

PRICE PROPOSAL

A DESIGN-BUILD PROJECT

Warrenton Southern Interchange US 15/17/29

From: Route 15/17/29 & Route 15/17/29 Business

To: 1.0 Mile South of Route 15/17/29 & Route 15/17/29 Business

Fauquier County, Virginia

State Project No.: 0029-030-121, P101, R201, C501, B616

Federal Project No.: STP-032-7 (032) **Contract ID No.:** C00077384DB100

Date: January 16, 2018





TITLE

ATTACHMENT 3.76

COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION

	R	FP NO. <u>(</u>	C00077384DB100
	Р	ROJECT NO.: _(0029-030-121
		_	
AC	CKI	NOWLEDGEME	NT OF RFP, REVISION AND/OR ADDENDA
any and all reare issued by herein. Failure the rejection of By signing the following reviews.	revision to the control of the contr	sions and/or add ne Department po include this ac our proposal. Attachment 3.6, ns and/or adder	le of receipt of the Request for Proposals (RFP) and/or denda pertaining to the above designated project which prior to the Letter of Submittal submission date shown eknowledgement in the Letter of Submittal may result in the Offeror acknowledges receipt of the RFP and/or and to the RFP for the above designated project which of the date(s) shown hereon:
	1.	Cover letter of	RFP – July 18, 2017 (Date)
:	2.	Cover letter of	Addendum #1- August 23, 2017 (Date)
;	3.	Cover letter of	Addendum #2- October 27, 2017 (Date)
•	4.	Cover letter of	Addendum #3- November 17, 2017 (Date)
	5.	Cover letter of	Addendum #4- December 1, 2017 (Date)
6	6.	Cover letter of	Addendum #5- January 11, 2018 (Date)
<u> </u>		SIGNATURE	January 11, 2018 DATE
Aaron T. Mye	ers		Vice President/General Manager

PRINTED NAME

ATTACHMENT 4.0.1.2

DESIGN-BUILD PRICE PROPOSAL CHECKLIST

Project Name: Warrenton Southern Interchange Contract ID Number: C00077384DB100

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

NOTE: Executed Form C-78 precedes this checklist



PRICE PROPOSAL











ATTACHMENT 4.8.1

PRICE PROPOSAL FORM

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

Price Proposal Cost Breakdown Summary;

\$ 3,945,000 ° \$ \$ 16,444,697 ° \$ \$ 425,000 ° \$ \$ 410,000 ° \$ \$ 1,406,874 ° \$ \$ 22,831,571 ° \$
\$ 2,000.00 \$ 42,725.00 \$ 1,000.00 \$ 000.00 \$ 46,725.00
\$ 2,000.00 \$ 75,481.00 \$ 1,000.00 \$ 1,000.00 \$ 79,481.00

Total Proposal Price (Base Scope Subtotal + Option 1 Subtotal + Option 2 Subtotal); (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): TWENT	y Two Mill	ION NINEH	UNDREI	FIFTYSEV	EN
THOUSAND	SEVENH	UNDRED SE	VENTYSE	VEN dollars	(\$2	2,957.77	7.00
			XII	and Zero c	ents	- Visita	
	Signature:			Date	e: <u> </u>	16-18	

Design-Builder: ALLAN MYERS VA, INC.

