



Original

PRICE PROPOSAL

Design Build I-95/Route 630 Reconstruction and Widening

State Project Nos.: I-95/Route 630 Interchange Relocation
(0095-089-F09), UPC 13558
Route 630 Widening (0630-089-202), UPC 4632
Commuter Park and Ride Lot Expansion (0095-089-282),
UPC 108573

Federal Project No.: NHPP-095-2(537)

Contract ID Number: C00013558DB83

Submitted by:

SEPTEMBER 8, 2016



ATTACHMENT 3.6**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION**RFP NO. C00013558DB83PROJECT NOs.: 0095-089-F09, 0630-089-202 and 0095-089-282**ACKNOWLEDGEMENT OF RFP, REVISION AND/OR ADDENDA**

Acknowledgement shall be made of receipt of the Request for Proposals (RFP) and/or any and all revisions and/or addenda pertaining to the above designated project which are issued by the Department prior to the Letter of Submittal submission date shown herein. Failure to include this acknowledgement in the Letter of Submittal may result in the rejection of your proposal.

By signing this Attachment 3.6, the Offeror acknowledges receipt of the RFP and/or following revisions and/or addenda to the RFP for the above designated project which were issued under cover letter(s) of the date(s) shown hereon:

- | | |
|--------------------|---|
| 1. Cover letter of | <u>RFP – April 19, 2016</u> |
| | (Date) |
| 2. Cover letter of | <u>RFP Addendum No. 1 - June 29, 2016</u> |
| | (Date) |
| 3. Cover letter of | <u>RFP Addendum No. 2 – July 14, 2016</u> |
| | (Date) |
| 4. Cover letter of | <u>RFP Addendum No. 3 – July 26, 2016</u> |
| | (Date) |
| 5. Cover letter of | <u>RFP Addendum No. 4 – July 29, 2016</u> |
| | (Date) |
| 6. Cover letter of | <u>RFP Addendum No. 5 – Aug 2, 2016</u> |
| | (Date) |



SIGNATURE

September 8, 2016

DATE

Arthur C. Cox, III

PRINTED NAME

Attorney-In-Fact

TITLE

ATTACHMENT 4.0.1.2

**DESIGN-BUILD PRICE PROPOSAL
CHECKLIST**

**Project Name: I-95/Route 630 Reconstruction and Widening
Contract ID Number: C00013558DB83**

➤ **Contents of Price Proposal:**

- Base Scope, ~~Option 1~~, and Option 12 Proposal Price in whole numbers and the Total Proposal Price, in both numbers and words (Attachment 4.8.1)**
 - Schedule of Items itemized for the Base Scope, ~~Option 1~~, and Option 12 in accordance with Part 1, Section 4.8.2, including material quantities and costs of each proposed work package**
 - Proposed Monthly Payment Schedule inclusive of the Base Scope, ~~Option 1~~, and Option 12 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 for the Base Scope, ~~Option 1~~, and Option 12 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 for the Base Scope, ~~Option 1~~, and Option 12.**
 - Sworn Statement Forms (C-104, C-105, Attachments 4.8.6(a) and 4.8.6(b))**
 - One (1) paper copy of the Price Proposal with original signature on the Price Proposal Form, and one (1) CD-ROM containing the entire Price Proposal in a single cohesive Adobe PDF file in accordance with Part 1, Section 6.2.3**
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4.8.1 Proposal Price



ATTACHMENT 4.8.1

PRICE PROPOSAL FORM

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

Price Proposal Cost Breakdown Summary;

A. Base Scope

Design Services, LS	\$ 17,050,000.00
Construction Services (exclude QA/QC), LS	\$ 104,206,699.17
Quality Assurance (QA) (Construction), LS	\$ 2,316,700.00
Quality Control (QC) (Construction), LS	\$ 4,509,500.00
All Other Costs, LS	\$ 3,300,000.00
Base Scope – Subtotal	\$ 131,382,899.17

B. Option 1

Design Services, LS	\$ 1,669,844.80
Construction Services (exclude QA/QC), LS	\$ 12,051,926.55
Quality Assurance (QA) (Construction), LS	\$ 175,000.00
Quality Control (QC) (Construction), LS	\$ 1,187,500.00
All Other Costs, LS	\$ 510,829.48
Option 1 – Subtotal	\$ 15,595,100.83

~~Option 2, LS~~ _____ \$ _____

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

Lump Sum (LS): ONE HUNDRED FORTY SIX million two hundred
Seventy Eight Thousand Dollars ^{no}/_{cent} (\$ 146,978,000.00)

Signature: AC Cox Date: September 8, 2016
Arthur C. Cox, III Attorney-In-Fact

Design-Builder: Corman-Branch, A Joint Venture

Vendor No.: JV073



4.8.2 Schedule of Items

4.8.2 Schedule of Items



Attachment 4.8.2 (a)
I-95/Route 630 Reconstruction and Widening
State Project Nos. 0095-089-F09, 0630-089-202 and 0095-089-282

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

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

Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
00101	CONSTRUCTION SURVEYING (CONSTR.)		1	LS	1,540,900.00
00104	PROJECT DESIGN		1	LS	17,050,000.00
25505	CJV PROJECT OFFICE		1	LS	2,030,800.00
25561	FORMAL PARTNERING		1	LS	35,000.00
25565	PROGRESS SCHEDULE BASELINE		1	LS	15,000.00
25593	QUALITY CONTROL		1	LS	4,509,500.00
25595	QUALITY ASSURANCE		1	LS	2,316,700.00
28551	WETLAND MITIGATION CREDITS		1	LS	3,150,000.00
28553	ENVIRONMENTAL MONITORING		1	LS	100,000.00
25505	VDOT FIELD OFFICE SP		1	LS	125,000.00
85130	BONDS & INSURANCE		1	LS	3,500,000.00
85011	PERMITS		1	LS	50,000.00
85011	PUBLIC RELATIONS		1	LS	133,000.00
27000	E&S MAINTENANCE		1	LS	3,700,000.00
25550	UTILITY COORDINATOR		1	LS	327,000.00
25596	Project Management		1	LS	8,425,000.00
00100	MOBILIZATION - 630 WIDENING		1	LS	350,000.00
00110	CLEARING & GRUBBING		18.7	AC	355,300.00
00120	REGULAR EXCAVATION	F	70330	CY	3,164,850.00
00143	SWM CLAY CORE		2000	CY	60,000.00
00150	EMBANKMENT	F	53440	CY	320,640.00
00515	TEMPORARY SHORING / WIRE WALL		1313	SF	34,138.00
00525	ENDWALL 15"		6	EA	12,324.00
00525	ENDWALL 18"		9	EA	19,890.00
00525	ENDWALL 24"		6	EA	15,000.00
00525	ENDWALL 36"		6	EA	28,200.00
00525	HEADWALL 60"		2	EA	24,000.00
00525	NS DRAINAGE HEADWALL TWIN 54"		2	EA	20,000.00
00529	ABANDON EXISTING SEWER FLOWABLE FILL		1692	LF	5,076.00
00529	ABANDON EXISTING SEWER MANHOLE FLOWABLE FILL		21	CY	4,200.00
00529	ABANDON EXISTING WATER FLOWABLE FILL		7100	LF	42,600.00
00531	NS REMOVE EXISTING STORM DRAIN		2085	LF	198,075.00
00585	UNDERDRAIN UD-2		4510	LF	175,890.00
00588	UNDERDRAIN UD-4		21683	LF	411,977.00
00588	UNDERDRAIN UD-4 NON PERF		1000	LF	17,000.00
00592	COMB. UNDERDRAIN CD-1&2		1332	LF	23,976.00
00595	OUTLET PIPE		517	LF	8,789.00
00596	ENDWALL EW-12		1	EA	620.00
00700	POST INSTALLATION INSPECTION		40623	LF	40,623.00
00700	POST INSTALLATION INSPECTION STORM DRAINAGE		19391	LF	67,868.50
00710	CLEAN EXISTING STORM DRAIN		19391	LF	252,083.00
01072	DRY UTILITY RELOCATIONS - 630 WIDENING		1	LS	380,000.00
01150	15" DRIVEWAY CROSSING PIPE		975	LF	66,300.00
01150	15" DRIVEWAY END SECTION		58	EA	75,400.00
01152	STORM SEWER PIPE 15" CL 5 C361		176	LF	35,200.00

