

**Texas Department of Transportation**  
**TECHNICAL PROVISIONS**  
**FOR**  
**TXDOT SH 288 TOLL LANES PROJECT IN HARRIS COUNTY**

**ATTACHMENT 2-1**  
**PROJECT MANAGEMENT PLAN CONTENTS**

**July 8, 2014**

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## Attachment 2-1 – Project Management Plan Contents

The Project Management Plan Contents and Schedule for provision of the component parts.

### Legend

**A = NTP2**

**B = Revenue Service Commencement**

| Part                               | Ref  | Section             | Contents   | Required by |
|------------------------------------|------|---------------------|--|-------------|
| 1. Project Administration          |      |                     |  |             |
|                                    | 1.1  | Organization        | Organization diagram   | A           |
|                                    | 1.2  | Personnel           | Names and contract details, titles, and job roles  | A           |
|                                    | 1.3  | Contractors         | Procedures to establish how the Developer will manage Contractors  | A           |
|                                    | 1.4  | Schedule            | Project Baseline Schedule in accordance with the Technical Provision Section 2   | A           |
|                                    | 1.5  | Quality Control     | Procedures to establish and encourage continuous improvement   | A           |
|                                    | 1.6  | Audit               | Procedures to facilitate review and audit by TxDOT and/or the Independent Engineer   | A           |
|                                    |      |                     | Auditing and management review of Developer's own activities under the Project Management Plan (PMP)   | A           |
|                                    |      |                     | Auditing and management review of Contractor's activities and management procedures  | A           |
|                                    | 1.7  | PMP Update          | Procedures for preparation of amendments and submission of amendments to any part of the PMP   | A           |
|                                    | 1.8  | Document Management | The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use.   | A           |
|                                    |      |                     | Document management procedures in compliance with the Technical Provisions Section 2.  | A           |
|                                    |      |                     | Procedures for documenting all required Plans not specifically stated in parts 2 to 10 inclusive of the PMP, including but not limited to:<br>Aesthetics and Landscaping Plan, Acceptance Test Plan, ITS Implementation Plan, Haul Route Plan, Maintenance Management Plan (MMP), Handback Plan, Residual Life Methodology Plan, Emergency Response Plan, Action Level Plan, Demolition and Abandonment Plan |             |
| 2. Quality Management Plan         |      |                     |  |             |
| 2A. Design Quality Management Plan |      |                     |  |             |
|                                    | 2A.1 | Organization        | Developer's main contractual arrangements  | A           |
|                                    |      |                     | Organizational structure covering the activities to be performed in accordance with the P3A Documents  | A           |
|                                    | 2A.2 | Personnel           | Resource Plan for the Developer and its subcontractors   | A           |

| Part   | Ref   | Section               | Contents  | Required by |
|--|-------|-----------------------|---|-------------|
| 2A. Design Quality Management Plan (continued)   |       |                       |   |             |
|  | 2A.2  | Personnel             | Arrangements for coordinating and managing staff interaction with TxDOT and its consultants including collocation of Key Personnel and description of approach to coordinating work of off-site personnel                             | A           |
|  |       |                       | Names and contact details, titles, job roles and specific experience required for the Key Personnel and for other principal personnel during the period of Design Work  | A           |
|  |       |                       | Names and contact details, titles, job roles and specific experience required for the principal personnel for Contractors and any third party with which Developer will coordinate activities.  | A           |
|  | 2A.3  | Offices and equipment | Description of the necessary offices and office equipment to be provided by Developer during the period of Design Work  | A           |
|  | 2A.4  | Contractors           | Overall control procedures for Contractors, including consultants and Subconsultants  | A           |
|  |       |                       | Responsibility of Contractors and Affiliates  | A           |
|  |       |                       | Steps taken to ensure Contractors and Suppliers meet the obligations imposed by their respective Contracts  | A           |
|  | 2A.5  | Interfaces            | Interfacing between the Developer, Contractors and the Independent Engineer during the period of Design Work  | A           |
|  |       |                       | Coordination with Utility Owners  | A           |
|  | 2A.6  | Environmental         | Integration of the interface between environmental requirements (including landscaping) and the design of the Project   | A           |
|  | 2A.7  | Procedures            | Procedures describing how the principal activities will be performed during the design stage: to include geotechnical site investigation, surveys and mapping, environmental management, safety audit, structural audit, and checking | A           |
|  | 2A.8  | Quality Control       | Quality Management Plan, including control procedures including a resource table for monitoring and auditing all design services, design review and certification, and verification of plans  | A           |
|  |       |                       | Procedures for environmental compliance   | A           |
|  |       |                       | Procedures to establish Developer's hold points in the design process at which checking and review will take place  | A           |
|  |       |                       | Procedures to ensure accuracy, completion, and quality in submittals to TxDOT, Governmental Entities and other third parties.   | A           |
|  |       |                       | Procedures to establish and encourage continuous improvement  | A           |
|  | 2A.9  | Audit                 | Name of Developer's representative(s) with defined authority for establishing, maintaining, auditing and reporting on the PMP   | A           |
|  |       |                       | Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority   | A           |
|  | 2A.10 | Document Management   | The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use   | A           |
|  |       |                       | Document management procedures in compliance with the Technical Provisions Section 2  | A           |
| Identify environmental documentation and reporting requirements, including Environmental Permits, Issues and Commitments (EPIC) sheets |       |                       | A   |             |

