U.S. Department

of Transportation

Federal Highway Administration

Eastern Federal Lands Highway Division

U.S. Department of the Interior

National Park Service

Final Construction Report

Location: George Washington Memorial Parkway

Description: The project consisted of the rehabilitation of the bridges over Dead Run and Turkey Run, including total replacement of the <u>existing bridge deck with precast deck panels</u>, a latex modified concrete overlay, and replacing the railing on the southbound Dead Run bridge, and on the north and southbound Turkey Run bridges. The project also included placement of Hot Asphalt Concrete Pavement at the approaches to the bridges, Loop Road, and one parking lot, stone masonry construction, and other miscellaneous work.

Submitted by:	Jorge E. Alvarez	AUG - 9 1999
	Jorge F. Alvarez Project Engineer	Date
Approved by:	/s/ Ricky L. Meyer	AUG - 9 1999
	Construction Operations Engineer	Date
Approved by:	/s/ Donald W. Miller	AUG 1 0 1999
	Construction Engineer	Date

FINAL CONSTRUCTION REPORT

PROJECT PRA/NPS-GWMP 1A75,77 GEORGE WASHINGTON MEMORIAL PARKWAY

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FINAL CONSTRUCTION REPORT Project PRA-NPS-GWMP 1A75,77 George Washington Memorial Parkway

I. PROJECT DESCRIPTION

- A. **Project Number -** Project PRA-NPS-GWMP 1A75,77, is located on the George Washington Memorial Parkway, Arlington, Virginia.
- B. Description of Work The project consisted of the rehabilitation of the bridges over Dead Run and Turkey Run, including total replacement of the existing bridge deck with precast deck panels, a latex modified concrete overlay, and replacing the railing on the southbound Dead Run bridge, and on the north and southbound Turkey Run bridges. The project also included placement of Hot Asphalt Concrete Pavement at the approaches to the bridges, Loop Road, and one parking lot, stone masonry construction, and other miscellaneous work.
- C. Environmental Considerations The project was determined by the Federal Highway Administration to be a Categorical Exclusion in accordance with 23 CFR 771.117, dated March 7, 1997.

II. PROJECT DATA

- A. Specifications Standard Specifications for Construction of Roads and Bridges on Federal Highway Projects, FP-96.
- **B.** Termini The project was located within the limits of the George Washington Memorial Parkway. Work began and Dead Run Bridge at Station 13+315 and ended at Station 13+712, and on Turkey Run Bridge at Station 1+660 and ended at Station 2+095.
- C. Length -

Dead Run Bridge - 0.09 km Turkey Run Bridge - 0.12 km

D. Width -

Bridge over Dead Run Northbound:	10.975 meters
Bridge over Dead Run Southbound:	10.670 meters
Bridge over Turkey Run Northbound:	10.970 meters
Bridge over Turkey Run Southbound:	10.970 meters

E. Pavement Structure -

Asphalt pavement rehabilitation at bridge approaches, an average of 2 inches of asphalt concrete pavement was placed on all eight approaches.

F. Structure -

The project included the removal and replacement of three reinforced concrete decks, and the resurfacing of the fourth deck. The two bridges over Dead Run Creek were 92.91 meters long and 10.97 meters wide (Northbound) and 10.67 meters wide (Southbound). The bridges over Turkey Run were 122.53 meters long and 10.97 meters wide.

G. Contract Number and Date -

DTFH71-97-C-00028 September 30, 1997

H. Contracting Officers -

Gary L. Klinedinst, Division Engineer Donald W. Miller, Construction Engineer Ricky L. Meyer, Construction Operations Engineer

- I. Contract Bid Amount \$4,224,857.50
- **J. Engineer's Estimate -** \$4,200,000.00
- **K. Final Contract Amount \$4,504,909.97**

L. Contract Time -

Schedule A	
Notice to Proceed:	November 6, 1997
Original Completion Date:	August 15, 1998
Total Extension Granted:	55 days
Revised Completion Date:	October 9, 1998
Date Substantially Complete:	October 8, 1998
Date All Work Complete:	October 8, 1998
Liquidated Damages Assessed:	None

Schedule B Notice to Proceed: Original Completion Date: Total Extension Granted: Revised Completion Date: Date Substantially Complete: Date All Work Complete: Liquidated Damages Assessed:

November 6, 1997 August 15, 1998 48 calendar days October 9, 1998 October 8, 1998 October 8, 1998 None

M. Contractor -

Shirley Contracting Corporation 8435 Backlick Road Lorton, VA 22079

N. Subcontractors -

A-Annandale, Inc. P. O. Box 249 Dumfries, VA 22026 Temporary pavement markings	\$46,632.00	SBC
CCS Special Structures, Inc. 14221-A Willard Road, Suite No. 400 Chantilly, VA 20151 Post Tensioning	\$75,000.00	SBC\DBE\WBE
Central Atlantic Contracting Company 1550 South Philadelphia Boulevard P. O. Box A Aberdeen, MD 21001-0016 Bridge deck grooving	\$12,267.00	DBE
Colburn and Associates, Inc. 5205-B Lyngate Court Burke, VA 22015 Surveying	\$11,780.00	SBC .
DMI, Inc. 7110 Kit Kat Road Elkridge, MD 21227 Existing bridge rail demolition	\$19,596.00	SBC

East Coast Concrete Cutting Company, Inc. 1008 Leslie Avenue Catonsville, MD 21228 Concrete deck saw cutting	\$41,134.32	SBC
Flippo Construction Company, Inc. 3820 Penn-Belt Place Forestville, MD 20747 Structural concrete work	\$197,900.00	
Geotechnical & Material Testing, Inc. (GMTI) 22446 Davis Drive, Suite 127 Sterling, VA 20164 Quality control inspection and materials testing	\$21,600.00	
The Kalen Corporation 8245 Beechcraft Avenue Gaithersburg, MD 20879 Turf establishment and sodding	\$17,685.00	SBC\WBE
Mount Vernon Asphalt and Paving, Inc. P. O. Box 70 Newington, VA 22122 Hot Asphalt Concrete Pavement	\$196,354.00	
Potomac Rebar, Inc. 61 England Run Lane Fredericksburg, VA 22406 Re-inforcing steel	\$20,106.93	SBC\WBE
Roane Trucking, Inc. 15211 Wetherburn Drive Centreville, VA 20120 Onsite trucking of concrete bridge deck slabs	\$35,000.00	SBC\DBE
Seara Stone Corporation P. O. Box 237 Lorton, VA 22199-0237 Rubble masonry and Stone masonry guard walls		

Speidel Construction, Inc. 58 Lee-Way Drive Fredericksburg, VA 22406 Permanent Paving Markings

Sunrise Safety Services, Inc. 527 Chesapeake Avenue Baltimore, MD 21225 Temporary construction signs

Tavares Concrete Company, Inc. 7805 Cinder Bed Road Lorton, VA 22079 PCC curbs and sidewalks

G. A. & F. C. Wagman, Inc. 3290 Susquehanna Trail North P. O. Box 15076 York, PA 17405-7076 Structural concrete bridge overlay

O. Construction Engineering Costs -

EFLHD CE Costs:	\$420,415.51
CI Costs:	<u>\$73,580.89</u>
Total Costs:	\$493,996.40

Percent of Final Contract Amount: 11.1 percent

P. Maintaining Agency -

National Park Service George Washington Memorial Parkway

\$17,517.10 SBC\DBE\WBE

\$16,800.00 SBC\WBE

\$96,160.00 SBC\DBE

\$218,616.00

III. CONSTRUCTION

A. Materials -

Item 30101, Aggregate Base, Grading C or D (optional VA Grading No. 21-A) Gradation: Meeting the Virginia Department of Transportation specifications. Supplier: Chantilly Crushed Stone, Chantilly, VA Maximum Dry Density: 158.9 pcf Optimum Moisture content: 4.4 percent

Item 40101AE, Hot Asphalt Concrete Pavement Supplier: Newton Asphalt Company, Alexandria, VA Type: SM-2B/RAP 50 percent 7/16 Traprock, Vulcan Materials, Manassas, VA 15 percent RAP, Newton Asphalt Company, Inc., Alexandria, VA 20 percent Grading A, Solite Sand, Fredericksburg, VA 15 percent No. 10 Screening, Vulcan Materials, Manassas, VA Asphalt Content: 5.2 percent with an allowable deviation of +/- 0.5 percent Asphalt Binder Grade: PG 64-22, by Citgo, Dumphries, VA Antistripping Additive: 0.6 percent AD-here HP Plus ARR-MAZ Products, Winter Haven, FL Maximum Theoretical Density: 162.9 pcf at design asphalt content of 2.610 g/cc

Maximum Theoretical Density: 162.9 pcf at design asphalt content of 2.610 g/cc Dust Asphalt Ratio: 5.0/5.2 = 0.96

Item 40101AE, Hot Asphalt Concrete Pavement, Class A, Grading E Supplier: Newton Asphalt Company, Inc., Alexandria, VA Type: SM-2B

Cold Feed Proportions and Aggregate Sources:

50 percent 7/16 Trapprock, Vulcan Materials Company, Manassas, VA

20 percent Grading A, Solite Sand, Fredericksburg, VA

30 percent No. 10 screening, Vulcan Materials Company, Manassas, VA Asphalt Content: 4.9 percent with an allowable deviation of +/- 0.5 percent Asphalt Binder Grade and Source: PG 64-22, Citgo, Dumfries, VA Antistripping Additive: 0.6 percent AD-here HP Plus,

ARR-MAZ Products, Inc., Winter Haven, FL Maximum Theoretical Density: 163.6 pcf at the design asphalt content of 2.622 g/cc

Item 55201D, Structural Concrete, Class D (AE) Item 55206DU, Structural Concrete, Class D (DA), for Bridge Curbs Supplier: Cardinal Concrete Company, Arlington, VA or Washington, DC Mix No.: 42-1254 Maximum Water/Cement Ratio: 0.40

Maximum Water/Cement Ratio: 0.40 Minimum Cement Content: 360 Kg Slump: 25 to 75 mm Air Content: 4 to 10 percent Compressive Strength: 28 Mpa Minimum at 28 Days Cement: Type I/II, Lehigh Portland Cement Company, Union Bridge, MD Blast Furnace Slag: NEWCEM Blue Circle Cement Company, Sparrows Point, MD Fine Aggregate: Sand, Goose Bay Materials, Inc., Indian Head, MD Coarse Aggregate: No. 57 Stone, Vulcan Materials Company, Manassas, VA Water: WSSC Admixtures: Air Entraining, Daravair-1000 W. R. Grace & Company, Cambridge, MA Water Reducer/Retarder: WRDA-35, W. R. Grace & Company, Cambridge, MA Item 55201D, Structural Concrete, Class D(AE) Supplier: Cardinal Concrete Company of Arlington, VA or Washington DC Mix No.: 43-125 Maximum Water/Cement Ratio: 0.40 Minimum Cement Content: 360 Kg Slump: 25 to 75 mm Air Content: 4 to 10 percent Compressive Strength: 28 MPa minimum in 28 days 21 MPa minimum in 24 hours Cement: Type I/II, Lehigh Portland Cement Company, Union Bridge, MD Fine Aggregate: Sand, Goose bay Aggregates, Inc., Indian Head, MD Course Aggregate: No. 57 Stone, Vulcan Materials Company, Manassas, VA Water: WSSC Admixtures: Air-Entraining: Daravair-1000 W. R. Grace & Company, Cambridge, MS Water Reducer/Retarder: WRDA-35, W. R. Grace & Company, Cambridge, MS Item 55207EE, Structural Concrete, Class E (AE), for Bridge Deck Overlay Supplier: G. A. & F. C. Wagman Inc., York, PA. Class: A(AE) Maximum Water/Cement Ratio: 0.40 Minimum Cement Content: 360 Kg/cubic yard Slump: 100 to 150 mm Air Content: 3 to 10 percent Compressive Strength: 28 Mpa Minimum at 28 days Cement: Type III, Hercules Cement, Stockertown, PA Latex Modifier: Latex Modifier A, Dow Chemical, Midland, MI