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...).

Attachment 4.8.2 (a)
I-95/Route 630 Reconstruction and Widening
State Project Nos. 0095-089-F09, 0630-089-202 and 0095-089-282

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

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Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
01156	STORM SEWER PIPE 15"		11619	LF	1,138,662.00
01180	18" DRIVEWAY CROSSING PIPE		126	LF	10,080.00
01182	STORM SEWER PIPE 18" CL5 C361		291	LF	61,110.00
01186	STORM SEWER PIPE 18"		1853	LF	240,890.00
01240	24" DRIVEWAY CROSSING PIPE		103	LF	9,270.00
01246	STORM SEWER PIPE 24"		2277	LF	364,320.00
01272	27" CONC. PIPE		48	LF	6,240.00
01306	STORM SEWER PIPE 30"		912	LF	155,040.00
01366	STORM SEWER PIPE 36"		607	LF	133,540.00
01366	STORM SEWER PIPE 36" CL5 C361		60	LF	21,000.00
01546	STORM SEWER PIPE 54" CULVERT CROSSING		138	LF	78,660.00
01606	STORM SEWER PIPE 60" CULVERT CROSSING		176	LF	93,280.00
06180	18" DRIVEWAY END SECTION		6	EA	7,860.00
06181	18" END SECTION E5-1		1	EA	1,310.00
06240	24" DRIVEWAY END SECTION		6	EA	9,000.00
06240	30" DRIVEWAY CROSSING PIPE		60	LF	7,200.00
06240	30" ES-1 OR 2		2		3,800.00
06815	DROP INLET DI-3A		2	EA	16,400.00
06821	DROP INLET DI-3B		94	EA	770,800.00
06828	DROP INLET DI-3BB		2	EA	16,800.00
06836	DROP INLET DI-3C		16	EA	131,200.00
07112	DROP INLET, DI-4B		3	EA	26,700.00
07128	DROP INLET, DI-4BB		1	EA	9,100.00
07206	DROP INLET, DI-4C		1	EA	8,900.00
07506	DROP INLET DI-5		1	EA	7,200.00
09056	STORM MANHOLE MH-1 OR MH-2 (H=6')		3	EA	23,100.00
09057	FRAME & COVER, MH-1		3	EA	3,150.00
09148	EROSION CONTROL STONE CLASS A1 EC-1		200	TN	14,000.00
09149	EROSION CONTROL STONE CLASS 1 EC-1		650	TN	42,900.00
09151	RIPRAP OUTFALL (26" THICK)		302	SY	36,240.00
09155	SWM GABION FOREBAY		218	CY	40,112.00
10013	CEM. STAB AGGR. MATL NO 21A	F	28272	TN	1,413,600.00
10062	ASPH-STAB OPEN-GRADED MATERIAL	P	8327	TN	874,335.00
10090	AGGR. BASE MATL. TY. I NO. 21A	F	890	TN	44,500.00
10128	AGGR. BASE MATL. TY. I NO. 21B	F	17862	TN	821,652.00
10608	ASPHALT CONCRETE TY. SM-12.5D	P	8888	TN	764,368.00
10610	ASPHALT CONCRETE TY. IM-19.0A	P	10331	TN	836,811.00
10628	FLEXIBLE PAVEMENT PLANING 2"	F	336	SY	1,243.20
10635	ASPHALT CONCRETE TY. SM-9.5A	P	3235	TN	278,210.00
10642	ASPHALT CONCRETE TY. BM-25.0A	P	17713	TN	1,363,901.00
12020	STD. CURB CG-2		1030	LF	23,690.00
12600	STD. COMB. CURB & GUTTER CG-6		20248	LF	566,944.00
12610	RADIAL CURB CG-6		2335	LF	63,045.00
12940	ENTRANCE GUTTER CG-9D		1375	SY	137,500.00
13108	CG-12 DETECTABLE WARNING SURFACE		89	SY	29,281.00

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...).

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Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
13220	HYDR. CEMENT CONC. SIDEWALK 4"		2268	SY	108,864.00
14410	CATCH BASIN TIE-IN		1	EA	3,600.00
14411	PIPE TIE-IN		1	EA	2,500.00
21110	MEDIAN STRIP MS-1A		2651	SY	281,006.00
21215	MEDIAN STRIP MS-2		6492	SY	77,904.00
21215	STD CURB CG-2 (MS-2)		9394	LF	216,062.00
22643	FENCE FE-CL		2554	LF	40,864.00
22663	CORNER BRACE UNIT FE-CL		29	EA	4,640.00
22677	GATE FE-CL L=14'		5	EA	6,350.00
23560	TEMPORARY SAFETY FENCE		3500	LF	66,500.00
24152	TYPE III BARRICADE B'		10	EA	4,000.00
24160	CONSTRUCTION SIGNS		1500	SF	48,000.00
24260	CR. RUN AGGR. NO. 25 OR 26 - MOT STONE		2500	TN	102,500.00
24262	TEMPORARY PAVEMENT		8000	SY	432,000.00
24278	GROUP 2 CHANNELIZING DEVICES		210	EA	22,050.00
24279	PORTABLE CHANGEABLE MESSAGE SIGN		4	EA	116,000.00
24281	ELECTRONIC ARROW BOARD		4	EA	26,400.00
24283	POLICE PATROL		200	HR	18,800.00
24297	TRAF. BARR. SER. CONC. DOUBLE FACE		4000	LF	148,000.00
24430	DEMO. OF PAVEMENT (FLEXIBLE)		44378	SY	399,402.00
24501	NS REMOVE EXISTING WATER		1274	LF	35,672.00
24801	NS REMOVE EXIST. DROP INLET ...		8	EA	11,440.00
24832	NS ADJUST EX SAN MANHOLE		5	EA	10,450.00
27012	TOPSOIL CLASS A 2"		26	AC	440,180.00
27101	TEMPORARY SEED		52	AC	78,520.00
27102	PERMANENT SEEDING		26	AC	88,660.00
27321	PROTECTIVE COVERING EC-2		11100	SY	33,300.00
27325	SOIL STAB. MAT EC-3 TYPE A		1500	SY	7,500.00
27345	TEMP SWALE/BERM		70	LF	315.00
27415	CHECK DAM, ROCK TY. II		115	EA	46,230.00
27422	DEWATERING BASIN		10	EA	1,700.00
27430	SILTATION CONTROL EXCAVATION		2500	CY	67,500.00
27461	INLET PROTECTION , TYPE B		127	EA	27,940.00
27461	INLET PROTECTION, TYPE C CIP		40	EA	10,000.00
27505	TEMP. SILT FENCE (TY A)		36400	LF	72,800.00
27505	TEMP. SILT FENCE (TY B)		3500	LF	23,800.00
27545	SWM BASIN EXCAVATION	F	9108	CY	127,512.00
27550	SWM STRUCTURE		5	EA	70,000.00
09148	EROSION CONTROL RIPRAP CL A1, STD EC-1		160	SY	11,200.00
09150	EROSION CONTROL RIPRAP CL 1, STD EC-1		555	SY	38,295.00
40003	1" WATER HOUSE SERVICE		1505	LF	67,725.00
40060	6" DIP WATER		838	LF	125,700.00
40081	8" DIP WATER		666	LF	97,236.00
40081	8" WATERMAIN CLOSURES		7	EA	47,600.00
40101	10" DI WATER MAIN		142	LF	36,920.00

