

DESIGN-BUILD PRICE PROPOSAL

Route 606 Bridge Replacement over I-95 with 606 Improvements, Spotsylvania County

State Project Nos: Route 606 Roadway Improvements (0606-088-653, C501), UPC 105463
Route 606 Bridge Replacement (606-088-622, C501, B634), UPC 100829

Federal Project Nos: Route 606 Roadway Improvements (STP-5111(272))
Route 606 Bridge Replacement (BR-5111 (237))

Contract ID Number: C00105463DB89

Date	September 28, 2016
Submitted to	Virginia Department of Transportation
Submitted by	Wagman Heavy Civil, Inc. 26000 Simpson Road North Dinwiddie, VA 23803
Phone	804-631-0000
Fax	804-733-6281



wagman.com

DESIGN-BUILD PRICE PROPOSAL CHECKLIST

**Project Name: Route 606 Bridge Replacement over I-95 with 606
Improvements**

Contract ID Number: C00105463DB89

➤ **Contents of Price Proposal:**

- Cost Breakdown Summary in whole numbers and the Proposal Price, in both numbers and words (Attachment 4.8.1)**
 - Schedule of Items itemized in accordance with Part 1, Section 4.8.2, including material quantities and costs of each proposed work package**
 - Proposed Monthly Payment Schedule 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 and Asphalt, including identification of pay items and associated quantities eligible for adjustment (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**
 - 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 Price Proposal Form (Attachment 4.8.1)



Design-
Build
Price
Proposal

ATTACHMENT 4.8.1

PRICE PROPOSAL FORM

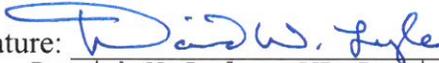
4.8.1 Offeror shall specify the pricing information for the items below, the dollars amount shall be in whole numbers:

Price Proposal Cost Breakdown Summary;

Design Services, LS	\$ <u>3,088,000.00</u>
Construction Services (exclude QA/QC), LS	\$ <u>12,803,008.70</u>
Quality Assurance (QA) (Construction), LS	\$ <u>605,000.00</u>
Quality Control (QC) (Construction), LS	\$ <u>776,000.00</u>

Proposal Price; (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): Seventeen Million Two Hundred Seventy-Two Thousand
Eight Dollars and Seventy Cents (\$ 17,272,008.70)

Signature:  Date: September 28, 2016
David W. Lyle, VP Design Build
Design-Builder: Wagman Heavy Civil, Inc.

Vendor No.: W002

4.8.2 Schedule of Items (Attachment 4.8.2)



Design-
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Proposal

Attachment 4.8.2
State Project: 0606-088-653 & 0606-088-622

SCHEDULE OF ITEMS (ver. 4-15-2014)

