Submitted to:

VDOT Virginia Department of Transportation

Original

Design-Build

Military Highway Continuous Flow Intersection

From: 0.023 Miles South of Lowery Rd.
To: 0.230 Miles North of Interstate 64

Norfolk, Virginia

State Project No.: 0013-122-V03, 0165-122-V04, 0165-122-181
Federal Project No.: STP-5A03 (755)
Contract ID Number: C00001765DB81

Price Proposal

Prepared by:

CORMAN CONSTRUCTION | evwilliams

A Joint Venture

In Association with PARSONS

August 11, 2015

ATTACHMENT 3.6

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION

RFP NO. C00001765DB81

PROJECT NO.: 0165-122-V04

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 April 17, 2015 – RFP (Date)
2. Cover letter of July 2, 2015- Addendum #1 (Date)
3. Cover letter of July 13, 2015- Addendum #2 (Date)
4. Cover letter of July 22, 2015- Addendum #3 (Date)

SIGNATURE — August 11, 2015 — DATE

Arthur C. Cox, III — PRINTED NAME

Attorney-In-Fact — TITLE

4.3.1 Proposal Price

CORMAN CONSTRUCTION | evans williams

ATTACHMENT 4.3.1

PRICE PROPOSAL FORM

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

Price Proposal Cost Breakdown Summary;

Design Services, LS	$ 8,879,410.31
Construction Services (exclude QA/QC), LS	$ 47,771,573.92
Quality Assurance (QA) (Construction), LS	$ 1,355,405.82
Quality Control (QC) (Construction), LS	$ 1,826,942.95

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

Lump Sum (LS): Fifty nine million eight hundred thirty three thousand three hundred thirty three dollars and no cents ($ 59,833,333.00)

Signature: _____ Date: 8/11/2015
Arthur C. Cox, III Attorney-In-Fact

Design-Builder: Corman-EV Williams, A Joint Venture

Vendor No.: C097 / W488

4.3.2 Schedule of Items

Attachment 4.3.2
State Projects 0013-122-V03, 0165-122-V04, 0165-122-181

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: 8/11/2015

VDOT Item Code [1]	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units[1]	Budgeted Cost ($)
100	MOBILIZATION		1	LS	$3,002,696.13
101	CONSTRUCTION SURVEYING		1	LS	$329,589.82
110	CLEARING & GRUBBING		1	LS	$173,991.61
120	REGULAR EXCAVATION	F	33,966	CY	$1,117,821.06
150	EMBANKMENT	F	22,073	CY	$599,061.22
190	SURCHARGE PLACEMENT & REMOVAL		15,095	CY	$374,356.00
200	SETTLEMENT PLATE		6	EA	$15,808.38
515	TEMPORARY SHEET PILING		6,672	SF	$111,288.96
520	ABANDON EX BOX CULVERT		80	LF	$89,561.60
524	BOX CULVERT	F	135	LF	$460,714.50
525	MISC. A3 CONCRETE	F	49	CY	$11,025.00
588	UNDERDRAIN UD-4		21,000	LF	$237,720.00
700	POST INSTALLATION INSPECTION		13,200	LF	$26,796.00
2090	NS PIPE REMOVAL		1	LS	$120,374.00
1156	STORM SEWER PIPE 15"		5,928	LF	$388,639.68
1186	STORM SEWER PIPE 18"		3,082	LF	$217,003.62
1246	STORM SEWER PIPE 24"		2,400	LF	$207,936.00
1306	STORM SEWER PIPE 30"		539	LF	$58,432.99
1366	STORM SEWER PIPE 36"		2,200	LF	$293,128.00
1426	STORM SEWER PIPE 42"		172	LF	$27,397.88
6151	15" ES-1		5	EA	$6,102.50
6181	18" ES-1		4	EA	$5,308.84
6241	24" ES-1		4	EA	$9,366.96
6301	30" ES-1		1	EA	$1,841.70
6361	36" ES-1		3	EA	$7,156.68
6740	DROP INLET DI-1		13	EA	$44,112.51
6749	DROP INLET DI-2B, L=8'		10	EA	$69,447.10
6819	DROP INLET DI-3B, L=8'		100	EA	$543,449.00
7508	DROP INLET DI-7		11	EA	$55,763.18
8965	DROP INLET DI-13, TYPE II		3	EA	$16,495.05
9056	STORM MANHOLE MH-1 OR MH-2 (H=6')		18	EA	$65,855.34
9057	FRAME & COVER, MH-1		18	EA	$9,803.70
9151	RIPRAP OUTFALL (26" THICK)		260	SY	$28,618.20
2093	NS WICK DRAIN		621,000	LF	$465,750.00
9155	GABIONS		690	CY	$170,009.10
9215	PAVED DITCH PG-5		50	SY	$5,906.50
10017	CEM.S.AGR.BAS.MATL.TY.I N.21A	F	45,575	TN	$2,818,813.75
10061	STAB. OPEN-GRADED MATERIAL		11,875	TON	$1,105,087.50
10128	AGGR. BASE MATL. TY. I NO. 21B	F	8,450	TON	$354,984.50
10499	CONCRETE PAVER MEDIAN		14,460	SF	$158,770.80
10610	ASPHALT CONCRETE TY. IM-19.0A	F	1,585	TON	$160,100.85
10611	ASPHALT CONCRETE TY. IM-19.0D	F	17,225	TON	$1,729,390.00
10636	ASPHALT CONCRETE TY. SM-9.5D	F	1,450	TON	$181,047.00
10637	ASPHALT CONC.TY.SM-9.5E(76-22)	F	15,060	TON	$1,880,391.60
10642	ASPHALT CONCRETE TY. BM-25.0A	F	39,650	TON	$3,648,196.50

