

MANDATORY REQUIREMENTS CHECKLIST R3

Date: _____

To: Brian Quinn
Procurement Specialist IV
LBNF Procurement
Fermi National Accelerator Laboratory
Wilson Hall, Rm. 1346
Batavia, IL 60510

Project: LBNF NSCF Wetland Permit Work Construction

| Item | Description | ✓ if Submitted |
|------|---|----------------|
| 1. | RFP Letter listed Enclosures | |
| | A. Price Proposal Form | |
| | B. Unit Price Proposal Form | |
| | C. Fully Burdened Rate Form | |
| | D. Supplier Portal Registration Completion Statement | |
| | E. Representations and Certifications (PUR-466 & SARC) | |
| | F. Bid Bond Form (FL-41) | |
| | G. Construction Environmental, Safety & Health Certification (CESHC) Form | |
| | H. Subcontractor Injury & Illness Data Questionnaire, including OSHA 300A logs and EMR Documents (7010-F1) | |
| | I. Organizational Conflicts of Interest Form (FL-57A, FL-57B & FL-11) | |
| | J. Representations Regarding Proprietary Data (FL-105) | |
| | K. Rights to Proposal Data FL-107) | |
| | L. ES&H Corporate Program | |
| 2. | Demonstrated Experience - Delivered three (3) similar projects within the past 10 years of \$1M total project cost or greater. | |
| 3. | Demonstrated Experience - Demonstrated excavation and site preparation experience on at least three (3) completed similar projects within the past ten (10) years. Performed in the role as Prime GC, JV, or Primary Subcontractor. | |

| | | |
|-----|--|--|
| 4. | Minimum Single Project Performance & Payment Bonding capacity equal to 110% of the proposed contract value or greater. Evidence should be provided in a letter from the Proposer's Bonding/Surety provider stating the capability and commitment if awarded. | |
| 5. | Annual Revenues greater than \$5M for each of the past five (5) years. | |
| 6. | Minimum FRA Safety requirements. EMR less than 1.0, for last three years, less than 85% BLS average for TRCR and DART for heavy construction. This applies to all members of Joint Ventures | |
| 7. | Confirmation of attendance of the prime GC, or if the prime GC is a Joint Venture, a member of a Joint Venture at mandatory pre-proposal conference and site visit. | |
| 8. | Preliminary cost-loaded Schedule delivered. | |
| 9. | Submitted list of primary subcontractors (all subs over \$100k subcontract value). | |
| 10. | Qualifications of Key Personnel (Project Manager, Superintendent) | |

[END OF MANDATORY REQUIREMENTS CHECKLIST]