



# Price Proposal

## INTERSTATE 64 CAPACITY IMPROVEMENTS – SEGMENT I

Newport News, Virginia

State Project No.: 0064-965-264, P101, R201, C501, B616, B617, B618, B619, B620, B621, D601, D602

Federal Project No.: NHS-064-3

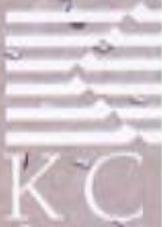
Contract ID Number: C00104905DB75



SUBMITTED BY:

**WAGMAN**

BUILDING GENERATIONS • SINCE 1902



## SECTION 4.0.1.2

### Price Proposal Checklist

**WAGMAN**

BRIDGING GENERATIONS • SINCE 1902

**KCI**  
TECHNOLOGIES

ATTACHMENT 4.0.1.2

**DESIGN-BUILD PRICE PROPOSAL  
CHECKLIST**

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

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➤ **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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# SECTION 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	\$ 1,172,880.00
Base Scope – THMACO, LS	\$ 2,400,000.00
Base Scope – All Other Costs, LS	\$ 89,885,697.95
Base Scope – SUBTOTAL	\$ 93,458,777.95

**B. Option 1 - 2" Asphalt Overlay, LS**

\$ 3,974,995.15

**C. Option 2 - Ramp Extension, LS**

\$ 2,316,456.90

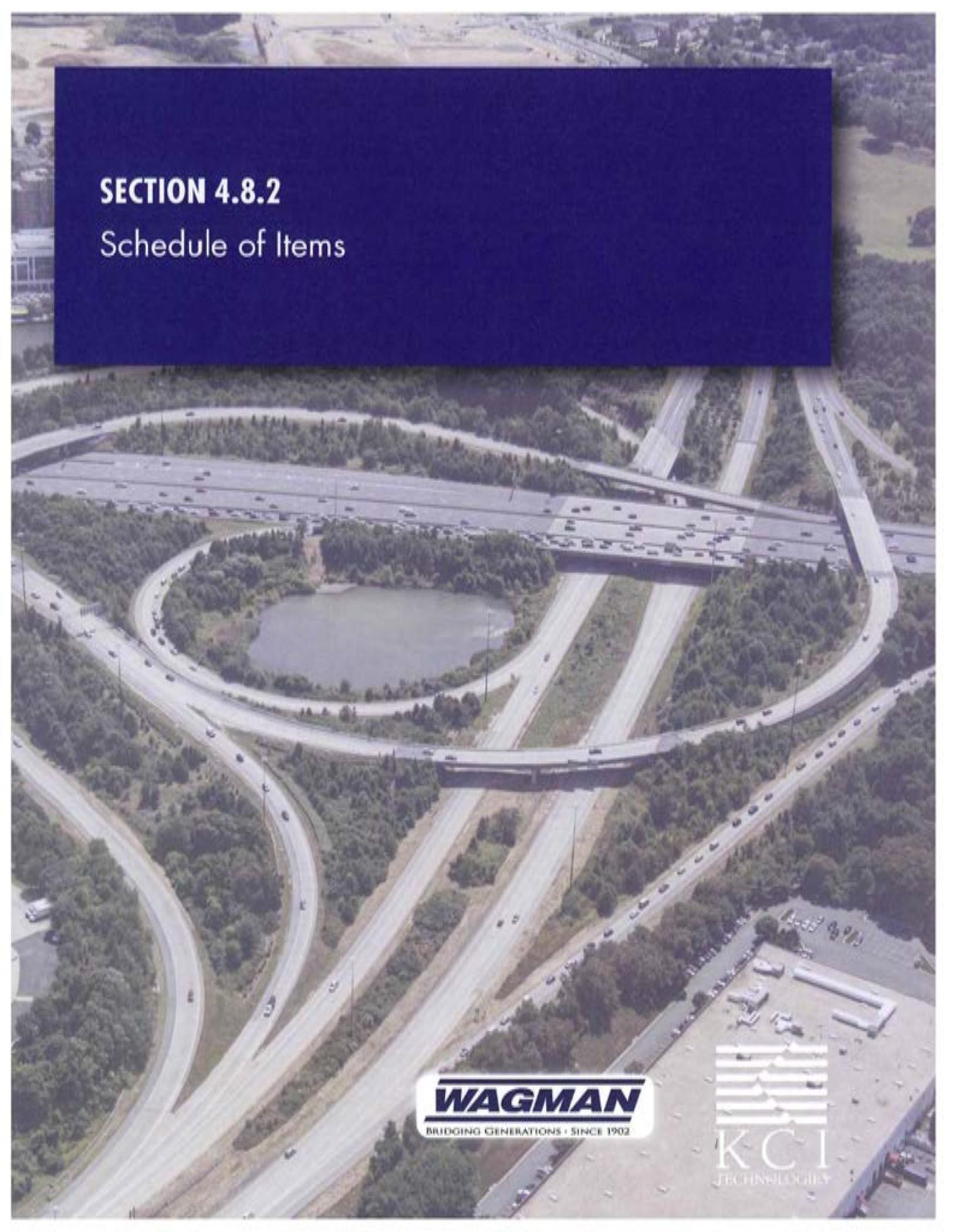
**Total Price (Base Scope Subtotal + Option 1 + Option 2) ;** (Specify the Total Lump Sum price in both numbers and words, this price shall **equal** to the total sum of the items listed above)