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: 9/28/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
00100	MOBILIZATION		1	LS	\$ 875,000.00
00101	CONSTRUCTION SURVEYING (CONSTRUCTION)		1	LS	\$ 365,000.00
25505	FIELD OFFICE MOD TY.1		26	MO	\$ 104,000.00
85011	NS BONDS		1	LS	\$ 125,000.00
85011	ESCROW DOCUMENTS		1	LS	\$ 15,000.00
00104	DESIGN BUILD - DESIGN & ENGINEERING		1	LS	\$ 2,246,000.00
00104	DESIGN BUILD - WETLAND & STREAM MITIGATION		1	LS	\$ 157,000.00
25596	DESIGN BUILD - SCOPE VALIDATION		1	LS	\$ 110,000.00
25593	DESIGN BUILD QC		1	LS	\$ 776,000.00
25593	DESIGN BUILD QA		1	LS	\$ 605,000.00
25596	DESIGN BUILD - UTILITIES		1	LS	\$ 575,000.00
00110	CLEARING AND GRUBBING		1	LS	\$ 125,000.00
00115	NS SOIL MANAGE TRANSPORT & DISPOSE		450	TON	\$ 15,750.00
00200	SETTLEMENT PLATE		4	EA	\$ 9,680.00
00120	REGULAR EXCAVATION	F	7426	CY	\$ 282,188.00
00140	BORROW EXCAVATION	F	5088	CY	\$ 152,640.00
00525	CONCRETE CLASS A3 MISC.	F	10.05	CY	\$ 7,035.00
00529	FLOWABLE BACKFILL		50	CY	\$ 17,500.00
00585	UNDERDRAIN UD-2		1145	LF	\$ 28,625.00
00588	UNDERDRAIN UD-4		5770	LF	\$ 60,585.00
00595	OUTLET PIPE		361	LF	\$ 6,859.00
00596	ENDWALL EW-12		16	EA	\$ 9,136.00
00700	POST INSTALLATION INSPECTION		2630	LF	\$ 13,150.00
00592	COMB. UNDERDRAIN CD-1&2		342	LF	\$ 6,498.00
01156	STORM SEWER PIPE 15"		1528	LF	\$ 90,152.00
01180	18" PIPE		416	LF	\$ 28,288.00
01246	STORM SEWER PIPE 24"		370	LF	\$ 37,000.00
01302	30" CONC. PIPE		45	LF	\$ 5,985.00
01306	STORM SEWER PIPE 30"		52	LF	\$ 8,580.00
01360	36" PIPE		75	LF	\$ 12,075.00
01421	JACKED & BORED 48" PIPE		170	LF	\$ 205,700.00
01486	STORM SEWER PIPE 48"		145	LF	\$ 38,425.00
06151	15" END SECTION ES-1		5	EA	\$ 7,410.00
06181	18" END SECTION ES-1		4	EA	\$ 6,572.00
06241	24" END SECTION ES-1		1	EA	\$ 2,327.00
06301	30" END SECTION ES-1		3	EA	\$ 7,062.00
06361	36" END SECTION ES-1		2	EA	\$ 6,208.00
06481	48" END SECTION ES-1		1	EA	\$ 5,316.00
06748	DROP INLET DI-2B, L=6'		3	EA	\$ 22,533.00
06765	DROP INLET DI-2C, L=6'		2	EA	\$ 15,024.00
06817	DROP INLET DI-3B, L=4'		1	EA	\$ 5,080.00
06818	DROP INLET DI-3B, L=6'		19	EA	\$ 107,065.00
06835	DROP INLET DI-3C, L=6'		5	EA	\$ 28,175.00
09056	MANHOLE MH-1 OR 2		40	LF	\$ 19,800.00
09057	FRAME & COVER MH-1		4	EA	\$ 3,800.00
09150	EROS.CONTR.STONE CL. I, EC-1		190	TON	\$ 11,400.00
10128	AGGR. BASE MATL. TY. I NO. 21B	F	12168	TON	\$ 425,880.00

Attachment 4.8.2
State Project: 0606-088-653 & 0606-088-622

SCHEDULE OF ITEMS (ver. 4-15-2014)

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.

