

Response to Request for Proposals

ROUTE 7 AND BATTLEFIELD PARKWAY INTERCHANGE

Town of Leesburg, Virginia

State Project No.: 0007-253-109, P101, R201, C501, B601
Federal Project No: STP-5A01(704)
Contract ID Number: C00106573DB101

PRICE PROPOSAL



SUBMITTED BY:



IN ASSOCIATION WITH:



ATTACHMENT 4.0.1.2

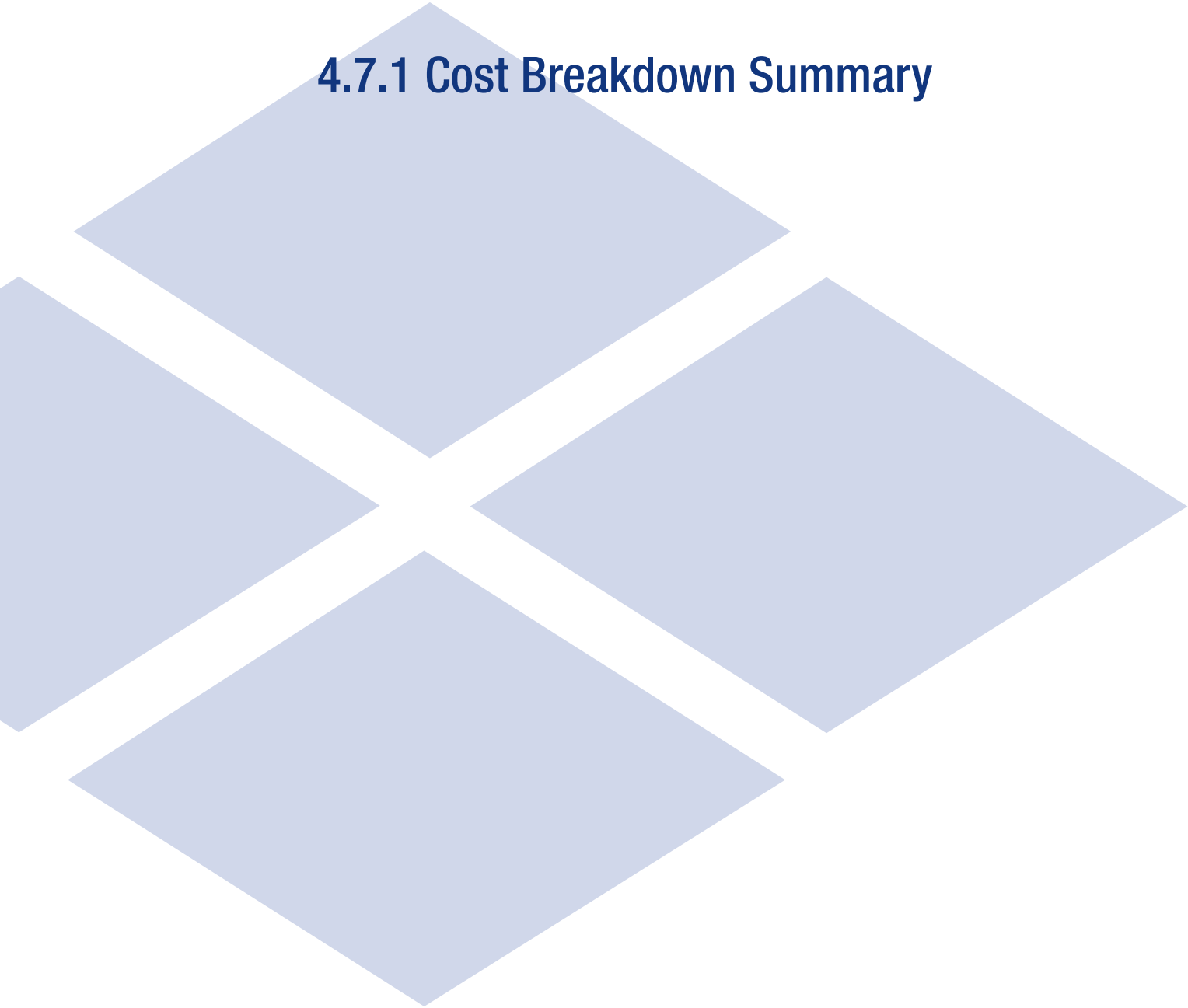
**DESIGN-BUILD PRICE PROPOSAL
CHECKLIST**

**Project Name: Route 7 and Battlefield Parkway Interchange
Contract ID Number: C00106573DB101**

➤ **Contents of Price Proposal:**

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



ATTACHMENT 4.7.1

PRICE PROPOSAL FORM

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

Price Proposal Cost Breakdown Summary;

Design Services, LS	\$ <u>8,500,000.00</u>
Construction Services (exclude QA/QC), LS	\$ <u>48,665,472.00</u>
Quality Assurance (QA) (Construction), LS	\$ <u>2,000,000.00</u>
Quality Control (QC) (Construction), LS	\$ <u>2,000,000.00</u>

Proposal Price; (Specify the Total Lump Sum price in both numbers and words, this price shall **equal** to the total sum of the items listed above)