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...).

Attachment 4.8.2 (a)
I-95/Route 630 Reconstruction and Widening
State Project Nos. 0095-089-F09, 0630-089-202 and 0095-089-282

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

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Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
40101	10" WATERMAIN CLOSURES		1	EA	5,400.00
40120	12" DIP WATER		6116	LF	1,131,460.00
40120	12" WATERMAIN CLOSURES		9	EA	51,300.00
41010	10" GATE VALVE		1	EA	2,600.00
41104	ADJUST EXIST. VALVE BOX		7	EA	2,314.69
41206	6" GATE VALVE AND BOX		19	EA	25,285.77
41208	8" GATE VALVE AND BOX		5	EA	8,851.05
41212	12" GATE VALVE AND BOX		13	EA	39,909.87
41820	6" FH ASSEMBLY INCLUDING VALVE		21	EA	96,339.81
41825	REMOVE EXISTING FIRE HYDRANT		9	EA	8,843.67
41827	ADJUST EXISTING FIRE HYDRANT		1	EA	1,473.94
41828	ADJUST EXIST. WATER MANHOLE FRAME & COVER		1	EA	250.99
41850	ADJUST EXIST. AIR RELEASE VALVE BOX		1	EA	951.71
41967	5/8" WATER METER		22	EA	18,892.72
41977	ADJUST EXIST. WATER METER BOX		4	EA	3,735.52
42020	2" IN LINE FLUSH CONNECTION FORCE MAIN		1	EA	2,708.78
42020	2" SANITARY FORCE MAIN		1713	LF	54,987.30
42020	2" TERMINAL FLUSH CONNECTION FORCE MAIN		1	EA	2,079.47
42044	4" DI SEWER HOUSE CONNECTIONS		119	LF	24,330.74
42082	8" DIP SANITARY PIPE		722	LF	129,165.80
42755	SANITARY MANHOLE		46	LF	24,603.56
42755	RECONSTRUCT SANITARY MANHOLE		8	LF	5,482.08
42764	SANITARY F/C		10	EA	8,700.50
42765	ADJUST EX SAN F/C		10	EA	3,118.10
42846	4" SANITARY CLEANOUT		2	EA	1,088.00
43060	6" DIP SANITARY PIPE		18	LF	10,391.76
50002	PERMANENT SIGNS		1	LS	31,164.75
50947	N5 TRAFFIC CONTROL		1	LS	620,400.19
52000	TRAFFIC SIGNALIZATION		1	LS	2,159,093.45
54032	TY.B CLI PAVE. LINE MARK. 4"		37569	LF	25,922.61
54034	TY.B CLI PAVE. LINE MARK. 6"		1292	LF	1,447.04
54037	TY.B CLI PAVE. LINE MARK. 8"		485	LF	1,513.20
54042	TY.B CLI PAVE. LINE MARK. 24"		594	LF	7,407.18
54217	SNOW PLOW. RAISED PAVE. MARKER ASPH CONC		422	EA	16,833.58
54300	PAVEMENT MESSAGE MARK. ELONGATED ARROW S		79	EA	9,848.14
54400	PAVEMENT MESSAGE MARK. "ONLY"		2	EA	1,246.60
54401	PAVEMENT MESSAGE MARK " SCHOOL"		5	EA	6,232.95
54550	CONSTR.PAVE.MARK.(TY.F,CLI)4"		10000	LF	3,100.00
54558	CONSTR.PAVE.MARK.(TY.F,CLI)12"		500	LF	375.00
54568	CONSTR. P.M. TY. F ELONG. ARROW		25	EA	1,870.00
59003	LIGHTING SYSTEMS		1	LS	280,000.00
59060	COMMUNICATION EQUIPMENT		1	LS	340,000.00
70000	DEMOLITION OF PARCELS (36 PARCELS)		1	LS	130,000.00
70012	ABANDON EXISTING SEPTIC SYSTEM		7	EA	30,541.42
00100	MOBILIZATION - 630/95 INTERCHANGE		1	LS	2,800,000.00

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...).

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Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
00110	CLEARING AND GRUBBING		71.9	AC	790,803.65
00120	REGULAR EXCAVATION	F	694697	CY	10,184,258.02
00525	ENDWALL 18"		1	EA	2,205.60
00525	ENDWALL 24		2	EA	4,588.84
00525	ENDWALL 48"		6	EA	48,308.22
00525	ENDWALL 54"		4	EA	39,546.08
00525	ENDWALL 60"		4	EA	41,378.56
00525	ENDWALL 84"		2	EA	32,763.06
00529	ABANDON EXISTING SEWER FLOWABLE FILL		3877	LF	8,141.70
00529	ABANDON EXISTING SEWER MANHOLE FLOWABLE FILL		3	CY	1,359.87
00529	ABANDON EXISTING WATER FLOWABLE FILL		1782	LF	5,559.84
00585	UNDERDRAIN UD-2		7450	LF	347,468.00
00588	UNDERDRAIN UD-4		33613	LF	291,424.71
00595	OUTLET PIPE		1756	LF	28,780.84
00596	ENDWALL EW-12		77	EA	47,262.60
00700	POST INSTALLATION INSPECTION		42819	LF	40,678.05
00700	POST INSTALLATION INSPECTION STORM DRAINAGE		16967	LF	214,802.22
00705	PRE INSTALLATION INSPECTION EXISTING STORM DRAIN		4230	LF	57,528.00
00705	CLEAN STORM DRAIN		21197	LF	268,354.02
01073	Dry Utility Relocations - 630/95 INTERCHANGE		1	LS	2,200,000.00
01152	15" CONC PIPE		5428	LF	492,808.12
01182	18" CONC PIPE		2730	LF	272,508.60
01242	24" CONC PIPE		4097	LF	515,853.27
01242	24" CONC PIPE CL5 C361		235	LF	56,221.40
01302	30" CONC PIPE		1344	LF	234,756.48
01362	36" CONC PIPE		937	LF	183,530.19
01362	36" CONC PIPE CL5 C361		218	LF	67,473.18
01422	42" CONC PIPE		525	LF	116,298.00
01482	48" CONC PIPE		363	LF	132,865.26
01542	54" CONC PIPE		528	LF	226,179.36
01602	60" CONC PIPE		374	LF	182,900.96
01842	84" CONC PIPE		188	LF	166,370.60
06150	15" END SECTION ES-2		29	EA	36,896.41
06181	18" END SECTION ES-1		9	EA	13,195.17
06241	24" END SECTION ES-1		18	EA	34,217.28
06301	30" END SECTION ES-1		3	EA	6,337.29
06361	36" END SECTION ES-1		6	EA	18,790.74
06421	42" END SECTION ES-1		1	EA	4,217.64
06821	DROP INLET DI-3B L-6		80	EA	636,409.60
06821	DROP INLET DI-3B L-20		1	EA	8,406.58
06836	DROP INLET, DI-3C L-6		19	EA	152,432.44
06836	DROP INLET, DI-3B L-6		1	EA	7,965.01
07506	DROP INLET DI-5		1	EA	6,989.91
07512	DROP INLET DI-7B		14	EA	115,872.40
07512	DROP INLET DI-12 L-6		2	EA	16,717.92

