

Construction Advertising and Award 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 for advertising and award of the Contract. **This Checklist shall be submitted when requesting TDOT Concurrence in AWARD.**

	YES	NO	N/A	COMMENTS
Was the Advertisement for bid posted on TDOT's website at least 3 weeks prior to the public bid opening date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date of advertisement: 10/25/18
Did the advertisement state the date, time, and location of public bid opening?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date of bid opening: 1/15/18 Location: 200 N Castle Heights, Lebanon TN, 37092
Were bids read aloud at the bid opening? If not, was the bidders name read and the reason for not reading aloud stated publicly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reason for not reading aloud:
Were only pre-qualified bidders read?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If addendums were issued during the advertisement period, were they acknowledged by the bidders?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Were the bids reviewed for responsiveness and irregularities in accordance with guidelines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has the DBE goal been met (must demonstrate within 3 days of bid opening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the lowest responsive bidder recommended for award?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If not, why:
Is TDOT provided an electronic bid tabulation of the three lowest bidders at least 14 days prior to the end of award period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date to TDOT for concurrence: 11/19/18 Date of award closing : 12/5/18
Is the pre-bid estimate with quantities included?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is a request for award or rejection included?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has a qualified CEI firm been selected properly and with the necessary information submitted to TDOT (or other approved by TDOT)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

I certify that that ALL necessary requirements have been met.

Ron Swanson

Signature

12/16/18

Date