Lump Sum (LS): Ninety-nine million seven hundred fifty thousand two hundred thirty and <sup>00</sup>/<sub>100</sub> dollars (\$99,750,230.00)

Signature: David W. Lyle Date: January 12, 2015

Design-Builder: G.A. & F.C. Wagman, Inc.

Vendor No.: W002



**SECTION 4.8.2**  
Schedule of Items



**Attachment 4.8.2(a)**  
**State Project 0064-965-264**

**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 escrowed pricing documents.

VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	App Quantity	Unit <sup>1</sup>	Budgeted Cost (\$)
00100	MOBILIZATION		1.00	LS	\$3,498,448.70
00101	CONSTRUCTION SURVEYING (CONSTR.)		1.00	LS	\$900,000.00
13210	R/W MONUMENT RM-1		225.00	EA	\$33,750.00
25505	FIELD OFFICE TY.I		30.00	MO	\$225,000.00
25561	FORMAL PARTNERING		32.00	DAY	\$12,800.00
00104	DESIGN BUILD - DESIGN & ENGINEERING		1.00	EA	\$8,678,210.00
25596	DESIGN BUILD - SCOPE VALIDATION		1.00	LS	\$321,560.00
25597	DESIGN BUILD - WETLAND & STREAM MITIGATION		1.00	LS	\$1,286,875.00
25598	DESIGN BUILD - ROW ACQUISITION		1.00	LS	\$303,000.00
25593	DESIGN BUILD QAQC		1.00	EA	\$5,400,000.00
40012	DESIGN BUILD UTILITIES		1.00	EA	\$1,770,000.00
40013	DESIGN BUILD UTILITIES (OVERSIGHT)		1.00	EA	\$385,000.00
25599	DESIGN BUILD - PUBLIC RELATIONS		1.00	LS	\$6,200.00
00104	DESIGN BUILD - SPECIAL INSURANCE POLICIES		1.00	LS	\$252,080.00
00104	DESIGN BUILD - BOND COSTS		1.00	LS	\$612,384.00
00110	CLEARING AND GRUBBING		1.00	LS	\$947,345.00
00120	REGULAR EXCAVATION	F	84269.00	CY	\$1,466,280.60
00141	NS IMPORT MATERIAL FROM OTHER ACTIVITIES		47654.00	CY	\$438,416.80
00128	EXTRA EXCAVATION (UNDERCUT/REFILL)	F	17749.00	CY	\$266,235.00
00162	NS ACCESS ROAD CONSTRUCTION ACCESS & STAGING AREAS		1.00	LS	\$628,000.00
10034	NS SOIL CEMENT STABILIZATION		156500.00	SY	\$1,643,250.00
27013	TOPSOIL CLASS A		16119.00	CY	\$199,875.60
01050	NS CLEAN EXIST STORM SEWER		980.00	LF	\$39,200.00
02110	NS FLUSH NEW STORM		27437.00	LF	\$164,622.00
01241	JACKED & BORED 24" PIPE		1196.00	LF	\$1,038,128.00
02090	EXISTING PIPE CULVERT REPAIRS		3092.00	LF	\$2,891,020.00
01242	24" CONC. PIPE		22625.00	LF	\$1,538,500.00
01301	JACKED & BORED 30" PIPE		116.00	LF	\$121,220.00
01362	36" CONC. PIPE		408.00	LF	\$46,512.00
06241	24" END SECTION ES-1		56.00	EA	\$62,776.00
06301	30" END SECTION ES-1		2.00	EA	\$2,960.00
06361	36" END SECTION ES-1		3.00	EA	\$6,000.00
02091	NS 24" ENDWALL EW-1		3.00	EA	\$5,010.00
02091	NS 36" ENDWALL EW-6		1.00	EA	\$3,730.00
00700	POST INSTALLATION INSPECTION		195563.00	LF	\$215,119.30
08193	DROP INLET DI-10H TY. I, L=16'		115.00	EA	\$891,250.00
08202	DROP INLET DI-10H TY. II, L=16'		1.00	EA	\$7,750.00
08990	NS DROP INLET DI-5		49.00	EA	\$235,200.00
08990	NS DROP INLET DI-7A		1.00	EA	\$6,940.00
08990	NS DROP INLET DI-7B		54.00	EA	\$440,100.00
08922	DROP INLET DI-12A, L=14'		1.00	EA	\$9,000.00
08965	DROP INLET DI-13 TY. II		6.00	EA	\$64,800.00
00520	NS JUNCTION BOX JB-1		1.00	EA	\$14,355.00
09056	MANHOLE MH-1 OR 2		22.00	LF	\$11,990.00
09057	FRAME & COVER MH-1		4.00	EA	\$2,120.00
00212	MINOR STR. EXCAV. BOX CULVERT		80.00	CY	\$8,080.00