Vendor No.: G303

SCHEDULE OF ITEMS









Attachment 4.8.2 State Project 0029-030-121

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

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

				Date:		1/16/201
VDOT item Code ¹	ttem Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Buc	Igeted Cost (\$
00104	NS DESIGN ENGINEERING	N/A	1	LS	\$	3,945,000.00
00100	MOBILIZATION	N/A	1	LS	s	990,000.00
00104	GENERAL CONDITIONS - SUPERVISION	N/A	1	LS	s	1,440,000.00
00101	CONSTRUCTION SURVEYING (CONSTR.)	N/A	1	LS	s	110,000.00
00110	CLEARING AND GRUBBING	N/A	1	LS	\$	968,000.00
00120	NS EARTHWORK	(F)	152892	CY	\$	3,401,847.00
00529	FLOWABLE BACKFILL	N/A	49.27	CY	\$	12,317.50
00585	UNDERDRAIN UD-2	N/A	280	LF	\$	8,400.00
00587	UNDERDRAIN UD-3	N/A	500	LF	\$	10,000.00
00588	UNDERDRAIN UD-4	N/A	19570	LF	\$	117,420.00
00591	CROSSDRAIN CD-2	N/A	180	LF	S	3,600.00
00595	OUTLET PIPE	N/A	405	LF	\$	4,050.00
00596	ENDWALL EW-12	N/A	28	EA	\$	28,000.00
00700	POST INSTALLATION INSPECTION	N/A	4843	LF	\$	4,843.00
01152	15" CONC. PIPE	N/A	1778	LF	\$	106,680.00
01182	18" CONC. PIPE	N/A	1401	LF	\$	98,070.00
01241	JACKED & BORED 24" PIPE	N/A	160	LF	\$	152,000.00
01242	24" CONC. PIPE	N/A	963	LF	\$	78,966.00
01301	JACKED & BORED 30" PIPE	N/A	186	LF	\$	204,600.00
01302	30° CONC. PIPE	N/A	300	LF	\$	40,500.00
01362	36° CONC. PIPE	N/A	55	ĻF	\$	8,800.00
02110	NS DRAINAGE	N/A	1	LS .	\$	525,000.00
06151	15" END SECTION ES-1	N/A	9	ΕA	\$	7,200.00
06181	18° END SECTION ES-1	N/A	7	EA	\$	6,650.00
06241	24" END SECTION ES-1	N/A	7	EA	\$	7,700.00
06301	30" END SECTION ES-1	N/A	7	EA	\$	10,500.00
06361	36" END SECTION ES-1	N/A	2	EA	\$	4,200.00
06748	DROP INLET DI-2B.L=6*	N/A	26	EA	\$	158,600.00
06757	DROP INLET DI-2BB, L=6'	N/A	5	EA	\$	43,000.00
06765	DROP INLET DI-2C,L=6'	N/A	2	EA	\$	14,900.00
06783	DROP INLET DI-2E,L=6	N/A	3	EA	\$	27,600.00
07506	DROP INLET DI-5	N/A	8	EA	\$	41,600.00
07508	DROP INLET DI-7	N/A	3	EA	s	16,200.00
08188	DROP INLET DI-10H TY.I,L=6	N/A		EA	\$	25.200.00
09055	MANHOLE MH-2	N/A	36		\$	23,832.00
09057	FRAME & COVER MH-1	N/A		EA	\$	1,800.00
09150	EROSION CONTROL STONE CLASS I, EC-1	(F)		TON	\$	23,400.00
	PAVED DITCH PG-5	N/A	450		\$	22,500.00
09250	SLOPE DRAIN	N/A	16		\$	64,000.00
10103	AGGR. MATL, NO. 25 OR 26	N/A		TON	\$	38,120.00
10113	AGGR. BASE MATL. TY. I NO. 21A OR 21B	(F)	22236		\$	889,440.00
	ASPHALT CONCRETE TY. SM-12.5E (76-22 OR 64E)	(F) & (P)	1510		\$	107,210.00
	ASPHALT CONCRETE TY. IM-19.0A	(F) & (P)	3026		\$	211,820.00
	ASPHALT CONCRETE TY. IM-19.0D	(F) & (P)	910		\$	63,700.00
	ASPHALT CONCRETE TY. IM-19.0E (76-22 OR 64E)	(F) & (P)	511		\$	35,770.00
	FLEXIBLE PAVE. PLANING 0°-2°	(F) & (P)	16668		\$	116,676.00
	ASPHALT CONCRETE TY. SM-9.5A	(F) & (P)	116		\$	11,600.00
	ASPHALT CONC.TY. SM-9.5D	(F) & (P)	2480		\$	176,080.00
	ASPHALT CONCRETE TY. BM-25.0A	(F) & (P)	6750		\$	371,250.00

