

#### **Notice of Intent to Award**

Solicitation Number	398381	Award Date	12/3/2025   12:45 PM CST
Solicitation Title	Metro Wide Group Paving		
Buyer Name	Daniel Drumwright	Buyer Email	Daniel.Drumwright2@nashville.gov
BAO Rep	Sierra Washington	BAO Email	Sierra.Washington@nashville.gov

#### Awarded Supplier(s)

In reference to the above solicitation and contingent upon successful contract negotiation, it is the intent of the Metropolitan Government of Nashville and Davidson County to award to the following supplier(s):

Company Name	Jones Bros. Contractors, LLC	Compa	ny Contact	Kirby Reed				
Street Address	1010 Pleasant Grove							
City	Mt Juliet	State	TN	Zipcode	37122			
Company Name	Rogers Group, Inc	Rogers Group, Inc Company Contact						
Street Address	2124 Nashville Pike	2124 Nashville Pike						
City	Gallatin	State	TN	Zipcode	37066			
Company Name	Vulcan Construction Materials LLC Company Contact Jerry B. Young, Jr				r			
Street Address	115 Stumpy Lane	115 Stumpy Lane						
City	Lebanon	State	TN	Zipcode	37090			

#### **Certificate of Insurance**

The awarded supplier(s) must submit a certificate of insurance (COI) indicating all applicable coverage required by the referenced solicitation. The COI should be emailed to the referenced buyer no more than 15 days after the referenced award date.

## **Equal Business Opportunity Program**

Where applicable, the awarded supplier(s) must submit a signed copy of the letter of intent to perform for any and all minority-
owned (MBE) or woman-owned (WBE) subcontractors included in the solicitation response. The letter(s) should be emailed to
the referenced business assistance office (BAO) rep no more than two business days after the referenced award date.

Yes, the EBO Program is applicable.

No, the EBO Program is not applicable.

## **Monthly Reporting**

Where applicable, the awarded supplier(s) will be required monthly to submit evidence of participation and payment to all small (SBE), minority-owned (MBE), women-owned (WBE), LGBT-owned (LGBTBE), and service-disabled veteran owned (SDV) subcontractors. Sufficient evidence may include, but is not necessarily limited to copies of subcontracts, purchase orders, applications for payment, invoices, and cancelled checks.

Questions related to contract compliance may be directed to the referenced BAO rep.

Yes, monthly reporting is applicable.

No, monthly reporting is not applicable.

## **Public Information and Records Retention**

Solicitation and award documentation are available upon request. Please email the referenced buyer to arrange. A copy of this notice will be placed in the solicitation file and sent to all offerors.

## **Right to Protest**

Per MCL 4.36.010 – any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the purchasing agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

A valid protest must demonstrate that the purchasing agent did not follow the law, the regulations, or the dictates of the solicitation. Protests based upon subjective scoring are not appropriate and may be grounds for placing the actual or prospective bidder, offeror, or contractor on the list of suspended or debarred persons.

Dennis Rowland

Dennis Rowland

Purchasing Agent & Chief Procurement Officer

Zak Kelley



# RFQ 398381 Metro Wide Group Paving

Company Name	Approach and Capacity	<b>Experience and Qualifications</b>	Cost Criteria	Total Points
	(35 Points)	(30 Points)	(35 Points)	(100 Points)
Leland, Inc	19	19	19.08	57.08
Jones Bros. Contractors, LLC	35	29	35.00	99.00
Rogers Group, Inc	29	28	29.60	86.60
Vulcan Construction Materials LLC	24	28	31.28	83.28

Note: Henderick, Inc was deemed non-responsive to this solicitation.

Leland, Inc	
Strengths	Weaknesses
<ul> <li>Identified issues and/or risks anticipated with similar projects and met expectation.</li> <li>Provided a safety plan associated with the scope of the paving projects and met expectations.</li> <li>Explained in detail safety measures firm will employ to minimize and overcome issues and met expectations.</li> <li>Provided a detailed description of company and met expectations.</li> <li>Detailed how firm will guarantee responsiveness to requirements for this project, will meet Metro's needs based on the scope, and met expectations.</li> <li>Identified source of hot-mix asphalt, including distance from NDOT designated location, and firm's backup plan for hot-mix asphalt.</li> <li>Provided equipment list confirming company's ability to have adequate and appropriate equipment for a wide range of projects and met expectations.</li> </ul>	<ul> <li>details and failed to meet expectations</li> <li>Countermeasures associated with anticipated issues and/or risks with similar projects lacked detail on how they would minimize and overcome those issues and/or risks and were below expectation.</li> </ul>