**Attachment 4.8.2(a)**  
**State Project 0064-965-264**

**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 escrowed pricing documents.

VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	App Quantity	Unit <sup>1</sup>	Budgeted Cost (\$)
00522	CONCRETE CLASS A4 BOX CULVERT	F	89.00	CY	\$69,420.00
00520	NS BOX CULVERT REPAIR		4.00	EA	\$79,857.00
00540	REINF. STEEL		14945.00	LB	\$21,072.43
00529	FLOWABLE BACKFILL		498.00	CY	\$94,620.00
00525	CONCRETE CLASS A3 MISC	F	163.00	CY	\$81,174.00
24801	NS REMOVE EXIST. DROP INLET		23.00	EA	\$22,149.00
24803	NS REMOVE EXIST. ENDWALL		6.00	EA	\$2,940.00
24804	NS REMOVE EXIST. STORM PIPE		60.00	LF	\$1,228.80
09246	NS DEMO EXIST. PAVED DITCH		3800.00	SY	\$33,820.00
24831	NS ADJUST EXIST. DROP INLET		1.00	EA	\$2,940.00
00588	UNDERDRAIN UD-4		55320.00	LF	\$409,368.00
00591	COMB. UNDERDRAIN CD-2		312.00	LF	\$4,056.00
00595	OUTLET PIPE		4040.00	LF	\$48,480.00
00596	ENDWALL EW-12		54.00	EA	\$28,080.00
64036	PIPE UNDERDRAIN 6"		3700.00	LF	\$27,200.00
13232	GEOTEXTILE DRAINAGE FABRIC		3905.00	SY	\$11,715.00
00170	NS SOIL BIORETENTION SOIL MIXTURE		2200.00	CY	\$198,000.00
27341	NS DITCH EXCAVATION		3575.00	LF	\$20,735.00
27548	NS SWM - GRASS CHANNEL BMP		1.00	LS	\$210,067.00
13755	SOUND BARRIER WALL ABSORPTIVE		12500.00	LF	\$7,200,000.00
13462	MEDIAN BARRIER MB-7F		22414.00	LF	\$2,129,330.00
13460	MEDIAN BARRIER MB-7D		1360.00	LF	\$106,080.00
60125	NS BRIDGE INSPECT STRUCTURE		1.00	LS	\$30,000.00
68900	DECK REMOVAL (MILLING/HYDRO) - RESERVOIR		700.00	SY	\$68,600.00
68900	DECK REMOVAL (MILLING/HYDRO) - FT. EUSTIS BLVD		1685.00	SY	\$149,965.00
68900	DECK REMOVAL (MILLING/HYDRO) - INDUSTRIAL BLVD		1736.00	SY	\$274,288.00
68610	LATEX CONCRETE OVERLAY - RESERVOIR		700.00	SY	\$35,000.00
68610	LATEX CONCRETE OVERLAY - FT. EUSTIS BLVD		1685.00	SY	\$126,375.00
68610	CONCRETE OVERLAY W/SMALL AGG - INDUSTRIAL BLVD		1736.00	SY	\$100,688.00
68638	EPOXY OVERLAY - INDUSTRIAL BLVD		3434.00	SY	\$130,492.00
68578	NS BACKWALL RECONSTRUCTION		448.00	LF	\$185,920.00
62531	NS DECK SLAB EXTENSIONS		50.00	CY	\$110,000.00
62534	NS DECK SLAB -CONT. SPAN CONVERSION		148.00	SY	\$140,600.00
60404	CONCRETE CLASS A4	F	891.00	CY	\$476,685.00
15326	SILICONE JOINT SEALER		812.00	LF	\$30,856.00
60450	CONC. CL. A4 BRIDGE APPR. SLAB		727.00	CY	\$290,800.00
60452	REINF. STEEL BRIDGE APPR. SLAB		145400.00	LB	\$189,020.00
61321	PREST. CONC. I BEAM, TYPE II 40'-50'		16.00	EA	\$268,000.00
61812	STR.ST.PLATE GIRDER ASTM A709 GR.50W	P	1.00	LS	\$1,800,000.00
60120	STRUCTURE EXCAVATION		4752.00	CY	\$213,840.00
60210	TEMPORARY SHEET PILING RIP RAP		3880.00	SF	\$62,080.00
60210	TEMPORARY SHEET PILING		13380.00	SF	\$200,700.00
64005	SELECT MATL. TY. I MIN. CBR-30		9742.00	TON	\$370,196.00
11000	EPS MATERIAL		250.00	SY	\$22,500.00
67088	PED. FENCE 8'		1008.00	LF	\$98,784.00
60490	BRIDGE DECK GROOVING		7546.00	SY	\$41,503.00