40070	ACRIANT CONO DACE CONTROL TV. TV. CT. CT.		T		1.	
10643	ASPHALT CONC. BASE COURSE TY. BM-25.0D	(F) & (P)	1	TON	\$	250,580.00
10650	STONE MATRIX ASPHALT SMA-9.5(70-22 OR 64H)	(F) & (P)	1	TON	\$	33,750.00
10700	RUMBLE STRIP, ASPHALT	N/A	12000	_	\$	6,000.00
10781	NS - PLAIN HYDR. CEM. CONC. PAVE. 11*	(F)	1130	-	\$	90,400.00
11070	NS SAW-CUT ASPH CONC	N/A	10510		\$	31,530.00
12020	STD. CURB CG-2	N/A	1537		\$	21,518.00
12030	STD. CURB CG-3	N/A	1964		\$	27,496.00
12035	NS MODIFIED CURB CG-3	N/A	816		\$	11,424.00
12600	STD. COMB. CURB & GUTTER CG-6	N/A	5902		\$	82,628.00
13108	CG-12 DETECTABLE WARNING SURFACE	N/A	1	SY	\$	2,250.00
13220	HYDRAULIC CEMENT CONC. SIDEWALK 4"	N/A	90	SY	\$	4,500.00
13286	GUARDRAIL TERMINAL GR-MGS2	N/A	11	EA	\$	11,000.00
13287	GUARDRAIL END ANCHORAGE GR-MGS3	N/A	 	EA	\$	6,000.00
13280	GUARDRAIL GR-MGS1	N/A	5900	LF	\$	67,850.00
13392	FIXED OBJECT ATTACH, GR-FOA-2 TY, I	N/A	4	ĘΑ	\$	3,960.00
13393	FIXED OBJECT ATTACH, GR-FOA-2 TY, II	N/A	3	EA	\$	2,250.00
13479	NS CONCRETE BARRIER	N/A	719	LF	\$	57,520.00
13810	MSE RETAINING STRUCTURE	N/A	4296	SF	\$	433,896.00
21020	MEDIAN STRIP MS-1	N/A	52	SY	\$	4,160.00
21021	NS MEDIAN STRIP MS-1	N/A	176	SY	\$	14,080.00
21022	NS MEDIAN STRIP MS-1A	N/A	876	SY	\$	70,080.00
24265	NS MAINTENANCE OF TRAFFIC	N/A	1	LS	\$	690,000.00
	NS WRECKER SERVICE	N/A	1	LS	\$	80,000.00
24286	FLEXIBLE POST DELINEATOR	N/A	100	EA	\$	20,000.00
24290	TRAFFIC BARRIER SER, CONC. MB-7D PC	N/A	12912	LF	\$	632,688.00
13611	IMPACT ATTENUATOR SER. TYPE I	N/A	12	EA	\$	168,000.00
24430	DEMO. OF PAVEMENT (FLEXIBLE)	(F)	29738	SY	\$	178,428.00
24600	REMOVE EXISTING GUARDRAIL	N/A	2083	LF	\$	10,415.00
25561	FORMAL PARTNERING	N/A	1	LS	\$	18,000.00
25565	PROGRESS SCHEDULE BASELINE	N/A	1	LS	\$	178,000.00
25567	PROGRESS SCHEDULE UPDATES	N/A	1	EA	s	5,000.00
26117	DRY RIPRAP CL. A1	(F)	500	TON	s	20,000.00
27012	TOPSOIL CLASS A 2"	N/A		ACRE	s	30,000.00
27100	PERMANENT SEED	N/A	1100		s	6,600.00
27101	TEMPORARY SEED	N/A	5000		s	90,000.00
27102	REGULAR SEED	N/A	2550		s	15,300.00
27103	OVERSEEDING	N/A	1275		s	7,650.00
27210	FERTILIZER(10-20-10)	N/A	17000		s	17,000.00
27250	LIME	N/A		TON	\$	11,000.00
27284	EROSION CONTROL MULCH	N/A	2000			- :
27320	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	N/A	30000		\$	2,000.00
27325	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1					60,000.00
27345	TEMPORARY DIVERSION DIKE	N/A	9500		\$	19,000.00
27410	CHECK DAM, ROCK TY. I	N/A	2500		\$	10,000.00
27415	CHECK DAM(ROCK) TY. II	N/A		EA	\$	46,500.00
27410		N/A		EA	\$	5,000.00
	BALED STRAW CHECK DAM	N/A		EA	\$	7,680.00
27451	INLET PROTECTION TYPE A	N/A		EA	\$	6,600.00
27461	INLET PROTECTION TYPE B	N/A		EA	\$	12,600.00
27505	TEMP. SILT FENCE TYPE A	N/A	9000		\$	72,000.00
27550	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	N/A	24		\$	48,000.00
27580	TEMP. SEDIMENT BASIN EXCAVATION	N/A	2000		\$	100,000.00
28801	NS LANDSCAPING	N/A		LS	\$	157,000.00
50107	NS SIGNING	N/A		LS	\$	164,000.00
51135	NS SIGNALIZATION	N/A		LS	\$	121,000.00
54010	NS PAVEMENT MARKING	N/A		LS	\$	77,000.00
55005	NS LIGHTING & ITS	N/A	1	LS	\$	149,850.00
60409	CONC. CLASS A4 MOD. LOW SHRINKAGE	(F)	300	CY_	\$	202,500.00
60450	CONC. CLASS A4 BRIDGE APPR. SLAB	N/A	104	CY	\$	26,000.00
60452	REINF. STEEL BRIDGE APPR. SLAB	N/A	17667	LB	\$	17,667.00
60490	BRIDGE DECK GROOVING	N/A	622	SY	\$	3,110.00