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...).

Attachment 4.8.2 (a)
I-95/Route 630 Reconstruction and Widening
State Project Nos. 0095-089-F09, 0630-089-202 and 0095-089-282

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

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

Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
08962	DROP INLET DI-13 SHOULDER SLOT INLET		9	EA	49,961.07
09056	MANHOLE MH-1 OR 2		11	EA	80,513.84
09057	MANHOLE MH-1 FRAME & COVER		11	EA	11,417.89
09150	EROS.CONTR STONE CL I, EC-1		1200	TN	81,624.00
09151	RIPRAP OUTFALL (26" THICK)		1200	SY	112,788.00
09250	SLOPE DRAINS		20	EA	62,067.00
10013	CEM. STAB AGGR. MATL NO 21A	F	44106	TN	2,179,277.46
10128	AGGR. BASE MATL TY. 1 NO. 21B	F	30079	TN	1,132,474.35
10062	ASPH-STAB. OPEN-GRADED MATERIAL	P	13477	TN	1,399,990.76
10606	ASPHALT CONCRETE TY. SM-9.5A	P	5133	TN	439,487.46
10608	ASPHALT CONCRETE TY. SM-12.5D	P	22687	TN	1,942,460.94
10610	ASPHALT CONCRETE TY. IM-19.0A	P	14598	TN	1,121,272.38
10628	FLEXIBLE PAVEMENT PLANING 2"	F	67201	SY	245,283.65
10642	ASPHALT CONCRETE TY.BM-25.DA	P	29016	TN	2,228,718.96
12030	STD. CURB CG-2		517	LF	11,880.66
12600	STD. COMB. CURB & GUTTER CG-6		21383	LF	604,711.24
12610	RAD. COMB. CURB & GUTTER CG-6		1799	LF	48,177.22
12700	STD. COMB. CURB & GUTTER CG-7		1360	LF	36,420.80
12710	RAD. COMB. CURB & GUTTER CG-7		158	LF	4,231.24
12940	ENTRANCE GUTTER CG-9D		230	SY	22,620.50
13108	CG-12 DETECTABLE WARNING SURFACE		34	SY	11,187.70
13220	HYDR. CEMENT CONC. CLASS A3 SIDEWALK 4"		3077	SY	144,218.99
13315	GUARDRAIL TERMINAL GR-11		12	EA	37,397.64
13320	GUARDRAIL GR-2		9785	LF	243,940.05
13345	ALT.BREAKAWAY CABLE TERM.(GR-9)		17	EA	52,979.99
13392	FIXED OBJECT ATTACH. GR-FOA-2 TY. 1		2	EA	6,232.96
13393	GR-FOA SPECIAL		3	EA	13,089.18
13393	GR-FOA-1 TYPE 1		1	EA	3,116.47
13393	GR-FOA-1-TYPE 2		1	EA	3,116.47
13393	GR PIER PROTECTION		2	EA	24,931.80
13393	GR - REMOVAL OF GUARD RAIL		4445	LF	16,624.30
13540	RETAINING WALL CONC CLASS A3		145	CY	167,927.40
13605	IMPACT ATTEN SERV. TYPE 1A		4	EA	99,727.20
13810	RETAINING STRUCTURE - MSE		10500	SF	1,086,960.00
21110	MEDIAN STRIP MS-1A		585	SY	61,694.10
21215	MEDIAN STRIP MS-2		29748	LF	203,773.80
21215	CG-2		15063	LF	346,147.74
24152	TYPE III BARRICADE 8'		5	EA	1,969.00
24160	CONSTRUCTION SIGNS		1800	SF	56,088.00
24160	CR. RUN AGGR. NO. 25 OR 26 - MOT STONE	F	2000	TN	78,500.00
24160	TEMPORARY PAVEMENT		12820	SY	673,819.20
24278	GROUP 2 CHANNELIZING DEVICES		500	EA	52,505.00
24279	PORT.CHANGEABLE MESS. SIGN		4	EA	115,514.00
24281	ELECTRONIC ARROW		4	EA	26,253.20
24283	POLICE PATROL		200	HR	18,698.00

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...).

Attachment 4.8.2 (a)
I-95/Route 630 Reconstruction and Widening
State Project Nos. 0095-089-F09, 0630-089-202 and 0095-089-282

