

A DESIGN-BUILD PROJECT

I-64 Exit 91

Interchange Improvements

From: 0.429 Miles West of Route 285
To: 0.438 Miles East of Route 285

Augusta County, Virginia



July 27, 2012

PRICE PROPOSAL

submitted to



State Project No.: 0064-007-111, P101, R-201, C-501, B-627
Federal Project No.: NH-064-2(152)
Contract ID Number: C00075877DB47

prepared by



**American
Infrastructure™**

in association with



**Section 4.8
Proposal Checklist**

ATTACHMENT 4.0.1.2

**DESIGN-BUILD PRICE PROPOSAL
CHECKLIST**

**Project Name: I-64 Exit 91 Interchange Improvements
Contract ID Number: C00075877DB47**

➤ **Contents of Price Proposal:**

- Proposal Price, in both numbers and words (Attachment 4.8.1)**
 - Schedule of Values itemized in accordance with Part 1, Section 4.8, 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**
 - Price Adjustment Information and Forms for Fuel, Asphalt and Steel, 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 4.8.7(a) and 4.8.7(b))**
 - DBE Requirements Forms (C-111, C-49 and C-112) as applicable (Attachments 4.8.8(a), 4.8.8(b) and 4.8.8(c))**
 - Debarment Form (Primary) – Attachment 11.8.6(a)**
 - Debarment Form(s) (Lower Tier) – Attachment 11.8.6(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

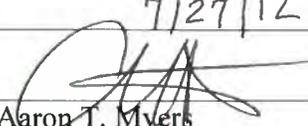
PRICE PROPOSAL FORM

4.8.1 Offeror shall specify, the following pricing information, in both numbers and words:

.1 Proposal Price;

Lump Sum THIRTY TWO MILLION SIX HUNDRED SEVENTEEN THOUSAND
EIGHT HUNDRED SEVENTY SIX DOLLARS and ZERO CENTS
(\$32,617,876⁰⁰)

Date: 7/27/12

Signature: 
Aaron T. Myers

Design-Builder: American Infrastructure-VA, Inc.

Vendor No.: G303

Section 4.8.3
Schedule of Values

VDOT I-64 EXIT 91 FISHERSVILLE: SCHEDULE OF VALUES

WBS Code	WBS Name		Value				
Client #	Bid Item	Bid Description	%	Price Adj.	Qty	UOM	\$ Value
C00075877DB47	VDOT I-64 Exit 91 Fishersville		\$ 32,617,697.13				
C00075877DB41.G0	Entire Project		\$ 18,437,746.76				
C00075877DB47.G0.0	Milestones		\$ -				
C00075877DB47.G0.6	MOT/Traffic Switches		\$ 1,140,794.95				
24160	202	CONSTRUCTION SIGNS	100%		1,552.000	SF	\$ 51,872.87
24152	204	TYPE III BARRICADE 8'	100%		16.000	EA	\$ 6,629.35
24278	206	GROUP 2 CHANNELIZING DEVICES	100%		148,544.000	DAY	\$ 58,491.00
24290	208	TRAFFIC BARRIER SER. CONC.	100%		3,816.000	LF	\$ 191,915.85
13611	210	IMPACT ATTENUATOR SER. TYPE I	100%		4.000	EA	\$ 65,538.46
24279	212	PORTABLE CHANGEABLE MESSAGE SIGN	100%		2,112.000	HR	\$ 70,629.41
24281	214	ELECTRONIC ARROW	100%		2,112.000	HR	\$ 21,050.39
24272	216	TRUCK MOUNTED ATTENUATOR	100%		1.000	HR	\$ 360,293.31
24282	218	FLAGGER SERVICE	100%		1.000	HR	\$ 45,408.92
15400	250	MAINT. OF TRAFFIC CONTROL DEVICES	100%		1.000	HR	\$ 40,224.15
AI100	255	SAFETY SERVICE PATROL (SSP)	100%		1.000	LS	\$ 209,528.49
24355	260	NS POLICE PATROL	100%		1.000	HR	\$ 19,212.75
C00075877DB47.G0.7	Project Wide Activities		\$ 2,064,229.06				
40014	50	UTILITY RELOCATIONS	100%		1.000	LS	\$ 1,524,769.59
00110	310	CLEARING AND GRUBBING	100%	Y	1.000	LS	\$ 136,175.39
27505	350	TEMP. SILT FENCE	100%		18,002.000	LF	\$ 20,278.16
27451	352	INLET PROTECTION, TYPE A	100%		3.000	EA	\$ 740.41
27461	354	INLET PROTECTION, TYPE B	100%		74.000	EA	\$ 8,429.31
27415	356	CHECK DAM (ROCK) TY. II	100%		47.000	EA	\$ 11,163.04
27321	358	PROTECTIVE COVERING EC-2	100%		5,525.000	SY	\$ 6,503.29
27326	360	SOIL STAB. MAT EC-3 TYPE B	100%		1,433.000	SY	\$ 5,894.51
00120	412	CUT TO FILL	10%	Y	5,497.700	CY	\$ -
67350	610	NS WATER LINE	100%		1.000	LS	\$ 295,345.21
49005	620	NS SANITARY SEWER	100%		1.000	LS	\$ 54,930.15
C00075877DB47.G0.1	Design		\$ 4,147,422.17				
25599	10	DESIGN ENGINEERING	91%		0.910	LS	\$ 3,173,289.15
25599	30	ENVIRONMENTAL IMPACTS	100%		1.000	LS	\$ 131,552.93
70093	40	R.O.W. ACQUISITION	100%		1.000	LS	\$ 363,245.05
25599	60	PUBLIC RELATIONS	100%		1.000	LS	\$ 114,407.00
00101	80	CONSTRUCTION SURVEY	10%		0.100	LS	\$ 23,047.79
	90000000	***PROJECT MANAGEMENT***	10%		0.100	LS	\$ 341,880.26
C00075877DB47.G0.2	Preconstruction Activities		\$ 2,085,933.13				
25599	10	DESIGN ENGINEERING	9%		0.090	LS	\$ 313,841.78
25505	70	OWNER'S OFFICE	100%		1.000	LS	\$ 71,103.61
25505	71	OWNER'S OFFICE - FIXED COSTS	100%		1.000	LS	\$ -
25505	72	OWNER'S OFFICE - MONTHLY COSTS	100%		36.000	MO	\$ -
00100	100	MOBILIZATION	100%		1.000	LS	\$ 390,649.66
00100	105	EQUIPMENT MOBILIZATION	100%		1.000	LS	\$ -
52000	1005	TRAFFIC SIGNALS & LIGHTING	30%		0.300	LS	\$ 550,882.13
61701	1320	CORROSION RESISTANT REINF. STEEL	30%	Y	58,185.000	LB	\$ 142,295.82
61246	1325	PRESTRESSED CONCRETE BULB-T ,61" DEPTH	30%		624.000	LF	\$ 217,138.60
65200	1360	REINFORCING STEEL	30%	Y	12,105.000	LB	\$ 11,728.64
64114	1370	STEEL PILES 14"	30%	Y	250.800	LF	\$ 18,554.33
64038	1375	NS PREBORING PILE	30%		150.000	LF	\$ 27,858.31
	90000000	***PROJECT MANAGEMENT***	10%		0.100	LS	\$ 341,880.26
C00075877DB47.G0.3	Project Support		\$ 5,245,005.41				
25593	20	QUALITY ASSURANCE/CONTROL	100%		1.000	LS	\$ 2,630,705.51
00101	80	CONSTRUCTION SURVEY	90%		0.900	LS	\$ 207,430.07
13212	81	NS R/W MONUMENTS (RW-2)	100%		137.000	EA	\$ 13,708.02
	90000000	***PROJECT MANAGEMENT***	70%		0.700	LS	\$ 2,393,161.81
C00075877DB47.G0.4	Project Finishes		\$ 3,412,481.78				
10635	750	ASPHALT CONCRETE TY. SM-9.5A	100%	Y	7,890.000	TON	\$ 928,296.52
10607	755	ASPHALT CONCRETE TY. SM-12.5A	100%	Y	2,592.000	TON	\$ 307,049.39
10652	760	STONE MATRIX ASPHALT SMA-12.5 (70-22)	100%	Y	1,433.000	TON	\$ 220,308.51
12111	805	STD. MED. CURB MC-1	100%		4,287.000	LF	\$ 67,823.67
21020	820	MEDIAN STRIP MS-1	100%		1,379.000	SY	\$ 101,230.19
52000	1005	TRAFFIC SIGNALS & LIGHTING	70%		0.700	LS	\$ 1,285,391.64
52000	1010	RELOCATE I. T. S.	100%		1.000	LS	\$ 29,312.16
54100	1105	NS PAVEMENT MARKING	100%		1.000	LS	\$ 303,875.39

