General Pr

COLUMN A: Replace "Contract X" with the contract I

COLUMN B: Describe each of the contract componer Indicate whether the contract involves the construct

COLUMN C: Provide design criteria and useful life inf

COLUMN D: Describe the location of the project(s); s address(es), and/or latitude and longitude details for a project map(s) for all project components or sub-p

COLUMN E: Pick your project delivery method. If you response in the project cell for Column E.

Column F: List the file names of technical reports (su Design Reports) and design documentation (such as method contracts (i.e., design-build, construction ma documentation (including contractor selection mater available for review. Attach all listed documents.

Sc

COLUMNS G-N: Present the overall project schedule detailed project schedule for each contract (requirec

COLUMN M: Provide additional notes about the sche

Cost |

COLUMNS N-Q: Present the overall project costs in t

COLUMN R: Provide the file name for the Engineer's estimate should include quantities, unit prices, and t

COLUMN S: If previously incurred costs are included contract documents.

COLUMN T: Describe the process the applicant imple Management Plan or similar document, if available.

COLUMN U: Provide additional notes about the proje

Other Pro

COLUMN V: Describe how the applicant has develop useful life of the project. Attach either existing opera evidence that a plan will be developed.

COLUMN W: For loans which include assets to be op contractual arrangements that the applicant plans tc performance indicators, insurance policies that may maintenance of the project(s). Attach listed files.

COLUMN X: Choose the risk mitigation strategies implication construction schedule delays, cost escalation and/or Project Mgmt Plan has been developed", atta has not been developed," explain how the applicant

COLUMN Y: List any state or local agencies conductiv specifications prior to construction. Describe any app

COLUMN Z: Use Column Z to provide any additional

Bid Spe

COLUMN AA: Select all federal requirements listed in procurement documents) and drawings developed for If bid specifications, draft or final, are not available, s Specifications with required language

Links to more information about the federal requirer

Davis-Bacon and Related Acts

American Iron and Steel (AIS) Requirements

Disadvantaged Business Enterprises (DBE) Requirem

Debarment and Suspension Requirements

Equal Employment Opportunity (EEO) Requirements

New Restrictions on Lobbying

COLUMN AB: If draft or final bid specifications (or pr or not the applicant is aware of how to comply with bid specifications with required language.

OMB Control No. 2040-0292 EPA Form No. 6100-054 Approval expires XX/XX/XXXX

Section E

oject Information (Columns A-F)

name and/or number.

nts including dimensions, quantities, capacities, square footage, etc. ion of new facilities or the renovation or replacement of existing ones.

^cormation for all contract components.

specify if the location is within an existing facility.Include location r all project components or sub-projects included in the contract. Attach rojects included in the contract, if available.

ır project delivery method is not on the drop-down list, type your

Ich as Plannning Documents, Preliminary Design Reports or Conceptual executed or draft contract documents). For alternative project delivery anager at-risk, design-bid-build), provide the file names of procurement rials such as Request for Qualifications and Request for Proposals)

chedule (Columns G-M)

start and end dates for key milestones in Columns G-N. Attach the $\mathfrak{l}).$

edule, if needed.

Information (Columns O-U)

he Columns N-Q.

Cost Estimate or similar, which verify the costs listed in Columns N-Q. The otal costs. Attach the cost estimate for each contract (required).

in the overall project cost, indicate the amount. Attach the executed ements for overseeing scope/schedule/costs of projects. Attach Project ect costs, if needed. ject Information (Columns V-Z) ed a plan for operating, maintaining, and repairing the project over the ations and maintenance plans or professional service contracts or similar erated and/or maintained by a third party, provide the file names for any > execute for the operation and maintenance of the project(s), key be used to cover the project(s), and reserves that will be set aside for the plemented for this project from the drop-down list. Sample risks might ı, delayed approvals, and litigation. If you chose "Risk Mitigation Plan ich the plans. If you chose "Risk Mitigation Plan and/or Project Mgmt Plan intends to mitigate major risks for the project. ng reviews of the project design that must review final plans and plicable statutory references and expected timelines. notes in the Other Project Information section. ecifications (Columns AA-AB) n Column AA are in final or draft bid specifications (or project or the project(s). To select multiple choices, enable spreadsheet macros. skip this question and proceed to Column AB. Attach the draft of Final Bid nents: ents

ocurement documents) have not yet been developed, indicate whether the federal requirements identified in Column AA. Attach sample of final

Contract Name/Number	Scope of Work
Contract 1	
Contract 2	
Contract 3	
Contract 4	
Contract 5	
Contract 6	
Contract 7	
Contract 8	
Contract 9	
Contract 10	

Note: Add more contracts as applicable

General Project Information		
Design Criteria/Useful Life	Project Location	Project Delivery Method

Names of Technical Reports/Design Documentation	Planning Start	Planning End	Design Start

Schedule			
Design End	Construction Start	Construction End Date	Schedule Notes

Planning Cost	Design Cost	Construction Cost	Other Cost

Cost Information		
Names of Attached Cost Documents	Previously Incurred Costs	Project Management

Cost Notes

Operations and Maintenance Plan

Other Project Information	
Operations and Maintenance Contracts	Risk Mitigation Plan

Agency Reviews	Notes	Federal Requirements

Bid Specifications
Federal Requirement Compliance Awareness