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

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

Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
24290	TRAFFIC BARRIER SER. CONC.		4600	LF	138,828.00
50947	NS TRAFFIC CONTROL		1	LS	522,906.23
24430	DEMO. OF PAVEMENT (FLEXIBLE)		85000	SY	695,300.00
24801	NS REMOVE EXIST. DROP INLET ...		4	EA	5,006.48
24801	NS REMOVE EXIST. STORM DRAIN.		845	LF	39,005.20
38920	BIKE RCK/BENCHES/TRASH CANS		1	LS	58,029.01
27012	TOPSOIL CLASS A 2"		40	AC	548,059.60
27101	TEMPORARY SEED		50	AC	75,418.50
27102	PERMANENT SEEDING		40	AC	136,376.80
27321	PROTECTIVE COVERING EC-2		5800	SY	16,240.00
27325	SOIL STAB. MAT EC-3 TYPE A		2900	SY	13,195.00
27410	CHECK DAM, ROCK TY. I		340	EA	317,012.60
27422	DEWATERING BASIN		10	EA	4,752.20
27430	SILTATION CONTROL EXCAVATION		12000	CY	378,840.00
27451	INLET PROTECTION, TYPE A		22	EA	7,679.10
27461	INLET PROTECTION, TYPE B		110	EA	23,311.20
27461	INLET PROTECTION, TYPE C		110	EA	26,739.90
27505	TEMP. SILT FENCE (TY A)		88466	LF	170,739.38
27505	TEMP. SILT FENCE (TY B)		22116	LF	148,840.68
27545	SWM BASIN EXCAVATION	F	41743	CY	429,118.04
27550	SWM STRUCTURE		6	EA	82,124.46
27550	SEDIMENT TRAP		27	EA	72,979.11
27706	DEMO OF PARCELS (16 PARCELS)		1	LS	265,648.28
37345	TEMPORARY DIVERSION DIKE		12350	LF	55,081.00
37345	TEMP. DIVERSION CHANEL		7550	LF	30,426.50
40060	6" DIP WATER		1263	LF	125,504.31
40060	6" WATERMAIN CLOSURES		2	EA	12,205.46
40120	12" DIP WATER		1152	LF	169,459.20
40120	12" WATERMAIN CLOSURES		3	EA	15,231.39
41104	ADJUST EXIST. VALVE BOX		5	EA	1,812.75
41206	6" GATE VALVE AND BOX		4	EA	5,323.32
41212	12" GATE VALVE AND BOX		1	EA	3,069.13
41820	6" FH ASSEMBLY INCLUDING VALVE		6	EA	27,526.50
41825	REMOVE EXISTING FIRE HYDRANT		4	EA	2,947.92
41850	ADJUST EXIST. AIR RELEASE VALVE BOX		1	EA	951.71
41977	ADJUST METER & BOX		1	EA	736.99
42020	2" SAN SFM SAN HOUSE CONNECTIONS		4	EA	5,706.64
42020	2" SANITARY FORCE MAIN		636	LF	78,272.52
42020	2" TERMINAL FLUSH CONNECTION FORCE MAIN		1	EA	2,079.47
42047	4" SANITARY FORCE MAIN		1923	LF	190,915.44
42082	8" DIP SANITARY PIPE		220	LF	26,133.80
42087	8" SFM OPTION		355	LF	53,526.90
42755	SANITARY MANHOLE GRAVITY		45	LF	18,331.65
42764	SANITARY F/C		5	EA	5,313.70
42788	2" AIR RELEASE VALVE & BOX FORCE MAIN		1	EA	9,195.82

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...).

Attachment 4.8.2 (a)
I-95/Route 630 Reconstruction and Widening
State Project Nos. 0095-089-F09, 0630-089-202 and 0095-089-282

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

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

Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
43060	6" DIP SANITARY PIPE		18	LF	8,221.50
45562	16" CASING -WATER		155	LF	19,661.75
45572	18" CASING-SANITARY		258	LF	41,202.60
45582	24" CASING -WATER		843	LF	97,779.57
50002	PERMANENT SIGNS		1	LS	1,960,000.00
52000	NS TRAFFIC SIGNALATION		1	LS	1,480,000.00
59003	NS LIGHTING		1	LS	1,490,000.00
59060	NE COMMUNICATION EQUIPMENT		1	LS	1,600,000.00
54032	TY.B CL.I PAVE. LINE MARK. 4"		89616	LF	55,561.92
54037	TY.B CL.I PAVE. LINE MARK. 8"		1210	LF	1,355.20
54042	TY.B CL.I PAVE. LINE MARK. 24"		1326	LF	16,535.22
54076	TY.B CL.VI PAVE. LINE MARK. 6"		47629	LF	207,662.44
54077	TY.B CL.VI PAVE. LINE MARK. 12"		3947	LF	36,904.45
54079	TY.B CL.VI PAVE.LINE MARK.4"CONT		2450	LF	13,034.00
54101	PAVEMENT MARKING ACCESSIBILITY PARKING SPACE MARKI		20	EA	1,246.60
54105	ERAD. OF EXIST.PAVE.MARKING		3300	LF	4,125.00
54210	REMOVE EXIST. RAISED PAVEMENT MARKER		44	EA	1,096.92
54217	SNOW PLOW.RAISED PAVE.MARK. ASPH CONC		133	EA	5,802.79
54300	PAVE.MESS.MARK.ELONG.ARROW SIN		2	EA	311.64
54400	PAVEMENT MESSAGE MARK. "ONLY"		5	EA	3,116.45
54552	CONSTR.PAVE.MARK.(TY.F,CL.II)4"		10000	LF	6,200.00
54556	CONSTR.PAVE.MARK.(TY.F,CL.II)12"		500	LF	1,870.00
54564	CONSTR.PAVE.MARK.(TY.F,CL.II)24"		200	LF	1,246.00
54571	(THRU ARROW) TY B, CL I		69	EA	8,601.54
54574	(SGL TURN ARROW) TY B, CL I		45	EA	5,609.70
13755	SOUDNBARRIER WALL ABSORPTIVE (CNE C)		42036	SF	1,893,301.44
60210	TEMPORARY SHEET PILING		1750	SF	130,462.50
60210	PIER PROTECTION SYSTEM		1	LS	184,609.33
60404	CONCRETE CLASS A4 SUPERSTRUCTURE		1100	CY	879,978.00
60450	CONC. CL. A4 BRIDGE APPR. SLAB	F	244	CY	150,633.40
60452	REINF. STEEL BRIDGE APPR. SLAB		52509	LB	50,408.64
61700	REINF. STEEL		67780	LB	65,068.80
61701	CR RE.STEEL LOW CARBONCHROMIUM (mmfx class I)		274041	LB	685,102.50
61770	FABRICATED OF STRUCTURAL STEEL		1	LS	2,229,952.76
62041	RAILING, BR27C, 1 RAIL		1120	LF	274,456.00
62043	RAILING, BR27C 3 RAILS		373	LF	107,189.01
62044	RAILING, BR27C-13, 4 rails		373	LF	115,022.01
62492	ELASTOMERIC EXPANS. DAM 2+ "-3"		205	LF	21,533.20
62535	NS BRIDGE SUPERSTRUCTURE (Elastomeric Brg Pads)		44	EA	183,227.00
64005	SELECT MATL. TY. I MIN. CBR-30		4376	TN	157,185.92
64011	STRUCTURE EXCAVATION	F	866	CY	98,221.72
64101	PILE DYNAMIC TEST		8	EA	37,495.68
64112	STEEL PILES 12"		12082	LF	591,413.90
65013	CONCRETE CLASS A3 SUBSTRUCTURE	F	757	CY	641,814.88
66922	GEOCOMPOSITE WALL DRAIN / EPS MATERIAL		1	LS	15,962.09

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...).