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VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
10611	ASPHALT CONC TY. IM-19.0D	F,P	2807	TON	\$ 218,946.00
10642	ASPHALT CONC TY. BM-25.0A	F,P	9373	TON	\$ 656,110.00
10608	ASPHALT CONC TY. SM-12.5D	F,P	2909	TON	\$ 247,265.00
10628	FLEXIBLE PAVE. PLANING 0"-2"	F	4928	SY	\$ 39,424.00
11070	NS - SAWCUT ASPH CONCRETE FULL DEPTH		4333	LF	\$ 12,999.00
10986	CONT. REINF. CONC. PAVE. 10"	F	565	SY	\$ 94,920.00
12022	RADIAL CURB CG-2		252	LF	\$ 5,544.00
12030	STD. CURB CG-3		123	LF	\$ 2,706.00
12032	MOD. RADIAL CURB CG-3 (TRUCK APRON)		467	LF	\$ 10,274.00
12600	STD. COMB. CURB & GUTTER CG-6		1026	LF	\$ 25,650.00
12610	RAD. COMB. CURB & GUTTER CG-6		2307	LF	\$ 57,675.00
12700	STD. COMB. CURB & GUTTER CG-7		147	LF	\$ 3,822.00
12710	RAD. COMB. CURB & GUTTER CG-7		18	LF	\$ 468.00
13108	CG-12 DETECTABLE WARNING SURFACE		36	SY	\$ 10,584.00
13220	HYDR. CEMENT CONC. SIDEWALK 4"		1602	SY	\$ 91,314.00
13315	**GUARDRAIL TERMINAL GR-11		4	EA	\$ 3,300.00
13320	**GUARDRAIL GR-2		1101	LF	\$ 22,020.00
13345	**ALT. BREAKAWAY CABLE TERM (GR-9)		4	EA	\$ 10,120.00
13383	**FIXED OBJECT ATTACH. GR-FOA-1 TY. I		1	EA	\$ 2,530.00
13384	**FIXED OBJECT ATTACH. GR-FOA-1 TY. II		1	EA	\$ 550.00
13392	**FIXED OBJECT ATTACH. GR-FOA-2 TY. 1		3	EA	\$ 7,590.00
13393	**FIXED OBJECT ATTACH. GR-FOA-2 TY. II		3	EA	\$ 1,650.00
21020	MEDIAN STRIP MS-1		306	SY	\$ 24,480.00
21110	MEDIAN STRIP MS-1A		77	SY	\$ 9,856.00
21215	MEDIAN STRIP MS-2		804	LF	\$ 41,808.00
22643	FENCE FE-CL		2303	LF	\$ 46,060.00
22653	LINE BRACE UNIT FE-CL		11	EA	\$ 1,210.00
22663	CORNER BRACE UNIT FE-CL		16	EA	\$ 1,936.00
22677	GATE FE-CL L=14'		1	EA	\$ 1,100.00
13495	TRAF. BARR. SER. CONC. SGL FC PAR.MB-10A		264	LF	\$ 18,216.00
13496	TRAF. BARR. SER. CONC. DBL FC PAR.MB-11A		1260	LF	\$ 65,520.00
13605	IMPACT ATTENUATOR SER. TYPE IA TL-2, 45 MPH MAX		2	EA	\$ 14,300.00
13604	IMPACT ATTENUATOR SER. TYPE I TL-3, >45 MPH		2	EA	\$ 18,700.00
24152	TYPE III BARRICADE 8'		21	EA	\$ 7,350.00
24160	CONSTRUCTION SIGNS		830	SF	\$ 29,050.00
24272	TRUCK MOUNTED ATTENUATOR		1432	HR	\$ 37,232.00
24278	GROUP 2 CHANNELIZING DEVICES		85640	DAY	\$ 42,820.00
24279	PORT.CHANGEABLE MESS. SIGN		2306	HR	\$ 29,978.00
24281	ELECTRONIC ARROW		2446	HR	\$ 14,676.00
24282	FLAGGER SERVICE		1505	HR	\$ 45,150.00
24400	OBSCURING ROADWAY		5	UNIT	\$ 4,000.00
24410	DEMO. OF PAVEMENT	F	9633	SY	\$ 77,064.00
24600	REMOVE EXISTING GUARDRAIL		1586	LF	\$ 7,137.00
27022	TOPSOIL CLASS B 2"		6.3	ACRE	\$ 72,450.00
27102	REGULAR SEED		1126	LB	\$ 20,268.00
27103	OVERSEEDING		704	LB	\$ 4,576.00
27104	LEGUME SEED		73	LB	\$ 2,336.00

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State Project: 0606-088-653 & 0606-088-622

