



MEETING MINUTES / ADDENDUM #1

Meeting Notes are in Red

PROJECT NAME	Old Lebanon Dirt Road (OLDR), From East of Chandler Road to West of Moreland Drive
DATE	03 February 2026
SUBJECT	Pre-Bid Meeting
CLIENT	City of Mt. Juliet
PROJECT TEAM / ATTENDANCE	See sign-in sheet

ITEM	ACTION ITEM
1.0 INTRODUCTIONS <ul style="list-style-type: none">City of Mt. Juliet (Owner)WSP (Engineer of Record)SSR (CEI)Contractors	
2.0 PROJECT OVERVIEW <ul style="list-style-type: none">This project is just under 2 miles and is a roadway widening and safety improvement project, adding a center turn lane, a 10-foot shared use path (SUP), and a 6-foot grass strip for most of the corridor. There will be curb and gutter on the south side of the road, along with the SUP, and we are passing through 90 tracts.The City of Mt. Juliet noted that the project includes major drainage improvements, which is important since the current roadway is prone to flooding. Also, this is a city funded project, meaning the process is more streamlined in comparison to state and federally funded projects.Discuss shared use path to bike lane transition at end of project (east of Moreland Dr).<ul style="list-style-type: none">City of Austin, TX Transportation Department Bike Ramp Standards.Transition between off-street side path and on-street bike lane (existing shoulder).<i>No specific questions were asked on this topic during the meeting.</i>Discuss retaining walls.<ul style="list-style-type: none">The contractor is responsible for the design of two modular block gravity retaining walls based on TDOT STD. DWG. W-SG-1.<ul style="list-style-type: none">Modular block gravity wall in front of the old Global Vision property.Modular block gravity wall in front of Gleaves Cemetery (across from Jackson Trail).See Special Note #2, on Sheet 2D under Retaining Walls. This note discusses the wall height to maintain a maximum back slope of 3:1.	

WSP USA
Suite 300
216 Centerview Drive
Brentwood, TN 37027

Tel.: +1 615 327-8514
wsp.com

ITEM

ACTION ITEM

- Can the retaining walls be switched to gravity wall rather than modular block? There are 3 options shown on the TDOT Standard Drawing.
 - Because the bid item specifically states Modular Block Wall, include your price for Modular Block Walls. However, during construction other options can be considered, if reasonable.
- Discuss traffic control work zone – when work can/cannot be done.
 - 1-lane flagger control including temporary lane/shoulder closures.
 - Saturdays and 9AM-3PM on Mondays-Fridays.
 - No work on Sundays or at night without prior approval.
 - Per the Traffic Control Notes within the plan set, Phase 1 is generally placing temporary pavement on the south side of the road. 1-lane flagger control can be used at the tie-in during the allowed working hours.
- Will box culvert extensions be required?
 - No. Placing the temporary pavement in Phase 1 also includes digging out a temporary ditch on the south side of OLDR, which may require extensions of existing culvert pipes (small pipes). All construction of box culverts will first begin on the north side in Phase 2; therefore, no box extensions are required. You won't have the proposed box culverts under temporary pavement.
- Discuss historic wall to be avoided.
 - Located on the south side of the roadway between the Lick Creek stream crossing and Page Dr. The proposed work takes the wall into account.
 - There are also proposed drainage improvements around Lick Creek, plus the large proposed ditch on the north side of OLDR.
 - *No specific questions were asked on this topic during the meeting.*
- Discuss Flexamat ditch.
 - Located on the north side of the roadway between the Lick Creek stream crossing and near existing Jackson Hollow Rd.
 - Articulated rock lining that is more aesthetic than traditional rock but is made up of matting, weaves, and rock to allow grass to grow through (becomes mow-able), while handling the drainage requirements.
 - Can we change the pay item unit from LS unit to SY? Also, the quantity seems high.
 - WSP will review the quantity. It does take into account the overlap of Flexamat sections, as required.
 - Is a specific color required?
 - No specific color is required. Whatever the standard product is.
- Discuss powder-coated guardrail.
 - The City of Mt. Juliet will pick the color during construction.
 - The decision to use powder-coated guardrail came from discussions with property owners regarding aesthetics. The color will likely be chosen to blend in with the environment.
 - *No specific questions were asked on this topic during the meeting.*
- Discuss rumble strip in shoulder.
 - It is a new TDOT standard as of 2024. Similar to rumble strip/stripe but are designed to reduce exterior noise so it is beneficial in this residential area.
 - *No specific questions were asked on this topic during the meeting.*
- Discuss rock excavation.
 - Rock excavation within the conveyance ditch is covered under the 203-08 quantity, while all other areas of rock excavation fall under 203-01.
 - *No specific questions were asked on this topic during the meeting.*
- Discuss replacing driveway material in-kind.
 - The quantities to replace the driveways in-kind are included in the plan set. Make sure and pay attention to the material: concrete, asphalt exposed aggregate.

WSP to update the Flexamat quantity to S.Y. units and provide verbiage in the footnote about the quantity including the overlap of matting.

ITEM	ACTION ITEM
<ul style="list-style-type: none"> – Discuss mill/overlay extent. <ul style="list-style-type: none"> – Proposed full-depth construction ends just west of Julie Dr. – <i>No specific questions were asked on this topic during the meeting.</i> – Must maintain access to residential properties throughout construction. <ul style="list-style-type: none"> – In areas of significant elevation differences between proposed and existing pavement, temporary gravel driveway connections may be required. Payment for these temporary driveway connections shall be subsidiary to the lump sum traffic control item (712-02). – Discuss lay-down areas. <ul style="list-style-type: none"> – The city has fully acquired Tracts 18 and 23, so these can be used as lay-down areas. When additional space was needed during relocations, the utility companies have been using the Global Vision Church parking lot. This would be an option as well for the roadway construction. This will require the contractor to contact the owner for permission. 	
<p>3.0 SCHEDULE</p> <ul style="list-style-type: none"> – Deadline for contractor questions: February 13th. <ul style="list-style-type: none"> – A final Addendum will be sent out to answer any additional questions. Please send all questions/communication to David Morse (WSP) and copy Matt White (City of Mt. Juliet). – Bid Closing: February 20th (10AM CST). – NTP: April 2026. – Begin Construction: May 2026. <ul style="list-style-type: none"> – 24-month construction time. – <i>No specific questions were asked on this topic during the meeting.</i> 	
<p>4.0 UTILITIES</p> <ul style="list-style-type: none"> – Discuss the latest utility company completion dates. <ul style="list-style-type: none"> – Electric (NES, small section of MTE on East end): Complete – Telecom (Comcast & TDS): Design in progress, then will relocate (currently two sets of poles). Should be moved before construction. – PNG (Gas): In progress, expected completion by March 1. – WMS (Sewer) & WWUD (Water): In progress, expected completion by April 1. – Discuss the special note pertaining to OH wires / OSHA requirements. <ul style="list-style-type: none"> – Existing power lines owned and operated by Nashville Electric Service and Middle Tennessee Electric cross the proposed work zone in multiple locations, including above proposed concrete box culverts. These lines will remain energized throughout construction. The contractor shall determine the appropriate means and methods to provide clearance between his equipment and all power lines according to O.S.H.A. standards. – <u>Are the plans allowing for either precast or cast-in-place box culverts?</u> <ul style="list-style-type: none"> – Yes, the plans do not specify a method, as long as the note discussed above is adhered to. – Blasting may be limited in areas where utilities are present. Contractor to coordinate with each utility on blasting restrictions. <ul style="list-style-type: none"> – <i>No specific questions were asked on this topic during the meeting.</i> – <u>There was a sewer project in June of 2025. Is this complete?</u> <ul style="list-style-type: none"> – This project is scheduled to be completed by April 1, 2026. – <u>CEI: Has the final placement of NES poles been checked?</u> <ul style="list-style-type: none"> – WSP will be obtaining as-built drawings from utility owners to review the locations for conflicts. This will also be completed with field verification. 	
<p>5.0 GEOTECHNICAL</p> <ul style="list-style-type: none"> – Discussion regarding WSP Geotech presence on-site during construction, to be available to answer any questions that may arise. <ul style="list-style-type: none"> – CEI: Always helps to have Geotech on-site during construction. 	

