

### Construction Advertisement Authorization Checklist

PIN: 129888.00  
 County: Wilson  
 Federal Project No.: STBG-M-1234(00)  
 State Project No.: 95LPLM-F3-011

The following checklist is intended to serve as a guide to assist the Local Government prior to advertising. This checklist shall be completed with the Proposal Contract and certification. The checklist must be submitted with the Proposal Contract (bid book) when it is submitted to the Local Program Development Office for review. **The bid book will not be reviewed if the completed checklist is not sent with it.**

FUNDING SOURCE: Federal 80% State 0% Local 20% Other 0%

	YES	NO	PROPOSAL PAGE	COMMENTS
PS&E approved by Local Government	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Specifications to be used: TDOT Standards to be used: TDOT
Proprietary items specified [23 CFR 635.411]	<input checked="" type="checkbox"/>	<input type="checkbox"/>		2 Items have been approved and are posted on TDOT's website
ALL PERMITS have been obtained: <ul style="list-style-type: none"> <li>• TDEC ARAP</li> <li>• TDEC §401 WQ Certification</li> <li>• COE §404</li> <li>• TVA Section 26a</li> <li>• TWRA</li> <li>• NPDES</li> <li>• USCG Bridge Permit</li> <li>• LOCAL Permit(s)</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Date(s): 9/15/18
NEPA document approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Date: 4/1/17
Any environmental commitments	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
ALL ROW acquired or have necessary easements	<input checked="" type="checkbox"/>	<input type="checkbox"/>		1/3/18
ALL UTILITY agreements have been completed	<input checked="" type="checkbox"/>	<input type="checkbox"/>		4/8/18
ALL RAILROAD agreements have been completed	<input checked="" type="checkbox"/>	<input type="checkbox"/>		4/8/18
Does the Proposal Contract have a defined completion date	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Date: 3/31/19

	YES	NO	PROPOSAL PAGE	COMMENTS
Does the Proposal Contract contain statement: <ul style="list-style-type: none"> <li>• “All work shall be completed in accordance with the most current version of the Tennessee Department of Transportation Standard Specifications....” *</li> <li>• Contractors and subcontractors must be pre-qualified by TDOT (or other as allowed in the LPDO guidelines) *</li> <li>• How the project will be awarded? *</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
No contractor shall be required to obtain a license <i>before</i> submission of a bid or <i>before</i> the bid may be considered for award of a contract. Is there language about obtaining a license in the Proposal Contract for a <b>federally funded project</b> ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Contractors shall be required write their license number on the front page of the Proposal Contract. Is there a place for the contractor to write in their license number for a <b>state funded project</b> ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		This project does not use any state funds.
Does the Proposal Contract contain ALL federal requirements and provisions per 23 CFR, e.g.:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
• Employing and Contracting with Illegal Immigrants (SP102I) *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
• Buy America Requirements (SP106A) *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
• Permits, Water Quality and Storm Water Permits (SP107FP)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Include copy of permits
• Equal Employment Opportunity (EEO) (SP1230) *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
• Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246) (SP1231) *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
• Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246) (SP1232) *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
• Disadvantage Business Enterprise Participation (SP1246) *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
• Disadvantaged Business Enterprise Contract Goal (Is this project more than \$500,000.00? If so, DBE Goal) (SP1247)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
• Required Contract Provisions Federal aid Construction Contracts) and ALL its requirements [23 CFR 633] (SP1273) *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

	YES	NO	PROPOSAL PAGE	COMMENTS
• Federal Wage Rates *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Does the Proposal Contract, if using State funds, contain ALL Special Provisions in lieu of federal requirements and provisions per 23 CFR, e.g.:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
• Unbalanced Bids (SP102B)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
• Employing and Contracting with Illegal Immigrants (SP102I)*	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
• Certification regarding Debarment, Suspension, and Other Responsibility Matters Primary and Lower Tier Covered Transactions (SP1275)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
• Non-Discrimination in Employment (SP1290)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Other Special Provisions:				
• SP109A	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
• SP109B	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
• SP624	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
• SP730SIG	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

\* This language is covered in the TDOT boilerplate documents

I certify that that ALL necessary requirements have been met.

*Ron Swanson*

Signature

12/31/18

Date