Fine Aggregate: Silver Hill Aggregates, Silver Hill, MD Course Aggregate: No. 57 Stone Vulcan Materials Company, Edsall Road Plant, Springfield, VA Water: Public Water Supply Item 55228, Replace Bridge Decks Supplier: Bayshore Concrete Products Corporation, Cape Charles, VA Class D(AE) Concrete Maximum Water/Cement Ratio: 0.40 Minimum Cement Content: 360 Kg/cubic meter Slump: 25 to 75 mm Maximum Slump of 200 mm With High Range Water Reducer Air Content: 4 to 10 percent Compressive Strength: 38 Mpa Minimum in 28 days Cement: Type III, Blue Circle Cement, Ravena, NY Blast Furnace Slag: Newcem, Blue Circle Cement, Sparrows Point, MD Fine aggregate: Sand, Solite Corporation, Rappahannock Farm Plant Coarse Aggregate: No. 67 stone, Vulcan Materials Company, Stafford Quarry Admixtures: Air-Entraining: Daravair-1000 W. R. Grace & Company, Cambridge, MS Water Reducer: WRDA with HYCOL W. R. Grace & Company, Cambridge, MS High Range Water Reducer: DARACEM 19 W. R. Grace & Company, Cambridge, MS

Item 55402, Epoxy Coated Reinforcing Steel Supplier: Steel Supply Company, 2000 Eddystone Company, Inc., Eddystone, PA Yield Strength: 452 Mpa Tensile Strength: 734 Mpa Elongation: 12.0 percent Bend: 3.5D Coating: Morton Coating Powder Temperature: 440 Degrees Coating thickness: 10 +/- 2 miles Curing time: 30 Seconds

Item 55601BC, Steel Bridge Railing Supplier: M & J Materials, Inc., P. O. Box 428, Trussville, AL 35173 125 mm in diameter x-strong pipe railing conforming with ASTM A53 PL 38x270x860 Posts conforming with ASTM A588 Two PL20x300x200 plates Four 25 diameter hilty epoxy anchor bolts hot dipped galvanized Three coats of paint to be applied as follows: Primer: Inorganic Zinc-rich Primer, 90E-92 TNEME-ZINC Intermediate: Epoxy-Polyamide Coating, SERIES 66 EPOXOLINE Final: High-Build Acrylic Polyurethane Enamels, SERIES 75 ENDURA-SHIELD

Item 60201M, 600 mm Pipe culvert Supplier: CSR Hydro Conduit, 6800 Loisdale Road, Springfield, VA 22079 Materials: Reinforced Concrete Pipe Conforming to ASTM C-76M & AASHTO M 170M

Class 3, Tongue and Groove Item 60403FB, Inlets, Type 6B

Supplied by: AMERICAST, Harrisonburg Plant 210 Stone Spring Road, Harrisonburg, VA 22801 Materials: Precast reinforced concrete Type 4500PSI No. 5 reinforcing bars, Grade 60 conforming with ASTM A-615 Frame and Grates supplied by: East Jordan Iron Works, Inc. East Jordan, MI Material: Heavy Duty, conforming with ASTM A48 CL 35

Item 60109X, Portland Cement Concrete Curb, 600-mm depth Supplied by: Cardinal Concrete Company, Arlington, VA or Washington, DC Plant Maximum Water/Cement Ratio: 0.40 Minimum Cement Content: 360 Kg Slump: 25 to 75mm Air Content: 4 to 10 percent Compressive Strength: 28 Mpa minimum at 28 days

Item 61501B, Portland Cement Concrete Sidewalk Supplied by: Cardinal Concrete Company, Arlington, VA or Washington DC Plant Maximum Water/Cement Ratio: 0.40 Minimum Cement Content: 360 Kg Slump: 25 to 75mm Air Content: 4 to 10 percent Compressive Strength: 28 MPa minimum At 28 days Cement Type I/II Lehigh Portland Cement Company Union Bridge, MD Blast Furnace Slag NEWCEM Blue Circle Cement Company Sparrows Point, MD

Fine Aggregate, Sand Goose Bay Aggregates Indian Head, MD

Water: WSSC, Washington, DC

Admixtures: Air Entraining Daravair-1000 W. R. Grace & Company Cambridge, MA Water Reducer/Retarder: WRDA-35 W. R. Grace & Company Cambridge, MA

Item 62001CE, Rubble Masonry, Rock Face Finish Item 62002A, Stone Masonry Guard wall, Type I Materials: Stone from: Stoneyhurst Quarries, 8101 River Road, Bethesda, MD 20817 Tri-State Stone Company, 8200 Seven Locks Road, Bethesda, MD 20817 Cement Type for Type S mortar Allentown Type S, Masonry Cement Allentown Cement Company, Inc., Evansville, PA Complying with ASTM C-91 and Federal SS-C-1960/1

Item 62509, Turf Establishment Type: SHA No. 1 Lespediza Newsom Seed, 14 Deerwood Circle, Rockville, MD 20850

10-22-22 Fertilizer, Newsom Seed, 14 Deerwood Circle, Rockville, MD 20850

Lime, Newsom Seed, 14 Derwood Circle, Rockville, MD 20850

Fiber Mulch, Newsom Seed, 14 Derwood Circle, Rockville, MD 20850

Straw Mulch, The Strawman, 14021 Scheaffer Road, Boyds, MD 20841

Item 62701A, Solid Sod Supplied by: Green Max Turf Produced by: Virginia Beef Corporation, Agricultural Enterprises Division, 1215 James Madison Highway, Haymarket, VA 20169

Certified Tall Fescue Mixture 90 percent Montauk Tall Fescue 10 percent Ram I Kentucky Bluegrass

Item 63401HA, Pavement Markings, Type H, Solid Manufactured by: Cetaphote, P. O. Box 2369, Jackson, MS 39225

Item 63401HB, Pavement Markings, Type H, Broken Manufactured by: Cetaphote, P. O. Box 2369, Jackson, MS 39225

Item 63501, Temporary Traffic Control Pavement markings, Temporary Orange Tape, Type III Glass Beads Reflective Sheeting Sunrise Safety Services, 527 Chesapeake Avenue, Baltimore, MD 21225

Temporary Traffic Control Signs Type III, High Intensity Signs, Aluminum Sunrise Safety Services, Inc., 527 Chesapeake Avenue, Baltimore, MD 21225

B. Experimental or New Features -

None.

C. Changes and Problems -

1. Changes -

Contract Modification (CM) No. 1, deleted all reference to Section 155, Schedules for Construction Contracts, allowing the Contractor to do the construction scheduling in accordance with Section 155 of the Standard Specifications (FP-96). This CM also extended the Interim and Final Completion dates by 7-calendar days because of the conflict with Easter Weekend, making the Interim Completion date June 29, 1998, and the Final Completion date August 22, 1998. No additional costs were incurred with this CM. CM No. 2, created a new item to compensate for the installation, maintenance and removal of silt fence, and to apply temporary seed and mulch to the stockpiled material in the medians. This CM also created two new items to compensate for the installation, maintenance, and removal of temporary concrete barriers and the installation and resetting of temporary crush cushions (GREAT System). This CM also created a new pay item to compensate the contractor for providing a 12'x60' construction trailer. The following items were deleted by this CM: Asphalt pavement milling, 100-mm depth, and Paving geotextile, Type VI. Item quantities that were decreased by this CM are Hot Asphalt Concrete Pavement, Class A, Grading E, Asphalt pavement milling, 50-mm depth and stone masonry Guard wall, Type I. This CM also amended Section 555 to require that all welding be performed and tested according to Bridge Welding Code D1.1. This CM had a net decrease of \$35.71.

CM No. 3, created a new item to compensate the Contractor for direct costs for the 3 weekends that were lost because of inclement weather (April 17-20, May 1-4 and May 8-11). The CM also extended the interim completion date from June 29 to July 27, 1998, for the 3 weekends lost to weather, and for the weekend that was lost to the fourth of July holiday. This extended the final completion date from August 22 to September 19, 1998, and included a net increase of \$72,000.00. The net time increase was 28 days.

CM No. 4, created new item 10801, DBE compensation. This allowed compensation for the use of DBE contractors.

CM No. 5, increased quantities of items which overran the original engineer's estimated quantities. In addition, new pay items were created to provide and place additional grout for the haunches for the three new bridge decks and to resurvey initial reference lines and vertical control points, and to make repairs to the existing sidewalk and deck at Dead Run northbound bridge. The Final Completion date was revised from September 19 to September 24, 1998, for the work required to construct the additional length of guardwall in the medians at Turkey Run Bridge. Net increase to the contract was \$124,004.09. Net increase to contract time was 5-calender days.

CM No. 6, adjusted quantities of items which differed from the original engineer's estimate. This CM also created new items to install compression seals at both Turkey and Dead Run Bridges, to perform deck repair work at the Northeast corner of Turkey Run northbound bridge which included the installation of two larger inlets than what was specified in the Contract Drawings. This CM also created new items to install and remove temporary pavement markings, and amended Section 635.26(k), to measure broken lines from end to end, not including the gaps. This CM revised the final completion date from September 24 to October 9, 1998, the time required for the additional sod work at both Turkey Run and Dead Run Bridges. Net decrease to the contract amount of \$90.45. Net increase of time was 15-calendar days.

CM No. 7, provided compensation for the additional latex modified concrete used to overlay the Dead Run northbound bridge. Net decrease of \$16,275.46.

2. Problems -

The Contractor had problems placing the grout in the haunches. The preformed material was not strong enough to keep the grout in place. At the second bridge, the methods of keeping the grout in place were changed by placing galvanized angles together with the original foam. This second method worked very well allowing the Contractor to accomplish this part of the work much faster.

The latex overlay placed on Turkey Run Bridge northbound developed cracking on the surface. With time these cracks became more severe. The Federal Highway Administration Research Laboratory was called to run tests on the deck to see if the latex had bonded to the concrete slab. The results showed that the latex overlay had poor bonding to the deck on the inside lane and poor bonding in some areas on the outside lane. The Contractor was required to remove these areas and place the latex overlay again.

D. Recommendations -

None

E. Claims -

None

IV CONSTRUCTION ENGINEERING

A. Project Personnel -

Jorge E. Alvarez, Project Engineer Ramnik Kotadia, Assistant Project Engineer Rajan Patel, Inspector Darcel Williams, Inspector Mark Brooks, Inspector Bonnie Dubose, Inspector Kathie Weisner, Inspector (trainee) Brian McCormick, Inspector (trainee)

B. Contract Inspection -

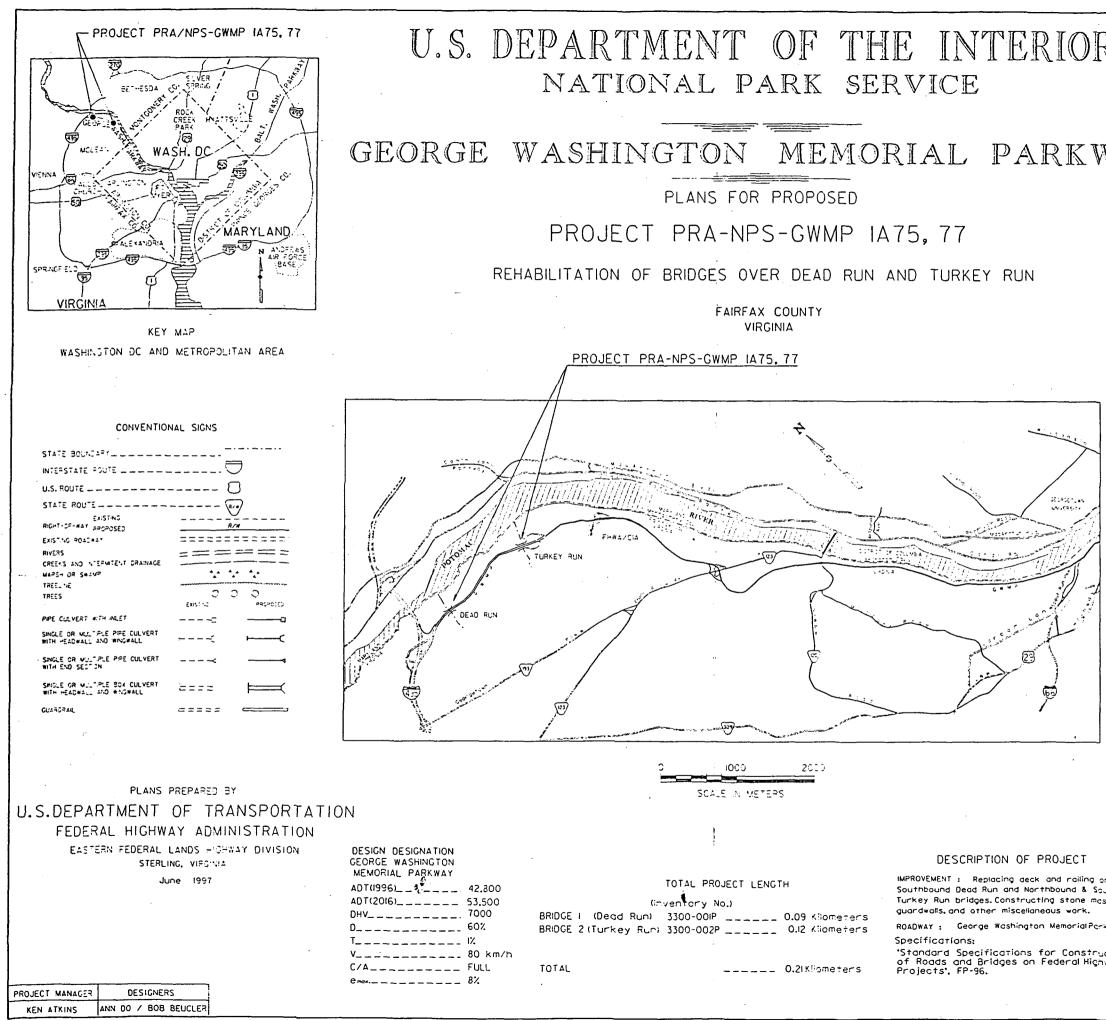
Kenneth Gast, PCS Consultant Inspector (Level III)