Lump Sum (LS): Sixty one million, one hundred sixty five thousand, four
hundred seventy two dollars. (\$ 61,165,472.00)

Signature:  Date: December 12, 2018

Design-Builder: Shirley Contracting Company, LLC

Vendor No.: S018

4.7.2 Schedule of Items

Attachment 4.7.2
State Project 0007-253-109

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

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

Date: 12/13/2018

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
00100	MOBLIZATION		1.00	LS	\$3,000,000.00
00100	BONDS & INSURANCE		1.00	LS	\$400,000.00
00101	CONSTRUCTION SURVEYING (CONSTR.)		1.00	LS	\$375,000.00
00110	CLEARING AND GRUBBING		1.00	LS	\$500,000.00
00120	REGULAR EXCAVATION	(F)	102,990.00	CY	\$2,863,720.00
00150	EMBANKMENT	(F)	315,150.00	CY	\$2,836,350.00
00212	MINOR STR. EXCAV. BOX CULVERT	(F)	995.00	CY	\$74,625.00
00522	CONCRETE CLASS A4 BOX CULVERT	(F)	375.00	CY	\$506,250.00
00525	CONCRETE CLASS A3 MISC.	(F)	280.00	CY	\$168,000.00
00529	FLOWABLE BACKFILL	(F)	100.00	CY	\$24,000.00
00540	REINF. STEEL		50,374.00	LB	\$50,374.00
00588	UNDERDRAIN UD-4		24,560.00	LF	\$221,040.00
00591	COMB. UNDERDRAIN CD-2		501.00	LF	\$14,028.00
00595	OUTLET PIPE		1,067.00	LF	\$19,206.00
00596	ENDWALL EW-12		30.00	EA	\$21,000.00
00700	POST INSTALLATION INSPECTION		13,470.00	LF	\$80,820.00
01156	STORM SEWER PIPE 15"		6,600.00	LF	\$462,000.00
01186	STORM SEWER PIPE 18"		1,980.00	LF	\$178,200.00
01246	STORM SEWER PIPE 24"		1,825.00	LF	\$237,250.00
01306	STORM SEWER PIPE 30"		100.00	LF	\$14,500.00
01366	STORM SEWER PIPE 36"		1,050.00	LF	\$210,000.00
01426	STORM SEWER PIPE 42"		1,060.00	LF	\$466,400.00
01606	STORM SEWER PIPE 60"		140.00	LF	\$91,000.00
01726	STORM SEWER PIPE 72"		785.00	LF	\$863,500.00
02091	NS PIPE FIELD CONNECTION		20.00	EA	\$70,000.00
06151	15" END SECTION ES-1		10.00	EA	\$10,000.00
06181	18" END SECTION ES-1		1.00	EA	\$1,200.00
06241	24" END SECTION ES-1		1.00	EA	\$1,400.00
06300	30" END SECTION ES-1		1.00	EA	\$1,800.00
06301	36" END SECTION ES-1		7.00	EA	\$20,300.00
06420	42" END SECTION ES-1		2.00	EA	\$6,600.00
06817	DROP INLET DI-3		115.00	EA	\$747,500.00
07508	DROP INLET DI-7		17.00	EA	\$110,500.00
08900	DROP INLET DI-12		2.00	EA	\$24,000.00
55580	MOD JB-1 JUNCTION BOX		1.00	EA	\$25,000.00
09056	MANHOLE MH-1 OR 2		13.00	EA	\$117,000.00
27550	STORM WATER MAN.DRAIN.STR. SWM-1		5.00	EA	\$100,000.00
27550	SWM POND LINER		5,240.00	CY	\$26,200.00
27550	SWM SAND MEDIA		1,550.00	SF	\$15,500.00
09155	SWM GABION BASKETS		60.00	EA	\$30,000.00
22643	SWM FENCE FE-CL		4,000.00	LF	\$80,000.00
13480	CABLE BARRICADE		5.00	EA	\$7,500.00
00505	AGGR. BASE MATL. NO. 25 OR 26	(F)	460.00	TONS	\$16,100.00
09149	EROS.CONTR.STONE CL. A1 EC-1	(F)	220.00	TON	\$17,600.00
09150	EROS.CONTR.STONE CL. I, EC-1	(F)	110.00	TON	\$8,800.00
85140	CULVERT REPAIRS		1.00	LS	\$6,500.00
10128	AGGR. BASE MATL. TY. I NO. 21B - DETOUR	(F)	650.00	TON	\$22,750.00

