Preconstruction Conference Attendance:

The undersigned have been given a copy of and were in attendance at the Preconstruction Conference where this document was discussed.

<table>
<thead>
<tr>
<th>NAME</th>
<th>REPRESENTING</th>
<th>TELEPHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1. **Official Project Representatives:**  
   Owner
   
   ____________________________________________________________
   
   Owner Contact
   
   ____________________________________________________________
   
   Engineer/Architect
   
   ____________________________________________________________
   
   Inspector(s)
   
   ____________________________________________________________
   
   Rural Development
   
   ____________________________________________________________
   
   CDBG/Other
   
   ____________________________________________________________

2. **Contractors:**  
   Contract No. 1
   Representative
   
   ____________________________________________________________
   
   Superintendent
   
   ____________________________________________________________
   
   Contract No. 2
   Representative
   
   ____________________________________________________________
   
   Superintendent
   
   ____________________________________________________________
   
   Contract No. 3
   Representative
   
   ____________________________________________________________
   
   Superintendent
   
   ____________________________________________________________
3. **Utilities:**
   - Water Utility
   - Sewer Utility
   - City Streets
   - Telephone Co.
   - Electric Co.
   - Cable TV
   - Gas Co.
   - Railroad
   - DOT
   - County Engineer

**PRECONSTRUCTION CONFERENCE**
**DISCUSSION TOPICS**

A. The contractor(s) shall comply with and perform the Work, as specified in the contract documents, plans and specifications.

Accept full responsibility for construction means, methods, sequences, techniques, proceedings, property and personal safety on the job site, including the same for all subcontractors and other construction representatives.

B. **UTILITIES:**

1. Discuss with utility representatives:
   - Construction Schedule
   - Easements
   - Special Requirements
   - Any Concerns
C. COUNTY / DOT REQUIREMENTS:
   A. Proper Signing
   B. Concerns

D. CDBG / OTHER INTERESTED PARTIES:

E. ENVIRONMENTAL MITIGATION MEASURES/CONCERNS:

F. DISPUTES, DISAGREEMENTS AND/OR QUESTIONS:
   All questions, disputes or disagreements with the plans and specifications should be
directed to the project E/A for prompt decision relative to interpretation.

   Verbal instruction as to quality and acceptability of materials furnished and work performed
relative to compliance with the contract terms shall not be binding on the contractor, E/A, or
owner.

G. CONSTRUCTION SCHEDULE:
   Contractor to Discuss:
   Work Force
   Crews
   Equipment
   Contract Length
   Liquidated Damages
   Delays, Updates, Reviewed monthly
   Stop work orders

H. SUBCONTRACTORS:
   The contractor(s) shall submit to the E/A a list of all subcontractor(s) to be utilized on the
project site.

   The prime contractor(s) supervisors shall be present on the site at all times to perform
supervision and coordination of the work.

   The contractor's schedules of monthly work and payments should include provisions for all
subcontractor's obligations.

I. SHOP DRAWINGS:
J. AMERICAN IRON AND STEEL REQUIREMENTS (WEP only):

The following statement should be read by RD representative at the conference: “Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference applies an American Iron and Steel requirement to this project.

All parties are required to comply with these requirements and to ensure that all iron and steel products used in this project must be produced in the United States. The term “iron and steel products” means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.”

Review American Iron and Steel roles and responsibilities of the owner, the consulting engineer and the general contractor.

K. STAKING:

The E/A shall provide

The contractor shall be responsible for

L. RIGHTS OF WAY AND EASEMENTS:

M. STORED MATERIALS:

Location Stored

Payment

Builder's risk policy required
Invoices required

N. LABOR REQUIREMENTS:

USDA-Rural Development

O. PROJECT SIGNS

P. CONSTRUCTION OBSERVATION:

The E/A will provide general review and observation of the work to include but not limited to:

A. Represent the Owner during the construction.
B. Determine if the construction and progress is in accordance with the plans and specifications.