VDOT I-64 EXIT 91 FISHERSVILLE: SCHEDULE OF VALUES

WBS Code		WBS Name					Value
Client #	Bid Item	Bid Description	%	Price Adj.	Qty	UOM	\$ Value
50108	1110	SIGN PANEL	100%		729.000	SF \$	75,642.88
27102	1210	REGULAR SEED	100%		2,868.000	LB \$	46,281.47
27103	1220	OVERSEEDING	100%		1,793.000	LB \$	6,808.00
27250	1230	LIME	100%		65.000	TON \$	14,396.91
27215	1240	FERTILIZER (15-30-15)	100%		10.000	TON \$	17,719.27
27104	1250	LEGUME SEED	100%		260.000	LB \$	6,910.52
27105	1260	LEGUME OVERSEEDING	100%		162.000	LB \$	1,435.26
C00075877DB47.G0.5 Project Closeout							\$ 341,880.26
	90000000	***PROJECT MANAGEMENT***	10%		0.100	LS \$	341,880.26
C00075877DB47.SA Section A - South Terminus to Expo Road Intx							\$ 2,676,227.72
C00075877DB47.SA.1 Below Subgrade							\$ 1,060,558.69
14120	320	REMOVAL OF COMB. CURB AND GUTTER	25%		1,227.750	LF \$	7,206.22
14100	330	REMOVAL OF SIDEWALK AND ENTRANCE	25%		160.000	SY \$	1,696.21
24600	340	REMOVE EXISTING GUARDRAIL	25%		3,390.500	LF \$	4,464.17
00120	410	REGULAR EXCAVATION	25%	Y	20,931.000	CY \$	464,366.25
00120	411	STRIP TOPSOIL	25%	Y	7,186.750	CY \$	-
00120	412	CUT TO FILL	25%	Y	13,744.250	CY \$	-
00120	413	RESPREAD TOPSOIL	25%	Y	7,186.750	CY \$	-
00140	420	BORROW EXCAVATION	25%	Y	19,631.750	CY \$	110,543.46
00585	501	UNDERDRAIN UD-2	25%		512.500	LF \$	12,521.50
00587	502	UNDERDRAIN UD-3	25%		1,375.000	LF \$	24,452.01
00588	504	UNDERDRAIN UD-4	25%		7,383.750	LF \$	76,864.25
00592	506	COMB. UNDERDRAIN CD-1&2	25%		50.000	LF \$	914.81
00595	508	OUTLET PIPE	25%		141.250	LF \$	2,891.35
00596	510	ENDWALL EW-12	25%		3.750	EA \$	2,502.56
01150	512	15" PIPE	25%		37.500	LF \$	11,611.69
01152	514	15" CONC. PIPE	25%		1,918.250	LF \$	149,162.66
01180	516	18" PIPE	25%		31.500	LF \$	2,617.73
01182	518	18" CONC. PIPE	25%		83.500	LF \$	6,630.16
01240	520	24" PIPE	25%		72.750	LF \$	6,277.66
01242	522	24" CONC. PIPE	25%		247.250	LF \$	23,195.29
01300	524	30" PIPE	25%		4.000	LF \$	362.97
01360	526	36" PIPE	25%		22.000	LF \$	2,039.08
06150	528	15" END SECTION ES-1 OR 2	25%		1.000	EA \$	2,655.55
06240	530	24" END SECTION ES-1 OR 2	25%		0.500	EA \$	356.10
00525	531	CONCRETE CLASS A3 MISC.	25%		6.750	CY \$	9,327.93
06815	532	DROP INLET DI-3A	25%		1.000	EA \$	4,823.89
06817	534	DROP INLET DI-3B, L=4'	25%		1.750	EA \$	9,118.96
06818	536	DROP INLET DI-3B, L=6'	25%		10.500	EA \$	59,126.93
06819	538	DROP INLET DI-3B, L=8'	25%		2.000	EA \$	12,180.06
06820	540	DROP INLET DI-3B, L=10'	25%		1.500	EA \$	9,499.18
06821	542	DROP INLET DI-3B, L=12'	25%		0.500	EA \$	3,380.23
06835	544	DROP INLET DI-3C, L=6'	25%		0.250	EA \$	1,359.03
06836	546	DROP INLET DI-3C, L=8'	25%		0.500	EA \$	2,846.00
06837	548	DROP INLET DI-3C, L=10'	25%		0.500	EA \$	3,561.97
07506	550	DROP INLET DI-5	25%		0.250	EA \$	1,370.99
07508	552	DROP INLET DI-7	25%		0.500	EA \$	2,729.05
09056	554	MANHOLE MH-1 OR 2	25%		11.000	LF \$	8,159.95
09057	556	FRAME & COVER MH-1	25%		1.250	EA \$	373.77
09148	558	EROS. CONTR. STONE CL. A1 EC-1	25%		32.000	TON \$	9,745.11
09150	560	EROS. CONTR. STONE CL. 1 EC-1	25%		132.500	TON \$	9,624.02
C00075877DB47.SA.2 Above Subgrade							\$ 1,615,669.03
00270	705	SELECT MATL. TY. I MIN. CBR-30	25%	Y	9,920.500	TON \$	247,744.89
10128	710	AGGR. BASE MATL. TY. I NO. 21B	25%	Y	6,360.750	TON \$	148,498.61
00154	715	NS GEOTEXTILE	25%		1,223.000	SY \$	1,942.64
10610	765	ASPHALT CONCRETE TY. IM-19.0A	25%	Y	1,706.750	TON \$	185,091.49
10642	770	ASPHALT CONCRETE TY. BM-25.0A	25%	Y	4,697.000	TON \$	593,420.90
10630	775	FLEXIBLE PAVEMENT PLANING	25%		9,304.750	SY \$	24,420.25
24430	780	DEMOLITION OF PAVEMENT (FLEXIBLE)	25%		8,632.000	SY \$	122,662.37
11070	785	NS SAW-CUT ASPH CONC	25%		9,385.000	LF \$	21,383.14
12322	790	ASPHALT CONCRETE CURB TY. MC-3B	25%	Y	0.250	LF \$	21,287.77
12505	795	ASPH. CONC. CURB BACKUP MATL.	25%	Y	0.250	TON \$	65,308.00
10700	796	RUMBLE STRIP, ASPHALT	25%		0.250	LF \$	4,081.76
10701	797	LIQ. ASPH. COATING (RUMBLE STRIP)	25%		0.250	SY \$	681.56
12600	810	STD. COMB. CURB & GUTTER CG-6	25%		2,640.000	LF \$	41,766.85

VDOT I-64 EXIT 91 FISHERSVILLE: SCHEDULE OF VALUES

WBS Code		WBS Name					Value
Client #	Bid Item	Bid Description	%	Price Adj.	Qty	UOM	\$ Value
12700	815	STD. COMB. CURB & GUTTER CG-7	25%		638.500	LF \$	10,101.57
11040	825	CONCRETE ENTRANCE PAVE. 7"	25%		21.750	SY \$	1,596.63
13108	830	CG-12 DETECTABLE WARNING SURFACE	25%		98.750	SY \$	6,118.85
13320	902	GUARDRAIL GR-2	25%	Y	2,706.000	LF \$	87,287.57
13331	904	RAD. GUARDRAIL GR-2	25%	Y	73.750	LF \$	3,058.67
13310	906	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	25%	Y	56.250	LF \$	5,924.77
13312	908	GUARDRAIL TERMINAL GR-7 (NCHRP 350)	25%	Y	1.750	EA \$	6,532.07
13345	910	ALT. BREAKAWAY CABLE TERM. (GR-9)	25%	Y	0.500	EA \$	2,172.42
13315	912	GUARDRAIL TERMINAL GR-11	25%	Y	2.500	EA \$	2,962.39
13383	914	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	25%	Y	0.500	EA \$	1,711.60
13384	916	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	25%	Y	0.500	EA \$	348.90
22643	950	FENCE FE-CL	25%	Y	522.500	LF \$	9,057.42
13215	955	MAILBOX POST, SINGLE	25%		0.250	EA \$	505.97
C00075877DB47.SB Section B - Expo Road to B-627							\$ 2,704,945.66
C00075877DB47.SB.1 Below Subgrade							\$ -
14120	320	REMOVAL OF COMB. CURB AND GUTTER	25%		1,227.750	LF \$	7,206.22
14100	330	REMOVAL OF SIDEWALK AND ENTRANCE	25%		160.000	SY \$	1,696.21
24600	340	REMOVE EXISTING GUARDRAIL	25%		3,390.500	LF \$	4,464.17
00120	410	REGULAR EXCAVATION	25%	Y	20,931.000	CY \$	464,366.25
00120	411	STRIP TOPSOIL	25%	Y	7,186.750	CY \$	-
00120	412	CUT TO FILL	25%	Y	13,744.250	CY \$	-
00120	413	RESPREAD TOPSOIL	25%	Y	7,186.750	CY \$	-
00140	420	BORROW EXCAVATION	25%	Y	19,631.750	CY \$	110,543.46
00585	501	UNDERDRAIN UD-2	25%		512.500	LF \$	12,521.50
00587	502	UNDERDRAIN UD-3	25%		1,375.000	LF \$	24,452.01
00588	504	UNDERDRAIN UD-4	25%		7,383.750	LF \$	76,864.25
00592	506	COMB. UNDERDRAIN CD-1&2	25%		50.000	LF \$	914.81
00595	508	OUTLET PIPE	25%		141.250	LF \$	2,891.35
00596	510	ENDWALL EW-12	25%		3.750	EA \$	2,502.56
01150	512	15" PIPE	25%		37.500	LF \$	11,611.69
01152	514	15" CONC. PIPE	25%		1,918.250	LF \$	149,162.66
01180	516	18" PIPE	25%		31.500	LF \$	2,617.73
01182	518	18" CONC. PIPE	25%		83.500	LF \$	6,630.16
01240	520	24" PIPE	25%		72.750	LF \$	6,277.66
01242	522	24" CONC. PIPE	25%		247.250	LF \$	23,195.29
01300	524	30" PIPE	25%		4.000	LF \$	362.97
01360	526	36" PIPE	25%		22.000	LF \$	2,039.08
06150	528	15" END SECTION ES-1 OR 2	25%		1.000	EA \$	2,655.55
06240	530	24" END SECTION ES-1 OR 2	25%		0.500	EA \$	356.10
00525	531	CONCRETE CLASS A3 MISC.	25%		6.750	CY \$	9,327.93
06815	532	DROP INLET DI-3A	25%		1.000	EA \$	4,823.89
06817	534	DROP INLET DI-3B, L=4'	25%		1.750	EA \$	9,118.96
06818	536	DROP INLET DI-3B, L=6'	25%		10.500	EA \$	59,126.93
06819	538	DROP INLET DI-3B, L=8'	25%		2.000	EA \$	12,180.06
06820	540	DROP INLET DI-3B, L=10'	25%		1.500	EA \$	9,499.18
06821	542	DROP INLET DI-3B, L=12'	25%		0.500	EA \$	3,380.23
06835	544	DROP INLET DI-3C, L=6'	25%		0.250	EA \$	1,359.03
06836	546	DROP INLET DI-3C, L=8'	25%		0.500	EA \$	2,846.00
06837	548	DROP INLET DI-3C, L=10'	25%		0.500	EA \$	3,561.97
07506	550	DROP INLET DI-5	25%		0.250	EA \$	1,370.99
07508	552	DROP INLET DI-7	25%		0.500	EA \$	2,729.05
09056	554	MANHOLE MH-1 OR 2	25%		11.000	LF \$	8,159.95
09057	556	FRAME & COVER MH-1	25%		1.250	EA \$	373.77
09148	558	EROS. CONTR. STONE CL. A1 EC-1	25%		32.000	TON \$	9,745.11
09150	560	EROS. CONTR. STONE CL. 1 EC-1	25%		132.500	TON \$	9,624.02
00522	573	BOX CULVERT RAMP B	100%		26.000	CY \$	28,717.94
C00075877DB47.SB.2 Above Subgrade							\$ -
00270	705	SELECT MATL. TY. I MIN. CBR-30	25%	Y	9,920.500	TON \$	247,744.89
10128	710	AGGR. BASE MATL. TY. I NO. 21B	25%	Y	6,360.750	TON \$	148,498.61
00154	715	NS GEOTEXTILE	25%		1,223.000	SY \$	1,942.64
10610	765	ASPHALT CONCRETE TY. IM-19.0A	25%	Y	1,706.750	TON \$	185,091.49
10642	770	ASPHALT CONCRETE TY. BM-25.0A	25%	Y	4,697.000	TON \$	593,420.90
10630	775	FLEXIBLE PAVEMENT PLANING	25%		9,304.750	SY \$	24,420.25
24430	780	DEMOLITION OF PAVEMENT (FLEXIBLE)	25%		8,632.000	SY \$	122,662.37
11070	785	NS SAW-CUT ASPH CONC	25%		9,385.000	LF \$	21,383.14
12322	790	ASPHALT CONCRETE CURB TY. MC-3B	25%	Y	0.250	LF \$	21,287.77