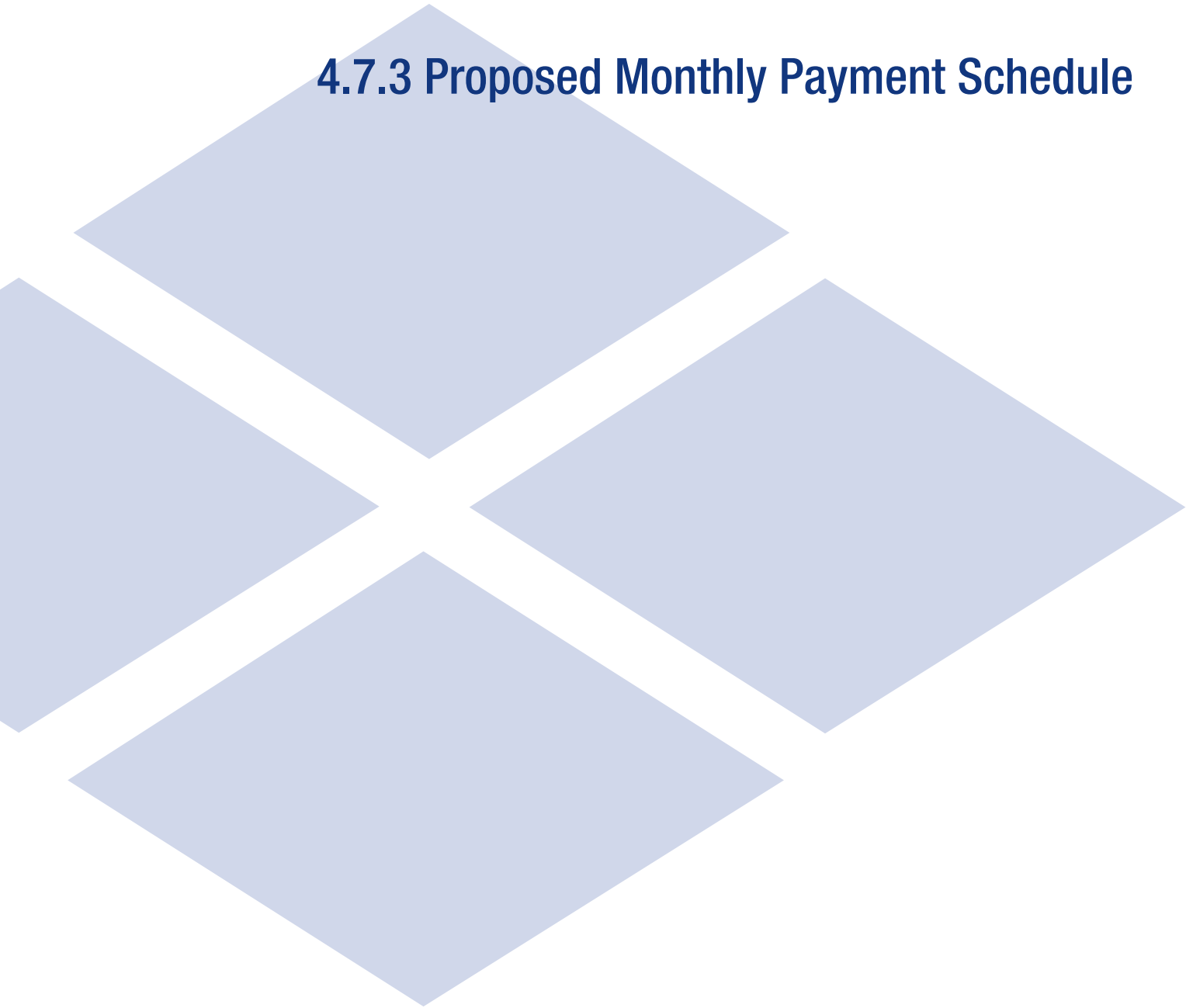
VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
10128	AGGR. BASE MATL. TY. I NO. 21B	(F)	63,700.00	TON	\$1,719,900.00
10128	AGGR. BASE MATL. TY. I NO. 21A W/ 4% CEMENT	(F)	13,815.00	TON	\$524,970.00
10498	NS PAVEMENT SAWCUT FULL DEPTH		22,000.00	LF	\$44,000.00
10610	ASPHALT CONCRETE TY. IM-19.0A	(F&P)	9,455.00	TON	\$898,225.00
10628	FLEXIBLE PAVE.PLANING 0"-2"		68,940.00	SY	\$224,055.00
10062	ASPH. STAB. OPEN GRADED MATERIAL	(F&P)	4,655.00	TON	\$409,640.00
10635	ASPHALT CONCRETE TY. SM-9.5A	(F&P)	1,070.00	TON	\$107,000.00
10636	ASPHALT CONCRETE TY. SM-9.5D	(F&P)	15,235.00	TON	\$1,340,680.00
10642	ASPHALT CONCRETE TY. BM-25.0A	(F&P)	35,585.00	TON	\$2,775,630.00
10642	ASPHALT CONCRETE - DETOUR	(F&P)	705.00	TON	\$84,600.00
12020	STD. CURB CG-2		5,617.00	LF	\$140,425.00
12600	STD. COMB. CURB & GUTTER CG-6		8,856.00	LF	\$265,680.00
12700	STD. COMB. CURB & GUTTER CG-7		5,361.00	LF	\$160,830.00
13108	CG-12 DETECTABLE WARNING SURFACE		45.00	SY	\$22,500.00
12940	CG-9 ENTRANCE GUTTER		100.00	SY	\$11,000.00
21020	MEDIAN STRIP MS-1		400.00	SY	\$50,000.00
13220	HYDR. CEMENT CONC. SIDEWALK 4"		2,105.00	SY	\$105,250.00
09185	PAVED DITCH PG-2A		341.00	SY	\$28,985.00
13315	GUARDRAIL GR-MSG-3		9.00	EA	\$12,600.00
13320	GUARDRAIL GR-MGS-1/1A		23,228.00	LF	\$464,560.00
13345	GUARDRAIL GR-MSG-2		14.00	EA	\$44,800.00
13355	GUARDRAIL GR-10		147.00	LF	\$4,410.00
13392	FIXED OBJECT ATTACH. GR-FOA-2 TY. I		4.00	EA	\$8,800.00
13393	FIXED OBJECT ATTACH. GR-FOA-2 TY. II		4.00	EA	\$2,000.00
13530	RETAINING WALL RW-3	(F)	643.00	CY	\$417,950.00
13810	RETAINING STRUCTURE		24,402.00	SF	\$2,179,890.00
23560	TEMP 6' CHAIN LINK FENCE W/SCREEN		1,070.00	LF	\$10,700.00
22645	6' CHAIN LINK FENCE VINYL COAT		2,232.00	LF	\$44,640.00
22674	3' FENCE GATE		2.00	EA	\$1,000.00
24152	TYPE III BARRICADE 8'		16.00	EA	\$6,400.00
24160	CONSTRUCTION SIGNS		2,500.00	SF	\$62,500.00
24282	FLAGGER SERVICE		120.00	HR	\$3,600.00
24290	TRAFFIC BARRIER SER. CONC.		34,800.00	LF	\$626,400.00
13600	IMPACT ATTENUATOR TYPE 1 TL-3		13.00	EA	\$104,000.00
24278	GROUP 2 CHANNELIZING DEVICES		420.00	EA	\$33,600.00
24282	MAINTENANCE OF TRAFFIC		1.00	LS	\$700,000.00
16398	SHOULDER STENGTHENING		1,040.00	TONS	\$150,800.00
24430	DEMO. OF PAVEMENT (FLEXIBLE)		31,421.00	SY	\$125,684.00
24601	NS REMOVE EXIST. GUARDRAIL		11,895.00	LF	\$35,685.00
24600	DEMO. EXISTING STORM		8,500.00	LF	\$127,500.00
24801	NS REMOVE EXIST. STORM STRUCTURE		50.00	EA	\$75,000.00
24825	NS MODIFY EXIST. DROP INLET		20.00	EA	\$64,000.00
25002	HANDRAIL HR-1		1,001.00	LF	\$125,125.00
25505	FIELD OFFICE TYPE I		1.00	LS	\$90,000.00
25565	PROGRESS SCHEDULE		1.00	LS	\$75,000.00
26119	DRY RIPRAP CL.I	(F)	1,800.00	TON	\$144,000.00
27022	CL.B RESPREAD TOPSOIL	(F)	4,330.00	CY	\$238,150.00
27102	SITE SEEDING		183,000.00	SY	\$292,800.00
28552	WETLAND SEEDING		26,200.00	SY	\$26,200.00
28500	WETLAND PLANTINGS		8,000.00	SY	\$96,000.00
27440	MOWING		1.00	LS	\$6,000.00
27325	SOIL STAB. MAT EC-3 TYPE A		11,760.00	SY	\$129,360.00
27410	CHECK DAM, ROCK		70.00	EA	\$24,500.00
27422	DEWATERING BASIN		5.00	EA	\$50,000.00
27580	TEMP. SEDIMENT TRAP		12.00	EA	\$36,000.00