ITEM	ACTION ITEM
<ul style="list-style-type: none"> WSP will have a Geotech representative on-site during construction, as necessary. Discussion regarding sinkhole discovery on-site. <ul style="list-style-type: none"> If a sinkhole is encountered due to the prevalence of karst in the area, the WSP Geotech recommendation is to follow TDOT Standards, including the geotextile placement shown. Because this is unknown, these quantities are not included in the plan set quantities and will only be required if discovered in the field. Make note of the subgrade repair in the plans. There are high plasticity clays throughout this project, so do not use. In the Geotech Report, the usable soils are outlined. Also be aware that the bedrock varies on its refusal in this location. 	
<p>6.0 QUESTIONS</p> <ul style="list-style-type: none"> Under Article 7 (attachments to this bid), letter G, what data/information should we provide for Required Bidder Qualification Statement. <ul style="list-style-type: none"> Please see the attached PDF. It is form C-451 from the 2018 EDJCD. Articles 1 through 7 are required by the City of Mt Juliet. The remaining articles are not required by the City of Mt Juliet. Under Article 7 (attachments to this bid), letter H, there is no form for civil rights notification. How do we acknowledge this as an attachment. <ul style="list-style-type: none"> Civil Rights Notification is in the bid documents, page 122 of 147 of the PDF (page 67 on the bottom right), and on the same page as the Right to Audit. There is nothing to fill out, only observe and understand. Submitting the Bid Documents means you (the contractor) will be in compliance. At the bottom of bid item tabulation, we must provide price for total of all Roadway unit price items. The following page asks for Total Bid Price. Please confirm these numbers must be the same. <ul style="list-style-type: none"> Yes. <u>What happens if bids come in over budget?</u> <ul style="list-style-type: none"> If this occurs, the decision will be up to the MJ Elected Officials on how to proceed. There are options such as a complete value engineering review. CEI: Measurements are based on TDOT Standards, making quantities typical like on TDOT projects. CEI is planning an initial and final survey and will also be separating out conveyance ditch as the plan set quantities do. <u>Are there any special clearance requirements? Were any species such as bats found?</u> <ul style="list-style-type: none"> No. <u>Does the project require material certification?</u> <ul style="list-style-type: none"> Because this is a locally funded project, there are no requirements for this. However, if quality issues arise during construction this may become necessary. CEI: They will do concrete testing and allow for 28-day breaks for curing unless otherwise noted. <u>Will proctor testing be completed?</u> <ul style="list-style-type: none"> CEI: Yes. Along with asphalt testing, with quality base stone coming out of the quarry. <u>For driveways with box culverts requiring a temporary connection, do these require a temporary stream relocation and associated permitting?</u> <ul style="list-style-type: none"> No. There is no existing stream or environmental feature currently in this area. This project is creating a large conveyance ditch to address the flood issues in the area. <u>Are base stone wedges included in the quantities?</u> <ul style="list-style-type: none"> Yes, the area from EOP to bottom of subgrade (triangle area on typical sections) is included in the plan set quantities under item number 303-01. 	



Sign-In Sheet
Old Lebanon Dirt Road Pre-Bid Meeting
February 3, 2026



LAST NAME	FIRST NAME	ENTITY	EMAIL ADDRESS	POSITION / ROLE	SIGNATURE
Armstrong	Ray	City of MT Juliet	raarmstrong@mtjuliet-tn.gov	Capital Projects Inspector	Ray Armstrong
Harrington	Patrick	SSR	pharrington@ssr-inc.com	CEI	Patrick Harrington
BENNETT	Ginger	WSP	ginger.bennett@wsp.com	Assistant VP/Geotech	Ginger Bennett
Merrick	Shelby	WSP	Shelby.merrick@wsp.com	Senior Consultant	Shelby Merrick
Scobey	Joseph	Capital City Const.	jscobeycapitalcitytn.com	Engineer	Joseph Scobey
Barger	Clinton	Tugsun Group Inc	Clinton@Tugsun.com	VP	Clinton Barger
Norvell	Dalton	Civil Constructors	d.norvell@civilconstructors.com	Project Manager	Dalton Norvell
Summers	Phillip	MTI	PHILLIP.SUMMERS@MTI.TN.COM	Est/PM	Phillip Summers
Davis	Justin	Vulcan Construction Mfg.	davisju@vmcmail.com	Estimator / Project Manager	Justin Davis
Ervin	Richard	Jones Bros.	rervin@jonesbrosconst.com	PM/Estimator	Richard Ervin
Kenny					
Black	Kenny	Clearly Const.	Kennyblack@clearlyconst.com	Director of Operations	Kenny Black
Pitrock	Janet	Clearly	janetpitrock@clearlyconst.com	PM	Janet Pitrock
Rogers	Jason	ADAMS	JROGERS@ADAMS-CONTRACTING.COM	PM	Jason Rogers
Demet	Greg	WSP	Gregory.Demet@wsp.com	Engineer	Greg Demet
Andrew	Sonnenz	WSP	andrew.sonnenz@wsp.com	Engineer	Andrew Sonnenz
White	Matthew	City	mwhite@mtjuliet-tn.gov	PW Director	Matthew White
WELLS	Britton	WSP	brittan.wells@wsp.com	ENGINEER	Britton Wells
Monteiro	Nisha	WSP	nisha.monteiro@wsp.com	Engineer	Nisha Monteiro
Morse	David	WSP	david.morse@wsp.com	Project Manager	David Morse
Pollum	Andrew	Master civil	apollum@master-civil.com	Project Manager	Andrew Pollum