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61812 S	TRISTEEL PLATE GIRDER ASTM A709 GRADE 50W	N/A	1	LS	\$	225,000.0
62004 A	RCHITECTURAL TREATMENT	N/A	156	SY	s	7,800.0
62043 A	AILING, BR27C 3 RAILS	N/A	179	LF	\$	44,750.0
62044 R	AILING, BR27C 4 RAILS	N/A	199	LF	\$	49,750.0
64011 S	TRUCTURE EXCAVATION	(F)	3857	CY	s	173,565.0
64015 SI	ELECT BACKFILL (ABUTMENT ZONE)	N/A	1267	TN	\$	76,020.0
64030 PC	OROUS BACKFILL	N/A	27	CY	5	1,350.0
64032 G	EOCOMPOSITE WALL DRAIN	N/A	107	SY	s	2,140.0
64036 PI	PE UNDERDRAIN 6"	N/A	166	LF	s	2,158.0
64112 S1	TEEL PILES 12"	N/A	938	LF	s	178,220.0
64765 PI	LE POINT FOR 12" STEEL PILE	N/A	28	EA	5	28,000.0
64767 LC	DADING TEST FOR STEEL PILE	N/A	2	EA	s	16,000.00
65013 C0	ONCRETE CLASS A3	(F)	63	CY	\$	122,850.0
65200 RE	EINF. STEEL	N/A	5800	LB	\$	17,400.00
65211 C0	DRROSION RESISTANT REINF. STEEL CL. I	N/A	3800	LB	s	11,400.00
66926 NS	S - EPS MATERIAL	N/A	54	SY	5	10,800.00
67089 PE	ED. FENCE 10'	N/A	185	LF	\$	18,500.00
68556 PF	REFORMED ELASTOMERIC JOINT SEALER	N/A	76	LF	\$	5,320.00
6970B PI	ER PROTECTION SYSTEM 42°	N/A	112	LF	\$	23,520.00
104 NS	QUALITY ASSURANCE COSTS	N/A	1	LS	\$	425,000.00
104 NS	S QUALITY CONTROL COSTS	N/A	1	LS	\$	410,000.00
104 NS	ENVIRONMENTAL MITIGATION COSTS	N/A	1	LS	\$	189,000.00
104 NS	PERMITTING COSTS	N/A	1	LS	\$	52,000.00
104 NS	SUTILITY RELOCATION COSTS	N/A	1	LS	\$	848,374.00
104 NS	PUBLIC RELATIONS	N/A	1,	LŞ	s	60,000.00
104 NS	BOND	N/A	1	LS	s	225,000.00
104 NS	S ESCROW DOCUMENT STORAGE	N/A	3	YR	\$	7,500.00
PF	ROPOSAL PAYMENT	N/A	1	LS	\$	25,000.00
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	item ander and units of massure that are consistent with MOOT's like					

