

ORIGINAL



Henrico and New Kent Counties, Virginia



# REQUEST FOR PROPOSALS

Price Proposal

SUBMITTED | JUNE 22, 2017

A DESIGN-BUILD PROJECT

## I-64 Widening Exit 200 to 205

From: Interstate 295

To: Exit 205 (Bottoms Bridge)



State Project No.: 0064-043-602  
Federal Project No.: NHPP-064-3 (499)  
Contract ID Number: C00107458DB95

SUBMITTED BY



A JOINT VENTURE



**ATTACHMENT 4.0.1.2**

**DESIGN-BUILD PRICE PROPOSAL  
CHECKLIST**

**Project Name: I-64 Widening Exit 200 to 205  
Contract ID Number: C00107458DB95**

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➤ **Contents of Price Proposal:**

- Proposal Price, in both numbers and words (Attachment 4.3.1)**
  - Schedule of Items itemized in accordance with Part 1, Section 4.3.2, including material quantities and costs of each proposed work package**
  - Proposed Monthly Payment Schedule showing the anticipated schedule on which funds will be required and associated value of work in accordance with Part 1, Section 4.3.3**
  - Price Adjustment Information and Forms for Fuel and Asphalt, including identification of pay items and associated quantities eligible for adjustment (Part 3, Section 6.3, Attachments 6.3)**
  - Proposal Guaranty (C-24) required by Section 102.07 of Part 5, Division I Amendments to the Standard Specifications**
  - Sworn Statement Forms (C-104, C-105, Attachments 4.3.6(a) and 4.3.6(b))**
  - CD-ROM containing the entire Price Proposal in a single cohesive Adobe PDF file**
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**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	\$ <u>4,934,926.00</u>
Construction Services (exclude QA/QC), LS	\$ <u>34,950,074.00</u>
Quality Assurance (QA) (Construction), LS	\$ <u>1,100,000.00</u>
Quality Control (QC) (Construction), LS	\$ <u>2,400,000.00</u>

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

Lump Sum (LS): FOURTY THREE MILLION, THREE HUNDRED EIGHTY FIVE THOUSAND DOLLARS AND NO CENTS (\$43,385,000.00)

Signature: *John Butatto* Date: 6-22-2017  
(President, Branch Civil, Inc.) AND ATTORNEY-IN-FACT JV