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

**SCHEDULE OF ITEMS**

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VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	App Quantity	Unit <sup>1</sup>	Budgeted Cost (\$)
62010	CONCRETE PARAPET		1044.00	LF	\$187,920.00
68476	NS ENV. & WORKER PROTECT. STR. NO. B616,617,618,619		1.00	LS	\$370,000.00
68490	NS MATERIAL DISPOSAL STR NO B616,617,618,619		1.00	LS	\$15,000.00
68900	NS REM. PORT. EX. STR. STR. NO B616,617		1.00	LS	\$190,000.00
68900	NS REM. PORT. EX. STR. STR. NO B618,619		1.00	LS	\$160,000.00
68900	NS REM. PORT. EX. STR. STR. NO B620,621		1.00	LS	\$110,000.00
64101	DYNAMIC PILE TEST		24.00	EA	\$91,200.00
64808	PRI STR. CONC. TEST PILE 12"		1340.00	LF	\$187,600.00
64868	PRI STR. CONC. TEST PILE 24"		130.00	LF	\$20,540.00
64875	7" MICRO PILE - INDUSTRIAL AVENUE BRIDGE		1.00	LS	\$130,000.00
64412	PRESTR. CONC. PILE 12" - PRODUCTION		14060.00	LF	\$562,400.00
64424	PRESTR. CONC. PILE 24" - PRODUCTION		390.00	LF	\$105,300.00
61713	CORROSION RESISTANT REINF. STEEL CL. III		190280.00	LB	\$726,793.20
11120	NS TRESTLE		1.00	LS	\$88,000.00
66740	CONC. SLAB SLOPE PROTECTION 4"		1016.00	SY	\$132,080.00
66740	NS. CONC. SLAB SLOPE PRO. REMOVE & REPLACE		760.00	SY	\$45,500.00
26116	DRY RIPRAP CL. I		414.00	TON	\$45,540.00
65013	CONCRETE CLASS A3	F	694.00	CY	\$617,660.00
00540	REINF. STEEL		103800.00	LB	\$134,940.00
00541	CORROSION RESISTANT REINF. STEEL CL. I		35000.00	LB	\$96,250.00
68902	NS BR. SUPERSTR WID/REP GALVANIC ANODES		4116.00	EA	\$226,380.00
68320	TYPE B PATCHING - SUPERSTRUCTURE REPAIR		520.00	SY	\$1,170.00
68330	TYPE C PATCHING - SUPER STRUCTURE REPAIR		34.00	SY	\$19,418.00
68600	BEAM REPAIR		75.00	SF	\$10,050.00
68590	JACKING AND BLOCKING		204.00	EA	\$326,400.00
68166	ANCHOR BOLT REPLACEMENT		408.00	EA	\$167,280.00
68160	BEARING PAD REPLACEMENT		204.00	EA	\$510,000.00
69500	CONCRETE SUBSTR. SURFACE REPAIR		225.00	SY	\$318,825.00
69901	NS BR. SUBSTR. W/CRACK REPAIR BY EPOXY INJECTIONS		2250.00	LF	\$137,250.00
69905	NS BR. SUBSTR WID/REP GALVANIC ANODES - SUBSTR		806.00	EA	\$49,972.00
69905	NS BR. WID/REPAIR DUE COVER PLATE		74.00	EA	\$173,900.00
68908	NS BR. WID/REPAIR RECOAT GIRDERS		1.00	LS	\$890,000.00
09148	EROS. CONTR. STONE CL. A1 EC-1		2757.00	TON	\$248,130.00
09150	EROS. CONTR. STONE CL. I, EC-1		1488.00	TON	\$123,504.00
27403	NS CONSTRUCTION ENTRANCE		24.00	EA	\$88,800.00
27321	PROTECTIVE COVERING EC-2		4800.00	SY	\$12,000.00
27345	TEMPORARY DIVERSION DIKE		3500.00	LF	\$3,850.00
27410	CHECK DAM (ROCK) TY. I		96.00	EA	\$48,000.00
27415	CHECK DAM (ROCK) TY. II		38.00	EA	\$14,060.00
27422	DEWATERING BASIN		65.00	EA	\$52,000.00
27508	NS STREAM CROSSING		35.00	EA	\$150,500.00
27430	SILTATION CONTROL EXCAVATION		7452.00	CY	\$149,040.00
27440	MOWING		600.00	HR	\$63,000.00
27275	NS STREET SWEEPING		1.00	LS	\$130,000.00
27451	INLET PROTECTION, TYPE A		233.00	EA	\$81,550.00
27505	TEMP. SILT FENCE		81850.00	LF	\$204,625.00