Jones Bros. Contractors, LLC	
Strengths	Weaknesses
<ul> <li>Provided a detailed plan of approach, including major tasks and sub-tasks to be performed, and met expectations.</li> </ul>	Failed to adhere to the Formatting Requirement for "Experience and Qualifications Section".
<ul> <li>Demonstrated a thorough understanding of the key issues associated with the Paving Projects and met expectations.</li> </ul>	
<ul> <li>Explained the inspection process used by firm on paving projects and the quality control procedures and med</li> </ul>	
expectations.	
<ul> <li>Identified issues and/or risks firm would anticipate with these types of projects, provide countermeasures would</li> </ul>	
employ to minimize and overcome those issues, and was above expectations.	
<ul> <li>Provided a safety plan associated with the scope of the paving projects in this solicitation and met expectations.</li> </ul>	
• Explained in detail firm's safety measures that firm will employ to minimize and overcome those issues. And was above	
expectations.	
<ul> <li>Provided a detailed description of firm, firm's capacity to perform the scope of services for this contract and med</li> </ul>	
expectations.	
<ul> <li>Demonstrated in detail how firm will guarantee responsiveness to requirements for this project, how firm will meet</li> </ul>	
Metro's needs based on the scope, and was above expectations.	
<ul> <li>Provided an organizational chart that clearly defines the project team structure with key personnel identified, years or</li> </ul>	
experience with paving, and met expectations.	
<ul> <li>Identified source of hot-mix asphalt, information regarding vendor's backup source, and met expectations.</li> <li>Provided an equipment list displaying firm's ability to provide adequate and appropriate equipment for a wide range of the provided and approximate equipment for a wide range of the provided and approximate equipment for a wide range of the provided and approxim</li></ul>	
<ul> <li>Provided an equipment list displaying firm's ability to provide adequate and appropriate equipment for a wide range or projects and was above expectations.</li> </ul>	
<ul> <li>Provided three (3) projects (including all requested information) of similar size, scope, and complexity performed within</li> </ul>	
the past five (5) years and met expectations.	
the past five (3) years and met expectations.	David 4 (2)

Page **1** of **2** 

## Rogers Group, Inc

#### Strengths

- Provided a detailed plan of approach, including major tasks and sub-tasks to be performed, and met expectations.
- Identified issues and/or risks firm would anticipate with these types of projects, provide countermeasures would employ to minimize and overcome those issues, and was above expectations.
- Provided a safety plan associated with the scope of the paving projects in this solicitation and met expectations.
- Explained in detail firm's safety measures that firm will employ to minimize and overcome those issues. And was above expectations.
- Provided a detailed description of firm, firm's capacity to perform the scope of services for this contract and met expectations.
- Demonstrated in detail how firm will guarantee responsiveness to requirements for this project, how firm will meet Metro's needs based on the scope, and was above expectations.
- Provided an organizational chart that clearly defines the project team structure with key personnel identified, years of experience with paving, and met expectations.
- Identified source of hot-mix asphalt, information regarding vendor's backup source, and met expectations.
- Provided an equipment list displaying firm's ability to provide adequate and appropriate equipment for a wide range of projects and was above expectations.
- All referenced projects of similar scope and complexity performed within the past five (5) years and met expectations.

#### Weaknesses

- Lack of detail related to firm's understanding of the key issues associated with the Paving Projects and did not meet expectations.
- Explanation of the inspection process used by firm on paving projects lacked detail and did not meet expectations.
- One of the referenced projects not of a similar size and did not meet expectations.

#### **Vulcan Construction Materials LLC**

## Strengths

- Provided a safety plan associated with the scope of the paving projects and met expectations.
- Explained in detail safety measures firm will employ to minimize and overcome issues and met expectations.
- Provided a detailed description of company and met expectations.
- Detailed how firm will guarantee responsiveness to requirements for this project, will meet Metro's needs based on the scope, and met expectations.
- Provided an organizational chart that clearly defines the project team structure with key personnel identified, years of
  experience with paving, and met expectations.
- Identified source of hot-mix asphalt, including distance from NDOT designated location, and firm's backup plan for hot-mix asphalt.
- Provided equipment list confirming company's ability to have adequate and appropriate equipment for a wide range of projects and met expectations.
- All referenced projects of similar scope and complexity performed within the past five (5) years and met expectations.