| Part   | Ref  | Section               | Contents  | Required by |
|--|------|-----------------------|---|-------------|
| <b>2B. Construction Quality Management Plan</b>  |      |                       |   |             |
|  | 2B.1 | Organization          | Developer's main contractual arrangements   | A           |
|  |      |                       | Organizational structure covering the activities to be performed in accordance with the P3A Documents   | A           |
|  | 2B.2 | Personnel             | Resource Plan for the Developer and its Contractors   | A           |
|  |      |                       | Arrangements for coordinating and managing staff interaction with TxDOT and its consultants including collocation of Key Personnel and description of approach to coordinating work of off-site personnel | A           |
|  |      |                       | Names and contact details, titles, job roles and specific experience required for the Key Personnel as related to construction  | A           |
|  |      |                       | Names and contact details, titles, job roles of principal personnel for Contractors and any third party with which Developer will coordinate his activities   | A           |
|  |      |                       | Procedures for implementation of the Environmental Protection Training Plan (EPTP) for all employees in accordance with the Technical Provisions Section 4  | A           |
|  | 2B.3 | Offices and equipment | Description of the necessary offices and office equipment to be provided by Developer during construction   | A           |
|  | 2B.4 | Contractors           | Overall control procedures for Contractors, including consultants and subconsultants  | A           |
|  |      |                       | Responsibility of Contractors and affiliates  | A           |
|  |      |                       | Steps taken to ensure Contractors and Suppliers meet the obligations imposed by their respective Contracts  | A           |
|  |      |                       | Procedures for implementation of Environmental Protection Training Plan (EPTP) for employees of subcontractors in accordance with the Technical Provisions Section 4                                      | A           |
|  | 2B.5 | Interfaces            | Interfacing between the Developer, Contractors, including any testing contractor, and the Independent Engineer during construction  | A           |
|  | 2B.6 | Procedures            | List of Project specific construction procedures  | A           |
|  |      |                       | Construction detailed procedure for each major activity whether directly undertaken or subcontracted to include pavement, structures, drainage, communications  | A           |
|  |      |                       | Traffic Management Plan   | A           |
|  | 2B.7 | Quality Control       | Construction Quality Management Plan  | A           |
|  |      |                       | Integration of component parts of the Comprehensive Environmental Protection Program (CEPP) into construction quality management  |             |
|  |      |                       | Control, identification and traceability of materials, including any material or samples temporarily or otherwise removed from site for testing or other reasons.   | A           |
|  |      |                       | Examinations and audit of Construction Work, review of examination and audit, issue of certificates   | A           |
| Observation and reporting of all tests in compliance with the Technical Provisions Section 2 |      |                       | A   |             |