C. Other Contacts

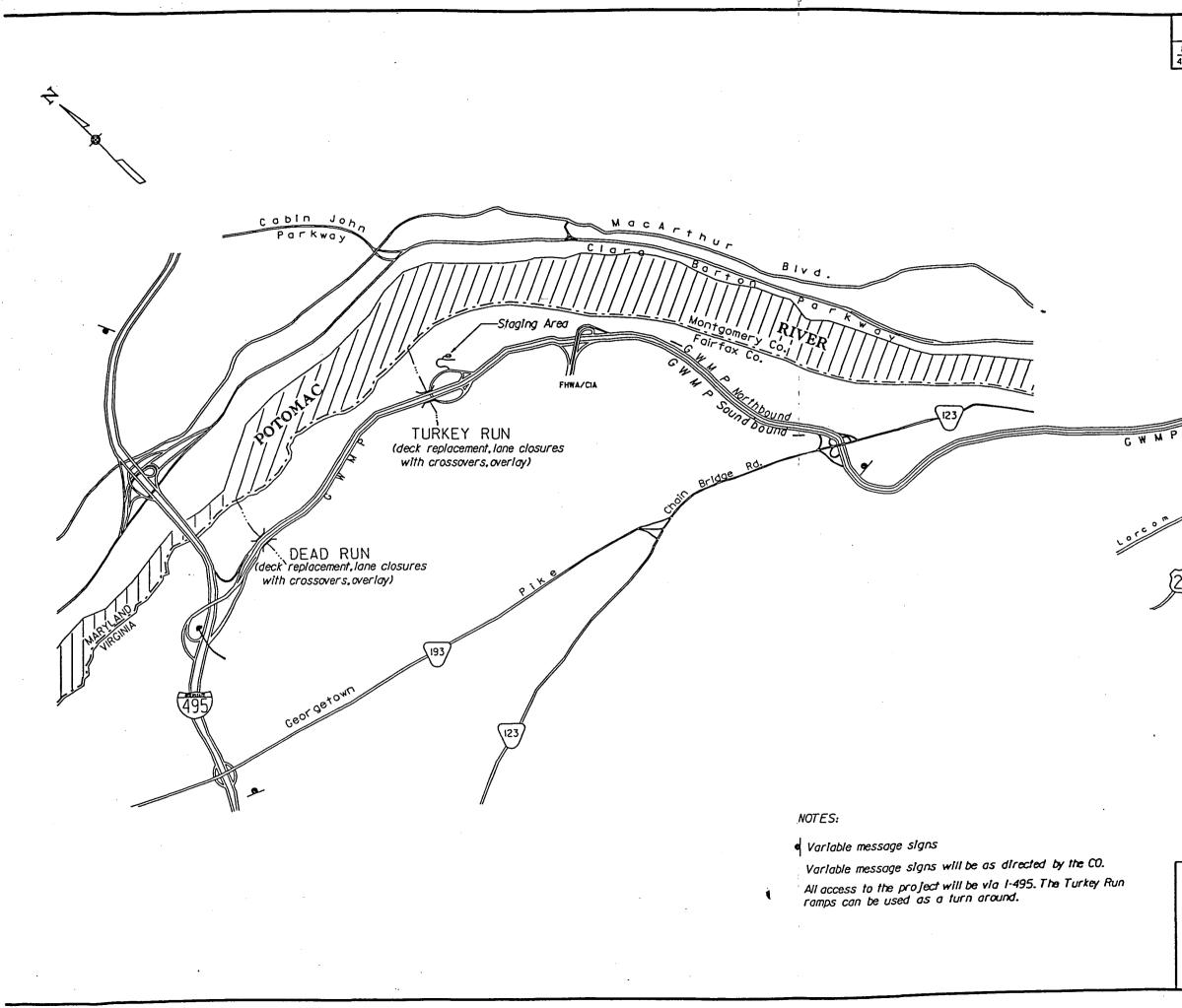
Alice McLarty, Liaison for the National Capitol Region Audrey Calhoun, Superintendent, National Park Service GWMP Dottie Marshall, Assistant Superintendent, National Park Service GWMP Officer McGovern, U. S. Park Police

D. Partnering -

Informal partnering was successfully implemented on this project.

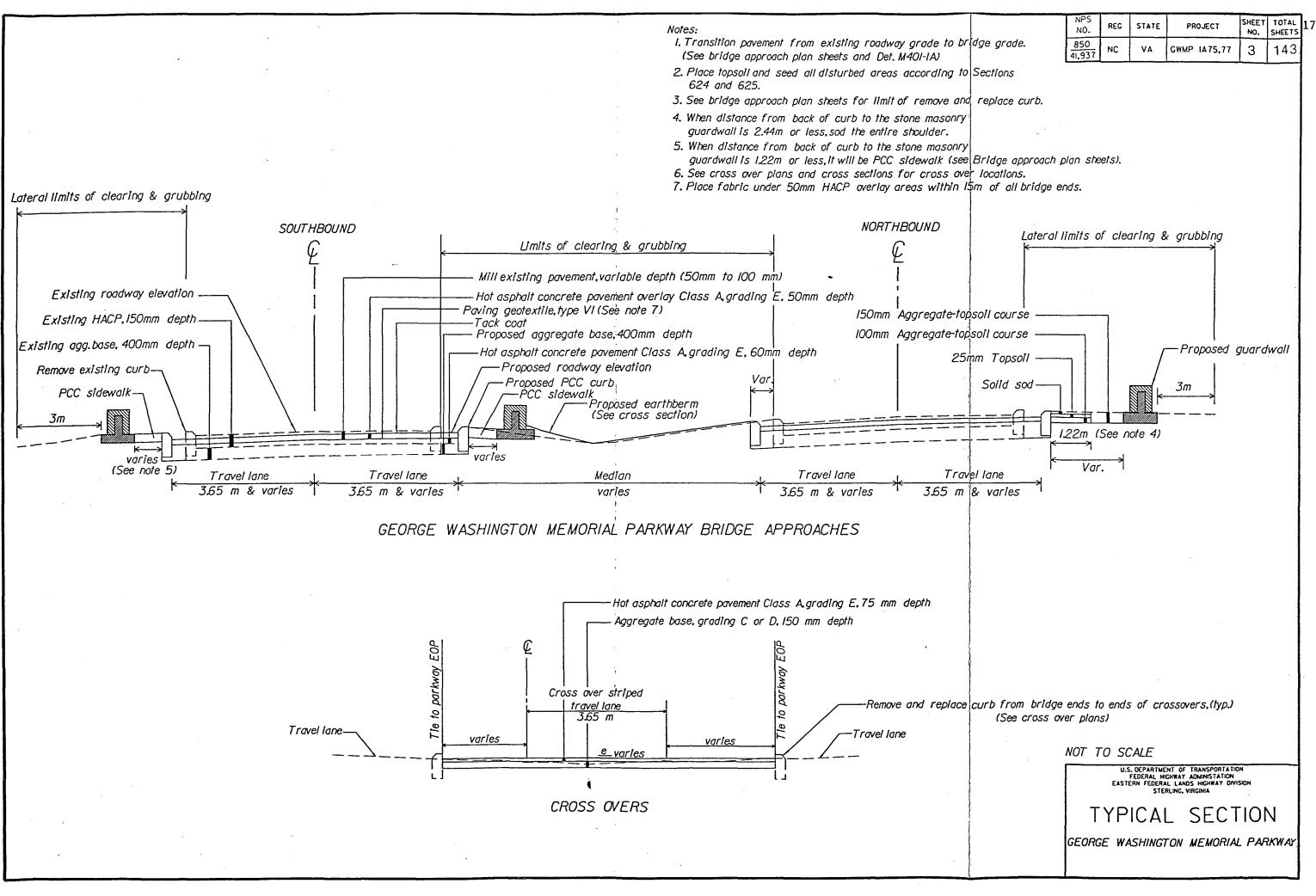


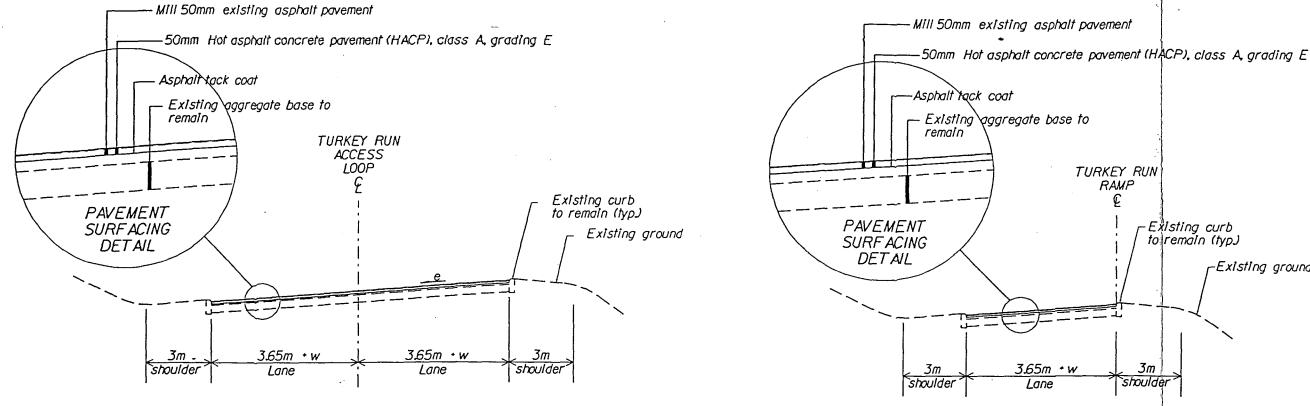
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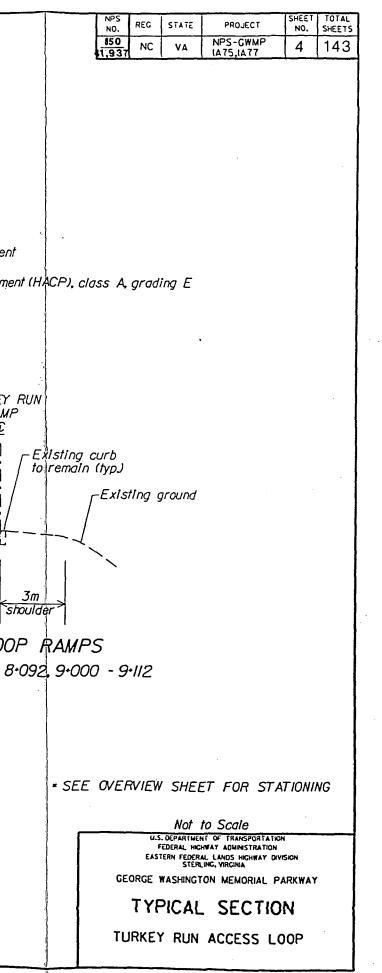


