

**Loop 375 Border Highway West Extension Project
Q & A Matrix #2**

(August 26, 2013)

<u>No.</u>	<u>RFQ Section/ Page No.</u>	<u>Question/Comment</u>	<u>Response</u>
1.	Part B, Volume 2, Section B(3)	Due to the potential construction payment curve, will TxDOT increase Section B(3) Management Structure maximum page count to 7? The additional 2 pages will allow the Developer to adequately address its Special Purpose Vehicle (SPV) structure.	No change will be made. Part B, Volume 2, Section B(3) of the RFQ states that the narrative describing the Proposer's teaming arrangements and its management structure may be no more than 5 pages.
2.	Part B, Volume 2, Section B(2)(a), Technical Key Personnel Qualifications	According to Section [B]2(a)-a, Technical Key Personnel Qualifications states we are required to provide references for every project listed on a resume (minimum of three). Since owner communication is typically limited to the Project and Construction Manager, many of the other personnel on a project have little to no exposure with the owner. Also on older jobs, all the project representatives are gone. Given these issues, we request that both Key and Added Value Personnel references only be required for the minimum three projects, but not have the reference requirement for the fourth or subsequent listed projects.	Key staff members are expected to be experienced in the roles and responsibilities for the position they are to be filling for the project. Therefore, it is expected that owners would have had contact with the individuals identified and can provide information regarding the type and quality of work performed by the individual on the projects provided for experience verification. The RFQ allows options to accommodate for owner's representatives no longer being employed by the owner of the particular project listed. As stated in Part B, Volume 2, Section B(2)(a) of the RFQ, resumes provided for Key Personnel are to include a minimum of three projects, as well as references for each project listed. While a proposer may include more than three projects

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			on a resume, if projects are listed without providing a reference, the experience will not be considered in the evaluation of qualifications for the candidate.
3.	Volume 3, Financial Information	Due to the confidential nature of these documents, will TxDOT reduce the quantity of Volume 3-Financials required?	No change will be made. Please note that Volume 1, Section B of the RFQ allows Proposers to include in their QSs a Confidential Contents Index that sets forth the specific items in Volume 3 (and the section and page numbers within the QS at which such items are located) that the Proposer deems confidential, trade secret or proprietary information protected by Section 223.204 of the Code or the Act (as described in <u>Part A, Section 6.2</u> of the RFQ).
4.	Volume 3, Financial Information	For Volume 3-Financial Information, please confirm that the financial statements can be submitted in a sealed envelope, which is hole punched and placed inside the 3-ring binder?	Part A, Section 4.2 and Volume 3, Section A of the Request for Qualifications describe the submission format for all three volumes of the QSs. TxDOT will accept financial statements that are submitted in accordance with such submission requirements .
5.	Form F, Safety Questionnaire	On Form F there are some questions that are better answered by submitting our corporate safety plan that consists of approximately 500 pages per JV partner. In order to be environmentally conscious and reduce the number of printed pages, will TxDOT allow us to attach our safety plans on a CD?	Form F, which is required to be submitted by the Lead Contractor and each Construction Team Member and Guarantor of the Lead Contractor (if any), includes specific questions that need to be answered by each such entity. Submission of individual safety plans on a CD will not satisfy the

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			submittal requirement. Please note that Form F does not have a page limit and additional lines may be added if necessary to provide complete responses.