## Department of Transportation

Ydanis Rodriguez, Commissioner

## Pre-Qualified List Questionnaire Checklist

Check Box	Section Labels	Sub-Section Labels	Form(s) Required (if any)
	Request for Qualifications	RFQ Document Affirmation     M/WBE Certification	M/WBE Acknowledgement Letter or certificate REQUIRED
			No forms are provided.
	Part 1	PQL Applicant Technical Employee Capacity	No forms are provided.
	Part 2	PQL Applicant Professional Staff Experience	No forms are provided.
	2. Exhibit A – PQL Applicant Information	Applicant Information	No forms are provided.
	3. Exhibit B – Qualification Form	Projects 1 - 3 (Required)	PROVIDED A LIPSCHIPED
		Projects 4 - 6 (Optional)	
			OPTIONAL
	4. Safety Questionnaire	1. Corporate Safety Program	Response is REQUIRED for all questions in this section.  No forms are provided.
		2. Corporate Safety Program Contact	
		3. Willful Violation Question	
		4. Incident Rate Year 1-3	
		5. PQL Applicant previously work	
		PQL Applicant had work-related fatality or work-related accident	
	5. Professional Experience	1. PQL Applicant Attrition Rate	Attrition Chart Excel sheet PROVIDED and REQUIRED Performance Evaluation REQUIRED
		2. Previous Work with DOT	
		3. PASSPort Performance Evaluation	
		4. QA/QC Procedure Manual	
	Part 3	Prior Resident Engineering Experience	Response REQUIRED
			No forms are provided.
	Part 4	CADD Station(s)/Drawings	Response REQUIRED
			No forms are provided.
	6. Financial Capability, Responsibility and Reliability	1. Audited Financial Statements	Response REQUIRED
		2. Available line of Credit	No forms are provided.