Design-Builder: Corman-Branch, a Joint Venture

Vendor No.: JV084

SIGNATURE: *ACox*  
(President - CORMAN CONSTRUCTION, INC.  
ARTHUR C COX, III

**Attachment 4.3.2**

**164 Widening Exit 200 to 205, State Project 0064-043-602**

**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: 8/22/2017

VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units <sup>1</sup>	Budgeted Cost (\$)
00110	CLEARING & GRUBBING		32.8	AC	\$ 459,200.00
24410	DEMOLITION OF PAVEMENT		21,155	SY	\$ 317,325.00
13320	GR - REMOVAL OF GUARD RAIL		11,014	LF	\$ 24,781.50
00120	REGULAR EXCAVATION	F	118,000	CY	\$ 2,006,000.00
	NS MAINTENANCE OF TRAFFIC		1	LS	\$ 2,375,316.00
	NS WRECKER SERVICE		1	LS	\$ 425,000.00
	NS TEMPORARY PAVEMENT		870	SY	\$ 44,370.00
	NS SHOULDER STRENGTHENING		16,100	SY	\$ 563,500.00
10652	ASPHALT CONCRETE TY.SMA-12.5	F, P	12,679	TN	\$ 1,343,974.00
10654	ASPHALT CONCRETE TY. SMA-19.0	F, P	5,945	TN	\$ 612,335.00
10643	ASPHALT CONCRETE TY. BM-25.0D	F, P	35,285	TN	\$ 2,540,520.00
10128	AGGR. BASE MATL. TY. I NO. 21B	F	25,690	TN	\$ 873,460.00
10608	ASPHALT CONCRETE TY.SM-12.5D	F, P	6,780	TN	\$ 589,860.00
10611	ASPHALT CONCRETE TY. IM-19.0D	F, P	2,104	TN	\$ 172,528.00
10628	FLEXIBLE PAVEMENT PLANING 0" -2"	F	165,000	SY	\$ 198,000.00
	NSPAVEMENT BASE REPLACEMENT AT MEADOW RUN OVERPASS		1,515	SY	\$ 54,540.00
10700	RUMBLE STRIPS		71,644	LF	\$ 35,822.00
	MC-4 PAVING		8,103	SY	\$ 153,957.00
00705	CLEAN STORM DRAIN		3,663	LF	\$ 31,135.50
00705	PRE INSTALLATION INSPECTION EXISTING STORM DRAIN		4,450	LF	\$ 8,900.00
	NS REMOVE EXIST. HEADWALL		6	EA	\$ 7,800.00
00700	POST INSTALLATION INSPECTION		3,018	LF	\$ 4,527.00
01152	15" CONC PIPE		36	LF	\$ 3,924.00
01242	24" CONC PIPE		30	LF	\$ 4,590.00
01246	STORM SEWER PIPE 24"		2,628	LF	\$ 302,220.00
01366	STORM SEWER PIPE 36"		270	LF	\$ 51,300.00
01606	STORM SEWER PIPE 60"		54	LF	\$ 30,888.00
06151	15" END SECTION ES-1 or 2		5	EA	\$ 5,610.00
06241	24" END SECTION ES-1 or 2		2	EA	\$ 3,166.00
07510	DROP INLET DI-7A		10	EA	\$ 70,460.00
07512	DROP INLET DI-7B		4	EA	\$ 40,540.00
	NS DROP INLET DI-7		8	EA	\$ 55,896.00
00525	EW-1, 36"		1	EA	\$ 3,742.00
00754	EW-11A 24"		4	EA	\$ 33,968.00
9056	STORM MANHOLE JB-1w/DI-7 top		1	EA	\$ 24,952.00
	NS QUAD 6'x7' BOX CULVERT		1	LS	\$ 510,312.00
	NS TRIPLE 6'x5' BOX CULVERT		1	LS	\$ 309,643.00
14410	CATCH BASIN TIE-IN		2	EA	\$ 5,372.00
	NS Grout Repair; Crack/spalling Repair; Long. Crac		54	EA	\$ 6,480.00
	NS Rebar coating w/epoxy grout		23	EA	\$ 2,070.00
	NS Remove GR post, repair pipe hole		1	EA	\$ 602.00
	NS Minor Grouting Voids		151	EA	\$ 120,800.00
	NS Joint Epoxy Grout Injection		15	EA	\$ 12,000.00
	NS Non-Structural Lining 30"		410	LF	\$ 84,050.00