VDOT I-64 EXIT 91 FISHERSVILLE: SCHEDULE OF VALUES

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Client #	Bid Item	Bid Description	%	Price Adj.	Qty	UOM	\$ Value
12505	795	ASPH. CONC. CURB BACKUP MATL.	25%	Y	0.250	TON	\$ 65,308.00
10700	796	RUMBLE STRIP, ASPHALT	25%		0.250	LF	\$ 4,081.76
10701	797	LIQ. ASPH. COATING (RUMBLE STRIP)	25%		0.250	SY	\$ 681.56
12600	810	STD. COMB. CURB & GUTTER CG-6	25%		2,640.000	LF	\$ 41,766.85
12700	815	STD. COMB. CURB & GUTTER CG-7	25%		638.500	LF	\$ 10,101.57
11040	825	CONCRETE ENTRANCE PAVE. 7"	25%		21.750	SY	\$ 1,596.63
13108	830	CG-12 DETECTABLE WARNING SURFACE	25%		98.750	SY	\$ 6,118.85
13320	902	GUARDRAIL GR-2	25%	Y	2,706.000	LF	\$ 87,287.57
13331	904	RAD. GUARDRAIL GR-2	25%	Y	73.750	LF	\$ 3,058.67
13310	906	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	25%	Y	56.250	LF	\$ 5,924.77
13312	908	GUARDRAIL TERMINAL GR-7 (NCHRP 350)	25%	Y	1.750	EA	\$ 6,532.07
13345	910	ALT. BREAKAWAY CABLE TERM. (GR-9)	25%	Y	0.500	EA	\$ 2,172.42
13315	912	GUARDRAIL TERMINAL GR-11	25%	Y	2.500	EA	\$ 2,962.39
13383	914	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	25%	Y	0.500	EA	\$ 1,711.60
13384	916	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	25%	Y	0.500	EA	\$ 348.90
22643	950	FENCE FE-CL	25%	Y	522.500	LF	\$ 9,057.42
13215	955	MAILBOX POST, SINGLE	25%		0.250	EA	\$ 505.97
C00075877DB47.SC	Section C - Bridge B-627 over I-64						\$ 2,727,719.33
C00075877DB47.SC.1	Substructure						\$ 1,125,934.74
65013	1350	CONCRETE CLASS A3	100%		269.000	CY	\$ 197,764.19
64030	1354	POROUS BACKFILL	100%		40.000	CY	\$ 3,293.80
64036	1355	PIPE UNDERDRAIN 6"	100%		480.000	LF	\$ 2,150.94
65013	1356	EPS MATERIAL	100%		2,206.000	CF	\$ 15,883.26
65200	1360	REINFORCING STEEL	70%	Y	28,245.000	LB	\$ 27,366.82
64114	1370	STEEL PILES 14"	70%	Y	585.200	LF	\$ 43,293.43
64038	1375	NS PREBORING PILE	70%		350.000	LF	\$ 65,002.73
64011	1380	STRUCTURE EXCAVATION	100%		4,887.000	CY	\$ 89,432.19
67260	1385	CONDUIT SYSTEM (B627)	100%		1.000	LS	\$ 13,715.08
64045	1405	TEMPORARY SHEET PILING	100%	Y	2,496.000	SF	\$ 189,671.16
13810	1410	RETAINING STRUCTURE (MSE)	100%		8,727.000	SF	\$ 478,361.15
C00075877DB47.SC.2	Superstructure						\$ 1,601,784.59
62030	1305	BRIDGE DECK GROOVING	100%		1,927.000	SY	\$ 8,780.15
60404	1315	CONCRETE CLASS A4	100%		862.000	CY	\$ 553,728.65
61701	1320	CORROSION RESISTANT REINF. STEEL	70%	Y	135,765.000	LB	\$ 332,023.58
61246	1325	PRESTRESSED CONCRETE BULB-T ,61" DEPTH	70%		1,456.000	LF	\$ 506,656.73
62041	1330	RAILING BR27C , 1 RAIL	100%	Y	212.000	LF	\$ 66,950.00
62044	1335	RAILING BR27C , 4 RAIL	100%	Y	212.000	LF	\$ 85,347.81
67090	1345	NS PEDESTRIAN FENCE	100%	Y	424.000	LF	\$ 48,297.67
C00075877DB47.SC.0	Demolition of Existing						\$ 272,224.02
67900	1400	DISMANTLE & REMOVE EXISTING STRUCTURE	100%		1.000	LS	\$ 258,048.60
68474	1401	NS ENV. PROT. & HEALTH SAFETY PLAN	100%		1.000	LS	\$ 12,656.62
68490	1402	NS DISPOSAL OF MATERIAL	100%		1.000	LS	\$ 1,518.80
C00075877DB47.SD	Section D - B-627 to Goose Creek Road						\$ 3,122,605.94
C00075877DB47.SD.1	Below Subgrade						\$ 1,506,936.91
14120	320	REMOVAL OF COMB. CURB AND GUTTER	25%		1,227.750	LF	\$ 7,206.22
14100	330	REMOVAL OF SIDEWALK AND ENTRANCE	25%		160.000	SY	\$ 1,696.21
24600	340	REMOVE EXISTING GUARDRAIL	25%		3,390.500	LF	\$ 4,464.17
00120	410	REGULAR EXCAVATION	25%	Y	20,931.000	CY	\$ 464,366.25
00120	411	STRIP TOPSOIL	25%	Y	7,186.750	CY	\$ -
00120	412	CUT TO FILL	25%	Y	13,744.250	CY	\$ -
00120	413	RESPREAD TOPSOIL	25%	Y	7,186.750	CY	\$ -
00140	420	BORROW EXCAVATION	25%	Y	19,631.750	CY	\$ 110,543.46
00585	501	UNDERDRAIN UD-2	25%		512.500	LF	\$ 12,521.50
00587	502	UNDERDRAIN UD-3	25%		1,375.000	LF	\$ 24,452.01
00588	504	UNDERDRAIN UD-4	25%		7,383.750	LF	\$ 76,864.25
00592	506	COMB. UNDERDRAIN CD-1&2	25%		50.000	LF	\$ 914.81
00595	508	OUTLET PIPE	25%		141.250	LF	\$ 2,891.35
00596	510	ENDWALL EW-12	25%		3.750	EA	\$ 2,502.56
01150	512	15" PIPE	25%		37.500	LF	\$ 11,611.69
01152	514	15" CONC. PIPE	25%		1,918.250	LF	\$ 149,162.66
01180	516	18" PIPE	25%		31.500	LF	\$ 2,617.73
01182	518	18" CONC. PIPE	25%		83.500	LF	\$ 6,630.16
01240	520	24" PIPE	25%		72.750	LF	\$ 6,277.66