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27105	LEGUME OVERSEEDING		46	LB	\$ 1,288.00
27215	FERTILIZER(15-30-15)		4	TON	\$ 6,600.00
27250	LIME		24	TON	\$ 5,280.00
27284	EROSION CONTROL MULCH		14331	SY	\$ 20,063.40
38953	ROUNABOUT LANDSCAPING		1	LS	\$ 64,600.00
27321	PROTECTIVE COVERING EC-2		9689	SY	\$ 19,378.00
27326	SOIL STAB. MAT EC-3 TYPE B		707	SY	\$ 2,828.00
27410	CHECK DAM, ROCK TY. I		5	EA	\$ 1,875.00
27415	CHECK DAM(ROCK) TY. II		109	EA	\$ 25,724.00
27430	SILTATION CONTROL EXCAVATION	F	500	CY	\$ 11,000.00
27451	INLET PROTECTION , TYPE A		5	EA	\$ 1,515.00
27461	INLET PROTECTION , TYPE B		25	EA	\$ 8,575.00
27505	TEMP. SILT FENCE		13186	LF	\$ 46,151.00
27545	STORM WATER MANAGEMENT BASIN EXCAVATION	F	5210	CY	\$ 78,150.00
27550	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		12	LF	\$ 15,660.00
42000	2" SANITARY SEWER FORCE MAIN		700	LF	\$ 32,200.00
42067	6" SANITARY SEWER FORCE MAIN		90	LF	\$ 10,620.00
42080	8" SANITARY SEWER		200	LF	\$ 23,400.00
42755	MANHOLE SANITARY SEWER		10	LF	\$ 8,030.00
41403	8"X8" TAPPING SLEEVE & VALVE		2	EA	\$ 8,372.00
41413	12"X12" TAPPING SLEEVE & VALVE		1	EA	\$ 4,339.00
40081	8" DIP WATERLINE		1065	LF	\$ 133,125.00
40121	12" DIP WATERLINE		80	LF	\$ 14,480.00
41008	8" GATE VALVE & BOX		4	EA	\$ 13,560.00
41012	12" GATE VALVE & BOX		2	EA	\$ 9,222.00
41820	FIRE HYDRANT		2	EA	\$ 10,618.00
40002	3/4" WATER SERVICE LINE		120	LF	\$ 7,200.00
50108	SIGN PANEL		1149	SF	\$ 33,321.00
50410	VIA SIGN POST, W 10X12		30	LF	\$ 2,910.00
50412	VIA SIGN POST, W 12X16		35	LF	\$ 3,465.00
50413	VIA SIGN POST, W 12X19		78		\$ 8,034.00
50414	VIA SIGN POST, W 14X22		82	LF	\$ 10,414.00
50430	SIGN POST STP-1, 2"		158	LF	\$ 13,114.00
50432	SIGN POST STP-1, 2 3/16", 10 GAGE		24	LF	\$ 360.00
50434	SIGN POST STP-1, 2 1/2", 10 GAGE		420	LF	\$ 5,460.00
50436	SIGN POST STP-2, 2 1/2" 12 GAGE		332	LF	\$ 5,644.00
50485	CONCRETE FOUNDATION STP-1 TY. A		31	EA	\$ 16,213.00
50486	CONCRETE FOUNDATION STP-1 TY. B		4	EA	\$ 2,972.00
50506	CONC.FOUND.SSP-VI A 2'3" DIA.X 4'6" DE		2	EA	\$ 4,070.00
50528	CONC.FOUND.SSP-VI A 3'0" DIA.X 7' DE		10	EA	\$ 20,350.00
51963	NS REMOVE AND DISPOSE OF GROUND MOUNTED SIGN STRUC		28	EA	\$ 20,020.00
50759	RELOC.EXIST.SIGN PANEL TY.SP-1		2	EA	\$ 5,720.00
50902	NS OVERHEAD SIGN STRUC-CENTER MOUNT CANTILEVER		2	EA	\$ 55,000.00
50575	CONC. FOUND. O/H SIGN STRUCTURE		24	CY	\$ 38,952.00
51170	ELECTRICAL SERVICE SE-5		4	EA	\$ 11,000.00
51963	NS REMOVE EXISTING SIGNAL EQUIPMENT		1	LS	\$ 13,585.00
51840	NS HANGER ASSEMBLY SMD-S (SIGNS)		9	EA	\$ 2,277.00