**Attachment 4.8.2(a)**  
**State Project 0064-965-264**

**SCHEDULE OF ITEMS**

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VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	App Quantity	Unit <sup>1</sup>	Budgeted Cost (\$)
27506	TEMP. FILTER BARRIER		4800.00	LF	\$17,520.00
27275	SUPER SILT FENCE		1500.00	LF	\$8,100.00
27543	STORM WATER MANAGEMENT LOW PERMEABILITY LINER		3765.00	SY	\$41,415.00
27526	TURBIDITY CURTAIN, IMPERVIOUS		400.00	LF	\$16,000.00
27545	STORM WATER MAN. BASIN EXCAVATION		74744.00	CY	\$1,083,788.00
27550	STORM WATER MAN. DRAIN STR. SWM		91.00	LF	\$170,625.00
27551	NS CONVERT TEMP SWMB TO PERM.		20512.00	CY	\$348,704.00
27580	TEMP. SEDIMENT BASIN EXCAVATION		7452.00	CY	\$59,616.00
27102	REGULAR SEED		12324.00	LB	\$61,620.00
27103	OVERSEED/TEMP SEED		12324.00	LB	\$55,458.00
27216	NS FERTILIZER		18.50	TON	\$25,530.00
27250	LIME		124.00	TON	\$36,208.00
28811	MULCHING		300.00	CY	\$18,900.00
39001	NS TREES		100.00	EA	\$34,200.00
39002	NS SHRUBS		325.00	EA	\$11,050.00
39004	SEED MIXTURE COVER CROP		50.00	LB	\$1,650.00
39004	SEED MIXTURE BIOFILTER SEED MIX		66.00	LB	\$9,240.00
38901	BED PREPARATION		2920.00	SY	\$40,880.00
28870	WEEDING		100.00	UNIT	\$13,800.00
28864	VEGETATION CONTROL		2.00	UNIT	\$13,200.00
10020	CEM.S.AGR.BAS.MAT.TY.I N.21A OR	F	51700.00	TON	\$2,895,200.00
10099	AGGR. MATL. NO. 21A OR 21B		1180.00	TON	\$40,120.00
10251	NS AGGR. MATERIAL NO. 8 STONE		820.00	TON	\$36,080.00
27552	NO. 57 STONE		500.00	TON	\$19,500.00
10061	STAB. OPEN-GRADED MATERIAL		25900.00	TON	\$2,375,030.00
10608	ASPHALT CONCRETE TY. SM-12.5D	F/P	8700.00	TON	\$737,760.00
10610	ASPHALT CONCRETE TY. IM-19.0A	F/P	8800.00	TON	\$704,000.00
10643	ASPHALT CONCRETE TY. BM-25.0D	F/P	59600.00	TON	\$4,589,200.00
10653	STONE MATRIX ASP.SMA-12.5(76-22)	F/P	8200.00	TON	\$1,008,600.00
10655	STONE MATRIX ASP.SMA-19.0(76-22)	F/P	8200.00	TON	\$943,000.00
67201	NS ASPHALT CONCRETE OVERLAY (THMACO)	F/P	15000.00	TON	\$2,400,000.00
10700	RUMBLE STRIP, ASPHALT		118800.00	LF	\$65,340.00
10701	LIQ.ASPH.COATING (RUMBLE STRIP)	F/P	26400.00	SY	\$52,800.00
14380	PAVEMENT RESTORATION		8145.00	SY	\$1,172,880.00
16388	FLEX. PAVE. PLANING (6" DEPTH) SHOULDER REHAB		48200.00	SY	\$322,940.00
10643	NS ASPH. CONC. BM-25.0D SHOULDER REHAB	F/P	10600.00	TON	\$1,017,600.00
10608	NS ASPH. CONC. IM-19.0A SHOULDER REHAB	F/P	5300.00	TON	\$583,000.00
67201	NS ASPHALT FOR MOT		1000.00	LF	\$40,000.00
67201	NS SHOULDER WIDENING NOISEWALL		242.00	TON	\$7,744.00
16389	FLEX. PAVE. EDGE PLANING 0-2"	F	18500.00	SY	\$123,950.00
16516	FLX.PAV.TIE-IN PLANING 0"-2"		12800.00	SY	\$85,760.00
16532	RIGID PAV.TIE-IN PLANING 0"-2" LOCALIZED SETTLMNT		2700.00	SY	\$62,100.00
10653	NS ASPH. CONC. SMA-12.5(PG/6-22) LOCALIZED SETLMNT	P	2200.00	TON	\$356,400.00
12322	ASPHALT CONCRETE CURB TY. MC-30		300.00	LF	\$11,550.00