ADDENDUM #1 - CONTRACTOR QUESTIONS / RESPONSES	
PROJECT:	Old Lebanon Dirt Road Widening
DESCRIPTION:	From West of Chandler Rd. to East of Moreland Dr.
COUNTY:	Wilson
BID ADVERTISEMENT DATE:	January 14, 2026
BID CLOSING DATE:	February 20, 2026 (10AM CST)

#	Question	Response
1	Who is responsible for performing and paying for testing?	The CEI (SSR) will be responsible for performing all material and field tests and the City will be responsible for paying for all testing, except for any testing required for defective work as specified under Article 14.03 & 14.05.
2	What materials shall be used to backfill the undercutting and how will the backfill be measured and paid?	The backfill for the undercutting is currently covered under the 203-03.10 Select Granular Material (GSR) pay item but will be switched to the 203-02.01 Borrow Excavation (Graded Solid Rock) pay item instead. The end areas shown in the cross section for the range specified in the Geotech Plans (Sta 135 - Sta 140) were used to measure the volume for the quantity. Footnote 49 was added to clarify quantity.
3	The specifications state that retainage will be withheld. Does the City intend to hold retainage?	The City will withhold 5% retainage for work completed and materials stored until substantial completion is obtained. The percentage listed in Article 6.02 A.1.a & A.1.b shall be corrected to 95% instead of 5%. Progress payments will be made in an amount equal to 95% of the work completed and 95% of the cost of the materials stored (not installed) with the balance (5%) being retainage.
4	Please clarify this statement in the plans: "STRIPPING AND STOCKPILING TOPSOIL ON SITE WILL NOT BE MEASURED AND PAID SEPARATELY, BUT WILL BE CONSIDERED INCIDENTAL TO PAY ITEM 203-01: ROAD & DRAINAGE EXCAVATION." The concern here is the word "incidental". Question: Does this mean that the stripping of topsoil will be measured and paid for at the unit price for Pay Item 203-01 as stated in the TDOT Standard Specifications or will it not be measured and paid for at all? The topsoil stripping is calculated in the 61,199 cy of Pay Item 203-01 (8051 cy of topsoil cut is calculated in the Estimated Grading Quantities table) as if it is measured and paid for.	Payment for stripping topsoil is included under 203-01. See SHT 2F for details of specific topsoil measurements.
5	Is stone required under the sidewalk and how will it be measured and paid?	6" of Mineral Aggregate, Type A Base, Grading D is shown in the typical section for the Shared-Use-Path and is included in the quantity shown for item number 303-01. All concrete sidewalk follows TDOT STD DWG MM-SW-1, which states compacted material to be under sidewalk, this is incidental to the concrete sidewalk and is included in the quantity shown for item number 701-01.01.
6	How will the removal of existing pavements be measured and paid?	The removal of existing pavement all falls within the proposed slope lines of the proposed roadway; therefore, required removal of pavement is paid for under 203-01. The removal of temporary pavement shown in the Traffic Control Plans will be paid for under 604-36 (Scarifying).
7	How will the removal of the temporary asphalt be measured and paid?	This will be covered under the 604-36 (Scarifying) pay item which includes scarification of full depth of temporary pavement area by sq yd of surface area.
8	What is the full scope of work for Pay Item 604-36 Scarifying?	Scarification will include obliteration and disposal of pavement for all existing roads within the ROW and outside the grading area which are to be abandoned. This will be to remove the full depth of the temporary pavement for traffic control.
9	Does the Temporary Traffic Control Detour require full removal and how is that paid?	Yes, the temporary detour will be removed through scarification which is covered under the 604-36 pay item (sq yd surface area).
10	Do the Box Bridges have to be poured in place or can the Box Bridges be precast.	Either can be used. It is up to the contractor. Regardless, it will be paid as concrete and steel per plan quantities.
11	Will temporary stone and temporary pipe to detour driveways around the new Box Culverts be measured and paid for?	Any temporary driveways needed will be paid under the lump sum Traffic Control pay item (712-01) as shown in Note 3 on Sheet T-2. We will update the note to make it explicit that no separate payment will be made for the gravel or the temporary pipe at these locations. The temporary pipe pay item is intended for pipes needed to maintain proper drainage after construction of temporary pavement along the roadway, as called out in the TTC plans (see sheet T-2 and Footnote 26 on sheet 2-1).
12	Is the contractor required to obtain any permits?	The Contractor will not be required to obtain any permits. However, the contractor will need to register as a co-permittee under the City's TDEC Construction General Permit for the project.
13	How will the Temporary In-Stream Diversions be measured and paid for? Will you provide the detail included in the permit?	Added a new 209-65.01 Temporary Stream Diversion (Structure at Sta. 115+50.00 over Lick Creek) pay item and a new 209-65.02 Temporary Stream Diversion (Structure at Sta. 152+42.20) pay item. See TDOT Standard Drawing EC-STR-30A. Footnote 52 was added, which corresponds to both pay items.
14	Does the City have a place to waste excess material?	No. The Contractor can reach out to local developers and/or utility providers to find a disposal site.