68317	MILLING 7" DEPTH		6,450	SY	$34,701.00
11040	CONCRETE ENTRANCE PAVE 7"		440	SY	$37,496.80
12020	STD. CURB CG-2		950	LF	$18,895.50
12030	STD. CURB CG-3		200	LF	$3,978.00
12322	ASPHALT CONCRETE CURB TY. MC-3B		300	LF	$4,062.00
12505	ASPHALT CONCRETE, CURB BACKUP MATERIAL		20	TON	$2,822.40
12600	STD. COMB. CURB & GUTTER CG-6		20,000	LF	$522,000.00
12700	STD. COMB. CURB & GUTTER CG-7		275	LF	$7,177.50
12940	ENTRANCE GUTTER CG-9D		1,184	SY	$108,253.12
13108	CG-12 DETECTABLE WARNING SURFACE		730	SY	$230,139.80
13212	R/W MONUMENT RM-2		100	EA	$32,313.00
13220	HYDR. CEMENT CONC. SIDEWALK 4"		13,000	SY	$477,360.00
13312	GR-7		1	EA	$2,485.59
13315	GUARDRAIL TERMINAL GR-11		4	EA	$3,479.84
13320	GUARDRAIL GR-2	P	2,375	LF	$54,601.25
24282	FLAGGER SERVICE		1,500	HR	$37,905.00
13323	GUARDRAIL GR-2A	P	150	LF	$4,567.50
13345	ALTERNATE BREAKAWAY CABLE TERMINAL(GR-9)		20	EA	$49,090.40
13392	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	P	3	EA	$7,829.61
13460	MEDIAN BARRIER MB-7D		10	LF	$2,485.60
13470	MEDIAN BARRIER MB-9A		12	LF	$1,938.72
13485	MEDIAN BARRIER MB-8A TYPE I		20	LF	$4,971.20
13490	MEDIAN BARRIER MB-13 TYPE I		50	LF	$25,850.00
13570	NS RETAINING WALL		8,700	SF	$1,557,648.00
13600	TEMPORARY IMPACT ATTENUATOR		44	EA	$586,749.24
13710	NS IMPACT ATTENUATOR		4	EA	$119,308.52
13755	SOUNDBARRIER WALL ABSORPTIVE		24,537	SF	$1,107,354.81
14410	CATCH BASIN TIE-IN		4	EA	$2,902.00
14411	PIPE TIE-IN		4	EA	$2,678.76
21020	MEDIAN STRIP MS-1		454	SY	$52,800.20
21110	MEDIAN STRIP MS-1A		6,600	SY	$767,580.00
21215	MEDIAN STRIP MS-2		5,550	LF	$270,840.00
22643	FENCE FE-CL	P	4,060	LF	$76,531.00
22663	CORNER BRACE UNIT FE-CL		3	EA	$452.49
22677	GATE FE-CL L=14'		11	EA	$13,687.63
23042	WATER GATE FE-4 TY.II		2	EA	$4,650.52
23600	REMOVE EX FENCE		1,470	LF	$4,615.80
50947	NS TRAFFIC CONTROL		1	LS	$1,239,919.69
24152	TYPE III BARRICADE 8'		46	EA	$12,119.62
24160	CONSTRUCTION SIGNS		4,500	SF	$100,665.00
24278	GROUP 2 CHANNELIZING DEVICES		400	EA	$31,320.00
24281	ELECTRONIC ARROW BOARD		4	EA	$19,233.52
24296	TRAF.BARR.SER.CONC.SINGLE FACE		640	LF	$31,200.00
24297	TRAF.BARR.SER.CONC.DOUBLE FACE		39,840	LF	$747,000.00
24355	NS POLICE PATROL UNIFORMED FLAGGERS		700	HR	$47,845.00
24420	DEMO. OF PAVEMENT (RIGID)		38,000	SY	$412,680.00
24430	DEMO. OF PAVEMENT (FLEXIBLE)	F	71,000	SY	$504,100.00
24600	REMOVE EXISTING GUARDRAIL		2,750	LF	$5,115.00
25505	FIELD OFFICE TY.I		30	MO	$174,003.90
25550	UTILITY COORDINATOR		1	LS	$438,458.85
25593	DESIGN BUILD QA		1	LS	$1,355,405.82
25593	DESIGN BUILD QC		1	LS	$1,826,942.95
25596	DESIGN BUILD DESIGN SERVICES		1	LS	$8,879,410.31
27013	TOPSOIL CLASS A 4"		9,648	CY	$211,580.64
27102	REGULAR SEED		2,512	LB	$28,109.28
27103	OVERSEEDING		3,768	LB	$79,617.84

27210	FERTILIZER(10-20-10)		5	TON	$7,767.50
27245	NS EROSION CONTROL		1	LS	$519,179.64
27250	LIME		34	TON	$10,563.80
27321	PROTECTIVE COVERING EC-2		5,000	SY	$6,500.00
27422	DEWATERING BASIN		100	EA	$25,625.00
27430	SILTATION CONTROL EXCAVATION	F	500	CY	$14,555.00
27451	INLET PROTECTION , TYPE A		64	EA	$10,573.44
27461	INLET PROTECTION , TYPE B		64	EA	$8,212.48
27505	TEMP. SILT FENCE		30,000	LF	$42,900.00
27550	STORM WATER MAN.DRAIN.STR.SWM		3	EA	$18,497.01
27545	STORM WATER MAN. BASIN EXCAV.	F	17,259	CY	$184,153.53
28500	WETLAND MITIGATION		1	LS	$482,020.91
38900	COLUMBIA SYCAMORE 2.5" CALIPER		85	EA	$42,681.90
38900	ALLEE ELM 2.5" CALIPER		85	EA	$42,681.90
38900	DARLINGTON OAK 2.5" CALIPER		85	EA	$53,352.80
38900	KWANZAN CHERRY 1.5" CALIPER		12	EA	$3,766.08
38900	CAPITAL PEAR 1.5" CALIPER		12	EA	$3,766.08
38900	WILLIAM TOOVY CRAPE MYRTLE 8' HEIGHT		12	EA	$3,916.68
38900	ACOMA CRAPE MYRTLE 8' HEIGHT		10	EA	$3,263.90
38900	NELLIE STEPHENS HOLLY 8' HEIGHT		10	EA	$4,393.70
38900	HOLLYWOOD JUNIPER 8' HEIGHT		7	EA	$2,636.20
38900	CARISSA HOLLY #3 CONTAINER		92	EA	$4,042.48
38900	HAPPY RETRURNS DAYLILY #1 CONTAINER		2,265	EA	$42,649.95
38900	DAFFODIL		6,500	SF	$16,315.00
38900	NO MOW NATIVE SEED MIX		14,175	SY	$31,185.00
50108	SIGN PANEL GROUND MOUNTED		1,512	SF	$45,102.96
50108	SIGN PANEL OVERHEAD		3,107	SF	$92,681.81
50108	SIGN PANEL MAST ARM MOUNTED		1,380	SF	$59,022.60
50434	SIGN POST STP-1, 2 1/2"		1,816	LF	$131,423.92
50864	REMOVE-DISPOSE SIGN STRUCT. TY. VIA		39	EA	$31,613.79
50902	NS TRAFFIC SIGN OH SPAN STA 124+80		1	EA	$174,832.18
50902	NS TRAFFIC SIGN OH SPAN STA 132+25		1	EA	$198,177.72
50902	NS TRAFFIC SIGN OH SPAN STA 144+25		1	EA	$177,944.92
50902	NS TRAFFIC SIGN OH SPAN STA 149+00		1	EA	$158,101.21
50902	NS TRAFFIC SIGN OH CANTILEVER LAKE WRIGHT		1	EA	$130,994.44
50902	NS TRAFFIC SIGN OH SPAN STA 152+90		1	EA	$184,559.50
50902	NS TRAFFIC SIGN OH SPAN STA 158+55		1	EA	$174,054.00
51030	CONTROLLER (ATC Controller and McCain Omni eX Soft		8	EA	$160,907.28
51137	INSTALL CONTROLLER		8	EA	$9,943.12
51170	ELECTRICAL SERVICE SE-5		8	EA	$22,666.00
51184	TRAFFIC SIGNAL HEAD SECTION 12" LED		404	EA	$110,683.88
51198	PEDESTRIAN ACTUATION PA-2		58	EA	$12,789.58
51212	PEDESTAL POLE PF-2 12'		36	EA	$25,740.00
51240	CONC. FOUNDATION PF-2 (Pedestrian Signal Poles)		36	EA	$19,244.88
51247	CONC. FOUNDATION CF-3		8	EA	$26,033.84
51248	CONC. FOUNDATION SIGNAL POLE PF-8		33	EA	$723,280.80
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 24'	P	1	EA	$16,839.13
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 28'	P	2	EA	$33,678.28
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 34'	P	1	EA	$17,373.71
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 36'	P	2	EA	$34,747.42
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 38'	P	3	EA	$51,319.26
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 40'	P	3	EA	$50,918.34
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 42'	P	1	EA	$19,044.26
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 44'	P	2	EA	$38,222.18
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 46'	P	1	EA	$19,044.26
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 48'	P	2	EA	$37,286.66