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

Attachment 4.8.2b State Project 0029-030-121

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

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

Date

	Date:				
VDOT Item	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
00104	NS DESIGN ENGINEERING	N/A	1	LS	\$ 2,000.00
10113	AGGR. BASE MATL. TY. I NO. 21A OR 21B	(F)		TON	\$ 27,000.00
10635	ASPHALT CONCRETE TY. SM-9.5A	(F) & (P)		TON	\$ 15,725.00
00104	NS QUALITY ASSURANCE COSTS	N/A		LS	\$ 1,000.00
00104	NS QUALITY CONTROL COSTS	N/A		LS	\$ 1,000.00
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¹ Use five-digit work item codes and units of measure that are consistent with VDOT's list of standard and non-standard item codes (i.e. 00100-Mobilization; 00120-Regular Excavation, etc...).

Attachment 4.8.2c State Project 0029-030-121

OPTION 2 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

	Date:				
VDOT Item Code ¹	Item Description	Fuel (F) or Price (P) Adjustment	Approximate Quantity	Units ¹	Budgeted Cost (\$)
00104	NS DESIGN ENGINEERING	N/A	1	LS	\$ 2,000.00
10628	FLEXIBLE PAVE. PLANING 0"-2"	(F) & (P)	7175	SY	\$ 14,350.00
10609	ASPHALT CONCRETE TY. SM-12.5E	(F) & (P)		TON	\$ 61,131.00
00104	NS QUALITY ASSURANCE COSTS	N/A	1	LS	\$ 1,000.00
00104	NS QUALITY CONTROL COSTS	N/A		LS	\$ 1,000.00
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³ 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...).

MONTHLY PAYMENT SCHEDULE









Period Ending	Projected Monthly	Projected Cumulative
(Month)	Total	Total
Mar-18	\$ 410,357	\$ 410,357
Apr-18	\$ 716,260	\$ 1,126,617
May-18	\$ 614,292	\$ 1,740,910
Jun-18	\$ 869,211	\$ 2,610,121
Jul-18	\$ 920,195	\$ 3,530,316
Aug-18	\$ 961,995	\$ 4,492,311
Sep-18	\$ 812,070	\$ 5,304,381
Oct-18	\$ 1,538,713	\$ 6,843,094
Nov-18	\$ 1,205,294	\$ 8,048,388
Dec-18	\$ 542,138	\$ 8,590,526
Jan-19	\$ 568,602	\$ 9,159,128
Feb-19	\$ 517,619	\$ 9,676,747
Mar-19	\$ 1,702,353	\$ 11,379,100
Apr-19	\$ 2,606,790	\$ 13,985,890
May-19	\$ 1,849,555	\$ 15,835,445
Jun-19	\$ 1,463,542	\$ 17,298,986
Jul-19	\$ 1,393,247	\$ 18,692,234
Aug-19	\$ 127,743	\$ 18,819,977
Sep-19	\$ 127,743	\$ 18,947,720
Oct-19	\$ 72,744	\$ 19,020,464
Nov-19	\$ 916,499	\$ 19,936,963
Dec-19	\$ 338,974	\$ 20,275,937
Jan-20	\$ 99,154	\$ 20,375,091
Feb-20	\$ 27,839	\$ 20,402,929
Mar-20	\$ 309,185	\$ 20,712,114
Apr-20	\$ 309,582	\$ 21,021,696
May-20	\$ 302,819	\$ 21,324,515
Jun-20	\$ 546,432	\$ 21,870,947
Jul-20	\$ 952,178	\$ 22,823,126
Aug-20	\$ 106,813	\$ 22,929,938
Sep-20	\$ 27,839	\$ 22,957,777