Attachment 4.8.2
State Project: 0606-088-653 & 0606-088-622

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51425	NS SIGNAL POLE, MAST ARM POLE TY II (SINGLE MAST A		2	EA	\$ 20,600.00
51425	NS SIGNAL POLE, MAST ARM POLE TY IV (DUAL MAST ARM		2	EA	\$ 24,130.00
51426	NS MAST ARM 40'		1	EA	\$ 5,825.00
51426	NS MAST ARM 45'		1	EA	\$ 7,060.00
51426	NS MAST ARM 50'		2	EA	\$ 14,604.00
51426	NS MAST ARM 60'		1	EA	\$ 7,942.00
51426	NS MAST ARM 70'		1	EA	\$ 9,140.00
51210	PEDESTAL POLE PF-2, 10'		8	EA	\$ 3,784.00
51216	PEDESTAL POLE PF-2, 16'		2	EA	\$ 1,126.00
51238	CONCRETE FOUNDATION SIGNAL POLE, PF-8		48	CY	\$ 77,904.00
51240	CONCRETE FOUNDATION, PF-2		10	EA	\$ 8,530.00
51247	CONCRETE FOUNDATION, CF-3		1	EA	\$ 1,733.00
51248	CONCRETE FOUNDATION, CF-4		1	EA	\$ 1,760.00
51963	REMOVE AND RELOCATE EXIST CONTROLLER & CABINET		1	EA	\$ 1,320.00
51184	TRAFFIC SIGNAL HEAD SEC 12" LED		48	EA	\$ 10,320.00
51198	PEDESTRIAN ACUATION, PA-2		8	EA	\$ 1,280.00
51830	HANGER ASSEMBLY SM-3, ONE-WAY (INLINE)		14	EA	\$ 2,310.00
51838	HANGER ASSEMBLY SMB-3, ONE-WAY (PED SIGNALS)		8	EA	\$ 2,688.00
52403	PEDESTRIAN SIGNAL HEAD, SP-8		8	EA	\$ 3,832.00
56021	1" PVC CONDUIT		175	LF	\$ 875.00
56030	2" CONDUIT		1640	LF	\$ 9,020.00
56034	3" CONDUIT		1655	LF	\$ 9,930.00
56038	4" CONDUIT		95	LF	\$ 665.00
56050	BORED CONDUIT 2"		1190	LF	\$ 33,320.00
56051	BORED CONDUIT 3"		455	LF	\$ 13,650.00
56052	BORED CONDUIT 4"		630	LF	\$ 20,790.00
55587	JUNCTION BOX JB-S2		15	EA	\$ 15,675.00
55588	JUNCTION BOX JB-S3		1	EA	\$ 1,264.00
56200	TRENCH EXCAVATION, ECI-1		1000	LF	\$ 6,000.00
51615	14/1 ENCLOSED CONDUCTOR CABLE		6135	LF	\$ 10,429.50
51700	14/2 CONDUCTOR CABLE SHIELDED		15160	LF	\$ 43,964.00
51602	14/4 CONDUCTOR CABLE		5790	LF	\$ 12,738.00
51607	14/7 CONDUCTOR CABLE		4650	LF	\$ 11,625.00
55080	#8 AWG CONDUCTOR CABLE		4735	LF	\$ 5,445.25
51614	CONDUCTOR CABLE, CAT 5 OUTDOOR CABLE		30	LF	\$ 840.00
51614	COND CABLE-EMER.PREEMPTION DETEC. CABLE		2705	LF	\$ 5,410.00
51614	COND CABLE-VIDEO DETECTOR CABLE		3870	LF	\$ 7,740.00
51614	CONDUCTOR CABLE FIBER OPTIC 24 STRAND SM		500	LF	\$ 1,375.00
51541	DETECTOR INDUCTIVE LOOP AMPLIFIER		13	EA	\$ 8,801.00
51912	LOOP SAW CUT 3/8"		1340	LF	\$ 22,110.00
51914	LOOP SAW CUT 1/2"		175	LF	\$ 4,375.00
50108	SIGN PANEL		74	SF	\$ 1,702.00
52002	NS TRAFFIC SIGNALIZATION-EMER. PREEMPTION DETECTOR		4	EA	\$ 16,348.00
52002	NS TRAFFIC SIGNALIZATION - MODEM		1	EA	\$ 1,348.00
51541	VIDEO DETECTION CAMERA		4	EA	\$ 22,440.00
56205	TEST BORE (SIGNAL FOUNDATIONS)		4	EA	\$ 7,920.00
51426	LIGHTING LUMINAIRE ARM, 20'		4	EA	\$ 4,140.00