#### Weaknesses

- Plan of approach lacked detail related to firm's major tasks and sub-tasks to be performed and was below expectation.
- Lack of Details related to key issues associated with Paving Projects and did not meet expectations.
- Explanation to the inspection process firm on paving projects and their quality control procedures lacked detail and did not meet expectations.
- Lack of information related to issues and/or risks anticipated with similar projects and failed to meet expectations,
- Countermeasures associated with anticipated issues and/or risks with similar projects lacked detail on how they would minimize and overcome those issues and/or risks and were below expectation.
- Lack of detail related to firm's capacity to perform the scope of services and were below expectations.
- One of the referenced projects not of a similar size and did not meet expectations.

		Total Cost Points
RFQ 398381 Metro Wide Group Paving		35
Offeror's Name	Total Bid Amount	Total Cost Points
Jones Bros. Contractors, LLC	\$1,665,182,971.50	35.00
Leland, Inc	\$3,055,174,817.44	19.08
Rogers Group, Inc	\$1,969,241,989.46	29.60
Vulcan Construction Materials LLC	\$1,862,945,443.06	31.28

Docusign Envelope ID: 9BF3C38B-FC5B-43	20-BC52-7A9B75A6FFFC							
		Statement (	of M/WBE U	<b>Jtilization</b>				
Proposer's/Firm's Name: Jones Bros. Contractors			•	Proposer's Phone	#: 615-864-7388			
Solicitation Title: Metro-Wide Group Paving					Address: ccoode@jonesbi	oscont.com		
Solicitation #: <sup>398381,5</sup>				Amount Self-perfo	ormed: 86,248,172.01			
Proposer's/Firm's Ownership: Non-M/WBE				Total Bid Amount:	187,000,388.25			
Proposed EBO Goal (%): 8 MBE% 1	<sup>5</sup> WBE%			EBO Goal Met? (Y,	/N) <b>NO</b>			
The following MWBE* subcontractor(s)/supplier(s)	will be utilized for the performance of this	project:	6 .:e					
MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type (MBE or WBE)	* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE Dollars (\$)	Percent of Total Contrac
Cobra, LLC	109 Holiday Ct. Franklin, TN 37067	615-791-4388 stacey@cobrallc.ne	WBE	5	238910	Hauling, Aggregates	18,780,354.24	10.04%
<sub>2</sub> SDM Construction, LLC	P.O. Box 3233 Brentwood, TN 37024	615-310-0802 smiller@sdmconstru	WBE	5		Traffic Control	1,364,275.00	.73%
Tennatee Services, INC	18 Travellers Ridge Lane Dellrose, TN 38453	931-307-4512 tennatee@ardmore.	MBE	2		Hauling AC Material	14,990010.00	8.02%
4			Select -	Select				
5			Select	Select				
6			Select	Select				
7			Select	Select				
I am the duly authorized representative and certify	the facts and representations contained in	this form and support	ting documents are tr	ue and correct.				
Authorized Representative (Printed Name/Title Charlie Coode, Estimator	Authorized Representative (Printed Name/Title) *Please ensure to save the document as a PDF and refrain from printing and signing it.*  Charlie Coode Estimator						10/08/2025	
*Note: MWBE is defined as business enterprise maintaining a significant business prescience in the Program Area & performing a commercial useful function that is owned by one or more of the following: (1) African Americans (2) Native Americans, (3) Hispanic Americans, (4) Asian Americans, and (5) Women.								
Has Prime Complied with EBO Goal? NO  ■ For Internal Office Use ONLY  If No, Good Faith Efforts Met?  YES								
BAO Representative: Sierra Washington  Metro Buyer: Daniel Drumwright Project Manager: Thomas Jones Date: 11/17/25								
Total MBE Subcontracting Total WBE Subcontracting		\$\frac{14,990,010.10}{20,144,629.24}						

\$35,134,639.34

BAO Notes:

**Total MBE/WBE Participation:** 

18.79

## SUMMARY SHEET

THIS DOCUMENT MUST I	BE ACCURAT				ED WITH THE BID OR PROPOSAL	
		(Due with Bid Sub	mission if Applicabl	le)		
Project Name:			Project Number: 00			
Project Name: Metro-Wide Grou	up Paving		Project Number: 39	98381,	5	
Company Name: Jones Bros. Contractors, Li	LC	Date Submitted: 10	/09/2025	Te	otal Contract Value: 187,000,388.25	
Address: 1010 Pleasant Grove Place Mt	t. Juliet, TN 3712	2	Federal Tax ID# 62-	1624149		
Contact Person: Charlie Coode	<u> </u>	Email:	I		hone #: 615-864-7388	
	GO GO	1	<mark>RTS SUMMARY S</mark>	HEET		
Number			er Action(s)		BAO Only	
1.		and written notice t	to available and			
	certified MW					
		ecific individual MW				
		s potential sources o				
		be reasonably ascert				
		ides sending letters	_			
		acts with specific ce				
	_	se that the Bidder ha				
		well as other MWB				
	Bidder may b	e unfamiliar, but wl	nose identities can			
	be ascertained	d from a directory of	f certified			
	MWBEs main	ntained by the BAO				
					Pass   <b>▼</b>	
	The written n	otices contain:			_	
	I. Enoi	ugh information abo	out the plans,			
	spec	s, and terms & cond	litions of the			
	solic	citation;				
	II. A co	ontact person knowle	edgeable of the			
	project documents available to answer					
	questions about the condition of the					
	cont					
	III. Information regarding th		ne Bidder's			
	bonding requirements;					
		deadline for submis	sion of price			
		ations.				
E LMDE/WDE			1 11 ' C 4'		nd holow related to the above	

Company Name/Address/Contact	Type of	Type of	How	Response to	Bid/Quote	Company
Person/Phone/Email	Business	Work/Service(s)	Business	Solicitation	Amount	Selected (Write
		Solicited	was	(i.e. will		Yes or NO)
			contacted	submit bid,		
			(i.e. email,	no		
			phone,	response,		
			letter,	not		
			etc.?)	interested		
Crown Paving, LLC 2349 Industrial Ct. Greenbriar, TN 37073 Jessica Blackburn 6152702401 Jessica@crownpave.com	WBE	Asphalt Paving, Milling	Email	Submitted Rates	Rates	NO
Grade A Construction, LLC 200 Nonaville Rd. Mt. Juliet, TN 37122 6154448133 Rachelle Reigard rachelle.reigard@gradeaservices.com	WBE	Asphalt Paving	Email	Submitted Rates	Rates	NO

# METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS} \\ \mbox{SUMMARY SHEET}$

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)						
Project Name: Metro-Wide Group Paving			398381,5			
Company Name: Jones Bros. Contract	ctors, LLC	Date Submitted: 10	/09/2025	Total Contract Value: 187,000,388.25		
Address: 1010 Pleasant Grove Place Mt. Juliet, TN 37122 Fed		Federal Tax ID# 62	2-1624149			
Contact Person: Charlie Coode		Email:		Phone #: 615-864-7388		
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	<mark>r checklist</mark>		
Number		Bidder A	Action(s)	BAO Only		
2.	Meetings: Attended or held informational meetings to update potential subcontractors or vendors of subcontracting or supply opportunities.		contractors or	Pass		

List all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Description of Meeting Notices for M/W/SDVEs	Date M/W/SDVE Attended, if applicable
Pre-Offer Meeting for 398381		
		09/11/2025

# METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS} \\ \mbox{SUMMARY SHEET}$

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)					
Project Name: Metro-Wide Group Paving			Project Number: 39	8381,5	
Company Name: Jones Bros. Cont	ractors, LLC	Date Submitted: 10	Date Submitted: 10/09/2025		87,000,388.25
Address: 1010 Pleasant Grove Place Mt. Juliet, TN 37	122			62-1624149	
Contact Person: Charlie Coode		Email:		Phone #: 615-864-7388	
	GOOD FA	ITH EFFORTS SU	UMMARY SHEE	T CHECKLIST	
Number		Bidder A	Action(s)		BAO Only
3.	Unbundling. Divided the contract, in accordance with normal industry practice, into small, economically feasible segments that could be performed by MWBEs. Under no circumstances, however, shall a bidder segment work solely for the purpose of utilizing MWBEs as subcontractors where such segmentation is not in accordance with common and accepted industry practices relating to the utilization of other firms as subcontractors.		Pass	<b>\</b>	