PRICE ADJUSTMENTS









Warrenton Southern Interchange Fauquier County, Virginia Project No. 0029-030-121 Contract ID # C00077384DB100

EXHIBIT 6.3(a) ADJUSTMENT FOR ASPHALT

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

July 18, 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 <u>Base Index</u> 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)

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

Request for Proposals Part 3 Lump Sum Agreement July 18, 2017 Warrenton Southern Interchange Fauquier County, Virginia Project No. 0029-030-121 Contract ID # C00077384DB100

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

162	251	Liquid Asphalt Matl. CMS-2	Gal	ATTD
162	252	Liquid Asphalt Matl. CRS-2	Gal	ATTD
162	253	Liquid Asphalt Matl. CRS-2H	Gal.	ATTD.
162	254	Liquid Asphalt Matl. RC-250	Gal	ATTD
162	256	Liquid Asphalt Matl. RC-800	Gal	ATTD
162	257	Ns Liquid Asphalt Matl.	Gal	ATTD
162	260	Liquid Asphalt Matl. CRS-2L	Gal	ATTD
163	325	NS Asphalt Concrete	Ton	N/A
163	330	Asphalt Concrete Ty. SM-9.0A	Ton	315
163	335	Asphalt Concrete Ty. SM-9.5A	Ton	315
163	337	Asph. Conc. Ty. SM-9.5ASL (Spot Level)	Ton	315
163	340	Asphalt Concrete Ty. SM-9.5D	Ton	315
163	342	Asph. Conc. Ty. SM-9.5DSL (Spot Level)	Ton	315
163	345	Asphalt Concrete Ty. SM-9.5E (76-22)	Ton	315
163	350	Asphalt Concrete Ty. SM-12.5A	Ton	315
163	352	Asph. Con. Ty. SM-12.5ASL (Spot Level)	Ton	315
163	355	Asphalt Concrete Ty. SM-12.5D	Ton	315
163	357	Asph. Con. Ty. SM-12.5DSL (Spot Level)	Ton	315
163	360	Asphalt Concrete Ty. SM-12.5E (76-22)	Ton	315
163	365	Asphalt Concrete Ty. IM-19.0A	Ton	315
163	370	Asphalt Concrete Ty. IM-19.0D	Ton	315
163	373	Asphalt Concrete Ty. IM-19.0A (T)	Ton	315
163	374	Asphalt Concrete Ty. IM-19.0D (T)	Ton	315
163	377	Asphalt Concrete Ty. BM-37.5	Ton	315
163	379	Asphalt Concrete Ty. IM-19.0T	Ton	315
163	390	Asphalt Concrete Ty. BM-25.0A	Ton	315
163	392	Asphalt Concrete Ty. BM-25.0D	Ton	315
	395	Asphalt Concrete Ty. BM-25.0A (T)	Ton	315
163	397	Asphalt Concrete Ty. BM-25.0D (T)	Ton	315
	400	Stone Matrix Asphalt SMA-9.5(70-22)	Ton	ATTD
	401	Stone Matrix Asphalt SMA-9.5(76-22)	Ton	ATTD
	402	Stone Matrix Asphalt SMA-12.5(70-22)	Ton	ATTD
	403	Stone Matrix Asphalt SMA-12.5(76-22)	Ton	ATTD
	404	Stone Matrix Asphalt SMA-19.0(70-22)	Ton	ATTD
	405	Stone Matrix Asphalt SMA-19.0(76-22)	Ton	ATTD
	490	Hot Mix Asphalt Treatment	Ton	ATTD
	500	Surf.Preparation & Restoration Type I	Ton	ATTD
	502	Surf.Preparation & Restoration Type Ii	Ton	ATTD
	504	Surf.Preparation & Restoration Type Iii	Ton	ATTD
	201	NS Asphalt Concrete Overlay	Ton	315
	210	NS Asphalt Concrete	Ton	315
682	240	NS Asphalt Concrete	Ton	315

Warrenton Southern Interchange Fauquier County, Virginia Project No. 0029-030-121 Contract ID # C00077384DB100

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 <u>ONLY</u> when asphalt concrete items containing PG 76-22 or PG 70-28 is being utilized on the project.