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55502	LUMINAIRE 250 WATT H.P.S.		4	EA	\$ 2,352.00
59050	COMM. EQUIP. FIBER DISTRIBUTION CENTER		1	EA	\$ 1,760.00
59050	COMM. EQUIP. FIELD ROUTER		1	EA	\$ 4,851.00
59050	COMM. EQUIP. EQUIPMENT CABINET		1	EA	\$ 16,632.00
59050	COMM. EQUIP. UNDERGROUND SPLICE ENCLOSURE		1	EA	\$ 5,750.00
55353	CONTROL CENTER CCW-1 TYPE D		2	EA	\$ 18,356.00
55347	ELECT. SERVICE SE-8 TYPE B		2	EA	\$ 16,412.00
55586	JUNCTION BOX JB-S1		20	EA	\$ 19,580.00
55588	JUNCTION BOX JB-S3		14	EA	\$ 17,696.00
55178	LIGHT POLE LP-1 40'-12'		23	EA	\$ 66,286.00
55140	CONCRETE FOUNDATION LF-1 TY. A		20	EA	\$ 27,500.00
51426	VDOT 16' LUMINAIRE ARM ON SIGNAL POLE		4	EA	\$ 4,140.00
55504	VDOT LUMINAIRE (LED 26,600 LUMIN)		27	EA	\$ 42,822.00
56200	TRENCH EXCAVATION ECI-1		2140	LF	\$ 12,840.00
56050	BORED CONDUIT 2"		575	LF	\$ 16,100.00
56030	2" CONDUIT		2140	LF	\$ 10,700.00
55001	0 CONDUCTOR CABLE		2308	LF	\$ 8,078.00
55000	00 CONDUCTOR CABLE		407	LF	\$ 1,750.10
55003	000 CONDUCTOR CABLE		407	LF	\$ 2,035.00
54032	TY. B CL. I PAVE. LINE MARK. 4"		11566	LF	\$ 8,096.20
54034	TY. B CL. I PAVE. LINE MARK. 6"		681	LF	\$ 1,123.65
54042	TY. B CL. I PAVE. LINE MARK. 24"		334	LF	\$ 2,204.40
54075	TY.B CL.VI PAVE. LINE MARK. 4"		4228	LF	\$ 12,684.00
54076	TY.B CL.VI PAVE. LINE MARK. 6"		3368	LF	\$ 5,557.20
54105	ERAD. OF EXIST.PAVE.MARKING		16395	LF	\$ 16,395.00
54217	SNOW PLOW.RAISED PAVE.MARK.ASPH.CONC		355	EA	\$ 13,135.00
54240	TEMP. PAVE. MARKER 1 WAY		170	EA	\$ 1,445.00
54300	PAVE.MESS.MARK.ELONG.ARROW SIN		21	EA	\$ 2,562.00
54310	PAVE.MESS.MARK.ELONG.ARROW DOU		10	EA	\$ 1,880.00
54424	CONSTR. PAVE. MARK. TY D ELONG ARROW		9	EA	\$ 549.00
54400	PAVEMENT MESSAGE MARK. "ONLY"		4	EA	\$ 508.00
54510	CONSTR.PAVE.MARK.(TY.D,CL.I)4"		960	LF	\$ 1,296.00
54514	CONSTR.PAVE.MARK.(TY.D,CL.I)8"		6800	LF	\$ 15,640.00
54552	CONSTR.PAVE.MARK.(TY.F,CL.II)4"		16041	LF	\$ 6,416.40
54564	CONSTR.PAVE.MARK.(TY.F,CL.II)24"		214	LF	\$ 941.60
60404	CONCRETE CLASS A4 - SUPERSTRUCTURE	F	778.5	CY	\$ 700,650.00
60450	CONCRETE CLASS A4 BRIDGE APPR. SLAB		250	CY	\$ 162,500.00
61711	CORROSION RESIST. REINF. STEEL CL. I		182500	LB	\$ 483,625.00
60452	REINF. STEEL BRIDGE APPR. SLAB		37500	LB	\$ 56,250.00
60490	BRIDGE DECK GROOVING		2248	SY	\$ 20,232.00
61236	PRESTRESSED CONCRETE BEAM, 53" BULB-T (100'-110')		20	EA	\$ 992,000.00
64011	STRUCTURE EXCAVATION	F	234	CY	\$ 35,568.00
64005	SELECT MATL. TY. 1 MIN CBR-30		4415	TON	\$ 176,600.00
62043	RAILING, BR27C-15, 3 RAILS		480	LF	\$ 144,000.00
67260	BRIDGE CONDUIT SUPPORT SYSTEM		1	LS	\$ 33,000.00
65013	CONCRETE CLASS A3 - SUBSTRUCTURE	F	251	CY	\$ 301,200.00
64112	12" STEEL PILE		3286	LF	\$ 295,740.00

Attachment 4.8.2
State Project: 0606-088-653 & 0606-088-622

SCHEDULE OF ITEMS (ver. 4-15-2014)