| Part   | Ref  | Section             | Contents  | Required by |
|--|------|---------------------|---|-------------|
| 2B. Construction Quality Management Plan (continued) |      |                     |   |             |
|  | 2B.7 | Quality Control     | Procedures for tests and inspections for the purpose of the Contractor certifying that prior to burying, each part of the Works is complete and conforms to the P3A Documents           | A           |
|  |      |                     | Quality control procedures including a resource table for monitoring and auditing during construction any work and testing undertaken by Contractors and Suppliers both on and off Site | A           |
|  |      |                     | Procedures to establish Developer's hold points in construction   | A           |
|  |      |                     | Procedures to ensure accuracy, completion, and quality in submittals to TxDOT, Governmental Entities and other third parties  | A           |
|  |      |                     | Procedures to establish and encourage continuous improvement  | A           |
|  | 2B.8 | Audit               | Inspection and test plans that identify the proforma and/or databases to be used for recording the inspection and test results  | A           |
|  |      |                     | Name of Developer's representative with defined authority for establishing, maintaining, auditing and reporting on the PMP  | A           |
|  |      |                     | Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority.  | A           |
|  | 2B.9 | Document Management | The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will us  | A           |
|  |      |                     | Document management procedures in compliance with the Technical Provisions Section 2  | A           |

| Part   | Ref         | Section               | Contents  | Required by |
|--|-------------|-----------------------|---|-------------|
| 2C & 2D. Operations Management Plan and Maintenance Management Plan  |             |                       |   |             |
|  | 2C.1 & 2D.1 | Organization          | Developer's main contractual arrangements   | A           |
|  |             |                       | Organizational structure covering the activities to be performed in accordance with the P3A Documents   | A           |
|  | 2C.2 & 2D.2 | Personnel             | Resource Plan for the Developer and its Contractors   |             |
|  |             |                       | Arrangements for coordinating and managing staff interaction with TxDOT and its consultants including collocation of Key Personnel and description of approach to coordinating work of off-site personnel | A           |
|  |             |                       | Names and contact details, titles, job roles of principal personnel for Contractors and any third party with which Developer will coordinate its activities   | A           |
|  |             |                       | Names and contact details, titles, job roles of Key Personnel   | A           |
|  |             |                       | Procedures for implementation of the Environmental Protection Training Plan (EPTP) for all employees in accordance with the Technical Provisions Section 4  | A           |
|  | 2C.3 & 2D.3 | Procurement           | Procedures for procurement of services, materials and products including methods to ensure best value   | A           |
|  | 2C.4 & 2D.4 | Offices and Equipment | Description of the necessary offices and office equipment to be provided by Developer during the Operating Period   | A           |
|  | 2C.5 & 2D.5 | Contractors           | Overall control procedures for Contractors, including consultants and subconsultants  | A           |
|  |             |                       | Responsibility of Contractors and Affiliates  | A           |
|  |             |                       | Steps taken to ensure Contractors and Suppliers meet the obligations imposed by their respective Contracts  | A           |
|  |             |                       | Procedures for implementation of the Environmental Protection Training Plan (EPTP) for employees of Contractors in accordance with the Technical Provisions Section 4                                     | A           |
|  | 2C.6 & 2D.6 | Interfaces            | Interfacing between the Developer, Contractors and the Independent Engineer during the Operating Period   | A           |
|  |             |                       | Coordination with Utility Owners  | A           |
|  |             |                       | Procedures to minimize the impact of the Project's operations on neighboring facilities   | A           |
|  |             |                       | Procedures to ensure enforcement (permitting) of overloaded/oversized vehicles  | A           |
|  | 2C.7 & 2D.7 | Environmental         | Coordination of the interface between environmental requirements and the operation and maintenance of the Project   | A           |
|  |             |                       | Procedures to implement Storm Water Pollution Prevention Plans (SW3P)   | A           |
|  |             |                       | Procedures for the Spill Prevention and Countermeasures Plan (SPCP) and the Hazardous Materials Management Plan (HMMP)  | A           |
| Detailed procedures to implement the Pollution Prevention Plan (P2 Plan), recycling program and waste management |             |                       | A   |             |

| Part  | Ref           | Section               | Contents   | Required by |
|---|---------------|-----------------------|--|-------------|
| 2C & 2D. Operations Management Plan and Maintenance Management Plan (continued) |               |                       |  |             |
|   | 2C.8 & 2D.8   | Schedule              | Renewal Work Schedule  | B           |
|   | 2C.9 & 2D.9   | Complaints            | Procedures to respond to comments and/or complaints received from Users and others   | A           |
|   | 2C.10 & 2D.10 | Equipment             | Equipment servicing requirements   | A           |
|   |               |                       | Procedures to ensure performance, condition and availability of equipment (including communication equipment, data recording equipment, Project signage and fare collection, tolling and electronic measurement equipment)   | A           |
|   | 2C.11 & 2D.11 | Traffic and Ridership | Procedures to collect and verify traffic and ridership data  | A           |
|   | 2C.12 & 2D.12 | Procedures            | Procedures for how the principal activities will be performed during the Operating Period: to include routine maintenance, Renewal Work, traffic management, inspections regime, main operational requirements and toll operations   | A           |
|   |               |                       | Procedures to address Developer's performance requirements, measurement procedures, threshold values at which maintenance is required, inspection procedures and frequencies, and subsequent maintenance to address noted deficiencies, as well as thresholds for rehabilitation in accordance with Technical Provisions Section 19 and Good Industry Practice | A           |
|   |               |                       | Traffic Management Plan  | A           |
|   | 2C.13 & 2D.13 | Quality Control       | Examinations and audit of O&M Work, review of examination and audit, issue of certificates of compliance   | A           |
|   |               |                       | Observation and reporting of all tests in compliance with the Technical Provisions Section 2   | A           |
|   |               |                       | Integration of component parts of the Comprehensive Environmental Protection Program (CEPP) into construction quality management   | A           |
|   |               |                       | Quality control procedures including a resource table for monitoring and auditing all O&M Work   | A           |
|   |               |                       | Procedures to ensure accuracy, completion, and quality in submittals to TxDOT, Governmental Entities and other third parties   | A           |
|   |               |                       | Procedures to establish and encourage continuous improvement   | A           |
|   | 2C.14 & 2D.14 | Audit                 | Name of Developer's representative with defined authority for establishing, maintaining, auditing and reporting on the PMP   | A           |
|   |               |                       | Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority  | A           |
|   | 2C.15 & 2D.15 | Corrective Action     | Procedures for corrective and preventative action reporting  | A           |
|   | 2C.16 & 2D.16 | Performance Standards | Procedures to be followed by Developer pursuant to the Technical Provisions Section 19 to comply with all maintenance requirements   | A           |

| Part  | Ref           | Section                 | Contents  | Required by |
|---|---------------|-------------------------|---|-------------|
| 2C & 2D. Operations Management Plan and Maintenance Management Plan (continued) |               |                         |   |             |
|   | 2C.17 & 2D.17 | Document Management     | The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use   | A           |
|   |               |                         | Document management procedures in compliance with the Technical Provisions Section 2  | A           |
|   | 2C.18 & 2D.18 | Response to maintenance | Procedure setting out Developer's response to maintenance issues that impair use, reliability or availability of the Project in a timely manner | A           |
|   | 2C.19 & 2D.19 | User satisfaction       | Procedures to collect and track User satisfaction   | A           |
|   | 2C.20 & 2D.20 | Emergency Response      | Incident Management Plan  | A           |
|   |               |                         | Procedures setting out how Developer will respond to accidents and Incidents on the Project   | A           |
|   |               |                         | Procedures to establish protocols with Emergency Services and others in Emergency   | A           |
|   | 2C.21 & 2D.21 | Toll Operations         | Electronic Toll Collection System (ETCS) Plan   | B           |



| Part  | Ref | Section             | Contents   | Required by |
|---|-----|---------------------|--|-------------|
| 3. Comprehensive Environmental Protection Program (CEPP)        |     |                     |  |             |
|   | 3.1 | Organization        | Developer's main contractual arrangements  | A           |
|   |     |                     | Organizational structure covering the activities to be performed in accordance with the P3A Documents  | A           |
|   | 3.2 | Personnel           | Resource Plan for the Developer and its Contractors  | A           |
|   |     |                     | Arrangements for coordinating and managing staff interaction with TxDOT and its consultants, including collocation of Key Personnel and description of approach to coordinating work of off-site personnel | A           |
|   |     |                     | Names and contact details, titles, job roles and specific experience required for Key Personnel and for other environmental personnel  | A           |
|   |     |                     | Implement Environmental Protection Training Plan (EPTP) for all employees in accordance with the Technical Provisions Section 4  | A           |
|   | 3.3 | Contractors         | Overall control procedures for Contractors, including consultants and subconsultants   | A           |
|   |     |                     | Responsibility of Contractors and Affiliates   | A           |
|   |     |                     | Implement Environmental Protection Training Plan (EPTP) for employees of Contractors in accordance with the Technical Provisions Section 4   | A           |
|   | 3.4 | Environmental       | Establishment of the component parts of the Comprehensive Environmental Compliance and Mitigation Plan (ECMP), and Noise Mitigation and Abatement Plan   | A           |
|   | 3.5 | Quality Control     | Procedures to ensure accuracy, completion, and quality in submittals to TxDOT, Governmental Entities and other third parties   | A           |
|   |     |                     | Procedures to establish and encourage continuous improvement   | A           |
|   |     |                     | Procedures for environmental compliance  | A           |
|   | 3.6 | Audit               | Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority  | A           |
|   | 3.7 | Document Management | The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use  | A           |
| Identify environmental documentation and reporting requirements |     |                     | A  |             |