VDOT I-64 EXIT 91 FISHERSVILLE: SCHEDULE OF VALUES

WBS Code		WBS Name					Value	
Client #	Bid Item	Bid Description	%	Price Adj.	Qty	UOM	\$ Value	
01242	522	24" CONC. PIPE	25%		247.250	LF \$	23,195.29	
01300	524	30" PIPE	25%		4.000	LF \$	362.97	
01360	526	36" PIPE	25%		22.000	LF \$	2,039.08	
06150	528	15" END SECTION ES-1 OR 2	25%		1.000	EA \$	2,655.55	
06240	530	24" END SECTION ES-1 OR 2	25%		0.500	EA \$	356.10	
00525	531	CONCRETE CLASS A3 MISC.	25%		6.750	CY \$	9,327.93	
06815	532	DROP INLET DI-3A	25%		1.000	EA \$	4,823.89	
06817	534	DROP INLET DI-3B, L=4'	25%		1.750	EA \$	9,118.96	
06818	536	DROP INLET DI-3B, L=6'	25%		10.500	EA \$	59,126.93	
06819	538	DROP INLET DI-3B, L=8'	25%		2.000	EA \$	12,180.06	
06820	540	DROP INLET DI-3B, L=10'	25%		1.500	EA \$	9,499.18	
06821	542	DROP INLET DI-3B, L=12'	25%		0.500	EA \$	3,380.23	
06835	544	DROP INLET DI-3C, L=6'	25%		0.250	EA \$	1,359.03	
06836	546	DROP INLET DI-3C, L=8'	25%		0.500	EA \$	2,846.00	
06837	548	DROP INLET DI-3C, L=10'	25%		0.500	EA \$	3,561.97	
07506	550	DROP INLET DI-5	25%		0.250	EA \$	1,370.99	
07508	552	DROP INLET DI-7	25%		0.500	EA \$	2,729.05	
09056	554	MANHOLE MH-1 OR 2	25%		11.000	LF \$	8,159.95	
09057	556	FRAME & COVER MH-1	25%		1.250	EA \$	373.77	
09148	558	EROS. CONTR. STONE CL. A1 EC-1	25%		32.000	TON \$	9,745.11	
09150	560	EROS. CONTR. STONE CL. 1 EC-1	25%		132.500	TON \$	9,624.02	
00522	570	BOX CULVERT TSR STA.138+20	100%		153.000	CY \$	155,899.78	
00522	571	BOX CULVERT TSR STA. 143+50	100%		120.000	CY \$	133,116.56	
00522	572	BOX CULVERT TINKLING SPRING DRIVE	100%		98.000	CY \$	106,646.21	
00522	574	BOX CULVERT RAMP D	100%		40.000	CY \$	50,715.67	
C00075877DB47.SD.2 Above Subgrade							\$ 1,615,669.03	
00270	705	SELECT MATL. TY. I MIN. CBR-30	25%	Y	9,920.500	TON \$	247,744.89	
10128	710	AGGR. BASE MATL. TY. I NO. 21B	25%	Y	6,360.750	TON \$	148,498.61	
00154	715	NS GEOTEXTILE	25%		1,223.000	SY \$	1,942.64	
10610	765	ASPHALT CONCRETE TY. IM-19.0A	25%	Y	1,706.750	TON \$	185,091.49	
10642	770	ASPHALT CONCRETE TY. BM-25.0A	25%	Y	4,697.000	TON \$	593,420.90	
10630	775	FLEXIBLE PAVEMENT PLANING	25%		9,304.750	SY \$	24,420.25	
24430	780	DEMOLITION OF PAVEMENT (FLEXIBLE)	25%		8,632.000	SY \$	122,662.37	
11070	785	NS SAW-CUT ASPH CONC	25%		9,385.000	LF \$	21,383.14	
12322	790	ASPHALT CONCRETE CURB TY. MC-3B	25%	Y	0.250	LF \$	21,287.77	
12505	795	ASPH. CONC. CURB BACKUP MATL.	25%	Y	0.250	TON \$	65,308.00	
10700	796	RUMBLE STRIP, ASPHALT	25%		0.250	LF \$	4,081.76	
10701	797	LIQ. ASPH. COATING (RUMBLE STRIP)	25%		0.250	SY \$	681.56	
12600	810	STD. COMB. CURB & GUTTER CG-6	25%		2,640.000	LF \$	41,766.85	
12700	815	STD. COMB. CURB & GUTTER CG-7	25%		638.500	LF \$	10,101.57	
11040	825	CONCRETE ENTRANCE PAVE. 7"	25%		21.750	SY \$	1,596.63	
13108	830	CG-12 DETECTABLE WARNING SURFACE	25%		98.750	SY \$	6,118.85	
13320	902	GUARDRAIL GR-2	25%	Y	2,706.000	LF \$	87,287.57	
13331	904	RAD. GUARDRAIL GR-2	25%	Y	73.750	LF \$	3,058.67	
13310	906	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	25%	Y	56.250	LF \$	5,924.77	
13312	908	GUARDRAIL TERMINAL GR-7 (NCHRP 350)	25%	Y	1.750	EA \$	6,532.07	
13345	910	ALT. BREAKAWAY CABLE TERM. (GR-9)	25%	Y	0.500	EA \$	2,172.42	
13315	912	GUARDRAIL TERMINAL GR-11	25%	Y	2.500	EA \$	2,962.39	
13383	914	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	25%	Y	0.500	EA \$	1,711.60	
13384	916	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	25%	Y	0.500	EA \$	348.90	
22643	950	FENCE FE-CL	25%	Y	522.500	LF \$	9,057.42	
13215	955	MAILBOX POST, SINGLE	25%		0.250	EA \$	505.97	
C00075877DB47.R3 Section E - Goose Creek Intx to North Terminus							\$ 2,676,227.72	
C00075877DB47.R3.1 Below Subgrade							\$ 1,060,558.69	
14120	320	REMOVAL OF COMB. CURB AND GUTTER	25%		1,227.750	LF \$	7,206.22	
14100	330	REMOVAL OF SIDEWALK AND ENTRANCE	25%		160.000	SY \$	1,696.21	
24600	340	REMOVE EXISTING GUARDRAIL	25%		3,390.500	LF \$	4,464.17	
00120	410	REGULAR EXCAVATION	25%	Y	20,931.000	CY \$	464,366.25	
00120	411	STRIP TOPSOIL	25%	Y	7,186.750	CY \$	-	
00120	412	CUT TO FILL	15%	Y	8,246.550	CY \$	-	
00120	413	RESPREAD TOPSOIL	25%	Y	7,186.750	CY \$	-	
00140	420	BORROW EXCAVATION	25%	Y	19,631.750	CY \$	110,543.46	
00585	501	UNDERDRAIN UD-2	25%		512.500	LF \$	12,521.50	
00587	502	UNDERDRAIN UD-3	25%		1,375.000	LF \$	24,452.01	
00588	504	UNDERDRAIN UD-4	25%		7,383.750	LF \$	76,864.25	
00592	506	COMB. UNDERDRAIN CD-1&2	25%		50.000	LF \$	914.81	

VDOT I-64 EXIT 91 FISHERSVILLE: SCHEDULE OF VALUES

WBS Code		WBS Name					Value	
Client #	Bid Item	Bid Description	%	Price Adj.	Qty	UOM	\$ Value	
00595	508	OUTLET PIPE	25%		141.250	LF \$	2,891.35	
00596	510	ENDWALL EW-12	25%		3.750	EA \$	2,502.56	
01150	512	15" PIPE	25%		37.500	LF \$	11,611.69	
01152	514	15" CONC. PIPE	25%		1,918.250	LF \$	149,162.66	
01180	516	18" PIPE	25%		31.500	LF \$	2,617.73	
01182	518	18" CONC. PIPE	25%		83.500	LF \$	6,630.16	
01240	520	24" PIPE	25%		72.750	LF \$	6,277.66	
01242	522	24" CONC. PIPE	25%		247.250	LF \$	23,195.29	
01300	524	30" PIPE	25%		4.000	LF \$	362.97	
01360	526	36" PIPE	25%		22.000	LF \$	2,039.08	
06150	528	15" END SECTION ES-1 OR 2	25%		1.000	EA \$	2,655.55	
06240	530	24" END SECTION ES-1 OR 2	25%		0.500	EA \$	356.10	
00525	531	CONCRETE CLASS A3 MISC.	25%		6.750	CY \$	9,327.93	
06815	532	DROP INLET DI-3A	25%		1.000	EA \$	4,823.89	
06817	534	DROP INLET DI-3B, L=4'	25%		1.750	EA \$	9,118.96	
06818	536	DROP INLET DI-3B, L=6'	25%		10.500	EA \$	59,126.93	
06819	538	DROP INLET DI-3B, L=8'	25%		2.000	EA \$	12,180.06	
06820	540	DROP INLET DI-3B, L=10'	25%		1.500	EA \$	9,499.18	
06821	542	DROP INLET DI-3B, L=12'	25%		0.500	EA \$	3,380.23	
06835	544	DROP INLET DI-3C, L=6'	25%		0.250	EA \$	1,359.03	
06836	546	DROP INLET DI-3C, L=8'	25%		0.500	EA \$	2,846.00	
06837	548	DROP INLET DI-3C, L=10'	25%		0.500	EA \$	3,561.97	
07506	550	DROP INLET DI-5	25%		0.250	EA \$	1,370.99	
07508	552	DROP INLET DI-7	25%		0.500	EA \$	2,729.05	
09056	554	MANHOLE MH-1 OR 2	25%		11.000	LF \$	8,159.95	
09057	556	FRAME & COVER MH-1	25%		1.250	EA \$	373.77	
09148	558	EROS. CONTR. STONE CL. A1 EC-1	25%		32.000	TON \$	9,745.11	
09150	560	EROS. CONTR. STONE CL. 1 EC-1	25%		132.500	TON \$	9,624.02	
C00075877DB47.R3.2 Above Subgrade							\$ 1,615,669.03	
00270	705	SELECT MATL. TY. I MIN. CBR-30	25%	Y	9,920.500	TON \$	247,744.89	
10128	710	AGGR. BASE MATL. TY. I NO. 21B	25%	Y	6,360.750	TON \$	148,498.61	
00154	715	NS GEOTEXTILE	25%		1,223.000	SY \$	1,942.64	
10610	765	ASPHALT CONCRETE TY. IM-19.0A	25%	Y	1,706.750	TON \$	185,091.49	
10642	770	ASPHALT CONCRETE TY. BM-25.0A	25%	Y	4,697.000	TON \$	593,420.90	
10630	775	FLEXIBLE PAVEMENT PLANING	25%		9,304.750	SY \$	24,420.25	
24430	780	DEMOLITION OF PAVEMENT (FLEXIBLE)	25%		8,632.000	SY \$	122,662.37	
11070	785	NS SAW-CUT ASPH CONC	25%		9,385.000	LF \$	21,383.14	
12322	790	ASPHALT CONCRETE CURB TY. MC-3B	25%	Y	0.250	LF \$	21,287.77	
12505	795	ASPH. CONC. CURB BACKUP MATL.	25%	Y	0.250	TON \$	65,308.00	
10700	796	RUMBLE STRIP, ASPHALT	25%		0.250	LF \$	4,081.76	
10701	797	LIQ. ASPH. COATING (RUMBLE STRIP)	25%		0.250	SY \$	681.56	
12600	810	STD. COMB. CURB & GUTTER CG-6	25%		2,640.000	LF \$	41,766.85	
12700	815	STD. COMB. CURB & GUTTER CG-7	25%		638.500	LF \$	10,101.57	
11040	825	CONCRETE ENTRANCE PAVE. 7"	25%		21.750	SY \$	1,596.63	
13108	830	CG-12 DETECTABLE WARNING SURFACE	25%		98.750	SY \$	6,118.85	
13320	902	GUARDRAIL GR-2	25%	Y	2,706.000	LF \$	87,287.57	
13331	904	RAD. GUARDRAIL GR-2	25%	Y	73.750	LF \$	3,058.67	
13310	906	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	25%	Y	56.250	LF \$	5,924.77	
13312	908	GUARDRAIL TERMINAL GR-7 (NCHRP 350)	25%	Y	1.750	EA \$	6,532.07	
13345	910	ALT. BREAKAWAY CABLE TERM. (GR-9)	25%	Y	0.500	EA \$	2,172.42	
13315	912	GUARDRAIL TERMINAL GR-11	25%	Y	2.500	EA \$	2,962.39	
13383	914	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	25%	Y	0.500	EA \$	1,711.60	
13384	916	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	25%	Y	0.500	EA \$	348.90	
22643	950	FENCE FE-CL	25%	Y	522.500	LF \$	9,057.42	
13215	955	MAILBOX POST, SINGLE	25%		0.250	EA \$	505.97	