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: 9/28/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
69222	PILE POINT FOR 12" STEEL PILE		76	EA	\$ 5,852.00
61700	REINFORCING STEEL, PLAIN		50000	LB	\$ 75,000.00
64102	DYNAMIC PILE TEST(END BEARING)		6	EA	\$ 27,000.00
69427	DRIVING TEST FOR 12" STEEL PILE		339	LF	\$ 36,612.00
66922	MSE WALL		8230	SF	\$ 1,127,510.00
64032	GEOCOMPOSITE WALL DRAIN		220	SY	\$ 5,280.00
68560	PREFORMED ELASTOMERIC JOINT SEALER, 3"		192	LF	\$ 15,360.00
62534	ELASTIC INCLUSION, 19"		220	SY	\$ 27,940.00
64036	PIPE UNDERDRAIN 6"		470	LF	\$ 6,345.00
67089	PEDESTRIAN FENCE, BPF-4		226	LF	\$ 47,686.00
67089	PEDESTRIAN FENCE, BPF-5		226	LF	\$ 47,686.00
67900	DISMANTLE & REMOVE EXISTING STRUCTURE		1	LS	\$ 218,000.00
68476	ENVIROMENTAL & WORKER PROTECTION		1	LS	\$ 50,000.00
60125	NS BRIDGE - TEMP SUPPORT OF EXCAVATION		1	LS	\$ 268,500.00
67051	NS ARCHITECTURAL TREATMENT STR. NO. 150-14		1	LS	\$ 45,000.00
68492	NS MATERIAL DISPOSAL (STR. NO. 6080, TY. B)		1	LS	\$ 15,000.00
60125	NS BRIDGE PIER PROTECTION SYSTEM		1	LS	\$ 145,000.00
67910	NS NBIS ACCESS, UNDER BRIDGE		4	DAY	\$ 8,000.00
				TOTAL	\$ 17,272,008.70

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 Proposed Monthly Payment Schedule (Attachment 4.8.3)



Design-
Build
Price
Proposal

VDOT**Replacement of I-81 Structures 18942 & 18944 over Rte. 808 Hall Bottom Rd. & Sinking Creek**

A Design-Build Project

State Project No: 0606-088-653,C501; 0606-088-622,C501,B634

Federal Project No: STP-5111(272), BR-5111(237)

Contract ID No: C00105463DB89

Wagman Heavy Civil**28-Sep-2016****Proposed Monthly Payment Schedule**

Month	Projected Monthly Total	Projected Cumulative Total:	Month	Projected Monthly Total	Projected Cumulative Total:
Dec-16	\$ 430,241.00	\$ 430,241.00	May-18	\$ 830,625.38	\$ 9,390,695.97
Jan-17	\$ 267,781.00	\$ 698,022.00	Jun-18	\$ 341,716.93	\$ 9,732,412.90
Feb-17	\$ 212,781.00	\$ 910,803.00	Jul-18	\$ 580,928.28	\$ 10,313,341.17
Mar-17	\$ 212,781.00	\$ 1,123,584.00	Aug-18	\$ 850,398.60	\$ 11,163,739.77
Apr-17	\$ 212,781.00	\$ 1,336,365.00	Sep-18	\$ 901,360.39	\$ 12,065,100.16
May-17	\$ 212,781.00	\$ 1,549,146.00	Oct-18	\$ 366,552.14	\$ 12,431,652.30
Jun-17	\$ 212,781.00	\$ 1,761,927.00	Nov-18	\$ 328,587.75	\$ 12,760,240.04
Jul-17	\$ 212,781.00	\$ 1,974,708.00	Dec-18	\$ 765,389.46	\$ 13,525,629.50
Aug-17	\$ 931,428.74	\$ 2,906,136.74	Jan-19	\$ 381,132.53	\$ 13,906,762.03
Sep-17	\$ 1,191,244.81	\$ 4,097,381.55	Feb-19	\$ 90,957.53	\$ 13,997,719.55
Oct-17	\$ 574,739.56	\$ 4,672,121.11	Mar-19	\$ 90,957.53	\$ 14,088,677.08
Nov-17	\$ 641,978.73	\$ 5,314,099.83	Apr-19	\$ 255,862.13	\$ 14,344,539.21
Dec-17	\$ 690,644.52	\$ 6,004,744.35	May-19	\$ 848,785.33	\$ 15,193,324.54
Jan-18	\$ 306,636.30	\$ 6,311,380.65	Jun-19	\$ 545,700.45	\$ 15,739,024.99
Feb-18	\$ 470,202.46	\$ 6,781,583.11	Jul-19	\$ 621,930.67	\$ 16,360,955.65
Mar-18	\$ 899,481.74	\$ 7,681,064.85	Aug-19	\$ 828,520.52	\$ 17,189,476.17
Apr-18	\$ 879,005.74	\$ 8,560,070.59	Sep-19	\$ 82,532.53	\$ 17,272,008.70