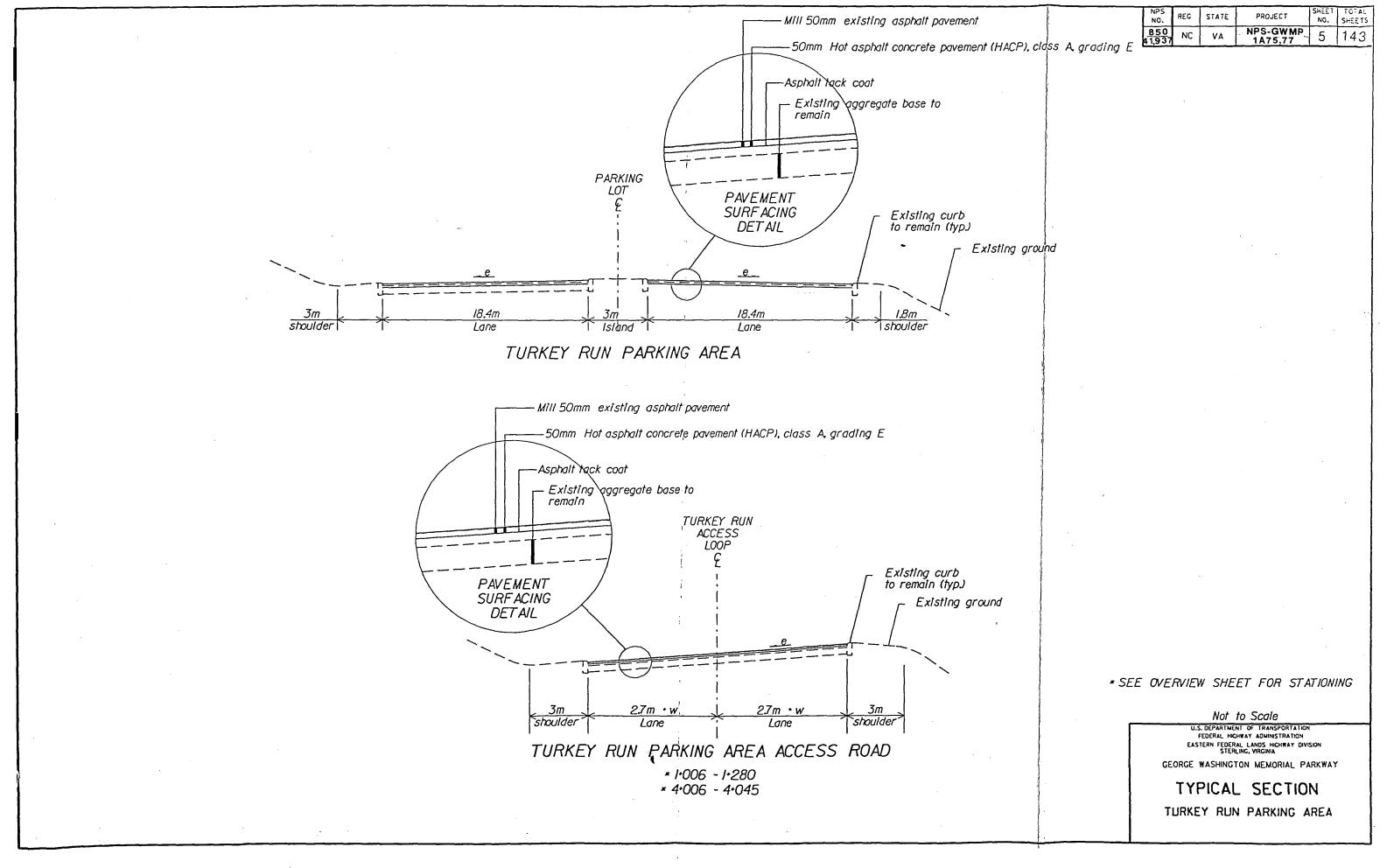


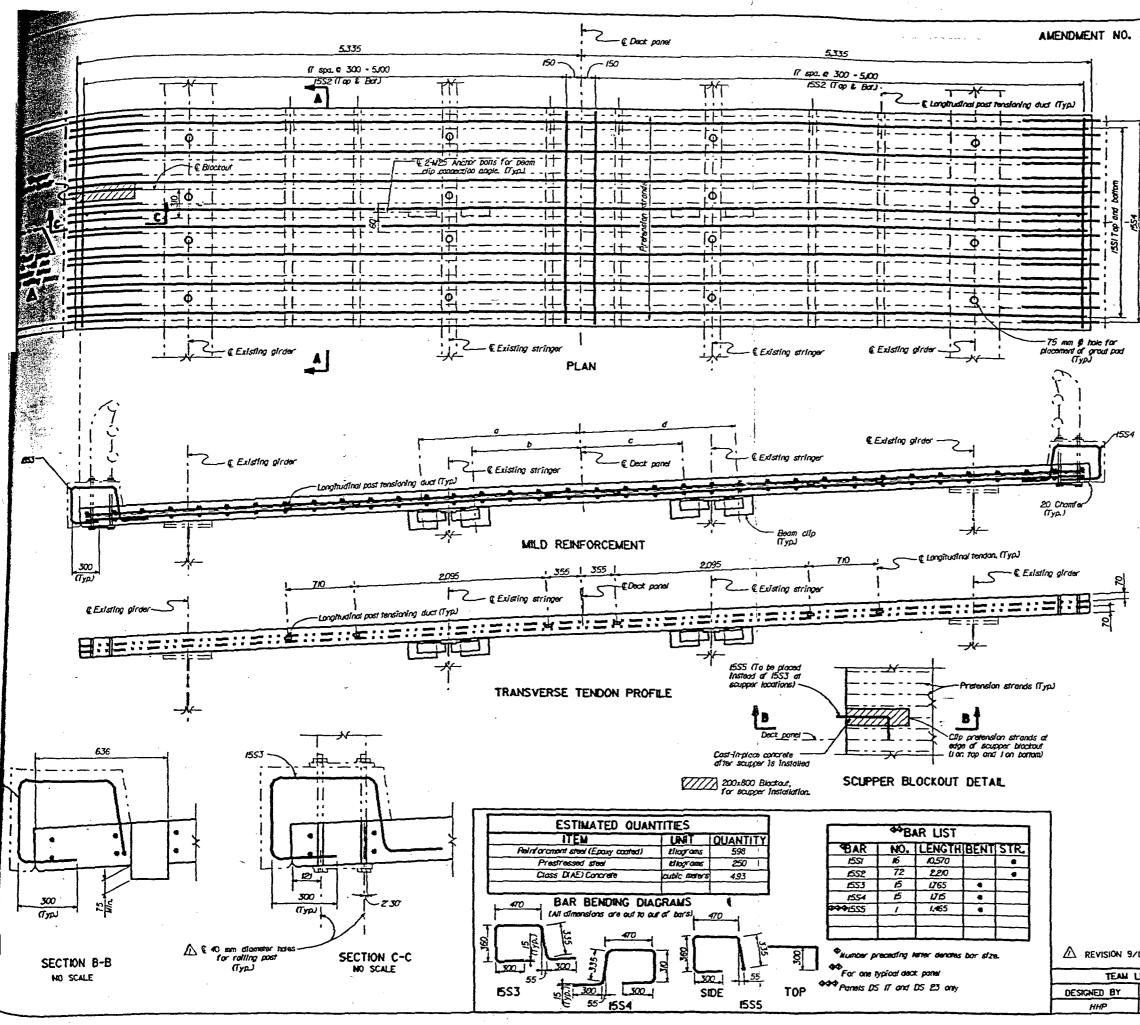
TURKEY RUN ACCESS LOOP ROAD * 7+154 - 8+040

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US4.0537 1.305 1.005 1.005 1.005 US0.0531 1.905 1.075 825 1.670 US0.0531 1.905 1.075 825 1.670 US0.0531 1.905 1.075 825 1.670 US0.0532 1.790 945 955 1.800 * Dimonsions are parallel to panel surface. 6 0cx panel 50 S0 01 50 1.790 945 955 1.600 S0 01 50 01 900 2 Space 3.00 1.000 1.000 1.000 S0 01 1.000 1.000 2 Space 3.00 1.000<	4			Panels * Dimension									
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* Dimensions are parallel to panel surface. E Deck panel 2 Spa. e 30, 30, 1, 300, 2 Spa. e 30 S0 Or- 50 Or			DS10.0531		1,915 1,075	825 1,670	1						
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FEDERAL HIGHWAY ADMINISTRATION

EASTERN FEDERAL LANDS HIGHWAY DIVISION

DTFH71-97-R-00003 09/19/97 GEORGE WASHINGTON MEMORIAL PARKWAY PROJECT

STERLING, VIRGINIA TABULATION OF BIDS

PRA/NPS-GWMP 1A75,77

BEST AND FINAL OFFERS

+ SHIRLEY CONTRACTING CORPORATION	+ CORMAN CONSTRUCTION, INC.	+ FLIPPO CONSTRUCTION CO., INC
+ 8435 BACKLICK ROAD	+ 12001 GUILFORD ROAD	+ 3820 PENN BELT PLACE
+ LORTON, VA 22079	+ ANNAPOLIS JCT, MD 20701	+ FORESTVILLE, MD 20747
+	• •	+
+	+ · · · · · · · · · · · · · · · · · · ·	+

Item No.	Item Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
15101	Mobilization	LPSM	ALL	420,000.00	420,000.00	362,000.00	362,000.00	272,000.00	272,000.00
15201	Construction survey and	LPSM	ALL	30,000.00	30,000.00	10,000.00	10,000.00	61,827.00	61,827.00
	staking		ł		1		1		
15401	Contractor testing	LPSM	ALL	30,000.00	30,000.00	13,000.00	13,000.00	24,156.00	24,156.00
20102	Clearing and grubbing	LPSM	ALL	20,000.00	20,000.00	5,000.00	5,000.00	20,900.00	20,900.00
20301AP	Removal of pipe end section	Each	3	300.00	900.00	190.00	570.00	461.00	1,383.00
20301F	Removal of inlets	Each	1	400.00	400.00	450.00	450.00	531.00	531.00
20302RB	Removal of portland cement	m	1,480	14.00	20,720.00	3.30	4,884.00	10.00	14,800.00
	concrete curb		ł		1		1		
20303AB	Removal of concrete	m2	10	520.00	5,200.00	60.00	600.00	353.00	3,530.00
20303K	Removal of bridge deck	m2	3,708	75.00	278,100.00	54.00	200,232.00	123.00	456,084.00
20303PFG	Removal of bridge pavement,	m2	795	3.50	2,782.50	4.80	3,816.00	13.00	10,335.00
	65 mm depth (Dead Run		1		l.		I		
	Northbound)		1		ł		1		
20304AL	Removal of miscellaneous items	LPSM	ALL	3,400.00	3,400.00	3,000.00	3,000.00	4,450.00	4,450.00
20309AB	Removal of concrete	m3	80	325.00	26,000.00	540.00	43,200.00	410.00	32,800.00
20401	Roadway excavation	m3	900	22.00	19,800.00	25.00	22,500.00	20.00	18,000.00
20405	Select borrow	m3	1,100	11.00	12,100.00	18.00	19,800.00	10.00	11,000.00
21101	Roadway obliteration	m2	4,000	5.40	21,600.00	7.00	28,000.00	4.00	16,000.00