Section 4.8.4
Payment Schedule

I-64 Exit 91 (Fishersville)

PROPOSED MONTHLY PAYMENT SCHEDULE

Payment Date	Mobilization	Construction SURVEY	MOT	Erosion Control	Earthwork/ Demolition	Public Utilities	Stone/Paving	Drainage	Bridge	Traffic Control/ Lighting	Design	Other	Quality Control/ Quality Assurance	Project Management	TOTAL BY MONTH
11/3/2012	\$ 195,325	\$ 14,612	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,099	\$ -	\$ 102,598	\$ 201,425	\$ 758,058
12/3/2012	\$ 195,325	\$ 14,589	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,099	\$ -	\$ 81,552	\$ 169,097	\$ 704,662
1/3/2013	\$ -	\$ 14,589	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,099	\$ -	\$ 81,552	\$ 169,026	\$ 509,266
2/3/2013	\$ -	\$ 6,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,099	\$ -	\$ 81,552	\$ 169,026	\$ 501,591
3/3/2013	\$ -	\$ 6,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,099	\$ -	\$ 81,552	\$ 169,026	\$ 501,591
4/3/2013	\$ -	\$ 6,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,099	\$ -	\$ 81,552	\$ 146,144	\$ 478,710
5/3/2013	\$ -	\$ 6,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,099	\$ -	\$ 81,552	\$ 146,144	\$ 478,710
6/3/2013	\$ -	\$ 6,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,099	\$ -	\$ 81,552	\$ 146,144	\$ 478,710
7/3/2013	\$ -	\$ 6,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,910	\$ -	\$ 288,944	\$ -	\$ 81,552	\$ 756,052	\$ 1,137,372
8/3/2013	\$ -	\$ 6,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,116	\$ -	\$ 288,944	\$ -	\$ 81,552	\$ 603,575	\$ 1,008,101
9/3/2013	\$ -	\$ 6,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 283,859	\$ -	\$ 288,944	\$ -	\$ 81,552	\$ 603,575	\$ 1,264,844
10/3/2013	\$ -	\$ 6,914	\$ 456,318	\$ 11,863	\$ 68,088	\$ -	\$ -	\$ -	\$ 376,333	\$ 60,775	\$ 288,944	\$ -	\$ 81,552	\$ 146,144	\$ 1,496,931
11/3/2013	\$ -	\$ 6,914	\$ -	\$ 11,862	\$ -	\$ -	\$ -	\$ -	\$ 353,877	\$ -	\$ 288,944	\$ -	\$ 81,552	\$ 145,650	\$ 888,798
12/3/2013	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ -	\$ 140,110	\$ -	\$ -	\$ 186,855	\$ -	\$ 44,845	\$ -	\$ 81,552	\$ 108,045	\$ 570,043
1/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ -	\$ 105,083	\$ -	\$ -	\$ 72,380	\$ -	\$ 44,775	\$ -	\$ 81,552	\$ 108,045	\$ 420,471
2/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ -	\$ 105,083	\$ -	\$ -	\$ 228,935	\$ -	\$ -	\$ -	\$ 81,552	\$ 108,045	\$ 532,252
3/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 126,124	\$ -	\$ 294,175	\$ 98,509	\$ 228,935	\$ 275,441	\$ -	\$ 67,626	\$ 81,552	\$ 108,045	\$ 1,289,044
4/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 423,415	\$ -	\$ 294,175	\$ 330,710	\$ 228,935	\$ 275,441	\$ -	\$ 67,626	\$ 81,552	\$ 108,045	\$ 1,818,536
5/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 234,230	\$ -	\$ -	\$ 182,946	\$ 228,935	\$ -	\$ -	\$ -	\$ 81,552	\$ 108,045	\$ 844,345
6/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 549,539	\$ -	\$ 196,116	\$ 429,220	\$ 228,935	\$ -	\$ -	\$ 45,084	\$ 81,552	\$ 108,045	\$ 1,647,128
7/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 423,415	\$ -	\$ 431,456	\$ 330,710	\$ 228,935	\$ -	\$ -	\$ 99,185	\$ 81,552	\$ 108,045	\$ 1,711,936
8/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 234,230	\$ -	\$ 725,631	\$ 182,946	\$ 228,172	\$ -	\$ -	\$ 166,811	\$ 81,552	\$ 108,045	\$ 1,736,024
9/3/2014	\$ -	\$ 6,914	\$ 308,015	\$ 1,723	\$ 302,317	\$ -	\$ 725,631	\$ 182,946	\$ 68,056	\$ 60,775	\$ -	\$ 166,811	\$ 81,552	\$ 108,045	\$ 2,012,785
10/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 423,415	\$ -	\$ 529,514	\$ 330,710	\$ 187,646	\$ -	\$ -	\$ 121,727	\$ 81,552	\$ 108,045	\$ 1,791,247
11/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 126,124	\$ -	\$ 529,514	\$ 98,509	\$ 187,646	\$ -	\$ -	\$ 121,727	\$ 81,552	\$ 108,045	\$ 1,261,755
12/3/2014	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 126,124	\$ -	\$ 196,116	\$ 98,509	\$ 68,056	\$ -	\$ -	\$ 45,084	\$ 81,552	\$ 108,045	\$ 732,123
1/3/2015	\$ -	\$ 6,914	\$ -	\$ 1,723	\$ 126,124	\$ -	\$ 490,291	\$ 98,509	\$ -	\$ 209,866	\$ -	\$ 112,710	\$ 81,552	\$ 108,045	\$ 1,235,734
2/3/2015	\$ -	\$ 6,914	\$ 319,423	\$ 33,530	\$ -	\$ -	\$ 294,175	\$ -	\$ -	\$ 454,269	\$ -	\$ 67,626	\$ 81,552	\$ 108,045	\$ 1,365,533
3/3/2015	\$ -	\$ 13,768	\$ -	\$ 32,595	\$ -	\$ -	\$ 727,827	\$ -	\$ -	\$ 393,494	\$ -	\$ 84,527	\$ 81,552	\$ 108,045	\$ 1,441,807
4/3/2015	\$ -	\$ 13,768	\$ 57,040	\$ 32,595	\$ -	\$ -	\$ 727,827	\$ -	\$ -	\$ 515,044	\$ -	\$ 84,527	\$ 81,552	\$ 108,045	\$ 1,620,397
5/3/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,552	\$ 108,045	\$ 189,597
6/3/2015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,552	\$ 108,045	\$ 189,597
*DOLLAR VALUE BY COMPONENT	\$ 390,650	\$ 244,186	\$ 1,140,795	\$ 146,560	\$ 3,163,144	\$ 350,275	\$ 6,162,449	\$ 2,364,226	\$ 3,417,519	\$ 2,245,104	\$ 3,487,131	\$ 1,251,073	\$ 2,630,706	\$ 5,623,881	\$ 32,617,697

Section 4.8.5
Price Adjustments

I-64 Exit 91 Interchange Improvement Project
Augusta, Virginia
State Project No. 0064-007-111,P101,R-201,C-501,B-627
Contract ID No. C00075877DB47

PAY ITEMS AND ASSOCIATED QUANTITIES

The associated quantities for the asphalt pricing adjustment and fuel adjustment provisions which American Infrastructure-VA, Inc. elects to use for the I-64 Exit 91 Interchange Improvement Project price proposal are as follows:

6.3(a) Asphalt Price Adjustment

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT
10635	ASPHALT CONCRETE TY. SM-9.5A	8,700	TON
10607	ASPHALT CONCRETE TY. SM-12.5A	2,850	TON
10652	STONE MATRIX ASPHALT SMA-12.5 (70-22)	1,650	TON
10610	ASPHALT CONCRETE TY. IM-19.0A	7,600	TON
10642	ASPHALT CONCRETE TY. BM-25.0A	27,225	TON
12322	ASPHALT CONCRETE CURB TY. MC-3B	5,200	LF
12505	ASPH. CONC. CURB BACKUP MATL	1,360	TON
10700	RUMBLE STRIP, ASPHALT	4,730	LF
10701	LIQ. ASPH. COATING (RUMBLE STRIP)	790	SY

6.3(c) Fuel Price Adjustment

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT	FUEL FACTOR gal/unit
00120	REGULAR EXCAVATION	92,100	CY	0.290
00140	BORROW EXCAVATION	69,425	CY	0.290
00270	SELECT MATL. TY. I MIN. CBR-30	56,100	TON	0.600
09150	EROSION CONTROL STONE CLASS I, EC-1	585	TON	0.600
10128	AGGR, BASE MATL. TY I. NO. 21B	28,200	TON	0.600
10607	ASPHALT CONCRETE TY. SM-12.5A	2,850	TON	3.500
10610	ASPHALT CONCRETE TY. IM-19.0A	7,600	TON	3.500
10630	FLEXIBLE PAVEMENT PLANING	40,950	SY	0.110
10635	ASPHALT CONCRETE TY. SM-9.5A	8,700	TON	3.500
10642	ASPHALT CONCRETE TY. BM-25.0A	27,225	TON	3.500
10652	STONE MATRIX ASPHALT SMA-12.5 (70-22)	1,650	TON	4.000
24430	DEMOLITION OF PAVEMENT (FLEXIBLE)	37,980	SY	0.200
60403	CONCRETE CLASS A3	325	CY	1.892
60404	CONCRETE CLASS A4	950	CY	1.892
64011	STRUCTURE EXCAVATION	5,100	CY	0.290

**EXHIBIT 6.3(a)
ADJUSTMENT FOR ASPHALT**

**SPECIAL PROVISION FOR
ASPHALT MATERIAL PRICE ADJUSTMENT
DESIGN-BUILD PROJECTS**

June 30, 2011

In the event the Design-Builder elects to seek adjustment for asphalt 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. If new pay items which contain Asphalt Material 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.