51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 50'	P	1	EA	$19,044.26
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 58'	P	1	EA	$20,581.17
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 64'	P	2	EA	$43,166.98
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 70'	P	1	EA	$21,583.49
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 72'	P	8	EA	$182,824.88
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 78'	P	2	EA	$47,256.50
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. DUAL ARMS 30' a	P	1	EA	$24,055.91
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. DUAL ARMS 50' a	P	1	EA	$25,860.09
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. DUAL ARMS 26' a	P	1	EA	$24,055.91
51600	14/2 CONDUCTOR CABLE		8,860	LF	$13,998.80
51607	14/7 CONDUCTOR CABLE		31,200	LF	$70,824.00
51614	16/3 CONDUCTOR CABLE		240	LF	$609.60
51614	NS CONDUCTOR CABLE EMERGENCY PRE-EMPTION		7,550	LF	$11,929.00
51830	HANGER ASSEMBLY SM-3, ONE WAY		135	EA	$41,496.30
51838	HANGER ASSEMBLY SMB-3, ONE WAY		56	EA	$10,851.68
51963	NS REMOVE EXIST SIGNAL EQUIP. (PER INTERSECTION)		7	LS	$52,856.16
52002	ETHERNET SWITCHES (Cisco Brand IE-3000 and Periphe		8	EA	$24,055.92
52002	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUP		8	EA	$29,722.40
52002	NS TRAFFIC SIGNALIZTION UNINTERRUPTIBLE POWER SUPP		8	EA	$45,332.00
52002	NS TRAFFIC SIGNALIZTION UNINTERRUPTIBLE POWER SUPP		8	EA	$13,845.52
52002	NS TRAFFIC SIGNALIZATION EMERGENCY PRE-EMPTION 2-W		38	EA	$94,713.48
52002	NS TRAFFIC SIGNALIZATION MODIFY TRAFFIC SIGNAL		4	LS	$219,176.04
52002	THERMAL DETECTION SYSTEM (FLIR Band / TRAFICON br		42	EA	$398,526.24
52002	WIRELESS MAGNETIC SENSORS		7	EA	$215,166.70
52002	CCTV CAMERA		7	EA	$130,971.05
52002	CCTV CAMERA MOUNTING POLE (MOUNTING HEIGHT 25 FEET		7	EA	$88,405.45
52404	PEDESTRIAN SIGNAL HEAD SP-9		54	EA	$32,475.60
54032	TY.B CL.I PAVE. LINE MARK. 4"		55,500	LF	$30,525.00
54042	TY.B CL.I PAVE. LINE MARK. 24"		3,650	LF	$14,271.50
54040	TY.B CL.I PAVE. LINE MARK. 12"		4,700	LF	$9,071.00
54101	YIELD TRIANGLE		66	EA	$2,050.62
54105	ERAD. OF EXIST.PAVE.MARKING		111,000	LF	$61,050.00
54210	REMOVE EXIST.RAISED PVMT MARKER		200	EA	$3,728.00
54217	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		450	EA	$13,954.50
54240	TEMP. PAVE. MARKER 1 WAY		1,000	EA	$9,940.00
54250	PAVEMENT MESSAGE MARK. BICYCLE ARROW		13	EA	$807.82
54254	PAVEMENT MESSAGE MARK. BICYCLE LANE SYM		13	EA	$2,827.37
54300	PAVEMENT MESSAGE MARK. ELONGATED ARROW S		130	EA	$8,885.50
54400	PAVEMENT MESSAGE MARK. "ONLY"		37	EA	$4,598.36
54404	PAVE. MESSAGE MARK. R/R CROSSING		9	EA	$2,796.30
54568	CONSTR. P.M. TY. F R/R CROSSING		18	EA	$1,677.78
54568	CONSTR. P.M. TY. F ELONG. ARROW		262	EA	$8,140.34
54550	CONSTR.PAVE.MARK.(TY.F,CL.I)4"		286,600	LF	$77,382.00
54558	CONSTR.PAVE.MARK.(TY.F,CL.I)12"		9,920	LF	$12,300.80
54562	CONSTR.PAVE.MARK.(TY.F,CL.I)24"		7,240	LF	$13,466.40
55586	JUNCTION BOX JB-S1 - SIGNALIZATION		138	EA	$175,207.56
55587	JUNCTION BOX JB-S2 - SIGNALIZATION		31	EA	$47,644.21
55588	JUNCTION BOX JB-S3 - SIGNALIZATION		14	EA	$27,129.76
56014	ELECTRICAL SERVICE GROUND ELECTRODE (10')		81	EA	$13,531.05
56034	3" CONDUIT		6,400	LF	$99,648.00
56038	4" CONDUIT		5,680	LF	$93,720.00
56205	TEST BORE		36	EA	$80,827.92
59000	NS LIGHTING SINGLE MAST HEAD	P	98	EA	$426,279.42
59000	NS LIGHTING DOUBLE MAST HEAD	P	86	EA	$534,403.14
59001	LIGHTING SYSTEM (UNDERBRIDGE LIGHTING -4 LUMINAIRE		1	LS	$46,508.08
59003	LIGHTING SYSTEM (UNDERBRIDGE LIGHTING -3 LUMINAIRE		1	LS	$46,508.08