| Part  | Ref | Section               | Contents  | Required by |
|---|-----|-----------------------|---|-------------|
| <b>4. Public Information and Communications</b> |     |                       |   |             |
|   | 4.1 | Organization          | Developer's main contractual arrangements   | A           |
|   |     |                       | Organizational structure covering the activities to be performed in accordance with the CDA Documents.  | A           |
|   | 4.2 | Personnel             | Resource Plan for the Developer and its Contractors   | A           |
|   |     |                       | Arrangements for coordinating and managing staff interaction with TxDOT and its consultants, including colocation of Key Personnel and description of approach to coordinating work of off-site personnel | A           |
|   |     |                       | Names and contact details, titles, job roles and specific experience required for Key Personnel and for other principal personnel   | A           |
|   |     |                       | Names and contact details, titles, job roles of principal personnel for Contractors and any third party with which Developer will coordinate his activities   | A           |
|   | 4.3 | Offices and equipment | Description of the necessary offices and office equipment to be provided by Developer during design   | A           |
|   | 4.4 | Contractors           | Overall control procedures for Contractors, including consultants and subconsultants  | A           |
|   |     |                       | Responsibility of Contractors and Affiliates  | A           |
|   |     |                       | Steps taken to ensure Contractors and Suppliers meet the obligations imposed by their respective Contracts  | A           |
|   |     |                       | Procedures for implementation of Environmental Protection Training Plan (EPTP) for employees of Contractors   | A           |
|   | 4.5 | Interfaces            | Procedures for liaison with the public, the media and other Customer Groups in accordance with the Technical Provisions Section 3 and the press media policy of TxDOT                                     | A           |
|   |     |                       | Procedures to coordinate with Project Stakeholders such as Governmental Entities and other Customer Groups  | A           |
|   | 4.6 | Procedures            | Procedures describing how the principal activities will be performed  | A           |
|   | 4.7 | Quality Control       | Quality control procedures including a resource table for monitoring and auditing all public information and communication services   | A           |
|   |     |                       | Procedures to ensure accuracy, completion, and quality in submittals to TxDOT, Governmental Entities and Customer Groups  | A           |
|   |     |                       | Procedures to establish and encourage continuous improvement  | A           |
|   | 4.8 | Audit                 | Name of Developer's representative with defined authority for establishing, maintaining, auditing and reporting on FMP  | A           |
|   |     |                       | Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority   | A           |
|   | 4.9 | Document Management   | The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use   | A           |
|   |     |                       | Document management procedures in compliance with the Technical Provisions Section 2  | A           |