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 Scheduling and Contract 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 bids 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. Adjustment of any asphalt material item designated as a price adjustment item which does not contain PG 64-22, except PG 76-22, 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.

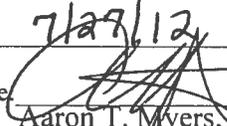
In order to be eligible for asphalt price adjustment under this provision, the Design-Builder shall clearly identify in its Price Proposal those pay items and the associated quantities it chooses to have asphalt price adjustment applied to in its work packages. Items the Design-Builder claims in its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

I elect to use this provision

I elect not to use this provision

Date: 7/27/12

Signature: 

Design-builder: Aaron T. Myers, VP/GM
American Infrastructure-VA, Inc.

Vendor No.: G303

EXHIBIT 6.3(b)

Form C-16a
7-13-05

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
PRICE ADJUSTMENT**

INSTRUCTIONS - This form is to be completed and returned ONLY when asphalt concrete items are designated for price adjustment on the bid price sheets.

PROJECT NUMBER: State Project No.: 0064-007-111, P101, R-201, C-501, B-627
Federal Project No.: NH-064-2(152)
Contract ID Number: C00075877DB47

DISTRICT: Augusta County, Virginia

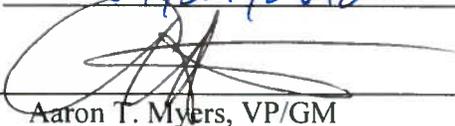
Bid Prices in this contract for items containing PG 64-22 asphalt cement were developed using an f.o.b. price of \$ 616.11 per **IMPERIAL** ton for **PG 64-22**. This quote will be averaged into the monthly price index.

Bid Prices in this contract for items containing PG 76-22 asphalt cement were developed using an f.o.b. price of \$ N/A per **IMPERIAL** ton for **PG 76-22**. This quote is project specific.
(When required by provisions)

Price quotes signed by each supplier from which the Design-Builder proposes to obtain PG 64-22 or PG 76-22 shall be maintained by the successful bidder. These quotes shall be retained on site during the life of the Contract for review by the Engineer upon request.

I elect to use this provision
 I elect not to use this provision

DATE: 07/27/2012

SIGNATURE: 
Aaron T. Myers, VP/GM

American Infrastructure-VA, Inc.
(Firm or Corporation)

G303
(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

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 its Price Proposal 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 Price Proposal 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.

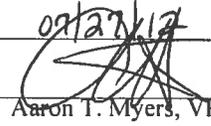
In the event any of the base fuel prices in this contract increase more than 100 percent (i.e. fuel prices double), the Department will review each affected item of work and give the Design-Builder written notice if work is to stop on any affected item of work. The Department reserves the right to reduce, 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: 09/28/12

Signature: 
Aaron T. Myers, VP/GM

Design-builder: American Infrastructure-VA, Inc.

Vendor No.: G303

**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.

FORM FOR PRICE ADJUSTMENT FOR ELIGIBLE STEEL ITEMS ON DESIGN-BUILD PROJECTS
Must be supplied with Price Proposal for Department Participation

(All prices to be supported by project-specific quotes)

DATE FOR RECEIPT OF PRICE PROPOSAL July 27, 2012

Note: All prices (costs) are to include any surcharges on materials quoted. Vendors must include this surcharge with their cost. All prices (costs) are F.O.B. from the originating mill.

Item Number	Item Description	Quantity	Unit	Unit Price	Supplier	Date of Quote
61704	CORROSION RESISTANT REINF. STEEL	245,000	LB	1.500	CMC REBAR	07/26/2012
61700	REINF. STEEL	89,000	LB	0.490	CMC REBAR	07/26/2012
61813	STR. STEEL PLATE GIRDER	615,000	LB	1.310	STRUCTURAL STEEL PRODUCTS	07/25/2012
64114	STEEL PILES HPI4 x 73	1,800	LF	29.350	TREAD METALS	07/25/2012
64114	STEEL PILES HPI4 x 89	1,100	LF	35.780	TRIAD METALS	07/25/2012
13320	GR-2	12,000	LF	9.300	A&P SERVICES	07/24/2012
13331	RADIAL GR-2	350	LF	11.150	A&P SERVICES	07/24/2012
13310	GR-6	250	LF	31.000	A&P SERVICES	07/24/2012

We/I, the undersigned, understand that by supplying prices for the steel items listed above and signing this form we are declaring our desire to apply the Special Provision For Steel Adjustment for Design-Build Projects to this Price Proposal and contract. The terms and conditions for participation are as stated in the Special Provision For Steel Adjustment for Design-Build Projects.

American Infrastructure-VA, Inc.
Design-Builder

Am

July 27, 2012
Date

Sample Calculation of a Price Adjustment (increase)

Project bid on April 28, 2004.

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

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

*free on board

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

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

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

Adjustment formula is as follows:

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

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

$$B = \$0.2816$$

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

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

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

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

Sample Calculation of a Price Adjustment (decrease)

Project bid on April 28, 2004.

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

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

*free on board

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

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

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

Adjustment formula is as follows:

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

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

$$B = \$0.2816$$

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

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

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

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

MASTER LISTING

STANDARD BID ITEMS ELIGIBLE FOR STEEL PRICE ADJUSTMENT

March 18, 2009

BLS Series I. D.

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

45582	24" STEEL ENCASE. PIPE	LF	101706
45584	24" JACKED STEEL ENCASMENT 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:

07/27/12

Signature:

Aaron T. Myers, VP/GM

Design-Builder: American Infrastructure-VA, Inc.

Vendor No.: G303

Section 4.8.6
Proposal Guaranty

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
PROPOSAL GUARANTY

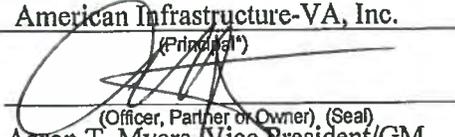
KNOW ALL MEN BY THESE PRESENTS, THAT WE American Infrastructure-VA, Inc. As principal, and LIBERTY MUTUAL INSURANCE COMPANY Surety, are held and firmly bound unto the Commonwealth of Virginia as obligee, in the amount of FIVE PERCENT OF THE DOLLAR VALUE OF THE BID, lawful money of the United States of 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 27th Day of July, 20 12

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

PROJECT NUMBER: 0064-007-111, P101, R-201, C501, B-627
Contract ID C00075877DB47 I-64 Exit 91 Interchange Improvement Project

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.

American Infrastructure-VA, Inc.
(Principal*)
By: 
(Officer, Partner or Owner) (Seal)
Aaron T. Myers, Vice President/GM
(Principal*)

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

(Principal*)

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

LIBERTY MUTUAL INSURANCE COMPANY
(Surety Company)
By: 
Christine A. Dunn, (Attorney-in-Fact**) (Seal) Attorney-in-Fact
1001 4th Avenue, Suite 1700
Seattle, WA 98154
(Address)

By: _____
(Surety Company)

(Attorney-in-Fact**) (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

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. _____

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

Liberty Mutual Insurance Company
Peerless Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of Ohio, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, that Peerless Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, DAVID C. ROSENBERG, HARRY C. ROSENBERG, MATTHEW J. ROSENBERG, DAVID A. JOHNSON, CHRISTINE A. DUNN, SHERRI L. FEENEY, JOYCE M. HOFFMAN, JULIA R. BURNET, KIMBERLY G. RIVELY, DENISE M. BRUNO, MICHELLE G. HIGGINS, LINDA S. PILLION,

all of the city of PRUSSIA, state of PENNSYLVANIA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of March, 2012.



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

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

STATE OF WASHINGTON ss
COUNTY OF KING

On this 1st day of March, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, Peerless Insurance Company and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



By: KD Riley
KD Riley, Notary Public

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

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

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

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

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of July, 2012.



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

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

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

Section 4.8.7
Sworn Statements

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION**

PROJECT: I-64 Exit 91 Interchange Improvements
Project No.: 0064-007-111, P101, R201, C501, B627
Contract ID Number: C00075877DB47

FHWA: NH-064-2(152)

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 Henrico County, Virginia, this 27th day of July, 20 12
American Infrastructure-VA, Inc. County (City), STATE
(Name of Firm) By: [Signature] Vice President/GM
(Signature) Title (print)
STATE of Virginia COUNTY (CITY) of Henrico

To-wit: I Madelyn R. Treadwell, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day Aaron T. Myers

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 27th day of July, 20 12
Madelyn R. Treadwell My Commission expires October 31, 2013
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: _____ Title (print)
(Signature)

MADELYN R. TREADWELL
NOTARY PUBLIC
REGISTRATION # 7252360
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES
OCTOBER 31, 2013

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
AFFIDAVIT

PROJECT: I-64 Exit 91 Interchange Improvements
Project No.: 0064-007-111, P101, R201, C501, B627
Contract ID Number: C00075877DB47

FHWA: NH-064-2(152)

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
None	
_____	_____
_____	_____
_____	_____

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.