62016	RAILING, TEXAS T-6		70	LF	$8,699.60
62055	BPPS-1		1,800	LF	$716,346.00
70000	DEMOLITION OF PARCEL 024		1	LS	$15,077.22
70000	DEMOLITION OF PARCEL 031		1	LS	$45,859.85
70000	DEMOLITION OF PARCEL 012		1	LS	$6,533.46
70000	DEMOLITION OF PARCEL 013		1	LS	$10,051.47
70000	DEMOLITION OF PARCEL 014		1	LS	$8,480.94
70000	DEMOLITION OF PARCEL 015		1	LS	$13,820.78
70000	DEMOLITION OF PARCEL 021		1	LS	$18,846.51
70000	DEMOLITION OF PARCEL 022		1	LS	$45,859.85
70000	DEMOLITION OF PARCEL 042		1	LS	$7,224.49
70525	PETROLEUM CONTAMINATED SOIL		6,000	TN	$380,100.00
85011	PERMITS		1	LS	$7,456.78
85011	PUBLIC RELATIONS		1	LS	$368,773.97
85175	PORTABLE CHANGEABLE MESSAGE SIGN		7	EA	$147,544.88
40012	DESIGN BUILD UTILITY		1	LS	$5,459,675.20
42080	8" SAN. SEWER PIPE PVC		375	LF	$19,012.50
42082	8" DI SANITARY SEWER PIPE		127	LF	$25,196.80
42755	SANITARY SEWER MANHOLE		7	EA	$29,583.26
42673	8"X6" TAPPING SLEEVE, VALVE & BOX		1	EA	$5,023.44
42672	6"X6" TAPPING SLEEVE, VALVE & BOX		2	EA	$10,464.20
41825	RELOCATE EXIST. FIRE HYDRANT		13	EA	$69,689.62
525	CONCRETE CLASS A3 MISC. SLEEPER SLABS		48	CY	$15,294.24
540	REINF. STEEL SLEEPER SLABS		1,850	LB	$8,306.50
41828	ADJUST EXIST. WATER MANHOLE FRAME & COVE		7	EA	$6,465.90
41977	ADJUST EXIST. WATER METER BOX		16	EA	$5,052.64
41850	ADJUST EXIST. AIR RELEASE VALVE BOX		3	EA	$368.31
42765	ADJUST EXIST FRAME & COVER		34	EA	$27,045.64
41104	ADJUST EXIST. VALVE BOX		26	EA	$17,506.32
40992	NS ADJUST EX WATER TESTING STATION		5	EA	$3,421.30
40992	166' OFFSET 4" WATER MAIN 217+25		1	LS	$18,542.30
40992	10' OFFSET 6" WATERMAIN 212+00		1	LS	$5,441.29
40992	28' OFFSET 6" WATERMAIN 214+12		1	LS	$12,649.06
40992	29' OFFSET 6" WATERMAIN 212+10		1	LS	$9,927.52
40992	30' OFFSET 6" WATERMAIN 11+50		1	LS	$10,004.18
40992	31' OFFSET 6" WATERMAIN 212+25		1	LS	$10,761.68
40992	35' OFFSET 6" WATERMAIN 149+50		1	LS	$13,705.58
40992	158' OFFSET 6" WATERMAIN 213+25		1	LS	$28,044.03
40992	40' OFFSET 6" WATERMAIN 33+25		1	LS	$14,467.99
40992	30' OFFSET 6" WATERMAIN 11+00 LAKE WRIGHT		1	LS	$14,467.99
00099	SCOPE VALIDATION		1	LS	$54,760.63
					$59,833,333.00

[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...).

4.3.3 Monthly Payment Schedule

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION

Corman - E. V. Williams Joint Venture

CONTRACTOR'S PROGRESS EARNINGS SCHEDULE (FORM C-13CPM)

CONTRACT ID. NO.: C00001765DB81
PROJECT NO.: 0013-122-V03, 0165-122-V04, 0165-122-181
FHWA PROJECT NO.: STP-5A03 (755)
PROJECT NAME: Military Highway Continuous Flow Interchange
ROUTE: Route 13
CITY/COUNTY: Norfolk

CONTRACT NTP DATE: October 13, 2015
CONTRACT COMPLETION DATE: May 1, 2018
PROJECTED COMPLETION DATE: May 1, 2018
ORIGINAL TOTAL CONTRACT VALUE: $ -
ADJUSTED TOTAL CONTRACT VALUE:
FIRST PROGRESS ESTIMATE DATE: November 4, 2015
CURRENT PROGRESS ESTIMATE DATE:

MONTHLY PROGRESS ESTIMATE DATE	BASELINE MONTHLY EARNINGS (EARLY)	BASELINE CUMULATIVE EARNINGS (EARLY)	BASELINE PROGRESS PERCENT COMPLETE (EARLY)	BASELINE MONTHLY EARNINGS (LATE)	BASELINE CUMULATIVE EARNINGS (LATE)	BASELINE PROGRESS PERCENT COMPLETE (LATE)	10 % BEHIND BASELINE PROGRESS CONTROL LIMIT	ACTUAL MONTHLY EARNINGS	ACTUAL CUMULATIVE EARNINGS	ACTUAL PROGRESS PERCENT COMPLETE	CURRENT PROJECTED MONTHLY EARNINGS	CURRENT CUMULATIVE AT COMPLETION EARNINGS	CURRENT PROJECTED PROGRESS PERCENT COMPLETE	PROGRESS VARIANCE (CURRENT % - BASELINE %)
10/13/15	Notice to Proceed Date		0.0%	$ -	$ -	0.0%	0.0%	$ -	$ -	#DIV/0!	$ -	$ -	0.0%	0.0%
11/04/15	$ 750,000.00	$ 750,000.00	#DIV/0!	$ 750,000.00	$ 750,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
12/04/15	$ 750,000.00	$ 1,500,000.00	#DIV/0!	$ 750,000.00	$ 1,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
01/04/16	$ 750,000.00	$ 2,250,000.00	#DIV/0!	$ 750,000.00	$ 2,250,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
02/04/16	$ 750,000.00	$ 3,000,000.00	#DIV/0!	$ 750,000.00	$ 3,000,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
03/04/16	$ 750,000.00	$ 3,750,000.00	#DIV/0!	$ 750,000.00	$ 3,750,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
04/04/16	$ 750,000.00	$ 4,500,000.00	#DIV/0!	$ 750,000.00	$ 4,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
05/04/16	$ 750,000.00	$ 5,250,000.00	#DIV/0!	$ 750,000.00	$ 5,250,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
06/04/16	$ 750,000.00	$ 6,000,000.00	#DIV/0!	$ 750,000.00	$ 6,000,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
07/04/16	$ 750,000.00	$ 6,750,000.00	#DIV/0!	$ 750,000.00	$ 6,750,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
08/04/16	$ 750,000.00	$ 7,500,000.00	#DIV/0!	$ 750,000.00	$ 7,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
09/04/16	$ 750,000.00	$ 8,250,000.00	#DIV/0!	$ 750,000.00	$ 8,250,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
10/04/16	$ 750,000.00	$ 9,000,000.00	#DIV/0!	$ 750,000.00	$ 9,000,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
11/04/16	$ 1,000,000.00	$ 10,000,000.00	#DIV/0!	$ 1,000,000.00	$ 10,000,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
12/04/16	$ 2,000,000.00	$ 12,000,000.00	#DIV/0!	$ 2,000,000.00	$ 12,000,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
01/04/17	$ 2,500,000.00	$ 14,500,000.00	#DIV/0!	$ 2,500,000.00	$ 14,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
02/04/17	$ 3,000,000.00	$ 17,500,000.00	#DIV/0!	$ 3,000,000.00	$ 17,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
03/04/17	$ 3,000,000.00	$ 20,500,000.00	#DIV/0!	$ 3,000,000.00	$ 20,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
04/04/17	$ 3,000,000.00	$ 23,500,000.00	#DIV/0!	$ 3,000,000.00	$ 23,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
05/04/17	$ 3,000,000.00	$ 26,500,000.00	#DIV/0!	$ 3,000,000.00	$ 26,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
06/04/17	$ 3,000,000.00	$ 29,500,000.00	#DIV/0!	$ 3,000,000.00	$ 29,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
07/04/17	$ 3,000,000.00	$ 32,500,000.00	#DIV/0!	$ 3,000,000.00	$ 32,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
08/04/17	$ 3,000,000.00	$ 35,500,000.00	#DIV/0!	$ 3,000,000.00	$ 35,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
09/04/17	$ 3,000,000.00	$ 38,500,000.00	#DIV/0!	$ 3,000,000.00	$ 38,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
10/04/17	$ 3,000,000.00	$ 41,500,000.00	#DIV/0!	$ 3,000,000.00	$ 41,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
11/04/17	$ 3,000,000.00	$ 44,500,000.00	#DIV/0!	$ 3,000,000.00	$ 44,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
12/04/17	$ 3,000,000.00	$ 47,500,000.00	#DIV/0!	$ 3,000,000.00	$ 47,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
01/04/18	$ 3,000,000.00	$ 50,500,000.00	#DIV/0!	$ 3,000,000.00	$ 50,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
02/04/18	$ 3,000,000.00	$ 53,500,000.00	#DIV/0!	$ 3,000,000.00	$ 53,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
03/04/18	$ 3,000,000.00	$ 56,500,000.00	#DIV/0!	$ 3,000,000.00	$ 56,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
04/04/18	$ 2,000,000.00	$ 58,500,000.00	#DIV/0!	$ 2,000,000.00	$ 58,500,000.00	#DIV/0!	#DIV/0!				$ -	$ -	#DIV/0!	#DIV/0!
05/01/18	$ 1,333,333.00	$ 59,833,333.00	#DIV/0!	$ 1,333,333.00	$ 59,833,333.00	#DIV/0!	100.0%				$ -	$ -	#DIV/0!	#DIV/0!

Note:
Form C-13CPM shall be used by the Contractor to submit his/her Progress EarningsSchedule as specified in the Category III or higher Progress Schedule Special Provision.

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION

ACCEPTED BY: _____
TITLE: _____
DATE: _____

CONTRACTOR: Corman - E. V. Williams Joint Venture
PROJECT MANAGER: _____
SUBMITTAL DATE: August 11, 2015

4.3.4 Adjustments to Asphalt, Fuel, & Steel Prices

EXHIBIT 6.3 (c)
ADJUSTMENT FOR FUEL

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

June 30, 2011
(Revised) November 5, 2012

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

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

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

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

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

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

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

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

$S = (E - B) QF$

Where; S = Monetary amount of the adjustment (plus or minus)

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

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

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

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

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

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

X I elect to use this provision

__ I elect not to use this provision

Date: August 11, 2015

Signature:
Arthur C. Cox, III Attorney-In-Fact
Corman-EV Williams, A

Design-builder: Joint Venture

Vendor No.: C097 / W488

EXHIBIT 6.3(a)
ADJUSTMENT FOR ASPHALT

SPECIAL PROVISION FOR
ASPHALT MATERIAL PRICE ADJUSTMENT
DESIGN-BUILD PROJECTS

August 9, 2013

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 64-22 f.o.b. price per ton developed from the average terminal prices provided to the Department from suppliers of asphalt cement to contractors doing work in Virginia. The Department will collect terminal prices from approximately 12 terminals each month. These prices will be received once each month from suppliers on or about the last weekday of the month. The high and low prices will be eliminated and the remaining values averaged to establish the average statewide price for the following month. That monthly state-wide average price will be posted on the Construction Division website on or about the first weekday of the following month.

This monthly statewide average price will be the Base Index for all contracts on which 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 Tons SM-12.5A x 6.1% x - $15.00/Ton = - $6,862.50 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 Tons BM-25.0A x 5.2% x $45.00/Ton = + $23,400.00 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 (PG76-22 or PG 70-28)
DESIGN-BUILD PROJECTS

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

PROJECT NUMBER: C00001765DB81

DISTRICT: Hampton Roads

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 $ 628.00 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: August 11, 2015

SIGNATURE: _____

Arthur C. Cox, III Attorney-In-Fact

Corman-EV Williams, A Joint Venture
(Firm or Corporation)

C097 / W488
(Vendor No.)

EXHIBIT 6.3(d)
ADJUSTMENT FOR STEEL

VIRGINIA DEPARTMENT OF TRANSPORTATION
SPECIAL PROVISION FOR
PRICE ADJUSTMENT FOR STEEL
DESIGN-BUILD PROJECTS

June 30, 2011

In the event the Design-Builder elects to seek adjustment for steel items designated in the Price Proposal\Contract as Price Adjustment Items such items will be subject to price adjustment as set forth herein. If new pay items which involve steel are established by Work Order, they will not be subject to Price Adjustment unless specifically designated in the Work Order to be subject to Price Adjustment.

The Design-Builder will submit their monthly application for payment associated with eligible work packages with an adjustment up or down as appropriate for cost changes in steel used on specific items of work identified in the Price Proposal/contract in accordance with this provision. Provided at the end of this provision is a master listing of standard bid items the Department has determined are eligible for steel price adjustment. Inventoried materials from the listing of eligible items are specifically excluded for consideration. In addition, concrete items where reinforcing steel is normally included in the unit bid price for the item such as (but not limited to) drop inlets, median barriers, sound barrier walls, bridge railing and parapets, are not eligible for consideration under this provision.