#	Question	Response
15	Where is the Pay Item 203-03.10 Select Granular Material used? What spec material is expected for this?	According to the Geotech Plans, subgrade repair (undercutting / backfilling) is required for Sta 135 - Sta 140. This backfill is currently covered under the 203-03.10 Select Granular Material (GSR) pay item but will be switched to the 203-02.01 Borrow Excavation (Graded Solid Rock) pay item instead. Footnote 49 was added to clarify quantity.
16	Will you change Pay Item 47 Flexamat Plus Lining For Conveyance Ditch to be measured and paid by the SF or SY since it's such a significant amount of work?	Yes, this is now reflected in the plans update for Addendum #1. The quantity will be updated to show sq yd of Flexamat surface area. Footnote 47 has been updated accordingly. Also, a special note will be added to the Construction Plans on Sheet 2D stating: Installation of rolls parallel to flow. Leading edges shall embed the mat 18" in a vertical anchor trench secured trench with 18" u-anchors installed behind the first row of exposed blocks in 2' increments. Lining extent edges exposed to surface flow shall have the outside 2 blocks recessed 12" into the subgrade at 45 degree angle. Parallel seams shall have 12" geogrid extension, 6" plus underlayment extension, and 18" U-anchors placed in 2' increments across abutment seam or stainless steel zip ties can be installed in 1' increments. Perpendicular seams shall have 18" U-anchors installed in 2' increments across overlap.
17	In the plans on sheets G1, G2, G5 and G7 it states "Subgrade will be on or within 2' of bedrock. Perched water and saturated soils requiring repair are possible." What scopes of work will be required to "repair" and how will that work be measured and paid?	Additional quantity will be added to pay item 709-05.06 Machined Rip-Rap (Class A-1) to include the "possible" range of repair, in the case the contractor encounters the need. Repair should include removal of saturated soils down to bedrock and replacement with 709-05.06 Machined Rip-Rap (Class A-1). Footnote 33 has been updated accordingly.
18	In the plans on sheets G3 and G4 it states "Grade to allow placement of geotextile and 3 feet of GSR below pavement subgrade". First, will there be a bid item added for Graded Solid Rock (GSR)? Second, will the "grade to allow placement" be measured and paid under Pay Item 203-05?	Graded Solid Rock is currently covered under the 203-03.10 Select Granular Material pay item but will be switched to the 203-02.01 Borrow Excavation (Graded Solid Rock) pay item instead. The end areas shown in the cross section for the range specified in the Geotech Plans (Sta 135 - Sta 140) were used to measure the volume for the quantity. Footnote 49 was added to clarify quantity.
19	Does the project have to meet BABA?	No.
20	Which detail/product shall we use for the Dumor Removable Bollard (36" or 42").	As shown in the DuMor Removable Bollard specifications in the Bid Advertisement (pages 134-136), the 36" bollard is proposed.
21	On plan sheet G-3 it states "Based on the boring data, from Station 134+44 to Station 134+90, the contractor should be prepared to over-excavate up to 5 feet below the base of the structure for the full length of the structure and backfill with shot rock fill and non-excavatable flowable fill (CLSM) at the specific direction of the geotechnical engineer." First, there is not a flowable fill pay item. Second, how will the over-excavation be measured and paid?	Added a new 204-06.01 Flowable Fill (General) pay item. On sheet G-3, the verbiage within Table 8 will be updated from "shot rock" to "Graded Solid Rock" and the quantity added to the new 203-02.01 Borrow Excavation (Graded Solid Rock) pay item. Additionally, we will add additional undercutting to the 203-05 pay item. Footnotes 49, 50, and 51 were added to clarify quantities.
22	Will you provide cross sections for the Temporary Traffic Control Detour.	No, cross sections won't be provided for traffic control.
23	Can you provide the information to show how the engineer came up with 9005 cy of excavation and 1839 cy of fill in the Temporary Traffic Control Detour?	The Temporary Traffic Control cut and fill measurements were calculated against the existing ground. A proposed temporary surface was created for the Temporary Traffic Control Detour. The proposed cut and fill quantities for the final surface were calculated against this temporary surface.
24	Where does the fill come from and how will it be measured and paid in the Temporary Traffic Control Detour?	We anticipate that all fill, both temporary and final, will be sourced from excavation required by the design. See Grading Table on Sheet 2F. The excavation will be paid under item 203-01. No separate payment will be made for the fill. It is shown in the grading table for information only.
25	When phasing doesn't allow to use cuts to place fills, how will the borrow be measured and paid for?	See response to question #24.
26	The Scope of Work on Sheet 2E states that part of this contract's scope of work is utility relocation. Is utility relocation part of this contract and how will it be measured and paid?	The contractor is not responsible for utility relocation as part of this contract. Utility relocation is in the scope because the overall project requires utility relocation to accommodate the proposed design. We will update sheet 2E to explicitly state that utility relocation will be completed by others.
27	Is an onsite office trailer or any testing facilities required to be provided by the contractor?	No, these facilities are not required.
28	How is the moving and resetting of the Temporary Work Zone Crash Cushions measured and paid?	The 712-02.60 pay item covers initial installation of each work zone crash cushion. Payment is based on maximum needed at one time. The removal and resetting of the crash cushions after initial placement will be covered under the 712-01 Traffic Control lump sum pay item.
29	How is the moving and resetting of the Interconnected Portable Barrier Rail measured and paid?	The 712-02.02 pay item covers initial installation of portable barrier rail by linear foot throughout the project site. The removal and resetting of the PBR after initial placement will be covered under the 712-01 Traffic Control lump sum pay item.
30	Will the metal or water-filled barrier walls be acceptable to use for the Interconnected Portable Barrier Rail?	No, concrete interconnected portable barrier rail must be used per TDOT specifications.
31	How will the topsoil placed in the Flex Mat be measured and paid for?	Topsoil placed in the Flexamat area will be paid for under 203-04.
32	Is a geotechnical report to be provided?	Yes, WSP to provide Geotech report with Addendum #1.

#	Question	Response
33	Item 203-03.10 Select granular material footnote says see geotechnical plans but does not clearly identify what areas arrive at the 6,347 tons. Can you please specify which stations and offsets from centerline fall under this pay item.	According to the recommendations table in the Geotech Plans, backfill placement for subgrade repair is proposed for Sta 135 - Sta 140. The end areas were measured in the cross sections to determine the volume. The backfill for the undercutting is currently covered under the 203-03.10 Select Granular Material (GSR) pay item but will be switched to the 203-02.01 Borrow Excavation (Graded Solid Rock) pay item instead.
34	Is GSR to be used as Item 203-03.10 Select granular material?	The backfill for the undercutting is currently covered under the 203-03.10 Select Granular Material (GSR) pay item but will be switched to the 203-02.01 Borrow Excavation (Graded Solid Rock) pay item instead. Footnote 49 was added to clarify quantity.
35	Item 203-05 Undercutting footnote says see geotechnical plans but does not clearly identify what areas arrive at the 1,889 CY. Can you please specify which stations and offsets from centerline fall under this pay item.	According to the recommendations table in the Geotech Plans, undercutting for subgrade repair is proposed for Sta 135 - Sta 140. The end areas were measured in the cross sections to determine the volume. Footnote 50 was added to clarify quantity.
36	Item 604-36 Scarifying states is to be used to remove all temporary asphalt. Is all temporary asphalt to remain in place and not hauled off the project?	See responses to questions #7 and #8. All temporary asphalt is to be removed and hauled off the project under item #604-36.
37	Are there any prevailing wage rates?	No.
38	Are all power lines and poles to be relocated prior to work beginning?	Yes, the new poles have been installed by the electric companies and the old poles are planned to be removed prior to construction after telecom lines are relocated to the new poles.
39	Final pages of construction set have utility plans such as HPD replacement, Sewer Extension and Utility Relocation. Anything related to this work is not reflected in the pay item quantities. What is the intent of including these plans?	The survey data shown on the present layout does not contain updated utility information because utilities were and are in the process of being relocated during the design of the project. Therefore, proposed utility relocations were included as U-sheets to keep the contractor informed about anticipated final locations of utility lines to avoid conflicts during roadway construction. All utility relocation should be completed prior to the OLDR roadway construction.
40	How will removal of temporary pavement markings be measured and paid?	Removal of temporary pavement markings will not be paid separately, as this item is considered incidental to the lump sum item Traffic Control (712-01).

UNIT PRICE BID ITEM TABULATION - ROADWAY

Footnote	Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1		
	201-01	CLEARING AND GRUBBING	LS	1		
2	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1		
3, 4, 5, 6, 7	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	62199		
8, 49	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	6790		
3	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	8051		
8, 50	203-05	UNDERCUTTING	C.Y.	2140		
	203-06	WATER	M.G.	306		
3	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	145		
9	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	23144		
51	204-06.01	FLOWABLE FILL (GENERAL)	C.Y.	251		
	204-08	FOUNDATION FILL	C.Y.	92		
5	209-05	SEDIMENT REMOVAL	C.Y.	525		
5, 10	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	346		
5	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	7988		
5	209-08.07	ROCK CHECK DAM	EACH	99		
5, 11	209-08.08	ENHANCED ROCK CHECK DAM	EACH	12		
5	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1		
5	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	71		
5	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	38		
5, 52	209-65.01	TEMPORARY STREAM DIVERSION (STRUCTURE AT STA. 115+15.00 OVER LICK CREEK)	LS	1		
5, 52	209-65.02	TEMPORARY STREAM DIVERSION (STRUCTURE AT STA. 152+42.20)	LS	1		
12	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	37085		
	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	1601		

Footnote	Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
5, 13	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	731		
14	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	13690		
15	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	11548		
	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	86		
16	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	303		
17	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	34		
18, 19	411-01.10	ACS MIX (PG64-22) GRADING D	TON	3368		
20, 21	411-01.11	ACS MIX (PG64-22) GRADING E (RDWY)	TON	1817		
22	411-12.11	EDGE LINE MUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.9		
23	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	200		
	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	66		
	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	13514		
	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	930		
	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	186844		
	604-07.01	RETAINING WALL (MODULAR BLOCK) (W-SG-1)	S.F.	1115		
24	604-36	SCARIFYING	S.Y.	16445		
25	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	7346		
25	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	814		
25	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	1014		
25	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	39		
25	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	606		
25	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	101		
	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	1.5		
	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	70		
	611-07.31	18IN ENDWALL (SIDE DRAIN)	EACH	36		

Footnote	Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
	611-07.32	24IN ENDWALL (SIDE DRAIN)	EACH	6		
	611-07.54	18IN ENDWALL (CROSS DRAIN) 3:1	EACH	1		
	611-07.57	24IN ENDWALL (CROSS DRAIN) 3:1	EACH	2		
	611-07.60	30IN ENDWALL (CROSS DRAIN) 3:1	EACH	2		
	611-07.63	36IN ENDWALL (CROSS DRAIN) 3:1	EACH	1		
	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	34		
	611-12.02	CATCH BASINS, TYPE 12, 4' - 8' DEPTH	EACH	21		
	611-12.03	CATCH BASINS, TYPE 12, 8' - 12' DEPTH	EACH	2		
	611-14.01	CATCH BASINS, TYPE 14, 0' - 4' DEPTH	EACH	1		
	611-14.02	CATCH BASINS, TYPE 14, 4' - 8' DEPTH	EACH	10		
	611-16.02	CATCH BASINS, TYPE 16, 4' - 8' DEPTH	EACH	2		
	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	6		
	611-42.02	CATCH BASINS, TYPE 42, 4' - 8' DEPTH	EACH	4		
5, 26	621-03.01	15" TEMPORARY DRAINAGE PIPE	L.F.	23		
5, 26, 27	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	879		
5, 26	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	85		
5, 26	621-03.07	48" TEMPORARY DRAINAGE PIPE	L.F.	30		
	701-01.01	CONCRETE SIDEWALK (4")	S.F.	2787		
	701-01.07	EXPOSED AGGREGATE CONCRETE DRIVEWAY	S.F.	11920		
28	701-02	CONCRETE DRIVEWAY	S.F.	23537		
	701-02.02	CONCRETE DRIVEWAY (8")	S.F.	456		
	701-02.03	CONCRETE CURB RAMP	S.F.	1278		
	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	720		
	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	14		

Footnote	Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
29, 30	705-11.21	W BEAM GR (TYPE 2) MASH TL-3 (POWDER COATED)	L.F.	1800		
30	705-11.31	GR TERMINAL (IN-INLINE) MASH TL-3 (POWDER COATED)	EACH	4		
30	705-11.42	GR TERMINAL (ENERGY ABSORBING) MASH TL-2 (POWDER COATED)	EACH	10		
5, 31	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	1014		
	707-16.01	BIKE/PEDESTRIAN BOX TUBE SAFETY RAIL	L.F.	933		
5, 32	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1650		
5, 33	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	7261		
	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	174		
34	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	381		
	712-01	TRAFFIC CONTROL	LS	1		
	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	4300		
	712-02.60	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	EACH	106		
	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	304		
	712-04.50	BARRIER RAIL DELINEATOR	EACH	115		
	712-05.01	WARNING LIGHTS (TYPE A)	EACH	12		
	712-06	SIGNS (CONSTRUCTION)	S.F.	602		
	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	84		
	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	54		
	713-11.01	"U" SECTION STEEL POSTS	LB.	1717		
	713-11.04	SURFACE MNT BREAKAWAY BASE FOR SIGN POST	EACH	37		
	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	385		
	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	9		
35	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1		
	713-15.02	REMOVAL & RELOCATION OF SIGN AND SUPPORT	EACH	19		
36	716-01.21	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	EACH	303		

Footnote	Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
37	716-01.22	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR) (1 COLOR)	EACH	26		
19, 39	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	65		
38	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	212		
38	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	16		
38	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	136		
38	716-04.02	PLASTIC PAVEMENT MARKING (DOUBLE TURNING ARROW)	EACH	10		
19, 38	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	151		
	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	248		
	716-05.20	PAINTED PAVEMENT MARKINGS (6" LINE)	L.M.	16.9		
19, 39	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	7.5		
19	716-12.06	ENHANCED FLATLINE THERMO (8IN LINE)	L.F.	453		
19	716-12.07	ENHANCED FLATLINE THERMO (8IN BROKEN LINE)	L.F.	149		
21	716-13.02	SPRAY THERMO PVMT MRKNG (60 MIL) (6IN LINE)	L.M.	0.6		
21	716-13.05	SPRAY THERMO PVMT MRKNG (60 MIL) (6IN DOTTED LINE)	L.F.	335		
	717-01	MOBILIZATION	LS	1		
5, 40	740-10.03	GEOTEXTILE (TYPE III) (EROSION CONTROL)	S.Y.	12290		
8, 41	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	7665		
5, 42, 43	801-01	SEEDING (WITH MULCH)	UNIT	472		
5, 42, 43	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	472		
5, 44	801-02.08	TEMPORARY SEEDING (WITHOUT MULCH)	UNIT	15		
5, 42	801-02.15	FERTILIZER	TON	9		
5, 42, 45	801-03	WATER (SEEDING & SODDING)	M.G.	113		
46	803-01	SODDING (NEW SOD)	S.Y.	51632		

5, 44	805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	1607		
47	N/A	FLEXAMAT PLUS LINING FOR CONVEYANCE DITCH	LS	1		
48	N/A	DUMOR REMOVABLE BOLLARD WITH GROUND SLEEVE	EACH	8		
Total of All ROADWAY Unit Price Bid Items						\$

Total Bid Price

\$ _____

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids.

Bonds required under Paragraph 6.01 of the General Conditions will be based on the Contract Price.

Unit Price Bid Item Footnotes:

1. INCLUDES THE FURNISHING, SETTING, MAINTAINING, AND RESETTING, WHEN NECESSARY, THE STAKES, AND FOR PROVIDING ALL LABOR, EQUIPMENT, MATERIALS, AND INCIDENTALS TO COMPLETE WORK AS SPECIFIED.
2. INCLUDES THE REMOVAL OF ANY EXISTING PIPES AND BOXES LOCATED WITHIN THE RIGHT-OF-WAY.
3. SEE GRADING SPECIAL NOTES ON SHEET 2D.
4. TABULATED QUANTITY INCLUDES 9005 C.Y. FOR TEMPORARY TRAFFIC CONTROL DETOURS, 236 C.Y. FOR TEMPORARY CONSTRUCTION EXITS, AND 1313 C.Y. OF ROCK EXC. (SEE GEOTECH PLANS).
5. SEE SUBSECTION 209.07 OF THE STANDARD SPECIFICATIONS FOR MAINTENANCE REPLACEMENT. ALL QUANTITIES ARE TO BE USED AS DIRECTED BY THE CITY AND/OR CEI PERSONNEL.
6. SEE ESTIMATED GRADING QUANTITIES ON SHEET 2F.
7. CONTRACTOR SHALL STRIP AND STOCKPILE TOPSOIL ON SITE FOR LATER USE ON THE PROJECT. STRIPPING AND STOCKPILING TOPSOIL ON SITE WILL NOT BE MEASURED AND PAID SEPARATELY, BUT WILL BE CONSIDERED INCIDENTAL TO PAY ITEM 203-01: ROAD & DRAINAGE EXCAVATION.
8. SEE GEOTECHNICAL PLANS FOR DETAILS. ALL QUANTITIES ARE TO BE USED AS DIRECTED BY THE CITY AND/OR CEI PERSONNEL.
9. TO BE USED FOR EXCAVATION OF CONVEYANCE DITCH ON NORTH SIDE OF OLD LEBANON DIRT RD IN THE VICINITY OF PAGE DR, INCLUDES 1719 C.Y. FOR ROCK EXC. (SEE GEOTECH PLANS).
10. TABULATED QUANTITY INCLUDES 100 L.F. FOR SEDIMENT FILTER BAG.
11. TABULATED QUANTITY INCLUDES 3 CHECK DAMS FOR CULVERT PROTECTION TYPE 2.
12. TABULATED QUANTITY INCLUDES 7418 TONS FOR TEMPORARY TRAFFIC CONTROL DETOURS.
13. TABULATED QUANTITY INCLUDES 653 TONS FOR CULVERT PROTECTION TYPE 1, 61 TONS FOR CULVERT PROTECTION TYPE 2, AND 17 TONS FOR SEDIMENT FILTER BAG.
14. TABULATED QUANTITY INCLUDES 3782 TONS FOR TEMPORARY TRAFFIC CONTROL DETOURS.
15. TABULATED QUANTITY INCLUDES 2787 TONS FOR TEMPORARY TRAFFIC CONTROL DETOURS.
16. ITEM TO BE USED AS DIRECTED BY THE ENGINEER.
17. TABULATED QUANTITY INCLUDES 0.9 TONS FOR RESURFACING ON OLD LEBANON DIRT RD, 0.1 TONS FOR RESURFACING ON JULIE DR, AND 0.1 TONS FOR RESURFACING ON MORELAND DR.
18. TABULATED QUANTITY INCLUDES 159 TONS FOR RESURFACING ON OLD LEBANON DIRT RD.
19. TO BE USED ON OLD LEBANON DIRT RD.
20. TABULATED QUANTITY 17.6 TONS FOR RESURFACING ON JULIE DR AND 25 TONS FOR RESURFACING ON MORELAND DR.
21. TO BE USED ON ALL SIDEROADS.
22. TO BE USED ON THE SHOULDER ALONG THE NORTH SIDE OF OLD LEBANON DIRT RD.
23. TO BE USED FOR MILLING OF THE TOP 1.5" OF EXISTING PAVEMENT ON OLD LEBANON DIRT RD FROM JULIE DR EASTWARD, JULIE DR, AND MORELAND DR.