## What Scope of Project Was Divided?

1. Traffic Control	2. Traffic Calming Devices
3. Asphalt Paving	4.
5.	6.

# METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS SUMMARY SHEET

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)					
Project Name: Metro-Wide Gr	oup Paving		Project Number: 3	98381,5	
Company Name: Jones Bros. Contra	ctors, LLC	Date Submitted: 10/09/2025		Total Contract Value: 187,000,388.25	
Address: 1010 Pleasant Grove Place Mt. Juliet, TN 37122 Federal Tax ID# 62		-1624149			
Contact Person: Charlie Coode Email:		Email:		Phone #: 615-864-7388	
GOOD FAITH EFFORTS SUMMARY SHEET			CHECKLIST CHECKLIST		
Number		Bidder A	Action(s)	BAO Only	
4. Rejection: Provided a written explanation for rejection of any potential subcontractor or vendor to the Bidder, including the name of the firm awarded the subcontract or supply agreement.		Pass ▼			

M/WBE Firm Name/Address/Contact Person/Phone Number/Email	Description of Proposed Work	Reason for Rejection
Crown Paving, LLC 2349 Industrial Ct. Greenbriar, TN 37073 Jessica Blackburn 6152702401 Jessica@crownpave.com	Partial Asphalt Paving and Milling	Rates are too high.
Grade A Construction, LLC 200 Nonaville Rd. Mt. Juliet, TN 37122 6154448133 Rachelle Reigard rachelle.reigard@gradeaservices.com	Partial Asphalt Paving and Milling	Rates are too high.
Tugsun Group Inc. 2421 Hwy 41-A Bypass, Suite 400 Clarksville, TN 37040 9312376696 Joanna Rausch office@tugsun.com	Hauling and Milling	Self Performing

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)				
Project Name: Metro-Wide Group Paving			Project Number:	398381,5
Company Name: Jones Bros. Con	tractors, LLC	Date Submitted:	10/09/2025 Total Contract Value: 187,000,388.25	
Address: 1010 Pleasant Grove Place Mt. Juliet, TN 371	22		Federal Tax ID#	62-1624149
Contact Person: Charlie Cood	е	Email:		Phone #: 615-864-7388
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	CHECKLIST
Number		Bidder A	Action(s)	BAO Only
5.	Non-discrimination: Providing a non-discriminatory work site. Maintaining a work environment free of harassment, intimidation and coercion at all construction sites, offices and other facilities at which the Bidder's employees are assigned to work. The Bidder shall specifically ensure that all labor supervisors, superintendents, and other on-site supervisory personnel are aware of and carry out the Bidder's obligation to maintain a non-discriminatory work environment.		ning a work intimidation and offices and other inployees are ill specifically superintendents, sonnel are aware gation to maintain	Select

For each training, list the type of training and date.

Type of Training	Date of Training
ANNUAL: Nondiscrimination and Best Practice	

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL					
	(Due with Bid Submission if Applicable)				
			• •		
Project Name: Metro-Wide Group Paving			Project Number:	398381,5	
Company Name: Jones Bros. Cont	tractors, LLC	Date Submitted:	10/09/2025	Total Contract Value: 187,000,388.25	
Address: 1010 Pleasant Grove Place Mt. Juliet, TN 3712	22		Federal Tax ID#	62-1624149	
Contact Person: Charlie Coode	Э	Email:		Phone #: 615-864-7388	
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	<b>CHECKLIST</b>	
Number		Bidder A	Action(s)	BAO Only	
6.	<b>Community and Other Organizational Services</b>		ational Services		
	Support: Ad	lvertising in trade pr	ablications of		
general circulation in the Program Area. The		N/A ▼			
	advertisement shall identify and describe the				
	specific subcontracting or other opportunity in				
	reasonable det				

Publication Name	Date of Publication	Please provide copy.

# METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS}$ $\mbox{SUMMARY SHEET}$

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL				
(Due with Bid Submission if Applicable)				
Project Name: Metro-Wide Group Paving		Project Number:	398381,5	
Company Name: Jones Bros. Contractors, LLC Date Submitted		10/09/2025	Total Contract Value: 187,000,388.25	
Address: 1010 Pleasant Grove Place Mt. Juliet, TN 37122		Federal Tax ID#	62-1624149	
Contact Person: Charlie Coode	Email:		Phone #: 615-864-7388	
	FAITH EFFORTS SU	UMMARY SHEET	CHECKLIST CHECKLIST	
Number	Bidder .	Action(s)	BAO Only	
Providing need of ecredit and	e: Bonding/Lines of C reasonable assistance t juipment, supplies, bon or insurance.	o a MWBE in ding, letters of	N/A 🔽	