The requirements of this provision shall apply only to material cost changes that occur between the date of the opening of the Price Proposal and the date the material is shipped to the fabricator. To be eligible for this price adjustment, Design-Builder is required to fill out the accompanying Form for Price Adjustment for Eligible Steel Items on Design-Build Projects and submit the same with its Price Proposal for the Project. By signing the Form and submitting it with its Price Proposal Design-Builder declares its intention to participate in the price adjustment in its contract with the Department. For the purposes of this provision, the prices listed on the Form for Price Adjustment for Eligible Steel Items on Design-Build projects are fixed for cost and adjustment calculations regardless of quantities incorporated into final design. Further, in order for steel items to be eligible for adjustment, once shipped to the fabricator, the items shall be specifically stored, labeled, or tagged, recognizable by color marking, and identifiable by project for inspection and audit verification.

Design-Builder shall upon request furnish documentation supporting the price per pound for eligible steel items as shown on the Form for Price Adjustment for Eligible Steel Items on Design-Build Projects furnished with its Price Proposal. Design-Builder must use the format as shown with this Form; no other format for presenting this information will be permitted. Design-Builder shall certify that all items of documentation are original and were used in the computation of the price per pound amount for the represented eligible pay items for the month the Price Proposal was opened. This documentation shall support the base line material price ("Base Price") of the steel item only. Base price per pound shall not include the following cost components: fabrication, shipping, storage, handling, and erection.

Failure to submit all documentation required or requested supporting the per pound prices on eligible steel items will result in Design-Builder being ineligible for a price adjustment of any or all steel items.

Price adjustment of each qualifying item under consideration will be subject to the following condition:

> There is an increase or decrease in the cost of eligible steel materials in excess of 10 percent up to a maximum of 60 percent from the Base Price when compared with the latest published price index ("Price Index") in effect at the time material is shipped to the fabricator.

The Price Index the Department is using is based on The U.S. Department of Labor, Bureau of Labor Statistics, Producers Price Index (PPI) which measures the average price change over time of the specific

steel eligible item from the perspective of the seller of goods. The Master List table provided at the end of this provision indicates the Producers Price Index (PPI) steel category index items and the corresponding I.D. numbers to which VDOT items will be compared. **Please note:** The Producers Price Index (PPI) is subject to revision 4 months after original publication, therefore, price adjustments and payments will not be made until the index numbers are finalized.

The price adjustment will be determined by computing the percentage of change in index value beyond 10 percent above or below the index on the date of opening of Design-Builder's Price Proposal to the index value on the date the steel material is shipped to the fabricator (Please see included sample examples). Weights and date of shipment must be documented by a bill of lading provided to the Department. The final price adjustment dollar value will be determined by multiplying this percent increase or decrease in the index (after 10%) by the represented quantity of steel shipped, by the Base Price per pound subject to the limitations herein.

Price increase/decrease will be computed as follows:

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

Where;

- A = Steel price adjustment in lump sum dollars
- B = Average weighted price of steel submitted in Design-Builder's Price Proposal for project in price per pound as listed on the Form for Price Adjustment for Eligible Steel Items on Design-Build Project
- P = Adjusted percentage change in PPI average from shipping date to date of opening of Price Proposal minus 10% (0.10) threshold
- Q = Total quantity of steel in pounds shipped to fabricator for specific project

The need for application of the adjustments herein to extra work will be determined by the Engineer on an individual basis and, if appropriate, will be specified on the Work Order.

This price adjustment is capped at 60 percent. This means the maximum "P" value for increase or decrease that can be used in the above equation is 50% (60%-10% threshold).

Calculations for price adjustment shall be shown separate from the monthly progress payment for work packages and will not be included in the total cost of work for determination of progress or for extension of contract time.

Upon Department review and due process consideration for redress by Design-Builder, any apparent evidence to unbalance the price supplied by Design-Builder in favor of items subject to price adjustment will result in ineligibility for Department participation under this provision.

FORM FOR PRICE ADJUSTMENT FOR ELIGIBLE STEEL ITEMS ON DESIGN-BUILD PROJECTS

Must be supplied with Price Proposal for Department Participation

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

DATE FOR RECEIPT OF PRICE PROPOSAL August 11, 2915

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

Item Number	Item Description	Quantity	Unit	Unit Price	Supplier	Date of Quote
13320	GUARDRAIL GR-2	2375	LF	22.99	LS LEE	8/11/2015
13323	GUARDRAIL GR-2A	150	LF	30.45	LS LEE	8/11/2015
13392	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	3	EA	2609.87	LS LEE	8/11/2015
22643	FENCE FE-CL	4060	LF	18.85	LONG FENCE	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 24'	1	EA	16839.13	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 28'	2	EA	16839.14	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 34'	1	EA	17373.71	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 36'	2	EA	17373.71	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 38'	3	EA	17106.42	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 40'	3	EA	16972.78	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 42'	1	EA	19044.26	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 44'	2	EA	19111.09	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 46'	1	EA	19044.26	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 48'	2	EA	18643.33	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 50'	1	EA	19044.26	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 58'	1	EA	20581.17	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 64'	2	EA	21583.49	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 70'	1	EA	21583.49	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 72'	8	EA	22853.11	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. ONE ARM 78'	2	EA	23628.25	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. DUAL ARMS 30' and 52'	1	EA	24055.91	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. DUAL ARMS 50' and 66'	1	EA	25860.09	Virginia Sign and Light	8/11/2015
51425	NS SIG. POLE MP-1 20' COMB. LUMIN. DUAL ARMS 26' and 32'	1	EA	24055.91	Virginia Sign and Light	8/11/2015
59000	NS LIGHTING SINGLE MAST HEAD	98	EA	4349.79	Dominion Virginia Power	8/11/2015
59000	NS LIGHTING DOUBLE MAST HEAD	86	EA	6213.99	Dominion Virginia Power	8/11/2015

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

Corman - E V Williams, A Joint Venture
Design-Builder

August 11, 2015
Date

Sample Calculation of a Price Adjustment (increase)

Project bid on April 28, 2004.

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

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

*free on board

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

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

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

Adjustment formula is as follows:

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

Where;

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

B = $0.2816

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

Q = 450,000 lb.

A = 0.2816 x 0.054 x 450,000

A = $6,842.88 pay adjustment to Design-Builder

Sample Calculation of a Price Adjustment (decrease)

Project bid on April 28, 2004.

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

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

*free on board

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

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

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

Adjustment formula is as follows:

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

Where;

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

B = $0.2816

P = (156.6 – 136.3)/156.6 – 0.10 = 0.030

Q = 450,000 lb.