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
27334	TEMP VEH. WATERCOURSE CROSSING		2.00	EA	\$28,000.00
27430	SILTATION CONTROL MAINTENANCE		1.00	LS	\$300,000.00
27451	INLET & OUTLET PROTECTION		160.00	EA	\$64,000.00
27345	TEMP. DIVERSION DIKE		8,000.00	LF	\$24,000.00
27505	TEMP. SILT FENCE (STD. & SUPER)		22,550.00	LF	\$112,750.00
23560	TEMP. SAFETY FENCE		5,000.00	LF	\$20,000.00
42080	SANITARY SEWER RELOCATION		1.00	LS	\$775,000.00
40580	WATER MAIN RELOCATION		1.00	LS	\$350,000.00
50108	SIGN PANEL		4,856.00	SF	\$194,240.00
50575	CONC FOUND FOR OH SIGN STRUCT		220.00	CY	\$528,000.00
50575	CANTILEVERED SIGN LOC NO 1		1.00	LS	\$40,000.00
50575	CANTILEVERED SIGN LOC NO 2		1.00	LS	\$40,000.00
50575	CANTILEVERED SIGN LOC NO 3		1.00	LS	\$40,000.00
50575	CANTILEVERED SIGN LOC NO 4		1.00	LS	\$40,000.00
50575	CANTILEVERED SIGN LOC NO 5		1.00	LS	\$35,000.00
50575	CANTILEVERED SIGN LOC NO 6		1.00	LS	\$40,000.00
50575	CANTILEVERED SIGN LOC NO 7		1.00	LS	\$40,000.00
50575	OVERHEAD SIGN LOC NO 1		1.00	LS	\$80,000.00
50575	OVERHEAD SIGN LOC NO 2		1.00	LS	\$80,000.00
50575	OVERHEAD SIGN LOC NO 3		1.00	LS	\$80,000.00
50575	OVERHEAD SIGN LOC NO 4		1.00	LS	\$80,000.00
NON-STD	TEST BORINGS		15.00	EA	\$45,000.00
50430	SIGN FOUND STP-1		142.00	EA	\$99,400.00
50489	SIGN FOUND VA TY E 1.75' X4.5'		2.00	EA	\$3,000.00
50528	SIGN FOUND VIA TY ZZ 3'X7'		4.00	EA	\$12,000.00
50434	SIGN POST STP-1 2"		400.00	LF	\$12,000.00
50434	SIGN POST STP-1 2-1/2" 10 GA		1,824.00	LF	\$54,720.00
50432	SIGN POST STP-1 2-13/16" 10 GA		96.00	LF	\$2,880.00
50404	SIGN POST W4X13		24.00	LF	\$2,880.00
50415	SIGN POST W14X26		48.00	LF	\$14,400.00
50500	SCHOOL SIGN W/ SOLAR FLASHER		1.00	EA	\$15,000.00
50500	RELOCATE SP-1 (<100 SF INCLUDING POSTS)		2.00	EA	\$24,000.00
50500	RELOCATE SP-2 (100-200 SF INCLUDING POSTS)		1.00	EA	\$20,000.00
50575	REMOVE OH SIGN STRUCTURES		2.00	EA	\$12,000.00
50690	REMOVE CANT SIGN STRUCTURES		2.00	EA	\$6,000.00
52404	TRAF SIG BATTLEFIELD AT RTE 7		1.00	LS	\$625,000.00
52404	TRAF SIG BATTLEFIELD AT RUSSELL BRANCH		1.00	LS	\$130,000.00
51179	TRAF SIG BATTLEFIELD SHOPPING CENTER		1.00	LS	\$60,000.00
52404	TRAF SIG BATTLEFIELD AT FT EVANS		1.00	LS	\$20,000.00
52404	TRAF SIG FT EVANS AT RIVER CREEK		1.00	LS	\$11,000.00
51276	TEMP SIGNAL BATTLEFIELD & SHOPPING CENTER		1.00	LS	\$7,000.00
51179	SIGNAL INTERCONNECT		2,820.00	LF	\$169,200.00
51276	TEMP SIGNAL BATTLEFIELD & RUSSELL BRANCH		1.00	LS	\$7,000.00
51276	TEMP SIGNAL RTE 7 AT BATTLEFIELD		1.00	LS	\$35,000.00
51276	TEMP SIGNAL RTE 7 AT CARDINAL PARK		1.00	LS	\$35,000.00
51276	REMOVE SIGNAL RTE 7 AT BATTLEFIELD		1.00	LS	\$12,000.00
51276	REMOVE SIGNAL RTE 7 AT CARDINAL PARK		1.00	LS	\$12,000.00
55199	HIGH MAST LIGHTING		5.00	EA	\$575,000.00
55516	UNDERBRIDGE LIGHTING		1.00	LS	\$35,000.00
55162	STREET LIGHTING TOWN OF LEESBURG		1.00	LS	\$135,000.00
55162	PED LIGHTING TOWN OF LEESBURG		1.00	LS	\$210,000.00
54032	TY.B CL.I PAVE. LINE MARK. 4"		10,745.00	LF	\$10,745.00
54042	TY.B CL.I PAVE. LINE MARK. 24"		665.00	LF	\$6,650.00
54075	TY.B CL.VI PAVE. LINE MARK. 4"		43,315.00	LF	\$129,945.00
54076	TY.B CL.VI PAVE. LINE MARK. 6"		385.00	LF	\$1,540.00