Company Name/Address/Contact Person/Phone Number/Email	Type of Assistance

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)					
			· · · · · · · · · · · · · · · · · · ·		
Project Name: Metro-Wide Group Pa	aving		Project Number: 398387	1,5	
Company Name: Jones Bros	. Contractors, LLC	Date Submitted: 10/09/20	025	Total Contract Value: 187,000,388.25	
Address: 1010 Pleasant Grove Place Mt.	. Juliet, TN 37122		Federal Tax ID# 62-162	4149	
Contact Person: Charlie	Coode	Email:		Phone #: 615-864-7388	
	<b>GOOD</b>	FAITH EFFORTS SUMMA	RY SHEET CHECKI	<mark>LIST</mark>	
Number		Bidder Action(s)		BAO Only	
8.	Database Ut	ilization			
	Accessed all re	easonable and available me	eans to include.		
		ed to the following example:			
https://nashville.diversitycompliance.com/		<u>m/</u>	Pass		
For each MBE/WBE firm contacted, list the name(s) and all information requested below related to the above					

Database Accessed	Date of Access	Results
Nashville.Diversitycompliance.com		
	10/08/20	

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL						
(Due with Bid Submission if Applicable)						
Project Name: Metro-Wide Group Paving		Project Number:	398381,5			
Company Name: Jones Bros. Contractors, LLC	<b>Date Submitted:</b>	10/09/2025	Total Contract Value: 187,000,388.25			
Address: 1010 Pleasant Grove Place Mt. Juliet, TN 37122		Federal Tax ID#	62-1624149			
Contact Person: Charlie Coode	Email:		Phone #: 615-864-7388			
GOOD FA	ITH EFFORTS SU	MMARY SHEET	CHECKLIST			
Number	Bidder A	Action(s)	BAO Only			
9. Mentor Pro	égé' Relationship/T	<b>Technical</b>				
Assistance:	Providing reasonable	e technical				
assistance to	a MWBEs to amelio	rate any	N/A			
deficiencies of technical knowled		ge or advance				
skill, where s	skill, where such assistance is undertaken by the					
Bidder to fac	Bidder to facilitate the MWBE's successful					
participation	on a project or contr	act.				

For each MBE/WBE firm assisted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name	Type of Assistance	If Mentor Protégé' Agreement Reached, Please Provide Copy.

By submitting this it is hereby certified that the above firms were contacted and offered an opportunity to respond on the above project. We further certify that the above statements are a true account of all firms' responses to our solicitation. Copies of all bids and/or quotes will be made available upon request. Failure to provide BAO requested documentation may result in noncompliance

Please ensure to save the document as a PDF and refrain from printing and signing it.

## **BAO Small Business Assessment Sheet**

BAO Specialist: Sierra Washington

Contract Specialist: Daniel Drumwright

Date: 11/17/2025

Department Name: NDOT

RFP/ITB Number: 398381

Project Name: Metro Wide Group Paving

Primary Contractor*	Prime Bid Amount	Total Proposed SBE/SDV (\$)	Acknowledged SBE/SDV Requirement	SBE/SDV Requirement (%)	Comments
Jones Brothers Contractors, LLC.	\$ 187,000,388	\$ 40,006,389	Yes	16%	The prime IS NOT a metro Approved SBE. Acknowledged 16% SBE/SDV requirement over life of the project and consequences of misrepresentation and proposed the utilization of Tennatee Services, Inc. Cobra, LLC. And Pope Striping Corp.

D	ocusign Envelope ID: 9BF3C38B-FC5B-43	320-BC52-7A9B75A6FFFC							
144			Statement (	of M/WBE U	<b>Jtilization</b>				
•			Proposer's Phone	#: 615-206-6813					
	olicitation Title: Metro-Wide Group Paving					Address: tyler.norris@roge	ersgroupinc.com		
Sc	olicitation #: <sup>398381,5</sup>				Amount Self-perfo	ormed :			
Pr	oposer's/Firm's Ownership: Non-M/WBE				Total Bid Amount	\$1,969,241,989.46			
Pr	oposed EBO Goal (%): 8.60 MBE% 1	<sup>5.17</sup> <b>WBE%</b>			EBO Goal Met? (Y	/N) YES			
Th	ne following MWBE* subcontractor(s)/supplier(s)	will be utilized for the performance of this	project:						
	MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type (MBE or WBE)	* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE Dollars (\$)	Percent of Total Contract
1	Jerry B. Young Construction	115 Stumpy Lane Lebanon, TN 37090	sreeves@jbycinc.com/615-394-03	MBE	1	72131701	Liquid AC Supply, Hauling	\$169,316,229.74	8.60%
2	Grade A Construction	9857 Lebanon Rd. Mt. Juliet, TN 37122	matthew.baltz@gradeaservices.co	WBE	5	31000000, 72131701	Hauling, Asphalt	\$276,435,176.57	14.04%
3	Academy of Personal Protection	2611 Lebanon Pike Nashville, TN 37214	llana@appstraining.com/615-360-(	WBE	5	46160000	Officers	\$5,851,728.82	0.30%
4	Professional Traffic Control Services	9 Industrial Park Dr. Hendersonville, TN 37075	ptcsllc@att.net/615-991-7200	WBE	5	46160000	Traffic Control and Devices	\$16,511,544.42	0.84%
5				Select	Select				
6				Select	Select				
7				Select	Select				
Ιc	am the duly authorized representative and certify	the facts and representations contained in	this form and support	ting documents are tr	ue and correct.				
Αı	uthorized Representative (Printed Name/Title	e) *Please ensure to save the documer	nt as a PDF and refr	ain from printing ar	nd signing it.*			Date	
-	Tyler Norris/Estimating Ma	nager							10/09/2025
*N	ote: MWBE is defined as business enterprise maintaining a signific	cant business prescience in the Program Area & performin	g a commercial useful functi	ion that is owned by one or m	ore of the following: (1)	African Americans (2) Native Ame	ricans, (3) Hispanic Americans, (4) Asian An	nericans, and (5) Wo	omen.
Н	as Prime Complied with EBO Goal?	ES 🔽	For Inter	<mark>nal Office Use</mark> If No, Good Fait	<mark>ONLY</mark> h Efforts Met?	BAO Only			
BAO Representative: Sierra Washington  Metro Buyer: Daniel Drumwright  Project Manager: Thomas Jones  Date: 11/17/25					25				
T	otal MBE Subcontracting otal WBE Subcontracting otal MBE/WBE Participation:	8.60 % 15.18 % 23.78 %	\$\\$169,316,229.74 \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						

BAO Notes:

## **BAO Small Business Assessment Sheet**

BAO Specialist: Sierra Washington

Contract Specialist: Daniel Drumwright

Date: 11/17/2025

Department Name: NDOT

RFP/ITB Number: 398381

Project Name: Metro Wide Group Paving

Primary Contractor*	Prime Bid Amount	Total Proposed SBE/SDV (\$)	Acknowledged SBE/SDV Requirement	SBE/SDV Requirement (%)	Comments
Rogers Group Inc.	\$ 1,969,241,989	\$ 315,254,445	Yes	16%	The prime IS NOT a metro Approved SBE. Acknowledged 16% SBE/SDV requirement over life of the project and consequences of misrepresentation and proposed the utilization of Kerr Brothers, Jerry B. Young, and Academy of Personal Protection.

Docusign Envelope ID: 9BF3C38B-FC5B-43	20-BC52-7A9B75A6FFFC							
		Statement (	of M/WBE U	Jtilization				
				#:615-571-9908				
Solicitation Title: Metro-Wide Group Pavi					<sub>Address:</sub> boalst@vm	cmail.com		
Solicitation #:398381	~				ormed:\$90,241,744			
Proposer's/Firm's Ownership: Non-M/WBE					\$207,333,901			
Proposed EBO Goal (%): 8 MBE% 1	<u>5</u> _wве%			EBO Goal Met? (Y				
The following MWBE* subcontractor(s)/supplier(s)	will be utilized for the performance of this	project:						
MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type (MBE or WBE)	* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE Dollars (\$)	Percent of Total Contract
Jerry B. Young Construction, Inc.	115 Stumpy Lane, Lebanon, TN 37090	615-443-0493, sreeves@jbycinc.com	MBE	1	237310	Supplying Bituminous Materials for all groups	\$16,586,433	8%
2 Cobra, LLC	109 Holiday Court D9, Franklin, TN 37067	615-691-1691,stacey@cobrallc.net	WBE	1	72140000	Hauling Millings for all groups	\$13,449,813	6.49%
<sub>3</sub> SDM Construction, LLC	8011 Brooks Chapel Ste 3233 Brentwood, TN 37027	615-310-0802, smiller@sdmconstructionlic.com	WBE	1	30120000	Traffic Control / Construction signs for all groups	\$1,514,275	0.73%
Grade A Construction, LLC	9069 Murfreesboro Rd Lebanon, TN 37090	615-444-8133, rachells.reigard@gradeasenvices.com	WBE	5	72141103	Asphalt paving and haul of materials for all groups	\$16,105,730	7.77%
s Crown Paving, LLC	PO Box 702 Greenbrier, TN 37073	615-642-5686, jason@crownpave.com	WBE	5	30121601	Asphalt milling & Paving for Group 3	\$1,335,457	0.64%
6			Select	Select				
7			Select	Select				
I am the duly authorized representative and certify	the facts and representations contained in	this form and suppor	ting documents are tr	ue and correct.				
Authorized Representative (Printed Name/Title	*Please ensure to save the documen	nt as a PDF and refr	ain from printing ar	nd signing it.*			Date	
Thomas Boals - Estimator	Project Manager							10/09/2025
*Note: MWBE is defined as business enterprise maintaining a signific	ant business prescience in the Program Area & performin	g a commercial useful functi	ion that is owned by one or m	ore of the following: (1)	African Americans (2) Native Ame	ricans, (3) Hispanic Americans, (4) Asian An	nericans, and (5) W	omen.
For Internal Office Use ONLY  Has Prime Complied with EBO Goal?  YES  If No, Good Faith Efforts Met?  BAO Only								
BAO Representative: Sierra Washington  Metro Buyer: Daniel Drumwright  Project Manager: Thomas Jones  Date: 11/17/25						25		
Total MBE Subcontracting Total WBE Subcontracting Total MBE/WBE Participation:	15.63 %	\$16,586,433 \$48,991,708 \$65,578,141						

BAO Notes:

Docusign Envelope ID: 9BF3C38B-FC5B-4320-BC52-7A9B75A6FFFC

**Project Name: Metro Wide Group Paving** 



### **Certificate Of Completion**

Envelope Id: 9BF3C38B-FC5B-4320-BC52-7A9B75A6FFFC

Subject: Intent to Award - RFQ 398381 Metro Wide Group Paving

Source Envelope:

Document Pages: 19 Signatures: 1 **Envelope Originator:** Initials: 2 Certificate Pages: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

**Daniel Drumwright** 

Status: Completed

730 2nd Ave. South 1st Floor

Nashville, TN 37219

daniel.drumwright2@nashville.gov IP Address: 170.190.198.185

### **Record Tracking**

Status: Original

12/3/2025 9:24:19 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Daniel Drumwright

daniel.drumwright2@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

**Davidson County** 

Location: DocuSign

Location: Docusign

Sent: 12/3/2025 9:33:46 AM

Viewed: 12/3/2025 10:27:04 AM

Signed: 12/3/2025 10:27:39 AM

**Timestamp** 

## **Signer Events**

Terri L. Ray

terri.ray@nashville.gov

Finance Manager

Metropolitan Government of Nashville and Davidson

Security Level: Email, Account Authentication

**Electronic Record and Signature Disclosure:** 

(None)

Signature JLR

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

# Not Offered via Docusign

Zak Kelley

Zak.Kelley@Nashville.gov

Finance Manager

Metro Nashville Government

Security Level: Email, Account Authentication

(None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 170.190.198.185

Sent: 12/3/2025 10:27:42 AM Viewed: 12/3/2025 10:29:06 AM Signed: 12/3/2025 10:29:30 AM

Sent: 12/3/2025 10:29:33 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

Dennis Rowland

Dennis.Rowland@nashville.gov

Purchasing Agent & Chief Procurement Officer Security Level: Email, Account Authentication

(None)

Dennis Rowland

Viewed: 12/3/2025 12:44:58 PM Signed: 12/3/2025 12:45:08 PM

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
<b>Envelope Summary Events</b>	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/3/2025 9:33:46 AM
Certified Delivered	Security Checked	12/3/2025 12:44:58 PM
Signing Complete	Security Checked	12/3/2025 12:45:08 PM
Completed	Security Checked	12/3/2025 12:45:08 PM
Payment Events	Status	Timestamps