A = 0.2816 x 0.030 x 450,000

A = $3,801.60 credit to Department

MASTER LISTING

STANDARD BID ITEMS ELIGIBLE FOR STEEL PRICE ADJUSTMENT

March 18, 2009

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

45582	24" STEEL ENCASE. PIPE	LF	101706
45584	24" JACKED STEEL ENCASEMENT PIPE	LF	101706
45592	30" STEEL ENCASE. PIPE	LF	101706
50402	SIGN POST STEEL 3"	LF	101706
50404	SIGN POST STEEL 4"	LF	101706
50406	SIGN POST STEEL 6"	LF	101706
50410	SIGN POST STEEL 10"	LF	101706
50412	SIGN POST STEEL 12"	LF	101706
50414	SIGN POST STEEL 14"	LF	101706
50416	SIGN POST STEEL 16"	LF	101706
50418	SIGN POST STEEL 18"	LF	101706
51317	SIG. POLE MP-1 20' ONE ARM 30'	EA	101706
51319	SIG. POLE MP-1 20' ONE ARM 32'	EA	101706
51325	SIG. POLE MP-1 20' ONE ARM 38'	EA	101706
51327	SIG. POLE MP-1 20' ONE ARM 40'	EA	101706
51329	SIG. POLE MP-1 20' ONE ARM 42'	EA	101706
51331	SIG. POLE MP-1 20' ONE ARM 44'	EA	101706
51337	SIG. POLE MP-1 20' ONE ARM 50'	EA	101706
51339	SIG. POLE MP-1 20' ONE ARM 52'	EA	101706
51341	SIG. POLE MP-1 20' ONE ARM 54'	EA	101706
51344	SIG. POLE MP-1 20' ONE ARM 56'	EA	101706
51346	SIG. POLE MP-1 20' ONE ARM 58'	EA	101706
51347	SIG. POLE MP-1 20' ONE ARM 60'	EA	101706
51348	SIG. POLE MP-1 20' ONE ARM 62'	EA	101706
51368	SIG.POLE MP-1 20'TWO ARMS 36'& 42'	EA	101706
51400	SIG.POLE MP-1 CO.LU.ONE ARM 38	EA	101706
51402	SIG.POLE MP-1 CO.LU.ONE ARM 40	EA	101706
51408	SIG.POLE MP-1 CO.LU.ONE ARM 46	EA	101706
51412	SIG.POLE MP-1 CO.LU.ONE ARM 50	EA	101706
51414	SIG.POLE MP-1 CO.LU.ONE ARM 52	EA	101706
51416	SIG.POLE MP-1 CO.LU.ONE ARM 54	EA	101706
51418	SIG.POLE MP-1 CO.LU.ONE ARM 56	EA	101706
51420	SIG.POLE MP-1 CO.LU.ONE ARM 58	EA	101706
51422	SIG.POLE MP-1 CO.LU.ONE ARM 60	EA	101706
55162	LIGHTING POLE LP-1 30'-4'	EA	101706
55163	LIGHTING POLE LP-1 30'-6'	EA	101706
55166	LIGHTING POLE LP-1 30'-12'	EA	101706
55169	LIGHTING POLE LP-1 35'-6'	EA	101706
55171	LIGHTING POLE LP-1 35'-10'	EA	101706
55176	LIGHTING POLE LP-1 40'-8'	EA	101706
55185	LIGHTING POLE LP-2 TYPE A	EA	101706
55186	LIGHTING POLE LP-2 TYPE B	EA	101706
55187	LIGHTING POLE LP-2 TYPE C	EA	101706
55188	LIGHTING POLE LP-2 TYPE D	EA	101706
55189	LIGHTING POLE LP-2 TYPE E	EA	101706
55190	LIGHTING POLE LP-2 TYPE F	EA	101706
55192	LIGHTING POLE LP-2 TYPE H	EA	101706
60452	REINF. STEEL BRIDGE APPR. SLAB	LB	101704
61700	REINF. STEEL	LB	101704
61704	CORROSION RESISTANT REINF. STEEL	LB	101704
61705	EPOXY COATED REINF. STEEL	LB	101704
61750	STRUCT.STEEL HIGH STRG.PLT.GIRDERS	LB	avg. 1017 & 101
61811	STR.STEEL PLATE GIRDER ASTM A709 GRADE50	LB	avg. 1017 & 101
61812	STR.STEEL PLATE GIRDER ASTM A709 GRADE50	LB	avg. 1017 & 101
61813	STR.STEEL PLATE GIRDER ASTM A709 GRADEHPS50W	LB	avg. 1017 & 101
61814	STR.STEEL PLATE GIRDER ASTM A709 GRADEHPS70W	LB	avg. 1017 & 101
61820	STR.STEEL ROLLED BEAM ASTM A709 GRADE 36	LB	avg. 1017 & 101

61821	STR.STEEL ROLLED BEAM ASTM A709 GRADE50	LB	avg. 1017 & 101
61822	STR.STEEL ROLLED BEAM ASTM A709 GRADE50W	LB	avg. 1017 & 101
61990	STEEL GRID FLOOR	SF	avg. 1017 & 101
64110	STEEL PILES 10"	LF	avg. 1017 & 101
64112	STEEL PILES 12"	LF	avg. 1017 & 101
64114	STEEL PILES 14"	LF	avg. 1017 & 101
64768	DRIVING TEST FOR 12" STEEL PILE	LF	avg. 1017 & 101
64778	DRIVING TEST FOR 14" STEEL PILE	LF	avg. 1017 & 101
65200	REINF. STEEL	LB	101704
65204	CORROSION RESISTANT REINF. STEEL	LB	101704
65205	EPOXY COATED REINF. STEEL	LB	101704
67086	PED. FENCE 6'	LF	avg. 1017 & 101
67088	PED. FENCE 8'	LF	avg. 1017 & 101
67089	PED. FENCE 10'	LF	avg. 1017 & 101
68100	REINF. STEEL	LB	101704
68104	CORROSION RESISTANT REINF. STEEL	LB	101704
68105	EPOXY COATED REINF. STEEL	LB	101704
68107	STR.STEEL PLATE GIRDER ASTM A709 GRADE50	LB	avg. 1017 & 101
68108	STR. STEEL PLATE GIRDER ASTM A709 GR50W	LB	avg. 1017 & 101
68109	STR. STEEL PLATE GIRDER ASTM A709 GR.HPS50W	LB	avg. 1017 & 101
68110	STR. STEEL PLATE GIRDER ASTM A709 GR.HPS70W	LB	avg. 1017 & 101
68112	STR.STEEL ROLLED BEAM ASTM A709 GR.36	LB	avg. 1017 & 101
68113	STR.STEEL ROLLED BEAM ASTM A709 GR.50	LB	avg. 1017 & 101
68114	STR.STEEL ROLLED BEAM ASTM A709 GR. 50W	LB	avg. 1017 & 101
68115	STRUCT. STEEL	LB	avg. 1017 & 101
68270	REINF. STEEL BRIDGE APPR. SLAB	LB	101704
69060	SHEET PILES, STEEL	SF	avg. 1017 & 101
69100	REINF. STEEL	LB	101704
69104	CORROSION RESISTANT REINF. STEEL	LB	101704
69105	EPOXY COATED REINF. STEEL	LB	101704
69110	STEEL PILES 10"	LF	avg. 1017 & 101
69112	STEEL PILE 12"	LF	avg. 1017 & 101
69113	DRIVING TEST FOR 12" STEEL PILE	LF	avg. 1017 & 101