| Part  | Ref | Section      | Contents   | Required by |
|---|-----|--------------|--|-------------|
| <b>5. Safety and Health Plan</b>                |     |              |  |             |
|   | 5.1 |              | Policies, plans, training programs, Work Site controls, and Incident response plans to ensure the health and safety of personnel involved in the Project and the general public affected by the Project  | A           |
|   | 5.2 |              | Procedures for notifying TxDOT of Incidents arising out of or in connection with the performance of the Work   | A           |
| <b>6. TxDOT – Developer Communications Plan</b> |     |              |  |             |
|   | 6.1 |              | The manner in which the Developer’s organization will respond to unexpected requests for information, communicate changes or revisions to necessary Developer personnel and notify the affected stakeholders before and after the changes are made to the CDA Documents. | A           |
|   | 6.2 |              | Processes and procedures for communication of Project information between the Developer’s organization and TxDOT   | A           |
| <b>7. ROW Acquisition Plan</b>                  |     |              |  |             |
|   | 7.1 | Organization | Developer’s main contractual arrangements  | A           |
|   |     |              | Organizational structure covering the activities to be performed in accordance with the FA Documents   | A           |
|   | 7.2 | Personnel    | Resource Plan for the Developer and its Contractors  | A           |
|   |     |              | Arrangements for coordinating and managing staff interaction with TxDOT and its consultants, including collocation of Key Personnel and description of approach to coordinating work of off-site personnel   | A           |
|   |     |              | Names and contact details, titles, job roles and specific experience required for the Key Personnel as related to ROW acquisition and Utility Adjustment activities.   | A           |
|   |     |              | Names and contact details, titles, job roles of principal personnel for Contractors and any third party with which Developer will coordinate activities  | A           |
|   | 7.3 | Contractors  | Overall control procedures for Contractors, including consultants and subconsultants   | A           |
|   |     |              | Responsibility of Contractors and Affiliates   | A           |
|   |     |              | Steps taken to ensure Contractors and Suppliers meet the obligations imposed by their respective Contracts   | A           |
|   |     |              | Procedures for implementation of the Environmental Protection Training Plan (EPTP) for employees of Contractors in accordance with the Technical Provisions Section 4  | A           |
|   | 7.4 | Interfaces   | Interfacing between the Developer, Contractors and the Independent Engineer during Project ROW acquisition, including the interfaces between Project ROW acquisition, Project design, and quality review processes   | A           |
|   |     |              | Coordination with Utility Owners   | A           |
|   |     |              | Procedures for establishing Utility Adjustment Concept Plans and Utility Adjustment Plans  | A           |
|   | 7.5 | Relocation   | Relocation Plan  | A           |

| Part  | Ref  | Section             | Contents  | Required by |
|---|------|---------------------|---|-------------|
| 7. ROW Acquisition Plan (continued)                             |      |                     |   |             |
|   | 7.6  | Environmental       | Integration of the interface between environmental requirements (including Hazardous Materials and demolition) and Project ROW acquisition activities   | A           |
|   |      |                     | Applicable procedures for the Hazardous Materials Management Plan (HMMP) in accordance with the Technical Provisions Section 4  | A           |
|   |      |                     | Applicable procedures to implement the Stormwater Pollution Prevention Plan, recycling program and waste management in accordance with the Technical Provisions Section 4   | A           |
|   |      |                     | Address Comprehensive Environmental Protection Plan (CEPP) requirements   | A           |
|   | 7.7  | Schedule            | Logic linked ROW acquisition activities on a parcel-by-parcel basis as part of the Facility Baseline Schedule, including adequate time periods for TxDOT review and condemnation activities in accordance with the Technical Provisions Section 7                   | A           |
|   | 7.8  | Procedures          | Procedures describing how the principal activities will be performed during the Project ROW acquisition, whether directly undertaken or subcontracted   | A           |
|   | 7.9  | Quality Control     | Procedures to ensure accuracy, completion, and quality in submittals to TxDOT and Governmental Entities   | A           |
|   |      |                     | Procedures to establish and encourage continuous improvement  | A           |
|   |      |                     | Quality control procedures and quality review standards for Project ROW acquisition in accordance with the Technical Provisions Section 7   | A           |
|   |      |                     | Integration of component parts of the Comprehensive Environmental Protection A Program (CEPP) into ROW acquisition management   | A           |
|   | 7.10 | Audit               | Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority   | A           |
|   | 7.11 | Document Management | The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use   | A           |
|   |      |                     | Document management procedures in compliance with the Technical Provisions Section 2  | A           |
| Identify environmental documentation and reporting requirements |      |                     | A   |             |
| 8. Cost Management Plan   |      |                     |   |             |
|   | 8.1  |                     | Procedures for cost management and reporting as required by financial institutions and agencies involved in the Project   | A           |
| 9. Risk Management Plan   |      |                     |   |             |
|   | 9.1  |                     | Procedures for identifying, assessing, analyzing, controlling and managing project risks to meet its obligations under the Agreement.   | A           |
| 10. Tolling Plan  |      |                     |   |             |
|   | 10.1 |                     | Procedures for the managerial approach, strategy and methods to design, develop, test, integrate, deploy, operate, and maintain the Open Road Tolling (ORT) Electronic Toll Collection System (ETCS) aspect of the Project while achieving all requirements herein. | A           |