

**TxDOT SH 288 Toll Lanes Project in Harris County  
Proposer RFQ QA Matrix #1  
May 20, 2013**

No.	<u>Confidential Question<sup>1</sup></u>	<u>Document</u>	<u>Doc Section/ Page No.</u>	<u>Proposer Comment</u>	<u>TxDOT Response</u>
1		RFQ	Section 5.3.1 (a)(ii)(1); Page A-21	<p>The RFQ provides:</p> <p>(ii) Lead Engineering Firm (1) The extent to which the Lead Engineering Firm satisfies or exceeds the requirements (as evidenced in submission of completed Forms D-1 and E; and Part B, Volume 2, Section B(1)(b)) for relevant technical capability as follows: final design of at least one transportation project in the United States with a construction value of \$200 million or more that reached completion or substantial completion within the last seven years.</p> <p>Question: Does the completion or substantial completion status refer to the design component of the transportation project?</p>	No, completion or substantial completion refers to the construction component of the transportation project.
2		RFQ	2.5	<p>This section discusses that the cost estimate of the Project is approx.. \$535 million. Can you please clarify is the cost estimate is for the Initial Phase only, or for both, Initial Phase plus Ultimate Phase? If it is the later, would it be possible to have a breakdown of the total cost estimate for the Initial Phase and Ultimate Phase?</p>	\$535 million is the cost estimate for the Initial Phase, not including the TMC Connector.
3		RFQ	3.1	Please kindly provide more visibility regarding the number of Proposers that TxDOT will shortlist for the RFP stage	The number of Proposers to be shortlisted is not yet determined.
4		RFQ	Part A, Section 4.2 (a); Page A-15	Please confirm that the digital copy of the SOQ can be provided on a USB drive in lieu of a CD.	Digital copy of the SOQ must be provided on a <u>read-only</u> CD to ensure a permanent record of the SOQ submittal.
5		RFQ	Part B, Volume 3, Section A; page B-13	Section A states that Financial Statements must be converted to US Dollars, and provide a summary of the conversion. Please confirm that this requirement does not apply to the Footnotes. In past procurements, the conversion requirement has only applied to the Balance Sheet, Income Statement and Statement of Cash Flows.	Requirement applies to Financial Statements including the Footnotes.