**Attachment 4.3.2**

**164 Widening Exit 200 to 205, State Project 0064-043-602**

**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: 8/22/2017

VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units <sup>1</sup>	Budgeted Cost (\$)
	NS Non-Structural Lining 36"		390	LF	\$ 109,200.00
	NS Non-Structural Lining 48"		213	LF	\$ 70,290.00
	NS Non-Structural Lining 60"		95	LF	\$ 64,600.00
	NS Structural Lining 24"		105	LF	\$ 20,475.00
	NS Structural Lining 30"		115	LF	\$ 25,875.00
	NS Structural Lining 36"		427	LF	\$ 115,290.00
	NS Structural Lining 42"		1,199	LF	\$ 275,770.00
	NS Structural Lining 48"		335	LF	\$ 100,500.00
27410	Water Quality BMP Perm.		11	EA	\$ 11,792.00
00588	UNDERDRAIN UD-4		36,400	LF	\$ 364,000.00
00590	COMB. UNDERDRAIN CD-1		250	LF	\$ 4,500.00
00591	COMB. UNDERDRAIN CD-2		200	LF	\$ 3,600.00
00595	OUTLET PIPE		2,000	LF	\$ 40,000.00
00596	ENDWALL EW-12		96	EA	\$ 51,744.00
	NS CONECT OUTLET PIPE TO DRAINAGE STRUCTURE		9	EA	\$ 1,629.00
22643	FENCE FE-CL		200	LF	\$ 3,000.00
22663	CORNER BRACE UNIT FE-CL		2	EA	\$ 334.00
23560	TEMPORARY SAFETY FENCE 4'		1,800	LF	\$ 3,600.00
13315	GUARDRAIL TERMINAL GR-11		2	EA	\$ 1,820.00
13320	GUARDRAIL GR-2		1,145	LF	\$ 18,320.00
13345	ALT.BREAKAWAY CABLE TERM. GR-9		5	EA	\$ 13,000.00
13392	FIXED OBJECT ATTACH. GR-FOA-2 TY. I		8	EA	\$ 18,400.00
13393	FIXED OBJECT ATTACH. GR-FOA-2 TY. II		6	EA	\$ 3,000.00
65710	PIER PROTECTION 54"		348	LF	\$ 121,800.00
13280	GR-MGS1		9,355	LF	\$ 159,035.00
13286	GR-MGS2		8	EA	\$ 24,000.00
13287	GR-MGS3		10	EA	\$ 12,000.00
13288	GR-MGS4		9	EA	\$ 5,400.00
13286	TIE TO EXIST. GR		9	EA	\$ 540.00
09150	EROSION CONTROL STONE CLASS 1		80	TN	\$ 9,600.00
	NS E&S MAINTENANCE CREW		18	MO	\$ 360,000.00
27001	TEMPORARY SEED		30	AC	\$ 59,580.00
27321	PROTECTIVE COVERING EC-2		8,000	SY	\$ 8,000.00
27325	SOIL STAB. MAT EC-3 TYPE A		1,000	SY	\$ 1,000.00
27410	CHECK DAM, ROCK TY. I		35	EA	\$ 52,500.00
27415	CHECK DAM, ROCK TY. II		155	EA	\$ 77,500.00
27422	DEWATERING BASIN		9	EA	\$ 4,905.00
27451	INLET PROTECTION , TYPE A		19	EA	\$ 5,149.00
27505	TEMP. SILT FENCE		10,000	LF	\$ 40,000.00
27550	SEDIMENT TRAP		8	EA	\$ 70,608.00
37345	TEMPORARY DIVERSION DIKE		1,500	LF	\$ 7,500.00
	CONSTRUCTION ENTRANCE		15	EA	\$ 112,500.00
27102	REGULAR SEED		4,500	LB	\$ 45,000.00
27103	OVERSEEDING		2,625	LB	\$ 34,125.00