24. TO BE USED FOR REMOVING TEMPORARY TRAFFIC CONTROL DETOURS.
25. THE EXCAVATION AND BEDDING MATERIAL SHALL BE INCLUDED IN THE COST OF THE PROPOSED PIPE CULVERT.
26. REFER TO TRAFFIC CONTROL PLAN SHEETS FOR PIPE MATERIALS.
27. TABULATED QUANTITY INCLUDES 462 L.F. FOR TEMPORARY CONSTRUCTION EXITS.
28. TABULATED QUANTITY INCLUDES 7717 S.F. FOR CONCRETE DRIVEWAY RAMPS.
29. TABULATED QUANTITY INCLUDES 83 L.F. OF SHOP BENT RADIUS RAIL.
30. CITY OF MT. JULIET TO PICK COLOR OF POWDER COATING DURING CONSTRUCTION.
31. TO BE PLACED AT STREAM BUFFER ZONE FOR LICK CREEK AND ALONG HISTORIC ROCK WALL DURING CONSTRUCTION.
32. TO BE USED FOR TEMPORARY CONSTRUCTION EXITS.
33. TABULATED QUANTITY INCLUDES 2949 TONS FOR SPECIAL DITCH LINING, 4203 TONS FOR CULVERT PROTECTION TYPE 1, 2 TONS FOR PROPOSED GUTTER DISCHARGE POINTS, AND 107 TONS FOR POSSIBLE SUBGRADE REPAIRS WITHIN REACHES 4, 5, 15, 16, AND 22 (SEE GEOTECHNICAL PLANS FOR DETAILS).
34. TABULATED QUANTITY INCLUDES 273 TONS FOR PROPOSED BOX CULVERT RIP-RAP APRONS AND 108 TONS FOR PROPOSED CULVERT RIP-RAP APRONS.
35. INCLUDES REMOVAL OF 26 EXISTING SIGNS WITHIN THE PROJECT LIMITS.
36. TO BE PLACED ALONG CENTERLINE AND CENTER TURN LANE ON OLD LEBANON DIRT RD.
37. TO BE PLACED ALONG TURN LANES ON OLD LEBANON DIRT RD.
38. CONTRACTOR MAY ELECT TO SUBSTITUTE PREFORMED PLASTIC FOR THERMOPLASTIC. PREFORMED PLASTIC SHALL BE PAID FOR AT THE SAME UNIT PRICE AS BID FOR THERMOPLASTIC.
39. CONTRACTOR SHALL USE THE EXTRUDED OR RIBBON METHOD FOR APPLICATION.
40. TABULATED QUANTITY INCLUDES 9124 S.Y. FOR CULVERT PROTECTION TYPE 1, 230 S.Y. FOR CULVERT PROTECTION TYPE 2, 105 S.Y. FOR SEDIMENT FILTER BAG, AND 2832 S.Y. FOR TEMPORARY CONSTRUCTION EXITS.
41. GEOTEXTILE FABRIC TO BE PLACED ABOVE AND/OR BELOW SELECT BACKFILL AS INDICATED IN THE GEOTECHNICAL PLANS.
42. TO BE USED AFTER SEEDING PLACEMENT FOR EROSION PREVENTION AND SEDIMENT CONTROL.
43. THE COST OF FERTILIZER AND LIME USED IN INITIAL SEED BED PREPARATION IS TO BE INCLUDED IN THE COST OF SEEDING. SEE SECTION 801 OF TDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
44. TO BE USED FOR TEMPORARY STABILIZATION OF STEEP DITCH SLOPES DURING CONSTRUCTION.
45. TABULATED QUANTITY INCLUDES 94 THOUSAND GALLONS FOR EROSION PREVENTION AND SEDIMENT CONTROL.
46. TABULATED QUANTITY INCLUDES 2457 S.Y. FOR SPECIAL DITCH LINING.
47. TABULATED QUANTITY INCLUDES LINING 6537 S.Y. (NOT INCLUDING THE REQUIRED EMBEDMENT AND OVERLAPS PER THE PLANS AND SPECIFICATIONS) OF DITCH WITH FLEXAMAT PLUS COMPOSED OF THE FOLLOWING LAYERS: 5000 PSI CONCRETE BLOCKS, HIGH STRENGTH BIAXIAL GEOGRID, 5-PICK LENO WEAVE, RECYCLEX TRM, AND CURLEX III WOOD EXCELSIOR. SEEDING ON PREPARED TOPSOIL SUBGRADE PRIOR TO INSTALLATION OF LINING.
48. TO BE PLACED AT SHARED USE PATH CROSSING AT SIDEROADS. TEXTURED RUST COLOR TO BE USED.
49. QUANTITY INCLUDES 6347 TONS FOR SUBGRADE REPAIRS WITHIN REACH 11 AND 443 TONS FOR OVER EXCAVATED AREAS REQUIRED UNDER THE RC BOX CULVERT AT STA. 134+67.84.
50. QUANTITY INCLUDES 1889 C.Y. FOR SUBGRADE REPAIRS WITHIN REACH 11 AND 251 C.Y. FOR OVER EXCAVATED AREAS REQUIRED UNDER THE RC BOX CULVERT AT STA. 134+67.84.
51. SEE SHEET G-3 IN GEOTECHNICAL PLANS FOR DETAILS.

52. INCLUDES ALL MATERIALS AND LABOR NECESSARY FOR CONSTRUCTION, MAINTENANCE, AND REMOVAL PER TDOT STANDARD DRAWING EC-STR-30A. THE CONTRACTOR NEEDS TO PROVIDE THE TEMPORARY STREAM DIVERSION DESIGN TO THE ENGINEER OF RECORD TO REVIEW.

PROPOSER'S QUALIFICATIONS STATEMENT FORM

ALL SUPPLEMENTAL INFORMATION ATTACHMENTS SHOULD BE CLEARLY IDENTIFIED IN THE RESPECTIVE HEADERS AS: "SUPPLEMENTAL INFORMATION ATTACHMENT: SECTION XX.XX – (INSERT GENERAL SUBJECT)"

ARTICLE 1—GENERAL INFORMATION

1.01 Provide contact information for the Proposer's Business:

Supplemental Information Attachment for Section 1.01 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Legal Name of Business:			
State of Incorporation:			
Has Legal Name of Business been Changed in the Last 5 Years: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Years in Existence under current Legal Name of Business:			
Corporate Office Point of Contact			
Name:		Phone number:	
Title:		Email address:	
Business address of corporate office:			
Local Office Point of Contact			
Name:		Phone number:	
Title:		Email address:	
Business address of local office:			

1.02 Provide information on the Proposer's Business's organizational structure:

Supplemental Information Attachment for Section 1.02 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Form of Business:	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation
<input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Joint Venture	
1.	
2.	
3.	
Is this Business authorized to operate in the Project location? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Pending	

- 1.03 Identify all businesses that own Proposer's Business in whole or in part (25% or greater), or that are wholly or partly (25% or greater) owned by Proposer's Business:

Supplemental Information Attachment for Section 1.03 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Name of business:		Affiliation:	
Address:			
Name of business:		Affiliation:	
Address:			
Name of business:		Affiliation:	
Address:			

- 1.04 Provide information regarding the Proposer's Business's officers, partners, and limits of authority. Include as a Supplemental Information Attachment to this Qualification Statement Form, any anticipated or existing changes in overall corporate management ownership. If the Proposer is involved in any bankruptcy or reorganization proceedings, include bankruptcy petition, showing the case number and the date on which the petition was filed, and a copy of the Bankruptcy Court's discharge order, or of any other document that ended the case, if no discharge order was issued.