Project Total Cost: \$ 17,272,008.70

4.8.4 Price Adjustment Information (Attachments 6.3)



Design-
Build
Price
Proposal

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: 0606-088-653 & 0606-088-622

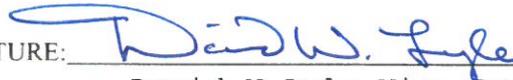
DISTRICT: Fredericksburg

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 \$ 482.36 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: September 28, 2016

SIGNATURE: _____



David W. Lyle, Vice Pres. Design-Build

Wagman Heavy Civil, 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**

June 30, 2011
(Revised) 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: September 28, 2016

Signature: 
David W. Lyle, Vice Pres DB
Design-builder: Wagman Heavy Civil, Inc.

Vendor No.: W002

4.8.5 Proposal Guaranty (Form C-24)



Design-
Build
Price
Proposal

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
PROPOSAL GUARANTY**

KNOW ALL MEN BY THESE PRESENTS, THAT WE Wagman Heavy Civil, 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 21st Day of September, 20 16

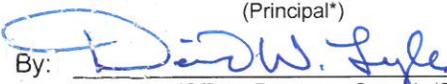
WHEREAS, the above said principal is herewith submitting its proposal for: Route 606 Bridge Replacement over I-95 with 606 Improvements
Contract ID Number: C00105463DB89. State Project Nos.: Roadway Improvements (0606-088-653,C501),UPC 105463,Bridge Replacement (0606-088-622,C501,B634),UPC 100829

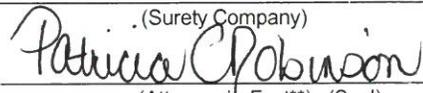
PROJECT NUMBER: Federal Project Nos.: Roadway Improvements(STP-5111 (272)), Bridge Replacement (BR-5111(237))
Route 606 Roadway Improvements From: 0.07 miles east of I-95 Southbound to 0.032 miles east of I-95 Southbound
Route 606 Bridge Replacement From: 0.09 miles west of I-95 Southbound to 0.32 miles east of I-95 Southbound, Spotsylvania County, 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.

Wagman Heavy Civil, Inc.

Western Surety Company

(Principal*)
By: 
(Officer, Partner or Owner) (Seal)
Vice President DB

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

(Principal*)

4550 Lena Drive Mechanicsburg, PA 17055
(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

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 8th day of December, 2015.



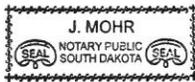
WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 8th day of December, 2015, 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, 2021



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 21st day of September, 2016.



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.

4.8.6 Sworn Statement Forms C-104 & C-105
(Attachments 4.8.6(a) & (b))



Design-
Build
Price
Proposal

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION**

PROJECT: 0606-088-653 & 0606-088-622

FHWA: STP-5111(272) & BR-5111(237)

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 Dinwiddie County, Virginia, this 28th day of September, 20 16

County (City), STATE

Wagman Heavy Civil, Inc.
(Name of Firm)

By: David W. Lyle
(Signature)

David W. Lyle
Vice Pres. Design-Build
Title (print)

STATE of Virginia

COUNTY (CITY) of Dinwiddie

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 28th day of September

Jeanie Prince Jones My Commission expires 11/31/2016
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

(Name of Firm)

By: _____
(Signature)

Title (print)

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
AFFIDAVIT

PROJECT: 0606-088-653 & 0606-088-622

FHWA: STP-5111(272) & BR-5111(237)

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
HCCA	8424 Quarry Road, Manassas, VA 20110

2. I (we) have X, 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 X, 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.:

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 Dinwiddie County, VA , this 28th day of September , 20 16
County (City), STATE

Wagman Heavy Civil, Inc. By: David W. Lyle Vice President DB
(Name of Firm) (Signature) Title (print)

STATE of Virginia COUNTY (CITY) of Dinwiddie

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 28th day of September , 20 16
Jeanie Prince Jones My Commission expires 11/30/2017
Notary Public