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Date: 8/22/2017

VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units <sup>1</sup>	Budgeted Cost (\$)
27215	FERTILIZER(15-30-15)		6.6	TN	\$ 10,725.00
27250	LIME		87.5	TN	\$ 23,625.00
27288	MULCHING FOR CLEARED AREA		80,000	SY	\$ 40,000.00
54076	TY.B CL.VI PAVE. LINE MARK. 6"		120,600	LF	\$ 422,100.00
54077	TY.B CL.VI PAVE. LINE MARK. 8"		3,150	LF	\$ 15,750.00
54080	TY.B CL.VI CONTRAST PAVE. LINE MARK. 6"		2,400	LF	\$ 16,800.00
	NS PAVE. MARKING-TY.B CL.VI PAVE. LINE MARK. 24"		245	LF	\$ 4,655.00
54105	ERAD. OF EXIST.PAVE.MARKING		41,750	LF	\$ 20,875.00
54210	REMOVE EXIST. RAISED PAVEMENT MARKER		1,252	EA	\$ 22,536.00
54217	SNOW PLOW. RAISED PAVE. MARKER ASPH. CONC		1,670	EA	\$ 45,090.00
54218	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC		30	EA	\$ 990.00
54240	TEMP. PAVE. MARKER 1 WAY		1,252	EA	\$ 10,016.00
54262	PVMT MESSAGE, 8', CHARACTER, TY.B CL. II		10	EA	\$ 2,650.00
54552	CONSTR.PAVE.MARK.(TY.F,CL.II) 6"		85,500	LF	\$ 25,650.00
54590	PVMT SYMB MRKG TY.B, CL.II		2	EA	\$ 1,400.00
	ITS SYSTEM		1	LS	\$ 1,375,000.00
	LIGHTING SYSTEM		1	LS	\$ 225,000.00
	PERMANENT SIGNS		1	LS	\$ 1,400,000.00
	EXTEND PEDESTRIAN TUNNEL		24	LF	\$ 156,000.00
13752	SOUND WALL		68,496	SF	\$ 2,876,832.00
60210	TEMPORARY SHORING		4,220	SF	\$ 333,380.00
	NS Dismantle and Removal Existing Structure		1	LS	\$ 530,000.00
	NS BEAM REMOVAL		1	EA	\$ 5,500.00
60410	CONCRETE CL. A4 SUPERSTRUCTURE		964.85	CY	\$ 1,157,820.00
61334	Prestressed Concrete Beam AASHTO Type III		25	EA	\$ 575,000.00
60450	CONCRETE CL. A4 BRIDGE APPR. SLAB		215	CY	\$ 53,750.00
60452	REINF. STEEL BRIDGE APPR. SLAB		36,519	LB	\$ 36,519.00
68100	REINF. STEEL		210,875	LB	\$ 210,875.00
68093	CR RE.STEEL CLASS III		241,213	LB	\$ 723,639.00
68091	CR RE.STEEL CLASS		6,928	LB	\$ 17,320.00
68192	NS BRIDGE SUPERSTRUCTURE		144	EA	\$ 115,776.00
69005	SELECT MATL. TY. I MIN. CBR-30		8,500	TN	\$ 357,000.00
64011	STRUCTURE EXCAVATION		6,300	CY	\$ 157,500.00
64101	PILE DYNAMIC TEST		5	EA	\$ 15,000.00
64212	CONCRETE PILES 12"		7,600	LF	\$ 638,400.00
64808	DRIVING TEST FOR 12" CONCRETE PILE		355	LF	\$ 124,250.00
65013	CONCRETE CLASS A3 SUBSTRUCTURE		1,205	CY	\$ 994,125.00
66120	COFFERDAM		6	EA	\$ 420,000.00
68590	Jacking and Blocking		80	EA	\$ 32,000.00
65700	BRIDGE PARAPET F-SHAPE		1,062.68	LF	\$ 318,804.00
66239	Rip Rap Cl II, 38"		2,050	TN	\$ 205,000.00
68090	BRIDGE DECK GROOVING		3,394	SY	\$ 15,273.00
69010	Bridge Underdrain 6"		312	LF	\$ 6,552.00
00596	EW-12		8	EA	\$ 7,896.00

**Attachment 4.3.2**

**164 Widening Exit 200 to 205, State Project 0064-043-602**

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Date: 8/22/2017

VDOT Item Code <sup>1</sup>	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units <sup>1</sup>	Budgeted Cost (\$)
68578	Backwall Reconstruction		135	LF	\$ 78,840.00
66115	Construction Access		1	LS	\$ 200,000.00
67400	Deck Drainage System		1	LS	\$ 150,000.00
25002	HR-1, Handrail		40	LF	\$ 8,000.00
68580	Prestressed Concrete Beam End Repairs		16	EA	\$ 48,000.00
68600	Concrete Beam Repair		19	SY	\$ 32,471.00
68631	Crack Repair		19	LF	\$ 4,351.00
68600	Superstr. Surface Repair		1	SY	\$ 1,600.00
51966	Safety & Acceptance Inspections		4	EA	\$ 10,692.00
68180	Embedded Galvanic Anodes		2	EA	\$ 482.00
	NS Bridge Conduit System		1	LS	\$ 30,000.00
	NS Clean Beam Seats		96	EA	\$ 28,896.00
69491	Substr. Crack Repairs		225	LF	\$ 45,000.00
69500	Substr. Surface Repairs		2	SY	\$ 7,946.00
27526	TURBIDITY CURTAIN, IMPERVIOUS		200	LF	\$ 10,000.00
00100	MOBILIZATION		1	LS	\$ 500,000.00
00101	CONSTRUCTION SURVEYING		1	LS	\$ 500,000.00
25596	DESIGN BUILD DESIGN SERVICES		1	LS	\$ 4,934,926.00
25593	DESIGN BUILD QA		1	LS	\$ 1,100,000.00
25593	DESIGN BUILD QC		1	LS	\$ 2,400,000.00
85011	PERMITS		1	LS	\$ 1,806.00
85011	PUBLIC RELATIONS		1	LS	\$ 600,000.00
25565	PROGRESS SCHEDULE BASELINE		1	LS	\$ 40,000.00
25565	PROGRESS SCHEDULE UPDATES		22	MO	\$ 44,000.00
28551	WETLAND MITIGATION CREDITS		1	LS	\$ 150,000.00
25505	VDOT FIELD OFFICE TY.1		22	MO	\$ 99,000.00
	NS MOWING ROW		6	EA	\$ 33,000.00
	NS TRASH PICKUP		8	EA	\$ 22,000.00
	BONDS AND INSURANCE		1	LS	\$ 1,500,000.00
					\$ 43,385,000.00