Amon	Unit Price	Amount	Unit Price	Amount	Unit Price	Quantity	Unit	Item Description	Item No.
						}			
54,000.	80.00	40,500.00	60.00	33,750.00	50.00	675	t	Placed riprap, class 2	25102B
17,100.	76.00	14,625.00	65.00	13,500.00	60.00	225	t	Placed riprap, class 3	25102C
49,595.	30.52	39,000.00	24.00	29,250.00	18.00	1,625	t	Aggregate base	30101
34,310.	68.62	15,000.00	30.00	16,000.00	32.00	500	· t	Aggregate-topsoil course	30501
132,300.	49.00	118,800.00	44.00	143,100.00	53.00	2,700	t	Hot asphalt concrete pavement,	40101AE
		1		1		1		class A, grading E	
34.307.	49.01	30,800.00	44.00	45,500.00	65.00	700	t	Not asphalt concrete pavement,	40101AE
				1		1		class A, grading E (Temporary	
		1		1		1		pavement for crossovers)	
45.800.	2.29	42,000.00	2.10	50,000.00	2.50	20,000	m2	Asphalt pavement milling,	41301F
		1		1		1		50 mm depth	
5,250.	3.00	4,725.00	2.70	6,125.00	3.50	1,750	π2 .	Asphalt pavement milling,	41301K
		[Í		í		100 mm depth	
2,970.	3.30	1,440.00	1.60	5,175.00	5.75	900	m2	Paving geotextile , Type VI	41501
51,800.	740.00	42,000.00	600.00	63,000.00	900.00	70	m3	Structural concrete, -	55201D
		l		· · [class D (AE)	
108,540.	162.00	100,500.00	150.00	56,950.00 {	85.00	670	m	Structural concrete,	55206DU
		l		1		1		class D (AE), for bridge curb	
260,480.	64.00	146,520.00	36.00	264,550.00	65.00	4,070	m2	STRUCTURAL CONCRETE, FOR	55207
		ļ		1		1		OVERLAY	
15,081.	1,371.00	6,600.00	600.00	17,600.00	1,600.00	11	m2	Repair concrete (for abutment	55209
		ſ		1		1		breastwall and backwall)	
1,960.	196.00	2,400.00	240.00	12,000.00	1,200.00	10	m2	Repair concrete (for Dead Run	55209
		1		I		. 1		northbound bridge deck)	
480,976	368.00	633,895.00	485.00	503,195.00	385.00	1,307	m2	Replace bridge deck (Turkey	55228
		1		1		1		Run, Northbound)	
480,976.0	368.00	633,895.00	485.00	503,195.00 j	385.00	1,307 j	m2	Replace bridge deck (Turkey	55228
		l	- '	1	•	Ì		Run, Southbound)	
365,056.0	368.00	481,120.00	485.00	381,920.00	385.00	992	m2	Replace bridge deck (Dead Run,	55228
		1	-	1		1		Southbound)	
19,511.0	1.79	14,170.00	1.30	13,625.00	1.25	10,900	kg	Epoxy coated reinforcing steel	55402
		l l		1		1		(excluding bridge decks)	
18,240.0	240.00	42,560.00	560.00	20,900.00	275.00	76	m	Bridge expansion joints	55502
382,950.0	555.00	448,500.00	650.00	419,520.00	608.00	690	m	Steel bridge railing, three	55601BC
	· ·	i t		1		1		rail	

Item No.	Item Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
60201M	600 mm pipe culvert	m	10	300.00	3,000.00	165.00	1,650.00	276.00	2,760.00
60206M	End section for 600 mm pipe	Each	3	750.00	2,250.00	500.00	1,500.00	1,180.00	3,540.00
	culvert	· · ·	• 1		. 1		1		
60403FB	Inlet, type 6B	Each	8	2,000.00	16,000.00	1,500.00	12,000.00	1,856.00	14,848.00
60406	Inlet adjustment	Each	37	500.00	18,500.00	500.00	18,500.00	842.00	31,154.00
60407	Capping inlets and manholes	Each	• 10	600.00	6,000.00	200.00	2,000.00	714.00	7,140.00
60409FB	Metal frame and grate, type 6B	Each	7	800.00	5,600.00	300.00	2,100.00	660.00	4,620.00
60901X	Portland cement concrete curb,	m	1,480	50.00	74,000.00	50.00	74,000.00]	37.50	55,500.00
	400 mm depth		1		1		• I		
61501B	Portland cement concrete sidewalk	m2	200 } 	40.00	8,000.00	45.00	9,000.00	32.00	6,400.00
62001CE	Rubble masonry, rock face finish , 1.50 R.F.	m3 .	29	1,000.00	29,000.00 	1,000.00	29,000.00	987.00	28,623.00
62002A	Stone masonry guardwall,	m	560	525.00	294,000.00 	540.00	302,400.00	591.00	330,960.00
62404B	Placing conserved topsoil,	m2	1,500	4.00	6,000.00	1.20	1,800.00	5.09	7,635.00
	25 mm depth		• }		ļ		J		
62509	Turf establishment	ha	0.5	9,000.00	4,500.00	8,000.00	4,000.00	8,482.00	4,241.00
62701A	Solid sod	m2	1,500	5.50	8,250.00	5.00	7,500.00	5.30	7,950.00
63401HA	Pavement markings, type H, solid	m	7,200	2.25	16,200.00	2.10	15,120.00 	2.35	16,920.00
63401HB	Pavement markings, type H, broken	m	1,200	1.00	1,200.00	1.10	1,320.00	1.12	1,344.00
63501	Temporary traffic control	LPSM	ALL	233,000.00	233,000.00	175,000.00	175,000.00	410,000.00	410,000.00
63701	Field office	Each	1	9,500.00	9,500.00	10,000.00	10,000.00	14,430.00	14,430.00
TOTAL	S		,		4,224,857.50		4,242,992.00		4,457,063.00
					(01)	·	(02)		(03)
Small Bu	siness Concern?				NO	. •	NO		NO
Small Di	sadvantaged Business Concern?				NO		NO		NO
Woman Own	ned Business Concern?				NO		NO		NO
Type of 1	Bid Guarantee:				Bond		Bond		IND. SURETY
	idered Responsive?				YES		YES		YES

I CERTIFY THAT THIS BID TABULATION ACCURATELY REFLECTS THE BIDS RECEIVED AND PUBLICLY OPENED FOR THIS SOLICITATION.

OPENED AT STERLING, VA BY ROBERT SPARROW DATE 09/19/97

SIGNED -----

CONTRACT AWARDED TO

TITLE -----

DATE ----

FEDERAL HISTAY ADMINISTRATION

DTFH71-97-R-00003 09/19/97 GEORGE WASHINGTON MEMORIAL PARKWAY PROJECT PRA/NPS-GWMP 1A75,77 EASTERN FEDERAL LANDS HIGHWAY DIVISION STERLING, VIRGINIA TABULATION OF BIDS

BEST AND FINAL OFFERS

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Item No.	Item Description	Unit		Unit Estimate	Estimate
	· · · · · · · · · · · · · · · · · · ·				
15101	Mobilization	LPSM	ALL	146,817.50	146,817.50
15201	Construction survey and	LPSM	ALL	54,600.00	54,600.00
	staking		1		
15401	Contractor testing	LPSM	ALL	67,200.00	67,200.00
20102	Clearing and grubbing	LPSM	ALL	5,000.00	5,000.00
20301AP	Removal of pipe end section	Each	3	300.00	900.00
20301F	Removal of inlets	Each	1	500.00	500.00
20302RB	Removal of portland cement	m	1,480	13.00	19,240.00
¢	concrete curb		1		
20303AB	Removal of concrete	m2	10	165.00	1,650.00
20303K	Removal of bridge deck	m2	3,708	125.00	463,500.00
20303PFG	Removal of bridge pavement,	m2	795	13.00	10,335.00
	65 mm depth (Dead Run		1		
	Northbound)		· 1		
20304AL	Removal of miscellaneous items	LPSM	ALL	10,000.00	10,000.00
20309AB	Removal of concrete	m3	80	700.00	56,000.00
20401	Roadway excavation	m3	900 (20.00	18,000.00
20405	Select borrow	m3	1,100	20.00	22,000.00
21101	Roadway obliteration	m2	4,000	3.00	12,000.00

25102B	Placed riprap, class 2	t	675	55.00	37,12
25102C	Placed riprap, class 3	t	225	60.00	13,50
30101	Aggregate base	t	1,625	25.00	40,62
30501	Aggregate-topsoil course	t	500	20.00	10,00
40101AE	Hot asphalt concrete pavement,	t	2,700	50.00	135,00
	class A, grading E			ļ	
40101AE	Hot asphalt concrete pavement,	t	700	50.00	35,00
	class A, grading E (Temporary			1	
	pavement for crossovers)				
41301F	Asphalt pavement milling,	m2	20,000	3.00	60,00
	50 mm depth			!	
41301K	Asphalt pavement milling,	m2 ·	1,750	10.00	17,50
	100 mm depth			1	
41501	Paving geotextile , Type VI	m2	900	5.00	4,50
55201D	Structural concrete, -	m3	70	550.00	38,50
	class D (AE)				
55206DU	Structural concrete,	m	670	100.00	67,00
	class D (AE), for bridge curb				
55207	STRUCTURAL CONCRETE, FOR	m2	4,070	75.00	305,25
	OVERLAY		i		
55209	Repair concrete (for abutment	m2	11	1,000.00	11,00
·	breastwall and backwall)				
55209	Repair concrete (for Dead Run	m2	10	220.00	2,20
	northbound bridge deck)				
55228	Replace bridge deck (Turkey	m2	1,307	415.00	542,40
	Run, Northbound)				
55228	Replace bridge deck (Turkey	m2	1,307	415.00	542,40
	Run, Southbound)	_	• .		
55228	Replace bridge deck (Dead Run,	m2	992 (415.00	411,68
	Southbound)				
55402	Epoxy coated reinforcing steel	kg	10,900	1.30	14,17
	(excluding bridge decks)				
55502	Bridge expansion joints	m	76		41,80
55601BC	Steel bridge railing, three	m.	690	360.00	248,40
	rail		}		

Item No.	Item Description	Unit	Quantity	Unit Estimate	Estimate
	·····			*************	
60201M	600 mm pipe culvert	m	10	170.00	1,700.00
60206M	End section for 600 mm pipe	Each	3	500,00	1,500.00
	culvert		•		
60403FB	Inlet, type 6B	Each	8	2,000.00	16,000.00
60406	Inlet adjustment	Each	37	750.00	27,750.00
60407	Capping inlets and manholes	Each	10	600.00	6,000.00
60409FB	Metal frame and grate, type 6B	Each	7	500.00	3,500.00
60901X	Portland cement concrete curb,	m	1,480	40.00	59,200.00
	400 mm depth		Í		
61501B	Portland cement concrete	m2	200	30.00	6,000.00
	sidewalk	•	1		
62001CE	Rubble masonry, rock face	m3 .	29	1,000.00	29,000.00
	finish , 1.50 R.F.		1		
62002A	Stone masonry guardwall,	m	560	540.00	302,400.00
	type 1		1		
62404B	Placing conserved topsoil,	m2	1,500	1.00	1,500.00
	25 mm depth		1		
62509	Turf establishment	ha	0.5	4,500.00	2,250.00
62701A	Solid sod	m2	1,500	4.00	6,000.00
63401HA	Pavement markings, type H,	m	7,200	2.00	14,400.00
	solid		ļ		
63401HB	Pavement markings, type H,	m	1,200	1.00	1,200.00
	broken		ļ		
63501	Temporary traffic control	LPSM	ALL	245,797.50	245,797.50
63701	Field office	Each	1	10,000.00	10,000.00
TOTAL	S				4,200,000.00

(EE)

Small Business Concern? Small Disadvantaged Business Concern? Woman Owned Business Concern? . Type of Bid Guarantee: Bid Considered Responsive?

> OPENED AT STERLING, VA BY ROBERT SPARROW DATE 09/19/97

I CERTIFY THAT THIS BID TABULATION ACCURATELY REFLECTS THE BIDS RECEIVED AND PUBLICLY OPENED FOR THIS SOLICITATION.