N/A

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.: C00075877DB47

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 Henrico County, Virginia, this 27th day of July, 20 12
American Infrastructure-VA, Inc. County (City), STATE
(Name of Firm) By: [Signature] Vice President/GM
(Signature) Title (print)

STATE of Virginia COUNTY (CITY) of Henrico

To-wit: I Madelyn R. Treadwell, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day Aaron T. Myers

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 27th day of July, 20 12
Madelyn R. Treadwell My Commission expires October 31, 2013
Notary Public

MADELYN R. TREADWELL
NOTARY PUBLIC
REGISTRATION # 7252360
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES
OCTOBER 31, 2013

Section 4.8.8
DBE Documents

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
MINIMUM DBE REQUIREMENTS

PROJECT NO. 0064-007-111, P101, R-201, C-501, B-627

FHWA NO. NH-064-2 (152)

*** INSTRUCTIONS ***

THIS FORM CAN BE USED BY THE CONTRACTOR TO SUBMIT THE NAMES OF DBE FIRMS TO BE UTILIZED ON THE PROJECT. THE CONTRACTOR SHALL INDICATE THE DESCRIPTION OF THE CATEGORY (S, M, SP or H) AND THE TYPE OF WORK THAT EACH DBE WILL PERFORM AND THE ALLOWABLE CREDIT PER ITEM(S). ADDITIONAL SHEETS TO SHOW THE ALLOWABLE CREDIT PER ITEM MAY BE ATTACHED IF NECESSARY. **PLEASE NOTE:** THE AMOUNT OF ALLOWABLE CREDIT FOR A DBE SUPPLIER IS 60% OF THE TOTAL COST OF THE MATERIALS OR SUPPLIES OBTAINED AND 100% FOR A DBE MANUFACTURER OF THE MATERIALS AND SUPPLIES OBTAINED. A CONTRACTOR MAY COUNT 100% OF THE FEES PAID TO A DBE HAULER FOR THE DELIVERY OF MATERIALS AND SUPPLIES TO THE PROJECT SITE, BUT NOT FOR THE COST OF THE MATERIALS AND SUPPLIES THEMSELVES.

DBE REQUIREMENT 12 %

PERCENT ATTAINED BY BIDDER 12.02 %

NAMES(S) AND CERTIFICATION NO. OF DBE(S) TO BE USED	USED AS SUBCONTR. (S) MFG. (M) SUPPLIER (SP) HAULER (H)	TYPE OF WORK AND ITEM NO(S)	\$ AMOUNT OF ALLOWABLE CREDIT PER ITEM
<u>000107 - The Brothers Signal Company</u>	<u>(S)</u>	<u>238210 - Traffic Signal Installation</u>	<u>\$1,380,000.00</u>
<u>005622 - Pulsar Advertising, Inc.</u>	<u>(S)</u>	<u>541820 - Public Relations Agency</u>	<u>\$ 90,000.00</u>
<u>626437 - NYL Construction Company, Inc.</u>	<u>(S)</u>	<u>237310 - Construction Management</u>	<u>\$1,525,000.00</u>
<u>626549 - D+W Fence, Incorporated</u>	<u>(S)</u>	<u>238990 - Fence Installation</u>	<u>\$ 90,000.00</u>
<u>626596 - D T Read Steel Co, Inc.</u>	<u>(S)</u>	<u>238120 - Structural Steel</u>	<u>\$ 50,000.00</u>
<u>650392 - A + P Services, LLC</u>	<u>(S)</u>	<u>238990 - Guardrail Installation</u>	<u>\$ 360,000.00</u>
TOTAL			\$ <u>Continual on Page 2</u>

TOTAL CONTRACT VALUE \$32,617,876.00 x REQUIRED DBE 12 % = \$3,914,145.12

I/WE CERTIFY THAT THE PROPOSED DBE(S) SUBMITTED WILL BE USED ON THIS CONTRACT AS STATED HEREON AND ASSURE THAT DURING THE LIFE OF THE CONTRACT, I/WE WILL MEET OR EXCEED THE PARTICIPATION ESTABLISHED HEREON BY THE DEPARTMENT.

American Infrastructure - VA, Inc.
BIDDER
Purchasing Manager
TITLE

BY


SIGNATURE

BY

July 27, 2012
DATE

Form C-112
Rev. 3-1-11
Page 1 of 2

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH
DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: 0064-007-111, P101, R-20, C501, B-627

Federal Project No.: NH-064-2 (152)

This form is to be submitted in accordance with the Department's Special Provision for Section 107.15.

It is hereby certified by the below signed Contractors that there exists a written quote, acceptable to the parties involved preliminary to a binding subcontract agreement stating the details concerning the work to be performed and the price which will be paid for the aforementioned work. This document is not intended to, nor should it be construed to, contain the entire text of the agreement between the contracting parties. This document does not take the place of, nor may it be substituted for, an official subcontracting agreement in those situations that may require such an agreement. A copy of the fully executed subcontract agreement shall be submitted to the Engineer within fourteen (14) business days after contract execution.

It is further certified that the aforementioned mutually acceptable quote and fully executed subcontract agreement represent the entire agreement between the parties involved and that no conversations, verbal agreements, or other forms of non-written representations shall serve to add to, delete, or modify the terms as stated.

The prime Contractor further represents that the aforementioned mutually acceptable quote and fully executed subcontract agreement shall remain on file for a period of not less than one year following completion of the prime's contract with the Department or for such longer period as provisions of governing Federal or State law or regulations may require. For purposes of this form, the term Prime Contractor shall refer to any Contractor utilizing a DBE subcontractor, regardless of tier, in which they are claiming DBE credit toward the contract goal.

Contractors further jointly and severally represent that said binding agreement is for the performance of a "commercially useful function" as that term is employed in 49 C.F.R. Part 26.55 (c), (d).

TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM

Prime Contractor American Infrastructure - VA, Inc.

By:  Purchasing Manager
Signature Title

Date: July 27, 2012

First Tier Subcontractor if Applicable _____

By: _____
Signature Title

Date: _____

Form C-112
Rev. 3-1-11
Page 2 of 2

Second Tier
Subcontractor if
Applicable



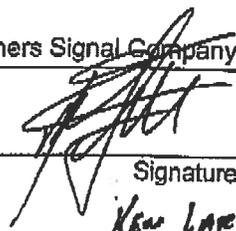
 By: _____
 Signature Title
 Date: _____

Third Tier
Subcontractor if
Applicable

 By: _____
 Signature Title
 Date: _____

DBE Contractor

The Brothers Signal Company



 By: _____
 Signature Title
 Ken LARSEN General Manager
 Date: 7-19-2012

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH
DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: 0064-007-111, P101, R-201, C-501, B-627

Federal Project No.: NH-064-2 (152)

This form is to be submitted in accordance with the Department's Special Provision for Section 107.15.

It is hereby certified by the below signed Contractors that there exists a written quote, acceptable to the parties involved preliminary to a binding subcontract agreement stating the details concerning the work to be performed and the price which will be paid for the aforementioned work. This document is not intended to, nor should it be construed to, contain the entire text of the agreement between the contracting parties. This document does not take the place of, nor may it be substituted for, an official subcontracting agreement in those situations that may require such an agreement. A copy of the fully executed *subcontract agreement* shall be submitted to the Engineer within fourteen (14) business days after contract execution.

It is further certified that the aforementioned mutually acceptable quote and fully executed subcontract agreement represent the entire agreement between the parties involved and that no conversations, verbal agreements, or other forms of non-written representations shall serve to add to, delete, or modify the terms as stated.

The prime Contractor further represents that the aforementioned mutually acceptable quote and fully executed subcontract agreement shall remain on file for a period of not less than one year following completion of the prime's contract with the Department or for such longer period as provisions of governing Federal or State law or regulations may require. For purposes of this form, the term Prime Contractor shall refer to any Contractor utilizing a DBE subcontractor, regardless of tier, in which they are claiming DBE credit toward the contract goal.

Contractors further jointly and severally represent that said binding agreement is for the performance of a "commercially useful function" as that term is employed in 49 C.F.R. Part 26.55 (c), (d).

TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM

Prime Contractor American Infrastructure-VA, Inc.

By:  Purchasing Manager
Signature Title
Date: July 27, 2012

First Tier Subcontractor if Applicable _____

By: _____
Signature Title
Date: _____

Second Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Third Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

DBE Contractor

PULSAR ADVERTISING

By: [Signature]
Signature Title
Date: 7/26/12

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH
DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: 0064-007-111, P101, R-201, C-501, B-627

Federal Project No.: NH-064-2 (152)

This form is to be submitted in accordance with the Department's Special Provision for Section 107.15.

It is hereby certified by the below signed Contractors that there exists a written quote, acceptable to the parties involved preliminary to a binding subcontract agreement stating the details concerning the work to be performed and the price which will be paid for the aforementioned work. This document is not intended to, nor should it be construed to, contain the entire text of the agreement between the contracting parties. This document does not take the place of, nor may it be substituted for, an official subcontracting agreement in those situations that may require such an agreement. A copy of the fully executed *subcontract agreement* shall be submitted to the Engineer within fourteen (14) business days after contract execution.

It is further certified that the aforementioned mutually acceptable quote and fully executed subcontract agreement represent the entire agreement between the parties involved and that no conversations, verbal agreements, or other forms of non-written representations shall serve to add to, delete, or modify the terms as stated.

The prime Contractor further represents that the aforementioned mutually acceptable quote and fully executed subcontract agreement shall remain on file for a period of not less than one year following completion of the prime's contract with the Department or for such longer period as provisions of governing Federal or State law or regulations may require. For purposes of this form, the term Prime Contractor shall refer to any Contractor utilizing a DBE subcontractor, regardless of tier, in which they are claiming DBE credit toward the contract goal.