<sup>1</sup> 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...)

**Project Name: I-95 Safety Improvements at Route 3**

**Contract ID Number: C00107458DB95**

**PROPOSED MONTHLY PAYMENT SCHEDULE**

Period Ending (Month)	Projected Monthly Total:	Projected Cumulative Total:
August 2017	\$0	\$0
September 2017	\$822,876	\$822,876
October 2017	\$748,069	\$1,570,945
November 2017	\$748,069	\$2,319,014
December 2017	\$748,069	\$3,067,084
January 2018	\$748,069	\$3,815,153
February 2018	\$1,153,234	\$4,968,387
March 2018	\$2,359,220	\$7,327,607
April 2018	\$2,519,125	\$9,846,732
May 2018	\$2,773,073	\$12,619,805
June 2018	\$3,233,245	\$15,853,050
July 2018	\$3,253,238	\$19,106,288
August 2018	\$3,223,772	\$22,330,059
September 2018	\$3,084,981	\$25,415,040
October 2018	\$2,405,049	\$27,820,089
November 2018	\$2,211,430	\$30,031,519
December 2018	\$2,211,430	\$32,242,950
January 2018	\$2,022,582	\$34,265,532
February 2018	\$1,980,507	\$36,246,039
March 2018	\$1,854,785	\$38,100,823
April 2018	\$1,609,670	\$39,710,493
May 2018	\$1,600,426	\$41,310,918
June 2018	\$1,094,647	\$42,405,566
July 2018	\$728,542	\$43,134,108
August 2018	\$250,892	\$43,385,000
September 2018		
		\$43,385,000

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

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

March 17, 2017

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 li	Ton	ATTD
16504	Surf.Preparation & Restoration Type lii	Ton	ATTD
67201	NS Asphalt Concrete Overlay	Ton	315
67210	NS Asphalt Concrete	Ton	315
68240	NS Asphalt Concrete	Ton	315

**Exhibit 6.3(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: 0064-043-602

DISTRICT: Richmond

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 \$ 538.57 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: 6-22-17

SIGNATURE

Arthur C Cox III  
(PRESIDENT, CORMAN CONSTRUCTION  
INC.)  
ARTHUR C COX III

SIGNATURE:

Robert Buttz  
(President, Branch Civil, Inc.)

Corman-Branch, a Joint Venture  
(Firm or Corporation)

JV084

(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.virginiadot.org/business/resources/masteroptionalfuelitems.pdf>. The listing on the web site also includes the corresponding fuel factor for each item. The fuel usage factor for each item is considered inclusive of all fuel usage.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

I elect to use this provision

I elect not to use this provision

Date: 6-22-17

Signature: [Signature]  
(President, Branch Civil, Inc.)

Design-builder: Corman-Branch, a Joint Venture

Vendor No.: JV084

Signature: [Signature]  
ARTHUR C COX III PRESIDENT  
CORMAN CONSTRUCTION, INC

COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF TRANSPORTATION  
PROPOSAL GUARANTY

KNOW ALL MEN BY THESE PRESENTS, THAT WE Corman-Branch, a Joint Venture As principal, and Hartford Fire Insurance Company Surety, are held and firmly bound unto the Commonwealth of Virginia as obligee, in the amount of FIVE PERCENT OF THE DOLLAR VALUE OF THE BID, lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally and firmly by these presents.