PG /6-22 or PG /0-28 is being utilized on the project.		
PROJECT NUMBER: 0029-030-121		
DISTRICT:		
Bid Prices in this contract for items containing PG 76-22 or PG 70-28 asphalt cement were developed using an f.o.b. price of \$557,14 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: 1-16-18 SIGNATURE:		
Allan Myers VA, Inc. (Firm or Corporation) G303		
(Vendor No.)		

Warrenton Southern Interchange Fauquier County, Virginia Project No. 0029-030-121 Contract ID # C00077384DB100

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.virqiniadot.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

Request for Proposals Part 3 Lump Sum Agreement July 18, 2017 Warrenton Southern Interchange Fauquier County, Virginia Project No. 0029-030-121 Contract ID # C00077384DB100

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	Date: 1-10-18
I elect not to use this provision	Signature:
	Design-builder: Allan Myers VA, Inc
	Vendor No.: G303

PROPOSAL GUARANTY









COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION PROPOSAL GUARANTY

KNOW ALL MEN BY THESE PRI FIDELITY AND DEPO Principal, and ZURICH AMERICAN Commonwealth of Virginia as obli BID, lawful money of the United Sind ourselves, our heirs, execute by these presents.	INSURANCE COMPANY INSURANCE COMPANY IGEE, in the amount of States of America, for	FIVE PERCENT	are held and f OF THE DOI vhich, well and	d truly to be made, we
SIGNED, sealed and dated this	16th	Day	of January	, 20 _18
WHEREAS, the above said principal PROJECT NUMBER: 0029-036 Warrent		C501, B616		
NOW, THEREFORE, the condit awarded the contract upon said notice of such award enter into a obligation shall be null and void; pay unto the obligee the different amount for which the obligee management be in excess of the former	proposal and shall wit contract and give bond otherwise to remain in the in money between ay legally contract with	thin the time spe d for the faithful p full force and e the amount of another party t the liability exce	ecified in the serformance of fect and the pethe bid of the o perform the ed the penal s	f the contract, then this principal and surety will said principal and the said work if the latter sum hereof.
ALLAN MYERS VA, INC		FIDELITY AND	DEPOSIT COMPA (Surety Cor	ANY OF MARYLAND
By: (Officer, Partner or Own AARON T. MYERS, VICE PRESIDENT/O	er) (Seal) GENERAL MANAGER		rvini, (Attorney-In	and _
(Principal*)		000 Ked Blook	(Addre	
THE STATE OF THE S		By: ZURICH	AMERICAN INSU	JRANCE COMPANY
(Officer, Partner or Own	er) (Seal)	Elizabeth A Cervin	(Surety	Company)
, , ,		U		
By:	oc) (Seal)	By: <u>1299 Zu</u>	ich Way, Schaun (Ad	nburg, IL 60196 Idress)
*Note: If the principal is a joint venture, e one surety to the bid bond, each surety m Electronic Bid Only: In lieu of completi Bid Bond when bidding electronically. executed and the Principal and Surety bond as shown above.	ach party thereof must be n ust be named and execution ng the above section of the	i shall be made by sa Contract Performar Incinal is ensuring	made by same hand hereon. Ince Bond, the Printed ele	nereon. If there is more than neipal shall file an Electronic actronic bid bond has been
Electronic Bid Bond ID#	Company/Bidder Name		Signatur	e and Title
**Attach copy of Power of Attorney				

4:

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 Michael P. Bond, 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 Harry C. ROSENBERG, David C. ROSENBERG, Matthew J. ROSENBERG, Denise M. BRUNO, Julia R. BURNET, Joyce M. HOUGHTON, Jonathan F. BLACK, Elizabeth P. CERVINI, David A. JOHNSON, Stephanie S. HELMIG and Sherri L. FEENEY, all of King of Prussia, Pennsylvania, 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 FIDELITY AND DEPOSIT COMPANY OF MARYLAND 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 30th day of July, A.D. 2017.