**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: 12.12.2015

VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units <sup>1</sup>	Budgeted Cost (\$)
00100	DESIGN BUILD - DESIGN & ENGINEERING		1	LS	\$49,720.00
40010	DESIGN BUILD UTILITIES		1	LS	\$744,700.00
00410	CLEARING AND GRUBBING		1	LS	\$62,350.00
24805	NS DLMO EXIST. PAVED DITCH		985	SY	\$8,589.20
00120	REGULAR EXCAVATION	F	12365	CY	\$178,110.00
00127	NS IMPORT MATERIAL FROM STOCKPILE		4280	CY	\$70,192.00
27013	TOPSOIL CLASS A		4150	CY	\$57,960.00
27102	REGULAR SEED		869	LB	\$3,736.70
27103	OVERSEED/TEMP SEED		869	LB	\$3,476.00
27216	NS FERTILIZER		1.3	TON	\$1,716.00
27250	LIME		8.7	TON	\$2,486.00
27505	TEMP SALT FENCE		7760	LF	\$19,520.00
22582	NS DLMO EXIST. FENCE FF-W1		3450	LF	\$2,030.00
13320	GUARDRAIL GR-2	P	2040	LF	\$38,760.00
13358	MILL PAVED SHOULDER		8560	SY	\$57,780.00
17421	ASPHALT CONCRETE CURB TY. MC-3B		1675	LF	\$61,975.00
17505	ASPH. CONC. CURB BACKUP MATL.	F/P	100	TON	\$22,000.00
54076	TY.B CL.VI PAVE. LINE MARK. 6"		6600	LF	\$22,506.00
54077	TY.B CL.VI PAVE. LINE MARK. 8"		300	LF	\$3,904.00
54218	SNOW PLOW RAISED PAVE.MARK.HYD. CONC.		200	EA	\$4,800.00
54105	FRAD. OF EXIST.PAVE.MARKING (CONC.)		1000	LF	\$450.00
54210	REM.EXIST. RAISED PAVE. MARKER		200	EA	\$8,400.00
54550	CONSTR. PAVE MARK. (TY. F, CL1) 4"		1000	LF	\$270.00
54105	FRAD. OF EXIST.PAVE.MARKING (ASPH.)		1000	LF	\$450.00
10070	CLM.5 AGR.BAS.MAT.TY.I.N.21A OR		4661	TON	\$728,389.00
10051	STAB. OPEN-GRADED MATERIAL		2330	TON	\$212,230.00
10643	ASPHALT CONCRETE TY. BM-25.GD	F/P	6815	TON	\$531,570.00
10610	ASPHALT CONCRETE TY. IM-19.GA	F/P	957	TON	\$77,517.00
10655	STONE MATRIX ASP.SMA-14.0(76-22)	F/P	515	TON	\$59,740.00
10653	STONE MATRIX ASP.SMA-12.5(76-22)	F/P	515	TON	\$65,920.00
10608	ASPHALT CONCRETE TY. SM-12.50	F/P	947	TON	\$80,070.00
07201	NS ASPHALT CONCRTE OVERLAY (11-IMACO)	F/P	546	TON	\$90,090.00
52007	RELOCATE SIGNS		2	EA	\$4,800.00
25503	DESIGN BUILD O&M - OPT #2		1	LS	\$58,000.00

<sup>1</sup> 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.).