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
54077	TY.B CL.VI PAVE. LINE MARK. 8"		3,432.00	LF	\$17,160.00
54079	TY.B CL.VI PAVE.LINE MARK.4" CONTRAST		463.00	LF	\$2,315.00
54100	NS PVMT MARK CONST PAVE MARK 4"		60,885.00	LF	\$121,770.00
54100	NS PVMT MARK CONST PAVE MARK 8"		4,800.00	LF	\$12,000.00
54510	TY.D CL.III PAVE MARK LINE 4" (WET REFL)		6,765.00	LF	\$13,530.00
54105	ERAD. OF EXIST.PAVE.MARKING		39,000.00	LF	\$39,000.00
54210	REM.EXIST.RAISED PAVE. MARKER (LENSE ONLY)		325.00	EA	\$975.00
54240	TEMP PAVE MARKER 1 OR 2 WAY		3,240.00	EA	\$25,920.00
54217	SNOW PLOW RPM ASPH CONC		255.00	EA	\$8,925.00
54300	PAVE.MESS.MARK.ELONG.ARROW SIN		54.00	EA	\$8,100.00
NON-STD	CROSSWALK W/ IMPRINTED BRICK PATTERN		2,352.00	SF	\$58,800.00
57060	CCTV CAMERA		1.00	EA	\$90,000.00
60404	CONCRETE CLASS A4 (LT WT)		1,208.00	CY	\$906,000.00
60450	CONC. CL. A4 BRIDGE APPR. SLAB	(F)	522.00	CY	\$234,900.00
60452	REINF. STEEL BRIDGE APPR. SLAB		91,350.00	LB	\$91,350.00
60490	BRIDGE DECK GROOVING		3,252.00	SY	\$9,756.00
61730	STRUCT.STEEL PLATE GIRDERS		1.00	LS	\$2,150,000.00
62010	CPSR-1 RAILING	(F)	450.00	LF	\$191,250.00
64011	STRUCTURE EXCAVATION	(F)	555.00	CY	\$55,500.00
64101	DYNAMIC TEST PILE		4.00	EA	\$10,000.00
64112	STEEL PILES 12"		3,960.00	LF	\$336,600.00
64765	DRIVING TEST FOR 12" STEEL PILE		180.00	LF	\$26,100.00
65013	CONCRETE CLASS A3	(F)	1,058.00	CY	\$793,500.00
65200	REINF. STEEL		23,040.00	LB	\$23,040.00
65708	PIER PROTECTION SYSTEM 54"		964.00	LF	\$482,000.00
67088	PED. FENCE 8' (DECORATIVE)		450.00	LF	\$78,750.00
NON-STD	BOLLARDS		8.00	EA	\$4,000.00
67051	PIER ENDWALL		2.00	EA	\$44,000.00
62201	WATERPROOFING COATING		1,630.00	SY	\$19,560.00
69091	CORROS RESISTANT REINF STEEL CL I		159,241.00	LB	\$318,482.00
69093	CORROS RESISTANT REINF STEEL CL III		271,434.00	LB	\$814,302.00
25595	QC PROGRAM		1.00	LS	\$2,000,000.00
25595	QA PROGRAM		1.00	LS	\$2,000,000.00
70093	RIGHT OF WAY		1.00	LS	\$450,000.00
28800	WETLAND MITIGATION		1.00	LS	\$1,220,000.00
25591	DESIGN BUILD ENGINEERING		1.00	LS	\$8,500,000.00
40012	UTILITY RELOCATION		1.00	LS	\$3,750,000.00
			TOTAL		\$61,165,472.00