SIGNED Jan LBrown

CONTRACT AWARDED TO SHIRLEY CONTRACTING 9/30/97

7 GAO 1034-	034A.Fm is orm 1034 5000 114	PUBLIC VOU SERVICES	CHER FOR PUR OTHER THAN	RCHASES PERSON	AND AL	VOUCH	IER NO.	27
U.S. DEPARTME	NT, BUREAU, OR	ESTABLISHMENT AND LOCATION	DATE VOUCHER PR		· · · · · · · · · · · · · · · · · · ·	SCHED	ULE NO.	
U.S.De	partment of	Transportation	January 27, 199					
Federal I	lighway Ad	ministration	CONTRACT NUMBER		10	PAID B	Ŷ	
400 F	Ridgetop Circ	ds Highway Division de	DTFH71-97-C-0		ber 30, 19			
erling,	Virginia 201	66-6511	REQUISITION NUMB	ER AND DATE	•			
		<u></u>	!					
PAYEE'S NAME	Shirle	y Contracting Corporation Backlick Road				DATE	NVOICE RECEIVED)
AND		n, Virginia 22079						
ADDRESS						DISCOL	INT TERMS	
						BAYEE"	S ACCOUNT NUM	
	L			······		FATEE	S ACCOUNT NOM	ben
HIPPED FROM		• то		WE	EIGHT	GOVER	NMENT BA NUME	BER
NUMBER	DATE OF	ARTICLES OR		QUAN-	UNIT F	RICE	AMOUNT	
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item numb supply schedule, and other info			COST	PER		(1)
		This is final settlement of	apportunition of PDA		A75 77			
		George Washington Mer						
		specifically conditioned u				ase		
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		By: C.A.OUCHEZ - (Al un					
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		By: C.J. BUCHER - (Title: V.C. PRESIDE	Date: 2	23/99				
_		Title: Vice Parsion	Date: 2	23/99				
	on sheet (s) if nec		Date: 2		T	OTAL	\$24	,294.67
PAYMENT:	APPROVED F	essary) (Payee must		e below)		OTAL	\$24	,294.67
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CONTRACTOR'S REL	
CONTRACTOR (Name and address) Shirley Contracting Corporation 8435 Backlick Road Lorton, Virginia 22079	SUM OF Twenty Four Thousand, Two Hundred and Ninety Four Dollars, and Sixty Seven Cents
	DOLLARS (\$ 24,294.67

In consideration of the sum stated above, which has been paid or is to be paid to the Contractor, or his assignees, the Contractor, upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract, except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of this contract, which are not known to the Contractor on the date of the execution of this release and of which the Contractor gives notice in writing to the Contracting Officer within the period specified in the said contract: and

3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of his indemnification of the Government against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under any provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that he will comply with all provisions of the said contract, including without limitation those provisions relating to notifications to the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHERE OF, this release has been executed thi	s 23 rd day of Ecorusry , 1999.
WITNESSES	SHIRLEY CONTRACTING CORP.
Sender J. Munn	BY C.1.BUCHER -
Potrice Doshiel	TITLE VICE PRESIDENT SECRETARY

NOTE: In the case of a corporations, witnesses are not required, but the certification below must be completed.

CERTIFICATE

I,, certify that I am the second s	he secretary
of the corporation named as Contractor in the foregoing release; that _	who
signed said release on behalf of the Contractor was then	of said corporation;
that said release was duly signed for and in behalf of said corporation by	y authority of its governing body and is within
the scope of its corporate powers.	

(CORPORATE SEAL)

Form DOT F 4220.4 Perfill 9/94

Scheduly genance

03/09/99

batch # cntrl # 03969

U.S. DEPARTMENT FEDERAL HIGHWAY ADMINISTRATION EASTERN FEDERAL LANDS HIGHWAY DIVISION 21400 RIDGETOP CIRCLE STERLING, VIRGINIA 20166

PRA/NDS-GWMP 1A75,77 - GEORGE WASHINGTON MEMORIAL PARKWAY

Replacing decks and railings on southbound Dead Run and north & southbound Turkey Run bridges. Constructing stone masonry guardwalls, and other miscellaneous work.

TO: SHIRLEY CONTRACTING CORPORATION CONSTRUCTION SUMMARY ESTIMATE # 11. FINAL 8435 BACKLICK ROAD For work performed up to and including October 15, 1998 PERIOD THROUGH 10/15/98 LORTON,, VA 22079 TOTAL AMOUNT EARNED TO DATE \$4,504,909.97 CONTRACT NUMBER DTFH71-97-C-00028 ADJUSTMENTS: penalty, late lane closure \$1,250.00 AWARD DATE September 30, 1997 ADVICE TYPE 10 TOTAL PAYMENTS APPROVED TO DATE \$4,503,659.97 STATE Virginia FIRST UNION NATIONAL BANK TOTAL PAYMENTS PREVIOUSLY PAID \$4,479,365.30 COUNTIES Fairfax CHARLOTTE, NC 28288 FOREST OR PARK George Washington Memorial Parky 0550 0320 1 AMOUNT TO BE PAID THIS ESTIMATE \$24,294.67 LENGTH 0.21 km

(2079920047897) SHIRLEY CONTRACTING CORPORATION *DTFH71-97-C-00028 ESTIMATE # 11, FINAL

TIN# 54-0962289

cc:NPS

ACCOUNT	NUMBER	

771P-E50-15-0-71P054-155110-D^2 51 3300 003H0 X15R-633-15-0-15R031-155110-D^2 51 1644 054P0 EXPEND

\$0.00 \$24,294.67 \$0.00 \$24,294.67

LIQUIDATE

date: JORGE ALVAREZ, PROJECT ENGINEER Quantities incorporated and meet specific ations date: RICK MEYER, CONSTRUCTION OPERATIONS ENGINEER Concur in es timate Concur in

PAGE 2 of 8

U. S. DEPARTMETOF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

EASTERN FEDERAL LANDS HIGHWAY ADMINISTRATION

				CONTR	RACTE	D			ESTIM	ATED		PROBAB	OVERRUN	
ITEM NO.	DESCR.	QUANTITY	СМ	AMENDED	UNIT	UNIT PRICE	AMOUNT	CURRENT	PREVIOUS	TO DATE	AMOUNT	QUANTITY	AMOUNT	QUANTITY
10801	DBE Compensation, see CM #4, dtd 08/11/9, and CM #7, dtd 03/08/99	100.000	-50,9951	49.005	LPSM	\$100,000.00	\$49,004.90	0.000	49.0049	49,0049	\$ 49,004.90	49.0049	\$49,004.90	0
15101	Mobilization	100.000		100.000	LPSM	\$420,000.00	\$ <u>420,000.00</u>	0.000	100.000	¢ 100.000	\$420,000.00	100.000	\$420,000.00	0
15201	Construction survey and staking	100,000		100.000	LPSM	\$30,000.00	\$30,000.00	0.000	100.000	100.000	\$30,000.00	100.000	\$30,000.00	0
15401	Contractor testing	100.000		100.000	LPSM	\$30,000.00	\$30,000.00	0.000	100.000	100.000	\$30,000.00	100.000	\$30,000.00	0
15703	CM #2, dtd 06/01/98, Silt fence 1,100 each; quantity decrease 221.391 per CM #7, dtd 03/08/99	0.000	878.609	878.609	Each	\$10.44	\$9,172.68	0.000	878.609	878.609	\$9,172.68	878.609	\$9,172.68	0
20102	Clearing and grubbing	100.000		100.000	LPSM	\$ 20,000.00	\$20,000.00	0.000	100.000	100.000	\$20,000.00	100.000	\$20,000.00	0
20301AP	Removal of pipe end section	3.000		3.000	Each	\$300.00	\$900.00	0.000	3.000	3.000	\$900.00	3.000	\$900.00	0
20301F	Removal of inlets; guantity per CM #7, dtd 03/08/99	1.000	-1	0.000	Each	\$400.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
20302RB	Removal of portland cement concrete curb; quantity per CM #7, dtd 03/08/99	1480.000	-28	1,452.000	m	\$14.00	\$20,328.00	0.000	1452.000	1452.000	\$20,328.00	1,452.000	\$20,328.00	0
20303AB	Removal of concrete; quantity per CM #7, dtd 03/08/99	10.000	1.92	11.920	m2	\$520.00	\$6,198.40	0.000	11.920	11.920	\$6,198.40	11.920	\$6,198.40	0
20303K	Removal of bridge deck	3708.000	kayo Manafa ya ka wakazini ka ka	3,708.000	m2	\$75.00	\$278,100.00	0.000	3708.000	3708.000	\$278,100.00	3,708.000	\$278,100.00	0
20303PFG	Removal of bridge pavement, 65mm depth (Dead Run Northbound); quantity per CM #7, dtd 03/08/99	795.000	-1.3	793.700	m2	\$3.50	\$2,777.95	0.000	793.700	793.700	\$2,777.95	793.700	\$2,777.95	0
20304AL	Removal of miscellaneous items	100.000		100.000	LPSM	\$3,400.00	\$3,400.00	0.000	100.000	100.000	\$3,400.00	100.000	\$3,400.00	0
20309AB	Removal of concrete; quantity per CM #7, dtd 03/08/99	80.000	4.78	84.780	m3	\$325.00	\$27, 553.50	0.000	84.780	84.780	\$27,553.50	84.780	\$27,553.50	0
20401	Roadway excavation; increase quantity 450 per CM #5, dtd 09/21/98; increase quantity additional 98.464 per CM #7, dtd 03/08/99	900.000	548.464	1,448.464	<u>m3</u>	\$22.00	\$31,866.21	0.000	1448.464	1448.464	\$31,866.21	1,448.464	\$31,866.21	0

PAGE 3 of 8

U. S. DEPARTMET OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

EASTERN FEDERAL LANDS HIGHWAY ADMINISTRATION

				ĊONTR	ACTE	E.D			ESTIM	ATED		PROBAB	OVERRUN	
ITEM NO.	DESCR.	QUANTITY	СМ	AMENDED	UNIT	UNIT PRICE	AMOUNT	CURRENT	PREVIOUS	TO DATE	AMOUNT	QUANTITY	AMOUNT	QUANTITY
20405	Select borrow; decrease quantity 1,000 per CM #6, dtd 09/24/98; decrease quantity additional 100 per CM #7, dtd 03/08/99	1100.000	-1100	0.000	m3	\$ 11.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$ 0.00	0
21101	Roadway obliteration; quantity per CM #7, dtd 03/08/99	4000.000	220.8	4,220.800	m2	\$5.40	\$22,792.32	0.000	4220.800	4220.800	\$22,792.32	4,220.800	\$22,792.32	0
25102B	Placed riprap, class 2; decrease quantity 100 per CM #6, did 09/24/98; reduce quantity additional 77.42 per CM #7, did 03/08/99	675.000	-177:42	497.580	<u> </u>	\$50.00	\$24,879.00	0.000	497.580	497.580	\$24,879.00	497,580	\$24,879.00	0
25102C	Placed riprap, class 3; decrease quantity 175 per CM #6, dtd 09/24/98; decrease quantity additional 2.15 per CM#7, dtd 03/08/99	225.000	-177.15	47.850	1	\$60.00	\$2,871.00	0.000	47.850	47.850	\$2,871.00	47.850	\$2,871.00	7.10543E-15
30101	Aggregate base; increase quantity 1,340 per CM #5, dtd 09/21/98; increase quantity additional 380.41 per CM #7, dtd 03/08/99	1625.000	1720.41	3,345.410		\$18.00	\$60,217.38	0.000	3345.410	3345.410	\$60,217.38	3,345.410	\$60,217.38	0
30501	Aggregate-topsoil course; adjust quantity per CM #6, dtd 09/24/98	500.000	-500	0.000	t.	\$32.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	• \$0.00	0
40101AE	Hot asphalt concrete pavement, class A, grading E: decrease quantity 360 per CM #2, dtd 06/01/98; increase quantity 96.39 per CM #7, dtd 03/08/99	2700.000	-263.61	2,436.390	<u>t</u>	\$53.00	\$129,128.67	0.000	2436.390	2436.390	\$ 129,128.67	2,436.390	\$129,128.67	0
40101AE	Hot asphalt concrete pavement, class A, grading E (Temporary pavement for crossovers); increase quantity 300 per CM #5, dtd 09/21/98; decrease quantity 4.03 per CM #7, dtd 03/08/99	700.000	295.97	995,970	<u> </u>	\$ 65.00	\$64,738.05	0.000	995.970	995,970	\$64,738.05	995.970	\$64,738.05	0
41301F	Asphalt payement milling, 50 mm depth; decrease quantiy 13,200 per CM #2, dtd 06/01/98; increase 1,621.83 per CM #7, dtd 03/08/99	20000.000	-11578.17	8,421.830	m2	\$2 .50	\$21,054.58	0.000	8421.830	8421.830	\$21,054.58	8,421.830	\$21,054.58	0

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U. S. DEPARTMETER F TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