Contractors further jointly and severally represent that said binding agreement is for the performance of a "commercially useful function" as that term is employed in 49 C.F.R. Part 26.55 (c), (d).

**TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM**

Prime Contractor American Infrastructure-VA, Inc.

By:  Purchasing Manager
Signature Title

Date: July 27, 2012

First Tier
Subcontractor if
Applicable

By: _____
Signature Title

Date: _____

Second Tier
Subcontractor if
Applicable

By: _____ Signature _____ Title _____
Date: _____

Third Tier
Subcontractor if
Applicable

By: _____ Signature _____ Title _____
Date: _____

DBE Contractor

NXL Construction Company Inc. (d/b/a NXL Construction Services, Inc.)
By:  Signature _____ Title _____
Date: 7/25/2012

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH

DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: 0064-007-111, P101, R-201, C-501, B-627

Federal Project No.: NH-064-2 (152)

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TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM

Prime Contractor

American Infrastructure-VA, Inc.

By:


Signature

Purchasing Manager
Title

Date:

July 27, 2012

First Tier
Subcontractor if
Applicable

By:

Signature

Title

Date:

Second Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Third Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

DBE Contractor

D & W Fence INC
By: CN Smith/Shren
Signature Title
Date: 23 July 2012

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH
DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: 0064-007-111, P101, R-201, C-501, B-627

Federal Project No.: NH-064-2 (152)

This form is to be submitted in accordance with the Department's Special Provision for Section 107.15.

It is hereby certified by the below signed Contractors that there exists a written quote, acceptable to the parties involved preliminary to a binding subcontract agreement stating the details concerning the work to be performed and the price which will be paid for the aforementioned work. This document is not intended to, nor should it be construed to, contain the entire text of the agreement between the contracting parties. This document does not take the place of, nor may it be substituted for, an official subcontracting agreement in those situations that may require such an agreement. A copy of the fully executed *subcontract agreement* shall be submitted to the Engineer within fourteen (14) business days after contract execution.

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Contractors further jointly and severally represent that said binding agreement is for the performance of a "commercially useful function" as that term is employed in 49 C.F.R. Part 26.55 (c), (d).

TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM

Prime Contractor American Infrastructure-VA, Inc.

By:  Purchasing Manager
Signature Title
Date: July 27, 2012

First Tier Subcontractor if Applicable _____

By: _____
Signature Title
Date: _____

Second Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Third Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

DBE Contractor

DT Read Steel Co., Inc.
By:  _____
Signature Title
Date: 7-26-12

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH
DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: OOG4-007-111, P101, R-201, C-501, B-627

Federal Project No.: NH-064-2 (152)

This form is to be submitted in accordance with the Department's Special Provision for Section 107.15.

It is hereby certified by the below signed Contractors that there exists a written quote, acceptable to the parties involved preliminary to a binding subcontract agreement stating the details concerning the work to be performed and the price which will be paid for the aforementioned work. This document is not intended to, nor should it be construed to, contain the entire text of the agreement between the contracting parties. This document does not take the place of, nor may it be substituted for, an official subcontracting agreement in those situations that may require such an agreement. A copy of the fully executed *subcontract agreement* shall be submitted to the Engineer within fourteen (14) business days after contract execution.

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**TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM**

Prime Contractor American Infrastructure - VA, Inc.

By:  Purchasing Manager
Signature Title
Date: July 27, 2012

First Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Second Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Third Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

DBE Contractor

A&P Services LLC

By: [Signature]
Signature Title
Date: 7/24/12



COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH

DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: 0064-007-111, P101, R-201, C-501, B-627

Federal Project No.: NH-064-2 (152)

This form is to be submitted in accordance with the Department's Special Provision for Section 107.15.

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TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM

Prime Contractor American Infrastructure- VA, Inc.

By:  Purchasing Manager
Signature Title

Date: July 27, 2012

First Tier
Subcontractor if
Applicable

By: _____
Signature Title

Date: _____

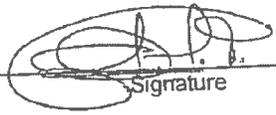
Second Tier
Subcontractor if
Applicable

By: _____ Signature _____ Title _____
Date: _____

Third Tier
Subcontractor if
Applicable

By: _____ Signature _____ Title _____
Date: _____

DBE Contractor

Toro Concrete, Inc.
By:  Signature _____ Title Vice President
Date: 7/23/2012

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH
DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: 0064-007-111, P101, R-201, C-501, B-627

Federal Project No.: NH-064-2 (152)

This form is to be submitted in accordance with the Department's Special Provision for Section 107 15

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TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM

Prime Contractor American Infrastructure-VA, Inc.

By:  Purchasing Manager
Signature Title
Date: July 27, 2012

First Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Second Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Third Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

DBE Contractor

Powell Staffing Solutions Inc.

By:  _____
Signature President Title
Date: 07/26/2012

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
CERTIFICATION OF BINDING AGREEMENT
WITH
DISADVANTAGED BUSINESS ENTERPRISE FIRMS

Project No.: 0064-007-111, P101, R-201, C-501, B-627

Federal Project No.: NH-064-2 (152)

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TO BE SIGNED BY THE SUBCONTRACTOR TO THE PRIME CONTRACTOR, AND ANY LOWER TIER
SUBCONTRACTORS HAVING A CONTRACT WITH THE BELOW NAMED DBE FIRM

Prime Contractor American Infrastructure-VA, Inc.

By:  Purchasing Manager
Signature Title
Date: July 27, 2012

First Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Second Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

Third Tier
Subcontractor if
Applicable

By: _____
Signature Title
Date: _____

DBE Contractor

American Pride Welding, Inc

By: Sandra L. Johnson;  President
Signature Title
Date: 7/8/12

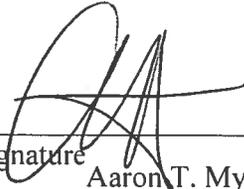
**Section 4.8.9
Debarment Forms**

ATTACHMENT 11.8.6(a)
CERTIFICATION REGARDING DEBARMENT
PRIMARY COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

- 1) The prospective primary participant 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 judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; and have not been convicted of any violations of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1) b) of this certification; and
 - d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The undersigned makes the foregoing statements to be filed with the proposal submitted on behalf of the Offeror for contracts to be let by the Commonwealth Transportation Board.



Signature Aaron T. Myers Date 7/6/12 Title Vice President/General Manager

American Infrastructure-VA, Inc.

Name of Firm

ATTACHMENT 11.8.6(a)
CERTIFICATION REGARDING DEBARMENT
PRIMARY COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

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b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; and have not been convicted of any violations 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;

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d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The undersigned makes the foregoing statements to be filed with the proposal submitted on behalf of the Offeror for contracts to be let by the Commonwealth Transportation Board.

<u>Dale R. Wilson</u>	<u>7/20/12</u>	<u>President</u>
Signature	Date	Title
Dale R. Wilson		

Allan A. Myers, L.P.
Name of Firm

ATTACHMENT 11.8.6(a)
CERTIFICATION REGARDING DEBARMENT
PRIMARY COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

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Dale R. Wilson 7/20/12 President
Signature Dale R. Wilson Date Title

American Infrastructure-MD, Inc.
Name of Firm

ATTACHMENT 11.8.6(b)
CERTIFICATION REGARDING DEBARMENT
LOWER TIER COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

- 1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- 2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The undersigned makes the foregoing statements to be filed with the proposal submitted on behalf of the Offeror for contracts to be let by the Commonwealth Transportation Board.

	<u>7/6/12</u>	<u>General Manager / Principal</u>
Signature	Date	Title

Rinker Design Associates PC

Name of Firm

ATTACHMENT 11.8.6(b)
CERTIFICATION REGARDING DEBARMENT
LOWER TIER COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

- 1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The undersigned makes the foregoing statements to be filed with the proposal submitted on behalf of the Offeror for contracts to be let by the Commonwealth Transportation Board.

	July 11, 2012	Senior Vice President
Signature	Date	Title

AECOM Technical Services, Inc.

Name of Firm

ATTACHMENT 11.8.6(b)
CERTIFICATION REGARDING DEBARMENT
LOWER TIER COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

- 1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The undersigned makes the foregoing statements to be filed with the proposal submitted on behalf of the Offeror for contracts to be let by the Commonwealth Transportation Board.

	7/6/12	PRESIDENT
Signature	Date	Title

Froehling & Robertson, Inc.

Name of Firm

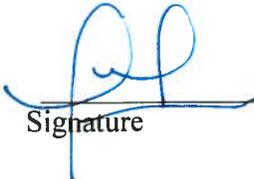
ATTACHMENT 11.8.6(b)
CERTIFICATION REGARDING DEBARMENT
LOWER TIER COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

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The undersigned makes the foregoing statements to be filed with the proposal submitted on behalf of the Offeror for contracts to be let by the Commonwealth Transportation Board.

	July 12, 2012	President
_____ Signature	_____ Date	_____ Title

NXL Construction Co. Inc.

Name of Firm

ATTACHMENT 11.8.6(b)
CERTIFICATION REGARDING DEBARMENT
LOWER TIER COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

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- 2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The undersigned makes the foregoing statements to be filed with the proposal submitted on behalf of the Offeror for contracts to be let by the Commonwealth Transportation Board.

 7/5/12
Signature Date

PRINCIPAL/REGIONAL DIRECTOR
Title

Pulsar Advertising
Name of Firm

ATTACHMENT 11.8.6(b)
CERTIFICATION REGARDING DEBARMENT
LOWER TIER COVERED TRANSACTIONS

Project No.: 0064-007-111, P101, R201, C501, B627

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Edward G. Dvorak 7/12/12 SENIOR VICE PRESIDENT
Signature Date Title

SCHNABEL ENGINEERING CONSULTANTS, INC.
Name of Firm