## SECTION 4.8.3

### Monthly Payment Schedule

**WAGMAN**

BRIDGING GENERATIONS • SINCE 1902

**KCI**  
TECHNOLOGIES

**VDOT**

**I-64 Capacity Improvement Phase I**

A Design-Build Project

State Project No.: 0064-965-264

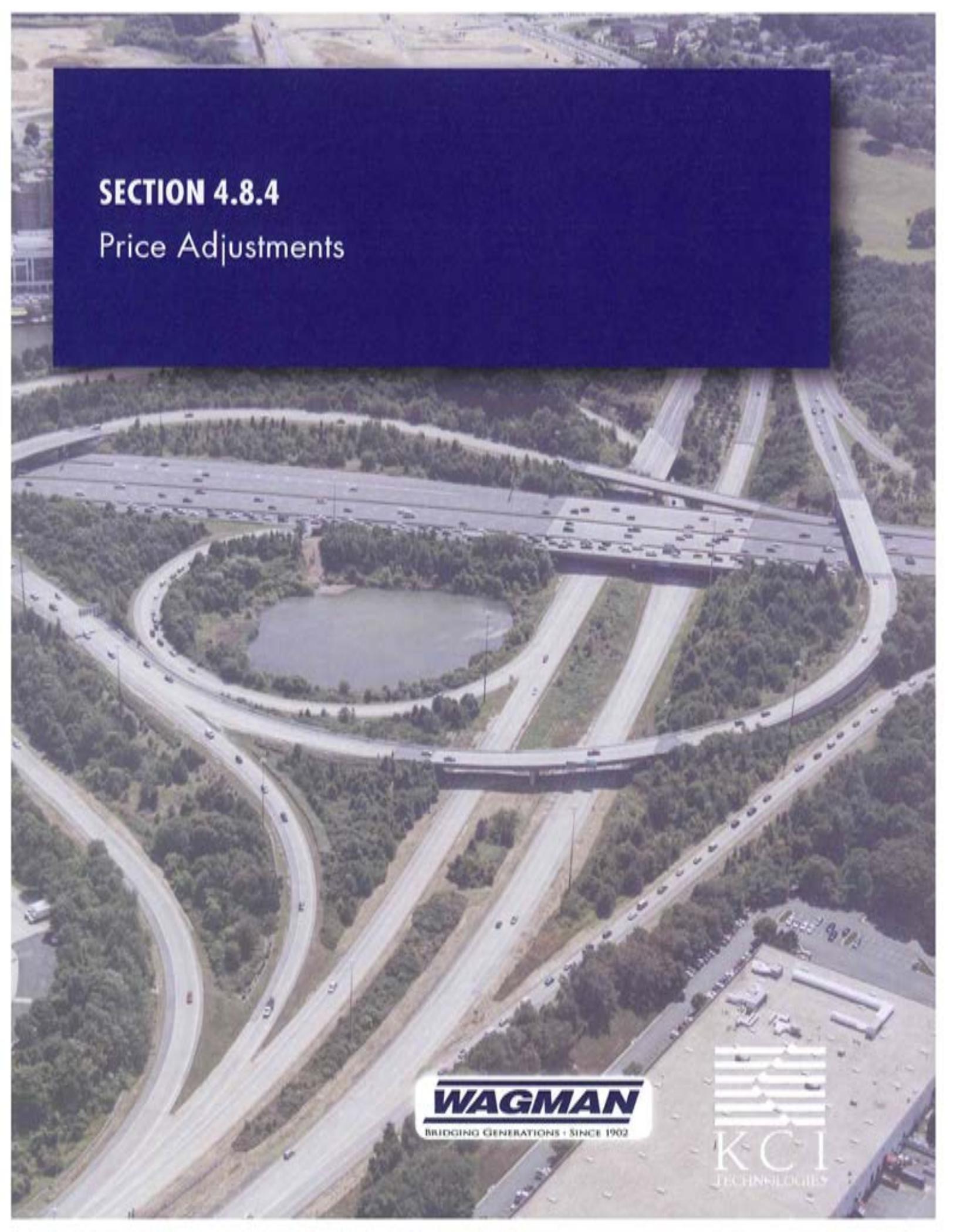
Federal Project No.: N11S-064-3 (479)

Contract ID Number: C00105515DB78

**G.A. & F.C. Wagman, Inc.  
Monthly Payment Schedule**

January 12, 2015

Month	Projected Monthly Total:	Projected Cumulative Total:	Month	Projected Monthly Total:	Projected Cumulative Total:
March-15	\$ 3,262,000	\$ 3,262,000	August-16	\$ 3,590,000	\$ 64,632,000
April-15	\$ 2,050,000	\$ 5,312,000	September-16	\$ 3,610,000	\$ 68,242,000
May-15	\$ 2,150,000	\$ 7,462,000	October-16	\$ 3,570,000	\$ 71,812,000
June-15	\$ 7,050,000	\$ 14,512,000	November-16	\$ 2,580,000	\$ 74,392,000
July-15	\$ 7,370,000	\$ 21,882,000	December-16	\$ 1,980,000	\$ 76,372,000
August-15	\$ 3,450,000	\$ 25,332,000	January-17	\$ 2,070,000	\$ 78,442,000
September-15	\$ 3,210,000	\$ 28,542,000	February-17	\$ 2,010,000	\$ 80,452,000
October-15	\$ 3,270,000	\$ 31,812,000	March-17	\$ 2,329,000	\$ 82,781,000
November-15	\$ 3,040,000	\$ 34,852,000	April-17	\$ 2,329,000	\$ 85,110,000
December-15	\$ 2,620,000	\$ 37,472,000	May-17	\$ 2,427,000	\$ 87,537,000
January-16	\$ 2,150,000	\$ 39,622,000	June-17	\$ 2,475,000	\$ 90,012,000
February-16	\$ 2,350,000	\$ 41,972,000	July-17	\$ 2,470,000	\$ 92,482,000
March-16	\$ 3,770,000	\$ 45,742,000	August-17	\$ 2,320,000	\$ 94,802,000
April-16	\$ 3,720,000	\$ 49,462,000	September-17	\$ 1,850,000	\$ 96,652,000
May-16	\$ 3,950,000	\$ 53,412,000	October-17	\$ 1,650,000	\$ 98,302,000
June-16	\$ 3,810,000	\$ 57,222,000	November-17	\$ 1,448,230	\$ 99,750,230
July-16	\$ 3,820,000	\$ 61,042,000			