SIGNED, sealed and dated this 22nd Day of June, 20 17

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

PROJECT NUMBER: State Project No.: 0064-043-602  
Federal Project No.: NHPP-064-3(499)

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

Hartford Fire Insurance Company

(Principal\*)  
By: Patrick K. Bartorillo  
(Officer, Partner or Owner) (Seal)

(Surety Company)  
By: Theresa S. Stump  
(Attorney-in-Fact\*\*) (Seal)

Patrick K. Bartorillo, President  
(Principal\*) Branch Civil, Inc.

Theresa S. Stump, Attorney-in-Fact  
One Hartford Plaza, Hartford, CT 06155-0001  
(Address)

and Attorney-in-Fact  
By: CORMAN-BRANCH A JV  
(Officer, Partner or Owner) (Seal)

By: \_\_\_\_\_  
(Surety Company)

Arthur C. Con III (Principal\*)  
By: CORMAN CONSTRUCTION, INC  
(Officer, Partner or Owner) (Seal)

By: \_\_\_\_\_  
(Attorney-in-Fact\*\*) (Seal)  
\_\_\_\_\_  
(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

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD  
BOND, T-12  
One Hartford Plaza  
Hartford, Connecticut 06155  
[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 14-730214 (MC), 14-730836, 14-731912  
Agency Name: JAMES A SCOTT & SON INC

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

*Christi Horn, Lisa M. Battista, B. Jones III of Franklin TN; Stephen B. Dolin, Joanna M. Carson, Barbara Dawn Martin, Melissa L. Viar of Lynchburg VA; Stacey W. Hall, Nancy L. Adams, James J. Roberts, III, Stacey Boyle of Richmond VA; Robert M. Coon of Greensboro NC; Windy Lovelady of Raleigh NC; Tambri Doby of Charlotte NC; Sherrie B. Denison, Bethany Murphy, Deanna W. Sparks, Theresa S. Stump of Roanoke, VA*

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by  and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 11th day of January, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
Notary Public  
My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of **June 22, 2017**  
Signed and sealed at the City of Hartford.



*Kevin Heckman*

Kevin Heckman, Assistant Vice President

**COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF TRANSPORTATION**

PROJECT: 0064-043-602

FHWA: NHPP-064-3 (499)

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 HA VING 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 5<sup>th</sup> day of June, 20 17  
County (City), STATE

Branch Civil, Inc. By: [Signature] President  
(Name of Firm) (Signature) Title (print)

STATE of VIRGINIA COUNTY (CITY) of 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, President

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 5<sup>th</sup> day of June, 20 17

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

By: \_\_\_\_\_  
(Name of Firm) (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: I-64 WIDENING EXIT 200 TO 205

FHWA: NHPP-064-3 (499)

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	/ HCCA	Richmond, VA	/ Manassas, VA
HRUHCA		Chesapeake, VA	
Carolinas AGC (CAGC)		Charlotte, NC	

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 bidder 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 City, VIRGINIA, this 5<sup>th</sup> day of June, 2017  
County (City), STATE

Branch Civil, Inc. By: *Patrick K. Bartorillo* President  
(Name of Firm) (Signature) Title (print)

STATE of VIRGINIA COUNTY (CITY) of 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, President 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 5<sup>th</sup> day of June, 2017  
*Pamela Simmons* My Commission expires 8/31/2020  
Notary Public

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

**COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF TRANSPORTATION**

PROJECT: I-64 Widening Exit 200 to 205 Design-Build Project

FHWA: NHPP-064-3 (499)

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, Annapolis Junction, MD, this 20th day of June, 2017  
County (City), STATE

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

STATE of Maryland COUNTY (CITY) of AA Co, 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 20th day of June, 2017

[Signature] 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: I-64 WIDENING EXIT 200 TO 205

FHWA: NHPP-064-3 (499)

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 , 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.: C00107458DB95

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 bidder 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 AA Co Annapolis Jnt MD, this 20 day of June, 20 17  
County (City), STATE

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

STATE of Maryland COUNTY (CITY) of AA 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 20th day of June, 20 17

[Signature]  
Notary Public

My Commission expires May 19, 2018