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







By: Michael P. Bond Vice President

MilORI

Dawn E. Brown
Secretary

State of Maryland County of Baltimore

On this 30th day of July, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Michael P. Bond, Vice President and Dawn E. Brown, 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 9, 2019

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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 16th day of Janauary ______, 20_18_.







Michael C. Fay Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056

Email: reportsfclaims@zurichna.com

1-800-626-4577

SWORN STATEMENTS









COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION

PROJECT: Warrenton Southern Interchange

FHWA: STP-032-7(032)

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 <u>EITHER</u> BY SIGNING THE AFFIDAVIT AND HA VING IT NOTARIZED <u>OR</u> 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 Henrico (Glen Allen), VIRGINIA	this 16th day of Jan	uary , 20 <u>18</u>
County (City), STATE Allan Myers VA, Inc.	. /- ///	Vice President I GM
Allan Myers VA, Inc. B. (Name of Firm)	(Signature)	Title (print)
STATE of VIRGINIA		VRICO (Glen Allen
Madelin Ruth Trendwell	To-wit: , a Notary Public	in and for the State and
County(City) aforesaid, hereby certify that this day	Aaron T. Myers, Vice Presid	ent/General Manager
personally appeared before me and made oath that and that such statements are true and correct.	-	ne above statements
Subscribed and swom to before me this	My Commission expires	
1110110011	OR DECLARATION	
UNSWORN	DECLARATION	
The undersigned is duly authorized by the bidder submitted on behalf of the bidder for contracts to be		
Signed at	, this day of	, 20
County (City), STATE		
B ₁	y:(Signature)	
RUTH TAMES (Name of Firm) REGISTRATION NO. TO TO TO THE TAMES OF THE	(Signature)	Title (print)

COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION AFFIDAVIT

	L J.		

Warrenton Southern Interchange

NAME

FHWA: STP-032-7(032)

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.

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).

Location of Principal Office

	1 43 431	2000tion of this par office
	VTCA	620 Moorefield Park Dr., Ste 120; Richmond, VA
	HCCA	8424 Quarry Rd, Ste 201; Manassas, VA
	HRUHCA	3105 Western Branch Blvd, Ste 5C; Chesapeak⊕
2.	subject to the equal opportunity clause, 11246, and that I/We have, have the Director of the Office of Federa	participated in a previous contract or subcontract as required by Executive Orders 10925, 11114, or not, filed with the joint Reporting Committee, at Contract Compliance, a Federal Government or the former President's Committee on Equal

Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

(Continued)

ORDER NO.: CONTRACT ID. NO.:

Form C-105 page 2

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

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

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

Signed at Henrico (Glen Allen), VIRGINIA County (City), STATE	, this 16 day of January , 20 18
Allan Myers VA, Inc. (Name of Firm)	
STATE of VIRGINIA	COUNTY (CITY) of HENRICO (Glen Allen)
Madelyn Buth Treadurel	To-wit:, a Notary Public in and for the State and
County(City) aforesaid, hereby certify that this day	Aaron T. Myers, Vice President/General Manager
personally appeared before me and made oath that and that such statements are true and correct.	
Subscribed and sworn to before me this	day of <u>January</u> , 20 18 My Commission expires October 31, 2021
RUTH TO THE TO STATE OF THE PARTY OF THE PAR	
REGISTRATION NO. 7252360	



ALLAN MYERS

301 CONCOURSE BLVD. SUITE 300, GLEN ALLEN, VA 23059 804-290-8500



KCI TECHNOLOGIES

936 RIDGEBROOK ROAD SPARKS, MD 21152 410-316-7800



WALLACE MONTGOMERY

8150 LEESBURG PIKE SUITE 403 VIENNA, VA 22182 571-395-8100