**SECTION 4.8.4**  
Price Adjustments



**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. Ruffilling	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 II	Ton	ATTD
16504	Surf.Preparation & Restoration Type III	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,D601,D602

DISTRICT: Hampton Roads District

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 \$ 703.00 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: January 12, 2015

SIGNATURE: 

G.A. & F.C. Wagman, Inc.

(Firm or Corporation)

W002

(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



**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

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.



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**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

$$B = \$0.2816$$

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

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

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

$$A = \$8,842.88 \text{ pay adjustment to Design-Builder}$$

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**Sample Calculation of a Price Adjustment (decrease)**

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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

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 12, 2015

Signature: 

Design-Builder: G.A. & F.C. Wagman, Inc.

Vendor No.: W002

## SECTION 4.8.5

### Proposal Guaranty

**WAGMAN**

BRIDGING GENERATIONS · SINCE 1902



COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF TRANSPORTATION  
PROPOSAL GUARANTY

KNOW ALL MEN BY THESE PRESENTS, THAT WE G.A. & F. C. Wagman, Inc. As principal, and Western Surety Company 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 22nd Day of December, 20 14

WHEREAS, the above said principal is herewith submitting its proposal for: Design Build I-64 Capacity Improvements- Segment I

PROJECT NUMBER: Federal Project No. NHS-084-3 (479), State Project No. 0064-965-264, P101, R201, C501, B616, B617, B618, B619, B620, B621, D601, D602 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.

G.A. & F. C. Wagman, Inc.

Western Surety Company

(Principal\*)

(Surety Company)

By: *D. W. Lyle*  
(Officer, Partner or Owner) (Seal)

By: *Patricia C. Robinson*  
Patricia C. Robinson (Attorney-in-Fact\*\*) (Seal)

3290 North Susquehanna Trail  
York, PA 17406  
(Principal\*)

4550 Lena Drive, Mechanicsburg, PA 17055  
(Address)

By: \_\_\_\_\_  
(Officer, Partner or Owner) (Seal)

By: \_\_\_\_\_  
(Surety Company)

By: \_\_\_\_\_  
(Principal\*)

By: \_\_\_\_\_  
(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

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**James R Gould, Joseph G Buyakowski, Alson O Wolcott Jr, Eugene M Fritz, Patricia C Robinson, Kathy R Reisinger, Donald R Wert, Individually**

of Mechanicsburg, PA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 4th day of August, 2014.



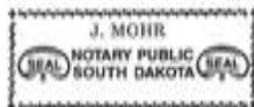
WESTERN SURETY COMPANY

Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 4th day of August, 2014, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
June 23, 2015



J. Mohr  
J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 22nd day of December 2014.



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary

**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

# SECTION 4.8.6

## Sworn Statement Forms



**COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF TRANSPORTATION**

PROJECT: 0064-965-264,P101,R201,C501, B616, 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 HAVING 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 Mecklenburg County, Virginia, this 12th day of January, 20 15  
County (City), STATE

G.A. F.C. Wagman, Inc.  
(Name of Firm)

By: [Signature] Vice President  
(Signature) Title (print)

STATE of Virginia

COUNTY (CITY) of Mecklenburg  
To-wit:

I Jeanie Prince Jones, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day David W. Lyle

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 12th, 20 15  
[Signature] My Commission expires 11/30/2017

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) Title (print)

**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
VTCA	620 Moorefield Park Drive, Richmond, VA 23236
_____	_____
_____	_____

- 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.: C00104905D75

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 Mecklenburg County, Virginia, this 12 day of January, 20 15  
County (City), STATE

G.A. & F.C. Wagman, Inc.  
(Name of Firm)

STATE of Virginia

By: David W. Lyle Vice President  
(Signature) Title (Print)

COUNTY (CITY) of Mecklenburg

To-wit:

I Jeanie Prince Jones, a Notary Public in and for the State of Virginia  
County(City) aforesaid, hereby certify that this day David W. Lyle

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

Jeanie Prince Jones My Commission expires 11/30/2017  
Notary Public