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

4.7.3 Proposed Monthly Payment Schedule



Monthly Payment Schedule

Base Scope

Period Ending (Month)	Projected Monthly Total:	Projected Cumulative Total:
February 2019	\$ 1,100,978	\$ 1,100,978
March 2019	\$ 1,284,475	\$ 2,385,453
April 2019	\$ 1,284,475	\$ 3,669,928
May 2019	\$ 1,406,806	\$ 5,076,734
June 2019	\$ 1,529,137	\$ 6,605,871
July 2019	\$ 1,590,302	\$ 8,196,173
August 2019	\$ 1,651,468	\$ 9,847,641
September 2019	\$ 1,406,806	\$ 11,254,447
October 2019	\$ 1,529,137	\$ 12,783,584
November 2019	\$ 1,896,130	\$ 14,679,713
December 2019	\$ 1,834,964	\$ 16,514,677
January 2020	\$ 1,773,799	\$ 18,288,476
February 2020	\$ 1,896,130	\$ 20,184,606
March 2020	\$ 1,896,130	\$ 22,080,735
April 2020	\$ 2,140,792	\$ 24,221,527
May 2020	\$ 3,058,274	\$ 27,279,801
June 2020	\$ 3,058,274	\$ 30,338,074
July 2020	\$ 3,058,274	\$ 33,396,348
August 2020	\$ 3,058,274	\$ 36,454,621
September 2020	\$ 3,058,274	\$ 39,512,895
October 2020	\$ 3,058,274	\$ 42,571,169
November 2020	\$ 2,140,792	\$ 44,711,960
December 2020	\$ 2,140,792	\$ 46,852,752
January 2021	\$ 2,140,792	\$ 48,993,543
February 2021	\$ 1,345,640	\$ 50,339,183
March 2021	\$ 1,406,806	\$ 51,745,989
April 2021	\$ 1,406,806	\$ 53,152,795
May 2021	\$ 1,345,640	\$ 54,498,436
June 2021	\$ 1,223,309	\$ 55,721,745
July 2021	\$ 1,223,309	\$ 56,945,054
August 2021	\$ 1,345,640	\$ 58,290,695
September 2021	\$ 1,529,137	\$ 59,819,832
October 2021	\$ 917,482	\$ 60,737,314
November 2021	\$ 428,158	\$ 61,165,472
	\$ 61,165,472.00	



4.7.4 Adjustments to Asphalt, Steel and Fuel Prices

EXHIBIT 6.3(a)
ADJUSTMENT FOR ASPHALT

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

June 12, 2018

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

Each month, the Department will publish an average state-wide PG 64S-22 f.o.b. price per ton and an average PG 64E-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 Contracts Division website on or about the first weekday of the following month. In the event the average prices were to change 10 percent or more of the Base Index during the middle of the month, the Design Builder can submit a letter to the Department and the supplier that provides evidence of the difference in price. Upon receipt of the letter consideration will be given to extend additional adjustments as deemed necessary.