The project E/A will visit the site at stage inspections and _____ times per month.
Stage inspections: The contractor is required to give the E/A _____ days notice for each stage inspection. Stage inspections are

1.
2.
3.
4.
5.
6.

When the E/A visits the site an inspection report shall be completed and submitted.

Discuss construction observation personnel, daily diary, record keeping, record drawings, and chain of command.

Daily diary notes shall be copied and submitted each Monday to the Owner, E/A, and USDA-Rural Development for the past week's work. If no work was done, then note it and submit it. The diary needs to include the inspector's hours worked.

Discuss owner's responsibilities.
Present at monthly progress meetings.

Discuss USDA-Rural Development's responsibilities.
Will perform monthly progress inspection.

Discuss contractor's responsibilities.
Notify E/A for all stage inspections.

Q. PROGRESS MEETINGS AND PARTIAL PAYMENTS:

1. Progress meetings will be the ________________________________ of each month at ________ o'clock __.m. at the _______________________________________.

Attendance required: Job Superintendent(s), Owner, E/A, USDA-Rural Development, and inspector(s).

The E/A shall prepare a progress report to include the following items:

a. Review minutes of previous meetings.

b. Review of work progress.

c. Field observations, problems and decisions.

d. Identification of problems which impede planned progress and responsibility for correcting problems.

e. Review of submittals schedule and status of submittals.
f. Review of off-site fabrication and delivery schedules.

g. Maintenance of Progress Schedules.

h. Corrective measures to regain projected schedules.

i. Planned progress during succeeding work period.

j. Coordination of projected progress.

k. Maintenance of quality and work standards.

l. Effect of proposed changes on progress schedule and coordination.

m. Status of public access to each portion of the site.

n. Change Orders.

o. Review Progress Payment Request.

p. Other business relating to work.

2. Partial Payments:

The Contractor(s) shall submit the pay request to the E/A by the _______ of each month.

The E/A shall review the request(s) within _______ business days of receipt.

The E/A shall also submit the E/A's pay request to the owner for approval along with the monthly monitoring report.

The Owner shall review the request(s) within _____ business days after receiving from the E/A. The Owner will submit the pay request and monthly monitoring report to Rural Development.

Rural Development shall review the request(s) within _____ business days after receiving from the owner.

All pay requests must be approved by the E/A, Owner, and concurred with by RD prior to payment.

The Contractor can expect payment by __________________________.

R. CHANGE ORDERS AND FIELD ORDERS:

(1) Any deviation from the approved plans and specifications must be submitted to E/A for approval by the Owner and USDA-Rural Development.

(2) The owner should not approve any changes without first discussing them with USDA-Rural Development.
(3) Changes that increase or decrease the amount due under the contract documents shall be covered by a contract change order.
(4) Changes in the details of the work shall (not involving an adjustment in contract price or time) be authorized by the project E/A only by issuing a field order.
(5) Change orders or field orders must have sufficient right-of-way documented, obtained and recorded prior to requesting approval.
(6) Adequate documentation that sufficient funds are available must be provided prior to written approval of change order increases.
(7) Procedure:
   Contractor shall discuss with E/A.
   E/A shall discuss with Owner and the USDA-Rural Development.
   E/A shall prepare change order.
   Contractor to approve.
   Owner to approve.
   USDA-Rural Development to approve.
   Contractor to perform work.

   Special conditions.

S. TESTING/QUALITY CONTROL:

T. PREFINAL INSPECTION:

   The system is in operation.
   In general all items are complete.
   Statement of substantial completion is usually issued at this time.
   American Iron and Steel checklist will be completed.
   Discuss items needed to be completed.

U. FINAL INSPECTION:

   Project is 100% complete.
   This meeting is to discuss final paper work needed to close out project.

V. 11TH MONTH INSPECTION:

   An inspection prior to the warranty period expiring.

W. START UP AND OPERATION:

   Operations manual provided by ________________________.

X. SPECIAL CONDITIONS/TECHNICAL ASPECTS:

Y. OTHER ITEMS: