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| For TDOT use only |
| The ATC: |
|  | Is Approved |  | Does not qualify as an ATC, but may be included in the Proposal without an ATC. |  | Is Conditionally approved with identified conditions attached. |
|  | Is Not approved |  | Does not qualify as an ATC and may not be included in the Proposal. |  | Is Deemed to take advantage of an error or omission in the RFP and will not be considered. The RFP will be revised to correct this. |

1. Design-Builder Name:
2. Name of Project: Region 4 Bridge Bundle - Carroll, Fayette, Haywood, Lauderdale, and Madison Counties - Tennessee (DB1901)
3. Description. A detailed description (attach schematic drawings) of the configuration of the ATC or other appropriate descriptive information (including, if appropriate, product details [i.e., specifications, construction tolerances, special provisions] and a traffic operational analysis, if appropriate).
4. Usage. Where and how the ATC would be used on the Project.
5. Deviations. References to all requirements of the RFP those are inconsistent with the proposed ATC, an explanation of the nature of the deviations from said requirements, and a request for approval of such variance(s).
6. Analysis. An analysis justifying use of the ATC and why the variance to the requirements of the RFP should be allowed.
7. Impacts. Discussion of potential impacts on vehicular traffic, environmental impacts identified, community impact, safety and life-cycle Project impacts, and infrastructure costs (including impacts on the cost of repair and maintenance).
8. History. A detailed description of other projects where the ATC has been used, the success of such usage, and names and telephone numbers of project owners that can confirm such statements.
9. Risks. A description of added risks to TDOT and other entities associated with implementing the ATC.
10. Costs. A description of the ATC implementation costs to TDOT, the Design Builder, and other entities (right-of-way, utilities, mitigation, long term maintenance, etc.).