Attachment 4.8.2 (b)
I-95/Route 630 Reconstruction and Widening
State Project Nos. 0095-089-F09, 0630-089-202 and 0095-089-282

OPTION 1 SCHEDULE OF ITEMS (ver. 4-15-2014)

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

Date: 9/8/2016

VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Unit ¹	Budgeted Cost (\$)
00101	MOBILIZATION - 95 WIDENING		1	LS	25,000.00
00110	CLEARING AND GRUBBING		18.7	AC	227,142.54
00120	REGULAR EXCAVATION	F	54815	CY	1,811,087.60
00120	REINFORCED FILL	F	16750	CY	1,155,750.00
00515	TEMPORARY SHEETING (BOX CULVERT)		1500	SF	84,495.00
00525	CONC CL A4 BOX CULVERT		10	CY	77,680.90
00588	UNDERDRAIN UD-4		19536	LF	154,139.04
00595	OUTLET PIPE		975	LF	14,547.00
00596	ENDWALL EW-12		39	EA	21,798.66
00700	POST INSTALLATION INSPECTION		20511	LF	17,639.46
00700	POST INSTALLATION INSPECTION STROM DRAINAGE		186	LF	558.00
00700	CLEAN EXISTING AND NEW STORM DRAINAGE		186	LF	2,142.72
001071	DRY UTILITY RELOCATIONS - 95 WIDENING		1	LS	510,829.48
01152	15" CONC PIPE		53	LF	3,886.49
01182	18" CONC PIPE		80	LF	5,550.40
01242	24" CONC PIPE		53	LF	4,851.62
06150	15" END SECTION ES-2		2	EA	2,189.94
06181	18" END SECTION ES-1		3	EA	3,636.39
06241	24" END SECTION ES-1		3	EA	4,701.30
08962	DROP INLET DI-13 SHOULDER SLOT INLET		1	EA	5,107.69
10013	CEM. STAB AGGR. MATL NO 21A	F	11140	TN	471,222.00
10062	ASPH-STAB OPEN-GRADED MATERIAL	P	5102	TN	526,526.40
10609	ASPHALT CONCRETE TY. 5M-12.5E	P	6745	TN	657,367.70
10610	ASPHALT CONCRETE TY. IM-19.0A	P	11691	TN	1,018,753.74
10628	FLEXIBLE PAVEMENT PLANING 2" -4"	F	26115	SY	172,097.85
10642	ASPHALT CONCRETE TY. BM-25.0A	P	7280	TN	630,229.60
10700	RUMBLE STRIP ASPHALT		19850	LF	225,297.50
13315	GUARDRAIL TERMINAL GR-11		12	EA	34,055.28
13320	GUARDRAIL GR-2		19623	LF	445,442.10
13320	GR - REMOVAL OF GUARD RAIL		12749	LF	43,474.09
13345	ALT BREAKAWAY CABLE TERM. (GR-9)		11	EA	31,217.34
13605	IMPACT ATTEN SERV. TYPE 1A		4	EA	71,720.48
24160	CONSTRUCTION SIGNS		500	SF	10,215.00
24278	GROUP 2 CHANNELIZING DEVICES		500	EA	47,815.00
24279	PORT. CHANGEABLE MESS. SIGN		1	EA	41,836.93
24290	TRAFFIC BARRIER SER. CONC.		20000	LF	549,800.00
50947	TRAFFIC CONTROL		1	LS	253,346.82
13755	SOUNDBARRIER WALL ABSORPTIVE		41776	SF	1,671,457.76
25593	QUALITY CONTROL - 95W		1	LS	1,187,500.00
25595	QUALITY ASSURANCE - 95W		1	LS	175,000.00
27000	PROJECT DESIGN - 95W		1	LS	1,669,844.80
27012	TOPSOIL CLASS A 2"		14.8	AC	260,238.76
27101	TEMPORARY SEED		29.6	AC	40,657.38
27102	REGULAR SEED		14.8	AC	45,949.71
27321	PROTECTIVE COVERING EC-2		5000	SY	12,750.00

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....).



4.8.3 Monthly Payment Schedule

4.8.3 Monthly
Payment Schedule



Corman Construction, Inc.
VDOT
I-95/Route 630 Reconstruction and Widening
Design-Build Project
Contract ID Number: C0013558DB83

Monthly Payment Schedule

Submitted - 9/8/2016

Month	Draw Total
October-16	\$ 8,998,340.39
November-16	\$ 6,601,389.15
December-16	\$ 4,914,560.16
January-17	\$ 2,772,996.65
February-17	\$ 2,772,996.65
March-17	\$ 7,622,008.26
April-17	\$ 6,266,391.03
May-17	\$ 8,146,638.63
June-17	\$ 7,490,911.82
July-17	\$ 8,520,012.62
August-17	\$ 6,197,262.62
September-17	\$ 4,984,861.22
October-17	\$ 4,583,957.42
November-17	\$ 3,735,363.03
December-17	\$ 3,703,443.03
January-18	\$ 1,973,265.03
February-18	\$ 2,496,707.43
March-18	\$ 5,558,314.23
April-18	\$ 7,339,792.23
May-18	\$ 7,000,245.43
June-18	\$ 6,005,422.23
July-18	\$ 3,393,462.23
August-18	\$ 1,787,171.43
September-18	\$ 1,806,471.63
October-18	\$ 2,104,715.03
November-18	\$ 2,478,169.85
December-18	\$ 1,483,200.65
January-19	\$ 1,405,831.88

Month	Draw Total
February-19	\$ 1,231,379.71
March-19	\$ 2,851,456.72
April-19	\$ 2,366,839.11
May-19	\$ 2,018,671.71
June-19	\$ 1,713,907.51
July-19	\$ 646,336.77
August-19	\$ 776,968.19
September-19	\$ 669,498.63
October-19	\$ 619,806.03
November-19	\$ 315,540.03
December-19	\$ 166,462.23
January-20	\$ 149,898.03
February-20	\$ 149,898.03
March-20	\$ 98,930.39
April-20	\$ 98,930.39
May-20	\$ 395,182.19
June-20	\$ 326,816.39
July-20	\$ 237,576.00
August-20	\$ -

Contract Total = \$ 146,978,000.00



4.8.4 Adjustments to Asphalt & Fuel



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

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

April 15, 2016

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
(10-27-09)**

ITEM	DESCRIPTION	UNITS	SPECIFICATION
10062	Asphalt-Stab. Open-Graded Material	Ton	313
10416	Liquid Asphalt	Gal	311 312
10420	Blotted Seal Coat Ty. B	Sy	ATTD
10422	Blotted Seal Coat Ty. C	Sy	ATTD
10423	Blotted Seal Coat Ty. C-1	Sy	ATTD
10424	Blotted Seal Coat Ty. D	Sy	ATTD
10598	Ns Asphalt Concrete	Ton	315
10606	Asphalt Concrete Ty. SM-9.5	Ton	315
10607	Asphalt Concrete Ty. SM-12.5A	Ton	315
10608	Asphalt Concrete Ty. SM-12.5D	Ton	315
10609	Asphalt Concrete Ty. SM-12.5E (76-22)	Ton	315
10610	Asphalt Concrete Ty. IM-19.0A	Ton	315
10611	Asphalt Concrete Ty. IM-19.0D	Ton	315
10612	Asphalt Conc. Base Cr. Ty. BM-25.0	Ton	315
10613	Asphalt Concrete Ty. BM-37.5	Ton	315
10635	Asphalt Concrete Ty. SM-9.5A	Ton	315
10636	Asphalt Concrete Ty. SM-9.5D	Ton	315
10637	Asphalt Concrete Ty. SM-9.5E (76-22)	Ton	315
10639	Asphalt Concrete Ty. SM-19.0	Ton	315
10642	Asphalt Concrete Ty. BM-25.0A	Ton	315
10643	Asphalt Concrete Ty. BM-25.0D	Ton	315
10650	Stone Matrix Asphalt SMA-9.5(70-22)	Ton	317
10651	Stone Matrix Asphalt SMA-9.5(76-22)	Ton	317
10652	Stone Matrix Asphalt SMA-12.5(70-22)	Ton	317
10653	Stone Matrix Asphalt SMA-12.5(76-22)	Ton	317
10654	Stone Matrix Asphalt SMA-19.0(70-22)	Ton	317
10655	Stone Matrix Asphalt SMA-19.0(76-22)	Ton	317
10701	Liquid Asphalt Coating	Sy	ATTD
12505	Asphalt Concrete Curb Backup Material	Ton	315
13240	Asphalt Concrete Sidewalk	Ton	504
16110	Emul. Asph. Slurry Seal Type A	Sy	ATTD
16120	Emul. Asph. Slurry Seal Type B	Sy	ATTD
16130	Emul. Asph. Slurry Seal Type C	Sy	ATTD
16144	Latex Mod. Emul. Treat. Type B	Ton	ATTD
16145	Latex Mod. Emul. Treat. Type C	Ton	ATTD
16146	Latex Mod. Emul. Treat. 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
16330	Asphalt Concrete Ty. SM-9.0A	Ton	315
16335	Asphalt Concrete Ty. SM-9.5A	Ton	315
16337	Asph. Conc. Ty. SM-9.5ASL (Spot Level)	Ton	315
16340	Asphalt Concrete Ty. SM-9.5D	Ton	315
16342	Asph. Conc. Ty. SM-9.5DSL (Spot Level)	Ton	315
16345	Asphalt Concrete Ty. SM-9.5E (76-22)	Ton	315
16350	Asphalt Concrete Ty. SM-12.5A	Ton	315
16352	Asph. Con. Ty. SM-12.5ASL (Spot Level)	Ton	315
16355	Asphalt Concrete Ty. SM-12.5D	Ton	315
16357	Asph. Con. Ty. SM-12.5DSL (Spot Level)	Ton	315
16360	Asphalt Concrete Ty. SM-12.5E (76-22)	Ton	315
16365	Asphalt Concrete Ty. IM-19.0A	Ton	315
16370	Asphalt Concrete Ty. IM-19.0D	Ton	315
16373	Asphalt Concrete Ty. IM-19.0A (T)	Ton	315
16374	Asphalt Concrete Ty. IM-19.0D (T)	Ton	315
16377	Asphalt Concrete Ty. BM-37.5	Ton	315
16379	Asphalt Concrete Ty. IM-19.0T	Ton	315
16390	Asphalt Concrete Ty. BM-25.0A	Ton	315
16392	Asphalt Concrete Ty. BM-25.0D	Ton	315
16395	Asphalt Concrete Ty. BM-25.0A (T)	Ton	315
16397	Asphalt Concrete Ty. BM-25.0D (T)	Ton	315
16400	Stone Matrix Asphalt SMA-9.5(70-22)	Ton	ATTD
16401	Stone Matrix Asphalt SMA-9.5(76-22)	Ton	ATTD
16402	Stone Matrix Asphalt SMA-12.5(70-22)	Ton	ATTD
16403	Stone Matrix Asphalt SMA-12.5(76-22)	Ton	ATTD
16404	Stone Matrix Asphalt SMA-19.0(70-22)	Ton	ATTD
16405	Stone Matrix Asphalt SMA-19.0(76-22)	Ton	ATTD
16490	Hot Mix Asphalt Treatment	Ton	ATTD
16500	Surf.Preparation & Restoration Type I	Ton	ATTD
16502	Surf.Preparation & Restoration Type Ii	Ton	ATTD
16504	Surf.Preparation & Restoration Type Iii	Ton	ATTD
67201	NS Asphalt Concrete Overlay	Ton	315
67210	NS Asphalt Concrete	Ton	315
68240	NS Asphalt Concrete	Ton	315

Exhibit 6.3(b)

Form C-16a
August 9, 2013

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
ASPHALT PRICE ADJUSTMENT (PG 76-22 or PG 70-28)
DESIGN-BUILD PROJECTS**

INSTRUCTIONS - This form is to be completed and returned ONLY when asphalt concrete items containing PG 76-22 or PG 70-28 is being utilized on the project.

PROJECT NUMBER:

DISTRICT:

Bid Prices in this contract for items containing PG 76-22 or PG 70-28 asphalt cement were developed using an f.o.b. price of \$ 482.86 per IMPERIAL ton for PG 76-22 or PG 70-28. This quote is project specific.

Price quotes signed by each supplier from which the Design-Builder proposes to obtain PG 76-22 or PG 70-28 shall be maintained by the Design-Builder. These quotes shall be retained on site during the life of the Contract for review by the Engineer upon request.

DATE: September 8, 2016

SIGNATURE: _____


Arthur C. Cox, III Attorney-in-Fact

Corman-Branch, A Joint Venture

(Firm or Corporation)

JV073

(Vendor No.)

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

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

June 30, 2011
(Revised) November 5, 2012

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

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

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

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

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

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

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

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

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

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

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

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

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

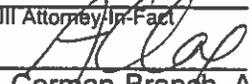
When quantities differ between the last monthly application of payment prepared upon final acceptance and the final application of payment, adjustment will be made using the appropriate current index for the period in which that specific item of work was last performed.

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

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

I elect to use this provision

I elect not to use this provision

Date: September 8, 2016
Arthur C. Cox, III Attorney-In-Fact
Signature: 
Corman-Branch, A
Design-builder: Joint Venture
Vendor No.: JV073



4.8.5 Proposal Guaranty



COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
PROPOSAL GUARANTY

KNOW ALL MEN BY THESE PRESENTS, THAT WE Corman-Branch, a Joint Venture As principal, and Fidelity and Deposit Company of Maryland 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 8th Day of September, 2016

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

PROJECT NUMBER: ^{0095-089-F09}
_{0630-089-202, and 0095-089-282}

Design/Build I-95/Route 630 Reconstruction and Widening, Stafford County, VA; Contract ID Number: C00013558DB83

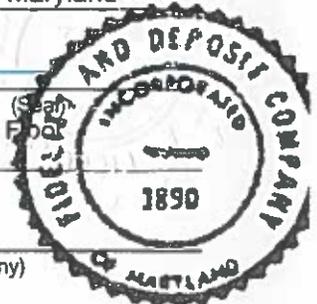
NOW, THEREFORE, the condition of the above obligee is such, that if the aforesaid principal shall be awarded the contract upon said proposal and shall within the time specified in the Specifications after the notice of such award enter into a contract and give bond for the faithful performance of the 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.

Corman-Branch, a Joint Venture

Fidelity and Deposit Company of Maryland

By: AC Cox
(Principal*)
(Officer, Partner or Owner) (Seal)
ARTHUR C COX III ATTORNEY-IN-FACT
(Principal*)

By: Robert A. Chlada
(Surety Company)
(Attorney-in-Fact**) (Seal)
1400 American Lane, Tower I, 18th Floor
Schaumburg, IL 60196-1056
(Address)



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

By: _____
(Surety Company)
(Attorney-in-Fact**) (Seal)

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

By: _____
(Address)

*Note: If the principal is a joint venture, each party thereof must be named and execution made by same hereon. If there is more than one surety to the bid bond, each surety must be named and execution shall be made by same hereon.
Electronic Bid Only: In lieu of completing the above section of the Contract Performance Bond, the Principal shall file an Electronic Bid Bond when bidding electronically. By signing below the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the Commonwealth of Virginia under the same conditions of the bid bond as shown above.

Electronic Bid Bond ID#	Company/Bidder Name	Signature and Title

**Attach copy of Power of Attorney

Commonwealth of Virginia

STATE CORPORATION COMMISSION

July 1, 2016

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
600 RED BROOK BLVD
OWINGS MILLS MD 21117-5153

is hereby licensed to transact the business of

Aircraft Liability	Glass
Auto Liability	Homeowners Multi-Peril
Auto Physical Damage	Inland Marine
Boiler & Machinery	Liability Other than Auto
Burglary & Theft	Misc Property & Casualty
Commercial Multi-Peril	Ocean Marine
Credit	Surety
Credit Property Insurance	Water Damage
Fidelity	Workers Compensation & Employers'
Fire	Liability

in the Commonwealth of Virginia through the thirtieth day of June next succeeding the date hereof unless this license shall be sooner revoked or otherwise cancelled.

ID: 39306



State Corporation Commission
Bureau of Insurance

By: Jacqueline K. Cuyler
Commissioner

FIDELITY AND DEPOSIT COMPANY

OF MARYLAND

600 Red Brook Blvd., Suite 600, Owings Mills, MD 21117

**Statement of Financial Condition
As Of December 31, 2015**

ASSETS

Bonds	\$ 142,878,497
Stocks	22,315,096
Cash and Short Term Investments.....	337,835
Reinsurance Recoverable	24,731,651
Other Accounts Receivable.....	19,935,844
TOTAL ADMITTED ASSETS	\$ <u>210,198,923</u>

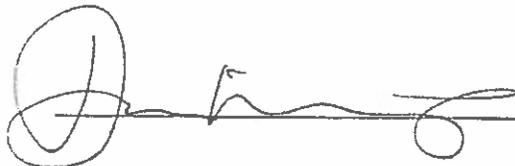
LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for Taxes and Expenses.....	\$ 46,436
Ceded Reinsurance Premiums Payable	40,456,309
Securities Lending Collateral Liability	0
TOTAL LIABILITIES.....	\$ 40,502,745
Capital Stock, Paid Up	\$ 5,000,000
Surplus	<u>164,696,178</u>
Surplus as regards Policyholders.....	169,696,178
TOTAL	\$ <u>210,198,923</u>

Securities carried at \$57,996,983 in the above statement are deposited with various states as required by law.

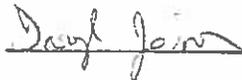
Securities carried on the basis prescribed by the National Association of Insurance Commissioners. On the basis of market quotations for all bonds and stocks owned, the Company's total admitted assets at December 31, 2015 would be \$212,137,795 and surplus as regards policyholders \$171,635,049.

I, DENNIS F. KERRIGAN, Corporate Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company on the 31st day of December, 2015.


Corporate Secretary

State of Illinois }
City of Schaumburg } SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 15th day of March, 2016.


Notary Public



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by THOMAS O. MCCLELLAN, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Joseph A. PIERSON, Robert A. CHLADA, Cynthia M. CHARVAT, Dennis C. OURAND, Steven A. DZURIK, JR., John J. MARKOTIC and Diane S. LOUGHRY, all of Hunt Valley, Maryland, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 24th day of August, A.D. 2015.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: Eric D. Barnes
Eric D. Barnes
Secretary
Eric D. Barnes

Thomas O. McClellan
Thomas O. McClellan
Vice President
Thomas O. McClellan

State of Maryland
County of Baltimore

On this 24th day of August, A.D. 2015, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn
Constance A. Dunn
Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019





4.8.6 Sworn Statement Forms



**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION**

PROJECT:

FHWA:

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 Anne Arundel Co, Annapolis Jnt MD, this 8th day of September, 20 16
County (City), STATE Arthur C. Cox, III
Corman Construction, Inc. By: *AC Cox* Vice President
(Name of Firm) (Signature) Title (print)
STATE of Maryland COUNTY (CITY) of Anne Arundel, Annapolis Jnt

To-wit: Bonnie Hulme, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day Arthur C. Cox, III

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 8th day of September, 20 16
Bonnie Hulme My Commission expires May 19, 2018
Notary Public

**OR
UNSWORN DECLARATION**

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

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

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
AFFIDAVIT

PROJECT: 0095-089-F09, 0630-089-202 and 0095-089-282

FHWA:

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

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

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

NAME	Location of Principal Office
VTCA	Richmond, VA
ARTBA	Washington, DC
MTBMA	Glen Burnie, MD

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

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

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

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

(Continued)

ORDER NO.:
CONTRACT ID. NO.:

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 Anne Arundel Co Annapolis Jnt MD, this 8th day of September, 20 16
County (City), STATE
Corman Construction, Inc. By: *Arthur C. Cox, III* Arthur C. Cox, III
(Name of Firm) (Signature) Vice President
STATE of Maryland COUNTY (CITY) of Anne Arundel Annapolis Jnt
To-wit: _____
I Bonnie Hulme, a Notary Public in and for the State and
County(City) aforesaid, hereby certify that this day Arthur C. Cox, III
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 8th day of September, 20 16
Bonnie Hulme My Commission expires May 19, 2018
Notary Public



**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION**

PROJECT: 0095-089-F09, 0630-089-202 and 0095-089-282

FHWA: NHPP-095-2(537)

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 Roanoke, Virginia, this 1st day of September, 20 16
County (City), STATE
Branch Highways, Inc. By: [Signature] President
(Name of Firm) (Signature) Title (print)

STATE of Virginia COUNTY (CITY) of Roanoke

To-wit: I Pamela Simmons, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day Patrick K. Bartorillo

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 1st day of September, 20 16
Pamela Simmons My Commission expires 8-31-2020
Notary Public

**OR
UNSWORN DECLARATION**

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

Signed at _____, this _____ day of _____, 20 ____
County (City), STATE

(Name of Firm) By: _____
(Signature) Title (print)

**PAMELA SIMMONS
NOTARY PUBLIC
Commonwealth of Virginia
Reg. #341872
My Commission Expires Aug. 31, 2020**

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
AFFIDAVIT

PROJECT: 0095-089-F09, 0630-089-202 and 0095-089-282

FHWA: NHPP-095-2(537)

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>Richmond, VA</u>
<u>HCCA</u>	<u>Manassas, VA</u>
<u>Carolinas AGC (CAGC)</u>	<u>Charlotte, NC</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 Roanoke, Virginia this 1st day of September, 20 16
County (City), STATE
Branch Highways, Inc. By: [Signature] President
(Name of Firm) (Signature) Title (print)

STATE of Virginia COUNTY (CITY) of Roanoke
To-wit:

I Pamela Simmons a Notary Public in and for the State and County (City) aforesaid, hereby certify that this day Patrick K. Bartorillo

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 1st day of September, 20 16
[Signature] My Commission expires 8-31-2020
Notary Public

PAMELA SIMMONS
NOTARY PUBLIC
Commonwealth of Virginia
Reg. #341872
My Commission Expires Aug. 31, 2020