EASTERN FEDERAL LANDS HIGHWAY ADMINISTRATION

				CONTR	ACTE	ED			ESTIM	ATED		PROBAE	OVERRUN	
ITEM NO.	DESCR.	QUANTITY	СМ	AMENDED	UNIT	UNIT PRICE	AMOUNT	CURRENT	PREVIOUS	TO DATE	AMOUNT	QUANTITY	AMOUNT	QUANTITY
41301K	Asphalt pavement milling, 100 mm depth;delete item per CM #2, dtd06/01/98	1750.000	-1750	0.000	m2	\$3 ,50	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
41501	Paving geotextile, Type V1; delete item per CM #2, dtd06/01/98	900.000	-900	0.000	m2	\$5.75	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
55201D	Structural concrete, class D (AE): quantity per CM #7, dtd 03/08/99	70.000	2.42	72.420	m3	\$900.00	\$65,178.00	0.000	72.420	72.420	\$65,178.00	72.420	\$65,178.00	0
55206DU	Structural concrete, class D (AE), for bridge curb; quantity per CM #7, did 03/08/99	670.000	8.88	678.880	m	\$85.00	\$57,704.80	0.000	678.880	678.880	\$57,704.80	678.880	\$57,704.80	0
55207	Structural concrete, for overlay; quantity per CM #7, dtd 03/08/99	4070.000	7.34	4,077.340	m2	\$65.00	\$265,027.10	0.000	4077.340	4077.340	\$ 265,027.10	4,077.340	\$265,027.10	0
55209	Repair concrete (for abulment breastwall and backwall); quantity per CM #7, dtd 03/08/99	11.000	4.9	15.900	m2	\$1,600.00	\$25,440.00	0.000	15.900	15.900	\$25,440.00	15.900	\$25,440.00	0
55209	Repair concrete (for Dead Run northbound bridge deck); adjust quantity per CM #5, dtd 09/21/98	10.000	1.92	11.920	m2	\$1,200.00	\$14,304.00	0.000	11.920	11.920	\$14,304.00	11.920	\$14,304.00	0
55228	Replace bridge deck (Turkey Run, Northbound); quantity per CM #7, dtd 03/08/99	1307.000	0.142	1,307.142	<u>m2</u>	\$ 385.00	\$503,249.67	0,000	1307.142	1307.142	\$503,249.67	1,307.142	\$503,249.67	0
55228	Replace bridge deck (Turkey Run, Southbound)	1307.000		1,307.000	m2	\$385.00	\$503,195.00	0.000	1307.000	1307.000	\$503,195.00	1,307.000	\$503,195.00	0
55228	Replace bridge deck (Dead Run, Southbound); adjust quantity per CM #5, dtd 09/21/98	992.000	12.09	1,004.090	m2	\$385.00	\$386,574.65	0.000	1004.090	1004.090	\$386,574.65	1,004.090	\$386,574.65	. 0
55402	Epoxy coaled reinforcing steel (excluding bridge decks); quantity per CM #7, dtd 03/08/99	10900.000	-4057.8999	6,842.100	kg	\$1.25	\$8,552.63	0.000	6842.100	6842,100	\$8,552.63	6,842.100	\$8,552.63	-1E-04
55502	Bridge expansion joints; adjust quantity per CM #6, dtd 09/24/98	. 76.000	-76	0.000	m	\$275 .00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	. 0
55502	CM #6, dtd 09/24/98 , Bridge expansion joint (compression seal)		. 1	1.000	m	\$18,079.02	\$18,079.02	0.000	1.000	1.000	\$18,079.02	1.000	\$18,079.02	0

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U. S. DEPARTMON OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

EASTERN FEDERAL LANDS HIGHWAY ADMINISTRATION

		CONTRACTED							ESTIM	ATED	PROBAB	OVERRUN		
ITEM NO.	DESCR.	QUANTITY	СМ	AMENDED	UNIT	UNIT PRICE	AMOUNT	CURRENT	PREVIOUS	TODATE	AMOUNT	QUANTITY	AMOUNT	QUANTITY
55601BC	Steel bridge railing, three rail; quantity per CM #7, dtd 03/08/99	690.000	1.62	691.620	m	\$608.00	\$420,504.96	0.000	691.620	691.620	\$420,504.96	691.620	\$420,504.96	0
60201M	600 mm pipe culvert; quantity per CM #7, dtd 03/08/99	10.000	-5.1	4.900	m	\$300.00	\$1,470.00	0.000	4.900	¢ 4.900	\$1,470.00	4.900	\$1,470.00	0
60206M	End section for 600 mm pipe culvert	3.000	and a second for the first state of the	3.000	Each	\$750.00	\$2,250.00	0.000	3.000	3.000	\$2,250.00	3.000	\$2,250.00	0
60403FB	Inlet, type 6B; quantity per CM #7, dtd 03/08/99	8.000	-3	5.000	Each	\$2,000.00	\$10,000.00	0.000	5.000	5.000	\$10,000.00	5.000	\$10,000.00	0
60406	Inlet adjustment	37.000		37.000	Each	\$500.00	\$18,500.00	0.000	37.000	37.000	\$18,500.00	37.000	\$18,500.00	. 0
60407	Capping inlets and manholes; adjust quantity per CM #5, dtd 09/21/98	10.000	- 5	15.000	Each	\$600.00	\$9,000.00	0.000	15.000	15.000	\$9,000.00	15.000	\$9,000.00	0
60409FB	Metal frame and grate, type 6B	7.000	***********	7.000	Each	\$800.00	\$5,600.00	0.000	7.000	7.000	\$5,600.00	7.000	\$5,600.00	0
60901X	Portland cement concrete curb, 400 mm depth; quantity per kCM #7, dtd 03/08/99	1480.000	-28	1,452.000	m	\$50.00	\$72,600.00	0.000	1452.000	1452.000	\$72,600.00	1,452.000	\$72,600.00	0
61501B	Portland cement concrete sidewalk; quantity per CM #7, dıd 03/08/99	200.000	26.39	226.390	m2	\$ 40.00	\$9,055.60	0.000	226.390	226.390	\$9,055.60	226.390	\$9,055.60	0
62001CE	Rubble masonry, rock face finish, 1.50 R.F.; quantity per CM #7, dtd 03/08/99	29.000	6.83	35.830	m3	\$1,000.00	\$35,830.00	0.000	35.830	35.830	\$35,830.00	35,830	\$35,830.00	0
62002A	Stone masonry guardwall, type 1; adjust quantity (decrease 55) per CM #2, dtd06/01/98; further adjust quantity (increase 32) per CM #5, dtd 09/21/98; quantity decrease 5.84 per CM #7, dtd 03/08/99	560.000	-28.84	531.160	m	\$525.00	\$278,859.00	0.000	531.160	531,160	\$278,859.00	531.160	\$278,859.00	0
62404B	Placing conserved topsoil, 25 mm depth; quantity per CM #7, dtd 03/08/99	1500.000	-1500	0.000	m2	\$4.00	\$0.00	0.000	0.000	0.000	\$0.00	0.000	\$0.00	0
62509	Turf establishment; quantity per CM #7, dtd 03/08/99	0.500	-0.1	0.400	ha	\$9,000.00	\$3,600.00	0.000	0.400	0.400	\$3,600.00	0.400	\$3,600.00	0
62701A	Solid sod; adjust quantity per CM #6, dtd 09/24/98	1500.000	225	1,725.000	m2	\$5.50	\$9,487.50	0.000	1725.000	1725.000	\$9,487.50	1,725.000	\$9,487.50	0
62701A	CM #6, dtd 09/24/98, Solid sod (overrun); quantity decrease per CM #7, dtd 03/08/99		7053.12	7,053.120	<u>m2</u>	\$5.00	\$35,265.60	0.000	7053.120	7053.120	\$35,265.60	7,053.120	\$35,265.60	0

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U. S. DEPART OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

EASTERN FEDERAL LANDS HIGHWAY ADMINISTRATION

				CONTI	RACTE	D			ESTIM	ATED	PROBAB	OVERRUN		
ITEM NO.	DESCR.	QUANTITY	CM	AMENDED	UNIT	UNIT PRICE	AMOUNT	CURRENT	PREVIOUS	TO DATE	AMOUNT	QUANTITY	AMOUNT	QUANTITY
63401HA 63401HB	Pavement markings, type H, solid; quantity per CM #7, dtd 03/08/99 Pavement markings, type H, broken; quantity per CM #7,	7200.000	2602	9,802.000	m	\$2.25	\$22,054.50	0.000	9802.000	9802.000	\$22,054.50	9,802.000	\$ 22,054.50	0
	dtd 03/08/99	1200.000	636	1,836.000	<i>m</i>	\$1.00	\$1,836.00	0.000	1836.000	1836.000	\$1,836.00	1,836.000	\$1,836.00	0
63501	Temporary traffic control	100.000		100.000	LPSM	\$233,000.00	\$233,000.00	0.000	100.000	100.000	\$233,000.00	100.000	\$233,000.00	0
63511	CM #2, dtd 06/01/98, Temporary concrete barrier(800 m); adjust quantity(dencrease 170) per CM #6, dtd 09/24/98; quantity decrease additional 4.52 per CM #7, dtd 03/08/99	0.000	625.48	625.480	<i>m</i>	\$59.00	\$36,903,32	0.000	625.480	625.480	\$36,903.32	625.480	\$36,903.32	0.
63514	CM #6, dtd09/24/98 , 5,400 m, Temporary pavement markings; quantity decrease 1,695 per CM #7, dtd 03/08/99		3705	3,705.000	m	\$1.22	\$4,520.10	0.000	3705.000	3705.000	\$4,520.10	3,705.000	\$4,520.10	0
63519	CM #6, dtd 09/24/98, 2,000 m, Pavement marking removal; quantity decrease 101 per CM #7, dtd 03/08/99		1899	1,899.000	m	\$3.04	\$5,772.96	0.000	1899.000	1899.000	\$5,772.96	1,899.000	\$5,772.96	0
63526	CM #2, dtd 06/01/98, Moving temporary concrete crash cushion (GREAT System) (quantity 8); quantity change (decrease 1) per CM #6, dtd 09/24/98; quantity decrease 1 additional per CM k#7, dtd 03/08/99	0.000	6	6.000	Each	\$1,166.16	\$6,996.96	0.000	6,000	6.000	\$6,996.96	6.000	\$6,996.96	0
63529A	CM #2, dtd 06/01/98, Temporary concrete crash cushion (GREAT System)	0.000	1	1.000	Each	\$17,177.89	\$17,177.89	0.000	1.000	1.000	\$17,177.89	1.000	\$ 17,177.89	0
63701	Field office	1.000		1.000	Each	\$9,500.00	\$9,500.00	0.000	1.000	1.000	\$9,500.00	1.000	\$9,500.00	0
66601	CM #2, dtd 06/01/98, Contract modification work (12' X 60' field office trailor)	0.000	100	100.000	LPSM	\$4,479.00	\$4,479.00	0.000	100.000	100.000	\$4,479.00	100.000	\$ 4,479.00	0
66601	CM #5, dtd 09/21/98 , Contract modification work (additional grout for haunches)	0.000	100	100.000	LPSM	\$23,418.00	\$23,418.00	0.000	100.000	100.000	\$23,418.00	100.000	\$23,418.00	0.

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U. S. DEPARTNESS OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

EASTERN FEDERAL LANDS HIGHWAY ADMINISTRATION

PRA/NPS-GWMP 1A75,77 - GEORGE WASHINGTON MEMORIAL PARKWAY ESTIMATE # 11, FINAL

		CONTRACTED				ESTIMATED				PROBABLES		OVERRUN		
ITEM NO.	DESCR.	QUANTITY	СМ	AMENDED	UNIT	UNIT PRICE	AMOUNT	CURRENT	PREVIOUS	TODATE	AMOUNT	QUANTITY	AMOUNT	QUANTITY
66601	CM #5, dtd 09/21/98, Contract modification work (additional survey)	0.000	50	50.000	LPSM	\$4,010.62	\$2,005.31	0.000	50.000	50.000	\$2,005.31	50.000	\$2,005.31	0
66601	CM #5, dtd 09/21/98, Contract modification work (sidewalk repairs at DRNB)	0.000	100	100.000	LPSM	\$16,296.82	\$16,296.82	0.000	100.000	100.000	\$16,296.82	100.000	\$16,296.82	0
66601	CM #6, dtd 09/24/98, Contract modification work (check wall repair at TRNB)	0.000	100	100.000	LPSM	\$3,785.03	\$3,785.03	0.000	100.000	100.000	\$3,785.03	100.000	\$3,785.03	0
66601	CM #6, dtd 09/24/98 , Contract modification work (install larger inlsts)	0.000	100	100.000	LPSM	\$2,361.16	\$2,361.16	0.000	100.000	100.000	\$2,361.16	100.000	\$2,361.16	0
66601	CM #7, dtd 03/08/99, Contract modification work (latex overlay overruns)	0.000	100	100.000	LPSM	\$24,294.67	\$24,294.67	100.000	0.000	100.000	\$24,294.67	100.000	\$24,294.67	0
66603	CM #3 , dtd 06/19/98, Contract modification work (weekend direct cost)	0.000	3	3.000	Each	\$24,000.00	\$72,000.00	0.000	3.000	3.000	\$72,000.00	3,000	\$72,000.00	0
66608	CM #2, dtd 06/01/98, Contract modification work (16 kg, temporary seed/musch); quantity increase 10.35 per CM #7, dtd 03/08/99	0.000	26.35	26.350	kg	\$ 159.32	\$4 ,198.08	0.000	26.350	26.350	\$4,198.08	26.350	\$4,198.08	0
· 99955228	STOCKPILE: Replace bridge deck (Turkey Run, Northbound)	300,000.00		300,000.000	Each	\$1.00	\$300,000.00	0,000	0.000	0.000	\$0.00	0.000	\$0.00	0
99955228	STOCKPILE: Bridge deck post-tension materials	27,550.10	*****	27,550.100	Each	\$1.00	\$27, 550.10	0.000	0.000	0.000	\$0.00	0.000	\$0.00	
99955228	STOCKPILE: Replace bridge deck	437,777.48		437,777.480	Each	\$1.00	\$437,777.48	0.00	0.000	0.000	\$0.00	0.000	\$0.00	0
99955228	STOCKPILE: Railing M&J materials	116,874.82	1. 044 - 14 14 14 14 14 14 14 14 14 14 14 14 14	116,874.820	Each	\$1.00	\$116,874.82	0.00	0.000	0.000	\$0.00	0.000	\$0.00	0