__x__ I elect to use this provision

____ I elect not to use this provision

Date: August 11, 2015

Signature: _____
Arthur C. Cox, III Attorney-In-Fact

Design-Builder: Corman-EV Williams, A Joint Venture

Vendor No.: C097 / W488

4.3.5 Proposal Guaranty

Form C-24
Rev. 7-6-05

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
PROPOSAL GUARANTY

KNOW ALL MEN BY THESE PRESENTS, THAT WE Corman - E.V. Williams, 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 11th Day of August , 2015

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

PROJECT NUMBER: 0013-122-V03, 0165-122-V04, 0165-122-181

Design-Build Military Highway Continous Flow Intersection Project; Contract ID Number: C00001765DB81

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 - E.V. Williams, a Joint Venture
ARTHUR C COX III (Principal*) ATTORNEY-IN-FACT

By: _____
(Officer, Partner or Owner) (Seal)
ARTHUR C COX III VICE PRESIDENT

CORMAN CONSTRUCTION INC
(Principal*)

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

E.V WILLIAMS, INC
(Principal*)

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

Fidelity and Deposit Company of Maryland
(Surety Company)

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

By: _____
(Surety Company)

_____
(Attorney-in-Fact**) (Seal)

By: _____
(Address)

*Note: If the principal is a *joint venture*, each party thereof must be named and execution made by same hereon. If there is more than one surety to the bid bond, each surety must be named and execution shall be made by same hereon.

Electronic Bid Only: In lieu of completing the above section of the Contract Performance Bond, the Principal shall file an Electronic Bid Bond when bidding electronically. By signing below the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the Commonwealth of Virginia under the same conditions of the bid bond as shown above.

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

**Attach copy of Power of Attorney

Commonwealth of Virginia

STATE CORPORATION COMMISSION

July 1, 2015

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. Cunningham
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, 2014

ASSETS

Bonds		$ 142,720,308
Stocks		21,816,223
Cash and Short Term Investments		2,077,768
Reinsurance Recoverable		10,375,303
Other Accounts Receivable		46,778,921
TOTAL ADMITTED ASSETS		$ 223,768,523

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for Taxes and Expenses		$ 1,321,332
Ceded Reinsurance Premiums Payable		49,965,411
Securities Lending Collateral Liability		4,009,064
TOTAL LIABILITIES		$ 55,295,807
Capital Stock, Paid Up	$ 5,000,000	
Surplus	163,472,717	
Surplus as regards Policyholders		168,472,716
TOTAL		$ 223,768,523

Securities carried at $58,191,540 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, 2014 would be $227,936,393 and surplus as regards policyholders $172,640,586.

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, 2014.

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, 2015.

Notary Public

DARRYL JOINER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
February 24, 2018

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 21st day of August, A.D. 2014.

ATTEST:

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

By: _____
Secretary
Eric D. Barnes

_____
Vice President
Thomas O. McClellan

State of Maryland
County of Baltimore

On this 21st day of August, A.D. 2014, 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, deposeth 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, Notary Public
My Commission Expires: July 14, 2015

POA-F 025-0056C

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 11th day of AUGUST, 2015.

Michael Bond, Vice President

4.3.6 Sworn Statement Forms

Form C-104
Rev. 7-13-05

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION

PROJECT: Military Highway State Project No: 0013-122-V03,0165-122-V04, 0165-122-181

FHWA: STP-5A03 (755)

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 County/Annapolis Junction, MD (County (City), STATE), this 11 day of August, 20 15

Arthur C. Cox, III

Corman Construction, Inc. (Name of Firm) By: [signature] (Signature) Vice President (Title (print))

STATE of Maryland COUNTY (CITY) of Anne Arundel Co. / Annapolis Junction 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 11 day of August, 20 15

[signature] Notary Public My Commission expires May 19, 2018

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

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

Form C-104
Rev. 7-13-05

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION

PROJECT: 0013-122-V-3,0165-122-V04,0165-122-188

FHWA: STP-5A03(755)

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 FOLLOWIN G STATEMENT EITHER BY SIGNING THE AFFIDAVIT AND HA VING IT NOTARIZED OR BY SIGNING THE UNSWORN DECLARATION UNDER PENALTY OF PERJURY U NDER 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 Virginia Beach, Virginia (County (City), STATE), this 11th day of August, 20 15

E. V. Williams, Inc. (Name of Firm) By: _____ (Signature) President (Title (print))

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

I Sharon B. Donahue, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day James A. Openshaw, 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 11th day of August, 20 15

_____ Notary Public My Commission expires September 30, 2017

Registration No.: 194872

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

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

Form C-105
Rev. 7-13-05

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
AFFIDAVIT

PROJECT: Military Highway State Project No: 0013-122-V03,0165-122-V04, 0165-122-181

FHWA: STP-5A03 (755)

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.: C00001765DB81

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 Junction, MD (County (City), STATE), this 11 day of August, 20 15

Corman Construction, Inc. (Name of Firm) By: [signature] (Signature) Arthur C. Cox, III Vice President (Title (print))

STATE of Maryland COUNTY (CITY) of Anne Arundel Co / Annapolis Junction 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 11 day of August, 20 15

[signature] Notary Public My Commission expires May 19, 2018

Form C-105
Rev. 7-13-05

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
AFFIDAVIT

PROJECT: 0013-122-V-3,0165-122-V04,0165-122-188

FHWA: STP-5A03(755)

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
HRUHCA	Chesapeake, VA

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.:

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 Virginia Beach, Virginia (County (City), STATE), this 11th day of August, 20 15

E. V. Williams, Inc. (Name of Firm) By: [signature] (Signature) President (Title (print))

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

I Sharon B. Donahue, a Notary Public in and for the State and County(City) aforesaid, hereby certify that this day James A. Openshaw, 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 11th day of August, 20 15

[signature] Notary Public

My Commission expires September 30, 2017

Registration No.: 194872