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

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

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

Where: A = Asphalt Adjustment Dollar Amount
Q = Quantity of Asphalt Material put in place during the month
%AC = % of Asphalt Cement in the Asphalt Material as specified in the Job Mix Formula
IC = Numeric Dollar Difference, either positive or negative, between the Base Index and Current Index

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

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

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

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

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

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

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

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

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

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

VIRGINIA DEPARTMENT OF TRANSPORTATION
MASTER LISTING OF
ASPHALT MATERIAL ITEMS ELIGIBLE FOR PRICE ADJUSTMENT
(11-14-17)

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

16252	Liquid Asphalt Matl. CRS-2	Gal	ATTD
16253	Liquid Asphalt Matl. CRS-2H	Gal.	ATTD.
16254	Liquid Asphalt Matl. RC-250	Gal	ATTD
16256	Liquid Asphalt Matl. RC-800	Gal	ATTD
16257	Ns Liquid Asphalt Matl.	Gal	ATTD
16260	Liquid Asphalt Matl. CRS-2L	Gal	ATTD
16325	NS Asphalt Concrete	Ton	N/A
16326	Asphalt Concrete Ty. SM-4.75A	Ton	315
16330	Asphalt Concrete Ty. SM-9.0A	Ton	315
16335	Asphalt Concrete Ty. SM-9.5A	Ton	315
16337	Asph. Conc. Ty. SM-9.5ASL (Spot Level)	Ton	315
16340	Asphalt Concrete Ty. SM-9.5D	Ton	315
16342	Asph. Conc. Ty. SM-9.5DSL (Spot Level)	Ton	315
16345	Asphalt Concrete Ty. SM-9.5E (76-22)	Ton	315
16350	Asphalt Concrete Ty. SM-12.5A	Ton	315
16352	Asph. Con. Ty. SM-12.5ASL (Spot Level)	Ton	315
16355	Asphalt Concrete Ty. SM-12.5D	Ton	315
16357	Asph. Con. Ty. SM-12.5DSL (Spot Level)	Ton	315
16360	Asphalt Concrete Ty. SM-12.5E (76-22)	Ton	315
16365	Asphalt Concrete Ty. IM-19.0A	Ton	315
16370	Asphalt Concrete Ty. IM-19.0D	Ton	315
16373	Asphalt Concrete Ty. IM-19.0A (T)	Ton	315
16374	Asphalt Concrete Ty. IM-19.0D (T)	Ton	315
16377	Asphalt Concrete Ty. BM-37.5	Ton	315
16379	Asphalt Concrete Ty. IM-19.0T	Ton	315
16390	Asphalt Concrete Ty. BM-25.0A	Ton	315
16392	Asphalt Concrete Ty. BM-25.0D	Ton	315
16395	Asphalt Concrete Ty. BM-25.0A (T)	Ton	315
16397	Asphalt Concrete Ty. BM-25.0D (T)	Ton	315
16400	Stone Matrix Asphalt SMA-9.5(70-22)	Ton	ATTD
16401	Stone Matrix Asphalt SMA-9.5(76-22)	Ton	ATTD
16402	Stone Matrix Asphalt SMA-12.5(70-22)	Ton	ATTD
16403	Stone Matrix Asphalt SMA-12.5(76-22)	Ton	ATTD
16404	Stone Matrix Asphalt SMA-19.0(70-22)	Ton	ATTD
16405	Stone Matrix Asphalt SMA-19.0(76-22)	Ton	ATTD
16490	Hot Mix Asphalt Treatment	Ton	ATTD
16500	Surf.Preparation & Restoration Type I	Ton	ATTD
16502	Surf.Preparation & Restoration Type li	Ton	ATTD
16504	Surf.Preparation & Restoration Type lii	Ton	ATTD
67201	NS Asphalt Concrete Overlay	Ton	315
67210	NS Asphalt Concrete	Ton	315
68240	NS Asphalt Concrete	Ton	315

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

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

June 30, 2011
(Revised) November 5, 2012

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

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

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

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

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

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

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

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

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

Where; S = Monetary amount of the adjustment (plus or minus)
B = Base index price

E = Current index price
Q = Quantity of individual units of work
F = Appropriate fuel factor

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

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

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

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

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

I elect to use this provision

I elect not to use this provision

Date: December 12, 2018

Signature: 

Design-builder: Shirley Contracting Company, LLC

Vendor No.: S018

EXHIBIT 6.3(d)
ADJUSTMENT FOR STEEL
VIRGINIA DEPARTMENT OF TRANSPORTATION
SPECIAL PROVISION FOR
PRICE ADJUSTMENT FOR STEEL
DESIGN-BUILD PROJECTS

June 6, 2018

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. Only items on this listing will be eligible for steel price adjustment. Generally, non-standard pay items will not be eligible for steel price adjustment unless such steel items are project-specific modifications of items normally eligible and the quantities present on the project constitute major items of the work. Inventoried materials from the listing of eligible items are specifically excluded for consideration. This provision also does not allow for price adjustment for embedded steel where the steel item is a component of the finished bid item and there is no separate or distinct payment for the steel item or for steel used for pre-tensioned or post-tensioned precast components where furnishing steel is included in the unit price of the finished bid item. This includes items 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 immediately upon arrival at the fabricator.