Supplemental Information Attachment for Section 1.04 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Name:		Title:	
Authorized to sign contracts: <input type="checkbox"/> Yes <input type="checkbox"/> No		Limit of Authority:	\$
Name:		Title:	
Authorized to sign contracts: <input type="checkbox"/> Yes <input type="checkbox"/> No		Limit of Authority:	\$
Name:		Title:	
Authorized to sign contracts: <input type="checkbox"/> Yes <input type="checkbox"/> No		Limit of Authority:	\$
Name:		Title:	

ARTICLE 2—LICENSING

- 2.01 Provide information regarding licensure for Proposer's Business:

Supplemental Information Attachment for Section 2.01 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Name of License:			
Licensing Agency:			
License No:		Expiration Date:	
Name of License:			
Licensing Agency:			
License No:		Expiration Date:	

ARTICLE 3—DIVERSE BUSINESS CERTIFICATIONS

- 3.01 Provide information regarding Proposer's Business's Diverse Business Certification, if any. Provide evidence of current certification.

Supplemental Information Attachment for Section 3.01 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Certification	Certifying Agency	Certification Date
<input type="checkbox"/> Disadvantaged Business Enterprise		
<input type="checkbox"/> Minority Business Enterprise		
<input type="checkbox"/> Woman-Owned Business Enterprise		
<input type="checkbox"/> Small Business Enterprise		
<input type="checkbox"/> Disabled Business Enterprise		
<input type="checkbox"/> Veteran-Owned Business Enterprise		
<input type="checkbox"/> Service-Disabled Veteran-Owned Business		
<input type="checkbox"/> HUBZone Business (Historically Underutilized) Business		
<input type="checkbox"/> Other		
<input type="checkbox"/> None		

ARTICLE 4—SAFETY

- 4.01 Provide information regarding Proposer's Business's safety organization and safety performance.

Supplemental Information Attachment for Section 4.01 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Name of Business's Safety Officer:		
Safety Certifications		
Certification Name	Issuing Agency	Expiration

- 4.02 Provide Worker's Compensation Insurance Experience Modification Rate (EMR), Total Recordable Frequency Rate (TRFR) for incidents, and Total Number of Recorded Manhours (MH) for the last 3 years and the EMR, TRFR, and MH history for the last 3 years. Provide documentation of the EMR history for Proposer's Business.

Supplemental Information Attachment for Section 4.02 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No									
Year									
Company	EMR	TRFR	MH	EMR	TRFR	MH	EMR	TRFR	MH

- 4.03 Provide information regarding Proposer's DART (Days Away, Restricted, or Transferred) Rate for the last three years.

Supplemental Information Attachment for Section 4.03 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Year			
Company	DART Rate	DART Rate	DART Rate

ARTICLE 5—FINANCIAL

- 5.01 Provide information regarding the Proposer's Business's financial stability. Provide the most recent audited financial statement, and if such audited financial statement is not current, also provide the most current financial statement.

Supplemental Information Attachment for Section 5.01 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Financial Institution:		
Business address:		
Date of Business's most recent financial statement:		<input type="checkbox"/> Attached
Date of Business's most recent audited financial statement:		<input type="checkbox"/> Attached
Financial indicators from the most recent financial statement		
Contractor's Current Ratio (Current Assets ÷ Current Liabilities)		
Contractor's Quick Ratio ((Cash and Cash Equivalents + Accounts Receivable + Short Term Investments) ÷ Current Liabilities)		

ARTICLE 6—SURETY INFORMATION

- 6.01 Provide information regarding the surety company that will issue required bonds on behalf of the Proposer's Business, including but not limited to performance and payment bonds.

Supplemental Information Attachment for Section 6.01 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Surety Name:				
Surety is a corporation organized and existing under the laws of the state of:				
Is surety authorized to provide surety bonds in the Project location?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Is surety listed in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" published in Department Circular 570 (as amended) by the Bureau of the Fiscal Service, U.S. Department of the Treasury? <input type="checkbox"/> Yes <input type="checkbox"/> No				
Mailing Address (principal place of business):				
Physical Address (principal place of business):				
Phone (main):			Phone (claims):	

ARTICLE 7—INSURANCE

- 7.01 Provide information regarding Proposer's Business's insurance company(s), including but not limited to its Commercial General Liability carrier. Provide information for each provider.

Supplemental Information Attachment for Section 7.01 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Name of insurance provider, and type of policy (CLE, auto, etc.):			
Insurance Provider		Type of Policy (Coverage Provided)	
Are providers licensed or authorized to issue policies in the Project location?			<input type="checkbox"/> Yes <input type="checkbox"/> No
Does provider have an A.M. Best Rating of A-VII or better?			<input type="checkbox"/> Yes <input type="checkbox"/> No
Mailing Address (principal place of business):			
Physical Address			

(principal place of business):			
Phone (main):		Phone (claims):	

ARTICLE 8— EXPERIENCE

8.01 Provide information that will identify the overall size and capacity of the Proposer's Business.

Average number of current full-time employees:	
Estimate of revenue for the current year:	
Estimate of revenue for the previous year:	

8.02 Provide information regarding the Proposer's Business's previous contracting experience.

Supplemental Information Attachment for Section 8.02 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No
Years of experience with projects like the proposed project:
Has Business, or a predecessor in interest, or an affiliate identified in Paragraph 1.03:
Been disqualified as a bidder by any local, state, or federal agency within the last 5 years? <input type="checkbox"/> Yes <input type="checkbox"/> No
Been barred from contracting by any local, state, or federal agency within the last 5 years? <input type="checkbox"/> Yes <input type="checkbox"/> No
Been released from a bid in the past 5 years? <input type="checkbox"/> Yes <input type="checkbox"/> No
Defaulted on a project or failed to complete any contract awarded to it? <input type="checkbox"/> Yes <input type="checkbox"/> No
Refused to construct or refused to provide materials defined in contract documents or in a change order? <input type="checkbox"/> Yes <input type="checkbox"/> No
Refused to provide warranty services defined in contract documents or in a change order? <input type="checkbox"/> Yes <input type="checkbox"/> No
Been a party to any currently pending litigation or arbitration in the last 5 years? <input type="checkbox"/> Yes <input type="checkbox"/> No
Provide full details in a separate attachment if the response to any of these questions is Yes.

8.03 As a Supplemental Information Attachment, list all events within the last five (5) years where the Proposer has defaulted on a contract/subcontract. Identify by year of the incident, project owner, project owner contact information, project name, and the basis for the action. This includes all Bankruptcies, Liquidated Damage Claims, Loan Defaults, Bonding Claims/Payments, Bonding Refusal, and Failure to complete a project.

8.04 In Schedule A, provide a list of all similar contracts held by the Proposer, still in progress with more than 10% of the work remaining to be completed, with contract amounts shown.

Supplemental Information Attachment for Section 8.04 Included: <input type="checkbox"/> Yes <input type="checkbox"/> No

8.05 List a minimum of five and a maximum of ten projects completed in the last 10 years in Schedule B and provide indicated information to demonstrate the Proposer's Business's experience with