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U. S. DEPART. OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION EASTERN FEDERAL LANDS HIGHWAY ADMINISTRATION

PRA/NPS-GWMP 1A75,77 - GEORGE WASHINGTON MEMORIAL PARKWAY ESTIMATE # 11, FINAL

		CONSTRUCTION	BID	TO DATE	PROBABLE				
DATE TIME BEGIN:	April 6, 1998	CONTRACT	\$4,224,857.50	\$4,455,905.07	\$4,455,905.07	•			
DATE CONTRACT COMPLETE:	August 15, 1998; October 9, 1998 by CM#6	DBE INCENTIVE	\$100,000.00	\$49,004.90	\$49,004.90				
	SCHED A	QUALITY INCENTIVE		\$0.00	\$0.00				
DAYS ALLOWED:	132	SMOOTHNESS INCENTIVE		\$0.00	\$0.00				
EXTENSIONS GRANTED, CM #3, 5 & 6	55	TOTAL	\$4,324,857.50	\$4,504,909.97	\$4,504,909.97				
EXTENSIONS GRANTED FOR DBE		ADJUSTMENTS: penalty, late I FUNDS AUTHORIZED	lane closure	(\$1,250.00)	(\$1,250.00)				
TOTAL DAYS ALLOWED	187	771P-E50-15-0-71P054-155110)- \$1,981,999.81	\$1,897,534.47	\$1,897,534.47	Use 71P first per R.Sp	arrow telecon 1/6/98		
DAYS USED TO DATE	188	X15R-633-15-0-15R031-155110	\$2,342,857.69	\$2,623,200.96	\$2,606,125.50				
		X180-050-14-0-180054-155110-	- \$0.00	\$0.00		REIMBURSES 15R			
TIME USED	100.53%	TOTAL	\$4,324,857.50	\$4,520,735.43	\$4,503,659.97				
to date/allowed		BALANCE OR DEFICIT	\$0.00	\$17,075.46	(\$0.00)				
WORK COMPLETE	100.00%								
to date/probable		CONSTRUCTION ENGINEERIN	CONSTRUCTION ENGINEERING		TO DATE	PROBABLE PROBABLE CE/CN		CN	
CONSTR FUNDS USED	99.65%		<u> </u>				•		
to date/allotted		TOTAL NOT INCLUDING "T"		\$377,577.40	\$420,415.51	\$426,419.10	11.10%		
CE FUNDS USED	111.35%	TOTAL OF "T" ONLY		\$122,422.60	\$73,580.90	\$73,580.90			
to date/allotted		TOTAL-ALL WORK CODES		\$500,000.00	\$493,996.41	\$500,000.00			
CE BUDGET USED (INCL."T")	98.80%								
		C E BREAKDOWN	FUNCTION C	FUNCTION I	FUNCTION M	FUNCTIONS B&J	FUNCTION T	TOTAL	
TOTAL INCREASE DUE TO CMS	\$390,604.24								
TOTAL DECREASE DUE TO CMS	(\$210,551.77)	TO DATE AUTHORIZED	\$135,000.00	\$166,000.00	\$50,000.00	\$26,577.40	\$122,422.60	\$500,000.00	
	NET CMs \$180,052.47	EXPENDED	\$136,689.90	\$213,094.83	\$37,693.81	\$32,936.97	\$73,580.90	\$493,996.41	
TOTAL INCREASE DUE TO OVERRUNS	\$0.00	PROBABLE	\$140,387.30	\$213,094.83	\$40,000.00	\$32,936.97	\$73,580.90	\$500,000.00	
TOTAL DECREASE DUE TO OVERRUNS	\$0.00								
	NET O/R \$0.00	EXPENDED THROUGH 02/28/99 & PP 4 PER PROMISYS REPORTS *CE AUTH, PER PROMISYS							
03/11/98, CM #1 =	\$0.00								
06/01/98, CM #2 =	(\$35.71)	ACCOUNT NUMBER FOR PY	RL CHARGES: GV	VMP 1A75,77 -CE	E-*-15R (SUBST	TUTE APPROPRIAT	E WORK CODE FO	OR *)	
06/19/98, CM #3=	\$72,000,00	ACCOUNT NUMBER FOR PYRL CHARGES: GWMP 1A75,77 -CE-*-15R (SUBSTITUTE APPROPRIATE WORK CODE FOR *) DAFIS ACCOUNT NUMBER: X15R-633-15-0-15R031-155110-D^^2 51 1644 052PC (BACKED UP BY 180=\$308,000 PER 09/22/98 09 98 E 3 DAFIS ACCOUNT NUMBER FOR INSPECTION CONTRACT ONLY: 771P-E50-150-71P055-155110-D-2 51 3300 003CI							
08/11/98, CM #4=	\$0.00								
09/21/98, CM #5=	\$124,004,09								
09/24/98, CM #6=	(\$90.45)								
03/08/99, CM #7, final quantities	(\$15,825.46)								
NET CMs	\$180,052.47								
award	\$4,324,857.50								
new contract total	\$4,504,909.97								

481211-00-021



United States Department of the Interior

NATIONAL PARK SERVICE DENVER SERVICE CENTER 12795 W. ALAMEDA PARKWAY P.O. BOX 25287 DENVER, COLORADO 80225-0287

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DEC 0 3 1998

D30 (DSC-PM) GWMP 461D-12

Gary Klinedinst, Division Engineer Federal Highway Administration Eastern Federal Lands Highway Division 21400 Ridgetop Circle Sterling, Virginia 20166-6511

Dear Mr. Klinedinst:

Reference: George Washington Memorial Parkway, Pkg. 461D (GWMP 1A75,77), Turkey Run and Dean Run Bridges, PT 12

Subject: Letter of Acceptance

The National Park Service is pleased to accept the project referenced above. A final inspection was held October 7, 1998, and the project was found to be very well done. There was a short punch list which has now been completed.

We would especially like to commend Rick Meyer, COE, and Jorge Alvarez, Project Engineer, for their work on this project. It was a difficult project made more difficult by the extreme time sensitivity, restricted work areas, and heavy traffic volumes. However, Rick and Jorge worked together to anticipate potential difficulties, to create a winning environment for the contractor and the government, and to solicit and respect National Park Service concerns.

Sincerely,

Michael LeBorgne

CC: WASO-FMD, McLarty Reg. Dir., National Capital Region Dave Hammers, National Capital SO Supt., George Washington Memorial Parkway Chief of Maintenance, George Washington Mem. Pkwy. MATERIALS CERTIFICATION

Date: 12/21/98 Project: GWMP 1A75,77

TO: Division Engineer

This is to certify:

The results of the tests on acceptance samples indicate that 1. the materials incorporated in the construction work and the construction operations verified by sampling and testing were in reasonably close conformity with the approved plans and specifications.

(Justification for accepting any nonspecification material has been documented in the project's Materials Register.)

The results of Verification Tests validate the results of. 2.

(If no, resolution of discrepancies has been documented in the project's Materials Register.)

Copies of test results and/or certifications covering the 3. materials used on the project are contained in the Materials Register, which is on file with other project records in the Eastern Federal Lands Highway Division files.

Recommended: Pro

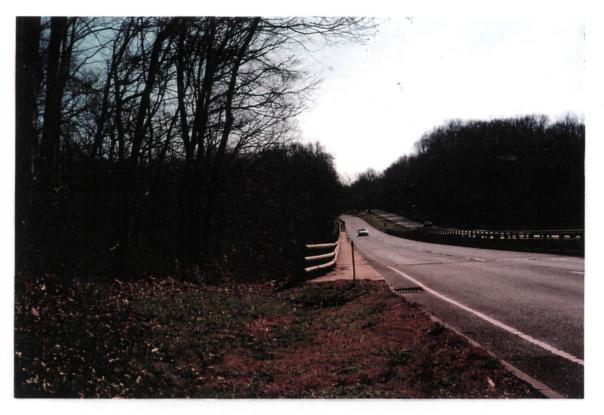
Certified:

4. TING

Concurred:

Ricky Z. Mayer Construction Operations Engineer

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Turkey Run Bridge, before construction



Turkey Run Bridge, after construction



Dead Run Bridge, before construction



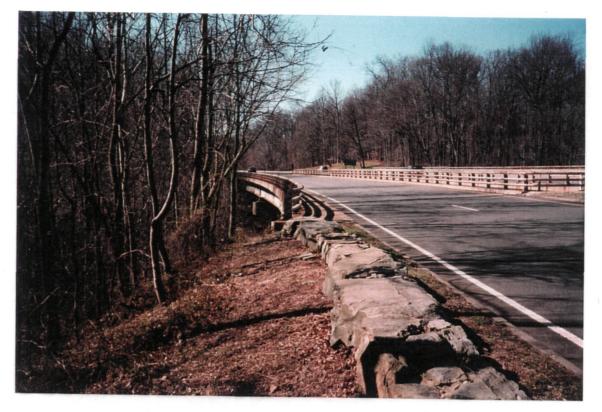
Dead Run Bridge, after construction



Bridge Approach, before construction



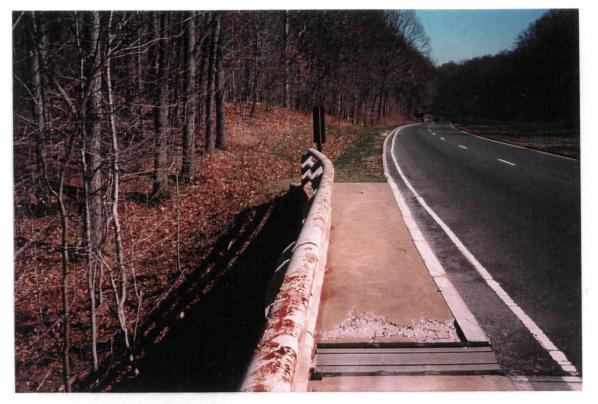
Bridge Approach, after construction



Guard walls, before construction



Guard walls, after construction



Bridge railing, before construction



Bridge railing, after construction



Removal of old deck slabs



Cleaning of Girders



Placing new Bridge deck slabs



Placing new Bridge deck slabs



Bridge deck overlay with Latex



Removal of Bridge Railing and temporary barriers



Median at approach, before construction



Median at approach, after construction



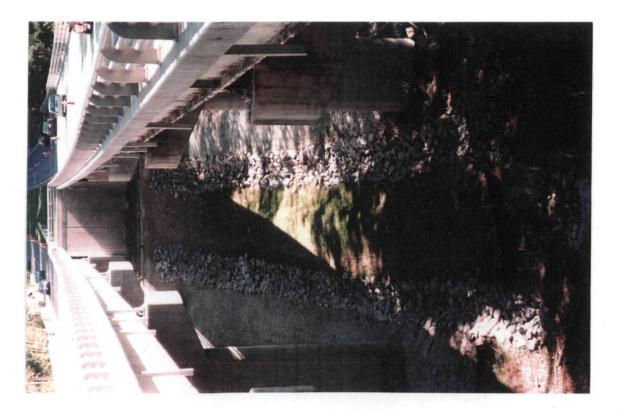
Condition of loop road, before construction



Condition of loop road, after construction



Construction of Guard walls



Rip-Rap under Turkey Run Bridge