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 will only be considered if 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.

Items under consideration for price adjustment will be compared to the steel category index items and the corresponding I.D. numbers shown in the table attached to the end of this provision.

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

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 _____

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

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 Price Adjustment for Steel Design-Build Projects to this Price Proposal and contract. The terms and conditions for participation are as stated in the Special Provision For Price Adjustment for Steel Design-Build Projects.

Shirley Contracting Company, LLC
 Design-Builder

December 12, 2018
 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
00560	STRUCTURAL STEEL JB-1	LB	avg. 1017 & 101
11030	REINF. STEEL BRIDGE APPR. SLAB	LB	101704
13545	REINF. STEEL	LB	101704
14502	REINFORCING STEEL	LB	101704
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 ENCASUREMENT PIPE	LF	101706
45592	30" STEEL ENCASE. PIPE	LF	101706
60452	REINF. STEEL BRIDGE APPR. SLAB	LB	101704
61700	REINF. STEEL	LB	101704
61704	CORROSION RESISTANT 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
68100	REINF. STEEL	LB	101704
68104	CORROSION RESISTANT 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

Request for Proposals
Part 3
Lump Sum Agreement
June 18, 2018

Route 7 and Battlefield Parkway Interchange
Town of Leesburg, Virginia
Project No. 0007-253-109
Contract ID # C00106573DB101

69100	REINF. STEEL	LB	101704
69104	CORROSION RESISTANT 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: December 12, 2018

Signature: 

Design-Builder: Shirley Contracting Company, LLC

Vendor No.: S018

4.7.5 Proposal Guaranty

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
PROPOSAL GUARANTY

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

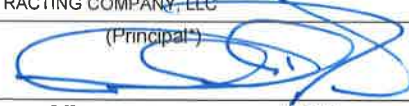
SIGNED, sealed and dated this 12TH Day of DECEMBER, 20 18

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

PROJECT NUMBER: A DESIGN-BUILD PROJECT - CONTRACT ID NUMBER: C00106573DB101, Route 7 and Battlefield Parkway Interchange, From: 0.75 Miles West of Battlefield Parkway Along Rte. 7, To: 0.75 Miles East of Battlefield Parkway Along Rte. 7 From: 0.25 Miles South of Rte. 7 Along Battlefield Parkway, To: 0.40 Miles North of Rte. 7 Along Battlefield Parkway Town of Leesburg, Virginia

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

SHIRLEY CONTRACTING COMPANY, LLC

(Principal*)
By: 

(Officer, Partner or Owner) (Seal)

Michael E. Post, President/CEO/Manager

(Principal*)

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

(Principal*)

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

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

(Surety Company)

By: 

(Attorney-in-Fact**) (Seal) KAREN C. BOWLING

ONE TOWER SQUARE, HARTFORD, CT 06183

(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



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Karen C Bowling** of **COLUMBIA Maryland**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



Marie C Tetreault
Marie C. Tetreault, Notary Public

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

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

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

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

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

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this *12th* day of *December* *2018*.



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



**4.7.6 Sworn Statement Forms
(C-104, C-105) Attachments
4.7.6(a) and 4.7.6(b)**

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION**

PROJECT: 0007-253-109

FHWA: STP-5A01(704)

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 Fairfax County, Lorton, VA, this 12th day of December, 20 18
County (City), STATE
Shirley Contracting Company, LLC
(Name of Firm) By: [Signature] President/CEO/Manager
STATE of Virginia (Signature) Title (print)
COUNTY (CITY) of Fairfax

To-wit: Heather Seich Spence, a Notary Public in and for the State and County (City) aforesaid, hereby certify that this day Michael E. Post

personally appeared before me and made oath that he is duly authorized to make the above statements and that such statements are true and correct.

Subscribed and sworn to before me this 12th day of December, 20 18
[Signature] My Commission expires 09/30/2022

**OR
UNSWORN DECLARATION**

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

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



COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
AFFIDAVIT

PROJECT: 0007-253-109, P101, R201, C501, B601

FHWA: STP-5A01(704)

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

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

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

NAME	Location of Principal Office
<u>VTCA</u>	<u>620 Moorefield Park Drive, Richmond, VA 23236</u>
<u>HCCA</u>	<u>10756B Ambassador Dr., Manassass, VA 20110</u>

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

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

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

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

(Continued)

ORDER NO.:
CONTRACT ID. NO.:

Form C-105
page 2

3. The bidder certifies to the best of its knowledge and belief, that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above; and
 - (d) Where the bidders is unable to certify to any of the statements in this certification, the bidder shall show an explanation below.

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

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

Signed at Fairfax County, Lorton, VA, this 12th day of December, 20 18
County (City), STATE
Shirley Contracting Company, LLC By: [Signature] President/CEO/Manager
(Name of Firm) (Signature) Title (print)
STATE of Virginia COUNTY (CITY) of Fairfax

To-wit: I Heather Seich Spence, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day Michael E. Post

personally appeared before me and made oath that he is duly authorized to make the above statements and that such statements are true and correct.

Subscribed and sworn to before me this 12th day of December, 20 18
[Signature] My Commission expires 09/30/2022
Notary Public

