

**** If a facility is established for this project, complete the chart in section B below in order to determine if the facility is dedicated exclusively (or nearly so) and is located adjacent or virtually adjacent to the primary or secondary construction site.**

Additional details, if required:

B. Dedicated Support Site (Batch Plant, Tool Yard, Job Headquarters, and Borrow Plant)

Is a batch plant, tool yard, job headquarters, or borrow pit (dedicated support site) established by the prime contractor or subcontractor to be used for this project? Yes No

If yes, please complete the chart below for all dedicated support sites that have been (or will be) established for this project.

a. Select from the drop-down (batch plant, borrow pit, tool yard, or job headquarters) List all that apply	b. Name of material (including line item), if applicable	c. Name of all project(s) (or vendor) utilizing the support site (at a minimum, include this project)	d. Name of company that established the support site	e. Date the support site was established	f. Percentage that this support site is used for each project (or purchased by vendor) as listed in column c.	g. Distance (in miles) between the support site and the primary or secondary construction site	h. Determination (select from the drop-down). The project in question should indicate either SOW or Not SOW)

Additional details, if required:

Note: Additional information may be required regarding the location of the facility in order to determine if it is adjacent or virtually adjacent.

C. Secondary Construction Site

- 1. Is there a site on the project (that is not on the primary construction site) where a significant portion of the building or work is constructed?

Yes No

Note: A “significant portion” of a building or work means one or more entire portion(s) or module(s) of the building or work, such as a completed room or structure, with minimal construction work remaining other than the installation and/or final assembly of the portions or modules at the place where the building or work will remain. A “significant portion” does not include materials or prefabricated component parts such as prefabricated housing components.

- 2. If question #1 is yes, is the construction of the building or work for specific use of this project?

Yes No

Does this construction of the building or work simply reflect the manufacture or construction of a product made available to the general public ? Yes No

Is the site either established exclusively, or near so, to the performance of the contract or project for a specific period of time? Yes No

Note: A “specific period of time” means a period of weeks, months, or more, and does not include circumstances where a site at which multiple projects are in progress is shifted exclusively or nearly so to a single project for a few hours or days in order to meet a deadline.

Secondary Construction Site Determination: Yes No

Section II. Hauling Activity

Complete the chart below to indicate the type(s) of hauling activity that is occurring or expected to occur on this project. (Please answer all that applies.)

Type of material being hauled	Hauling material from the site of work to another location that is also considered a site of work?	Will there be material that is solely hauled from an onsite location to an offsite location? (In this scenario, the hauler will not be performing offsite delivery work and will only be hauling material away from the project site.)	Hauling material from an offsite location (facility not established for this project) to an onsite location?

Will individual truck drivers on the project be performing in a combination of roles (will a trucker haul from an offsite location to the SoW one day/week and then haul from SoW to SoW within that same day or another day while on the project)?

Yes

No

Additional Information:

Section III. List of Trucking Companies on Project

It is considered best practice for the prime contractor to provide to the CDOT project team the names of the trucking companies that will be performing either in the subcontractor truck driver (SoW to SoW, SoW to offsite solely) and supplier truck driver roles (offsite delivery work). For ease of use, a trucking list has been provided on the next page. If desired, complete the list with the name of the trucking companies corresponding to the appropriate hauling activity. If a hauler is performing in multiple roles, please list them in all appropriate columns.

