amount be in excess of the former; but in no event shall the liability exceed the penal sum hereof.

SHIRLEY CONTRACTING COMPANY, LLC
(Principal)
By: 
(Officer, Partner or Owner) (Seal)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
(Surety Company)
By: 
(Attorney-in-Fact**) (Seal)

Michael E. Post President/CEO/Manager
(Principal*)

Diana L. Parker, ATTORNEY-IN-FACT
ONE TOWER SQUARE, HARTFORD, CT 06183
(Address)

By: _____
(Officer, Partner or Owner) (Seal)

By: _____
(Surety Company)

(Principal*)

(Attorney-in-Fact**) (Seal)

By: _____
(Officer, Partner or Owner) (Seal)

By: _____
(Address)

*Note: If the principal is a *joint venture*, each party thereof must be named and execution made by same hereon. If there is more than one surety to the bid bond, each surety must be named and execution shall be made by same hereon.

Electronic Bid Only: In lieu of completing the above section of the Contract Performance Bond, the Principal shall file an Electronic Bid Bond when bidding electronically. By signing below the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the Commonwealth of Virginia under the same conditions of the bid bond as shown above.

Electronic Bid Bond ID# Company/Bidder Name Signature and Title

**Attach copy of Power of Attorney



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 219657

Certificate No. 005781177

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Diana L. Parker, and Karen C. Bowling

of the City of Columbia, State of Maryland, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 30th day of January, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 30th day of January, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed 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 hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

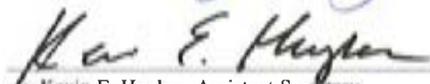
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which 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 12th day of July, 2015.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

4.8.6 - Sworn Statement Forms

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION**

PROJECT: 0064-965-264, P101, R201, C501, B616, B617, B618, B619, B620, B621, D601, D602

FHWA: NHS-064-3 (479)

This form must be completed, signed and returned with bid; and failure to do so may result in the rejection of your bid. **THE CONTRACTOR SHALL AFFIRM THE FOLLOWING STATEMENT EITHER BY SIGNING THE AFFIDAVIT AND HA VING IT NOTARIZED OR BY SIGNING THE UNSWORN DECLARATION UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES. A SEPARATE FORM MUST BE SUBMITTED BY EACH PRINCIPAL OF A JOINT VENTURE BID.**

STATEMENT. In preparation and submission of this bid, I, the firm, corporation or officers, agents or employees thereof did not, either directly or indirectly, enter into any combination or arrangement with any persons, firm or corporation or enter into any agreement, participate in any collusion, or otherwise take any action in the restraint of free, competitive bidding in violation of the Sherman Act (15 U.S.C. Section 1) or Article 1.1 or Chapter 12 of Title 18.2 (Virginia Governmental Frauds Act), Sections 59.1-9.1 through 59.1-9.17 or Sections 59.1-68.6 through 59.1-68.8 of the Code of Virginia.

AFFIDAVIT

The undersigned is duly authorized by the bidder to make the foregoing statement to be filed with bids submitted on behalf of the bidder for contracts to be let by the Commonwealth Transportation Board.

Signed at Fairfax, Virginia, this 12th day of January, 20 15
County (City), STATE
Shirley Contracting Company, LLC
(Name of Firm)
By: [Signature] President/CEO/Manager
(Signature) Title (print)
STATE of Virginia COUNTY (CITY) of Fairfax

I Danielle Barber, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day Michael E. Post personally appeared before me and made oath that he is duly authorized to make the above statements and that such statements are true and correct.

Subscribed and sworn to before me this 12th day of January, 20 15
[Signature] My Commission expires 4/30/2018
Notary Public

**OR
UNSWORN DECLARATION**

The undersigned is duly authorized by the bidder to make the foregoing statement to be filed with bids submitted on behalf of the bidder for contracts to be let by the Commonwealth Transportation Board.

Signed at _____, this _____ day of _____, 20 _____
County (City), STATE
By: _____
(Name of Firm) (Signature)



COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
AFFIDAVIT

PROJECT: 0064-965-264, P101, R201, C501, B616, B617, B618, B619, B620, B621, D601, D602

FHWA: NHS-064-3 (479)

This form must be completed, signed, notarized and returned with bid; and failure to do so, may result in the rejection of your bid. A separate form must be submitted by each principal of a joint venture bid.

1. I, the firm, corporation or officers, agents or employees thereof have neither directly nor indirectly entered into any combination or arrangement with any person, firm or corporation or entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract, the effect of which is to prevent competition or increase the cost of construction or maintenance of roads or bridges.

During the preceding twelve months, I (we) have been a member of the following Highway Contractor's Associations, as defined in Section 33.1-336 of the Code of Virginia (1970). (If none, so state).

NAME	Location of Principal Office
<u>VTCA</u>	<u>620 Moorefield Park Dr., Richmond, VA 23236</u>
<u>HCCA</u>	<u>10756B Ambassador Dr., Manassas, VA 20110</u>
<u>Maryland Hwy, Contractors Assn</u>	<u>2408 Peppermill Dr., Glen Burnie, MD 20161</u>

2. I (we) have , have not , participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that I/We have , have not , filed with the joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor [41 CFR 60-1.7(b)(1)], and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contract or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contract and subcontract unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

(Continued)

ORDER NO.:
CONTRACT ID. NO.:

Form C-105
page 2

3. The bidder certifies to the best of its knowledge and belief, that it and its 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 judgement rendered against them for commission of fraud or a criminal offence 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 above; and
 - (d) Where the bidders is unable to certify to any of the statements in this certification, the bidder shall show an explanation below.

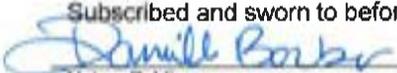
Explanations will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any explanation noted, indicate below to whom it applies, initiating agency, and dates of action. Providing false information may result in federal criminal prosecution or administration sanctions. The bidder shall provide immediate written notice to the Department if at any time the bidder learns that its certification was erroneous when submitted or has become erroneous by reason of change circumstances.

The undersigned is duly authorized by the bidder to make the foregoing statements to be filed with bids submitted on behalf of the bidder for contracts to be let by the Commonwealth Transportation Board.

Signed at Fairfax, Virginia this 12 day of January, 20 15
County (City), STATE
Shirley Contracting Company, LLC
(Name of Firm)
STATE of Virginia COUNTY (CITY) of Fairfax

By:  (Signature) President/CEO/Manager
Title (print)

To-wit: I Danielle Barber, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day Michael E. Post personally appeared before me and made oath that he is duly authorized to make the above statements and that such statements are true and correct.

Subscribed and sworn to before me this 12 day of January, 20 15
 My Commission expires April 30, 2018
Notary Public

