

**EXHIBIT 32**

**LIST OF SEGMENT 3C FACILITY SEGMENT REFERENCE INFORMATION DOCUMENTS; FACILITY MANAGEMENT PLAN  
AND OTHER SUBMITTAL UPDATES FOR SEGMENT 3C FACILITY SEGMENT**

**PART A: LIST OF SEGMENT 3C FACILITY SEGMENT REFERENCE INFORMATION DOCUMENTS**

Folder: 170 Schematics:

SH170-RDWY-PLAN.DGN  
SH170-rdwy-pp01.pdf  
SH170-rdwy-pp02.pdf  
SH170-rdwy-pp03.pdf  
SH170-rdwy-pp04.pdf  
SH170-rdwy-prof01.pdf  
SH170-rdwy-prof02.pdf  
SH170-rdwy-prof03.pdf

Folder: Bridge Inspections:

NBIs.pdf  
02-220-0081-12-223\_RTPhotos.pdf  
02-220-0081-12-223\_RTInsp.pdf  
02-220-0081-12-223\_NBI\_Sheet.pdf  
02-220-0081-12-222\_RTPhotos.pdf  
02-220-0081-12-222\_RTInsp.pdf  
02-220-0081-12-222\_NBI\_Sheet.pdf  
02-220-0081-12-210\_RTPhotos.pdf  
02-220-0081-12-210\_RTInsp.pdf  
02-220-0081-12-209\_RTPhotos.pdf  
02-220-0081-12-209\_RTInsp.pdf  
02-220-0081-12-195\_RTPhotos.pdf  
02-220-0081-12-195\_RTInsp.pdf  
02-220-0081-12-172\_RTPhotos.pdf  
02-220-0081-12-172\_RTInsp.pdf  
02-220-0081-12-171\_RTPhotos.pdf  
02-220-0081-12-171\_RTInsp.pdf

02-220-0081-12-169\_RTPhotos.pdf  
02-220-0081-12-169\_RTInsp.pdf  
02-220-0081-12-168\_RTPhotos.pdf  
02-220-0081-12-168\_RTInsp.pdf  
02-220-0081-12-184\_RTPhotos.pdf  
02-220-0081-12-184\_RTInsp.pdf  
02-220-0081-12-183\_RTPhotos.pdf  
02-220-0081-12-183\_RTInsp.pdf  
02-220-0081-12-182\_RTPhotos.pdf  
02-220-0081-12-182\_RTInsp.pdf  
02-220-0081-12-181\_RTPhotos.pdf  
02-220-0081-12-181\_RTInsp.pdf  
02-220-0081-12-179\_RTPhotos.pdf  
02-220-0081-12-179\_RTInsp.pdf  
02-220-0081-12-178\_RTPhotos.pdf  
02-220-0081-12-178\_RTInsp.pdf  
02-220-0081-12-177\_RTPhotos.pdf  
02-220-0081-12-177\_RTInsp.pdf  
02-220-0081-12-176\_RTPhotos.pdf  
02-220-0081-12-176\_RTInsp.pdf  
02-220-0081-12-175\_RTPhotos.pdf  
02-220-0081-12-175\_RTInsp.pdf  
02-220-0081-12-175\_NBI\_Sheet.pdf

Folder: CFW Intersection Data:

Recommended Lane Configuration Golden Triangle.pdf  
Recommended Lane Configuration Heritage Trace.pdf  
Recommended Lane Configuration Keller Hicks.pdf  
Recommended Lane Configuration Westport.pdf

Folder: Drainage files:

Sub Folder: HMS:

Folder: Alliance:

Folder: Alliance-Existing

Folder: Alliance Proposed  
Existing HMS PARAMETERS\_Alliance.xls  
Existing HMS PARAMETERS\_Alliance.xls(HOU-DATA\_SL\_administrator).pslock  
Existing\_LUUpdated\_Alliance.XLSX  
Existing\_LUUpdated\_Alliance.XLSX(HOU-DATA\_SL\_administrator).pslock  
Proposed HMS PARAMETERS\_Alliance.xlsx  
Proposed HMS PARAMETERS\_Alliance.xlsx(HOU-DATA\_SL\_administrator).pslock  
Proposed LUU PARAMETERS\_Alliance.xls  
Proposed LUU PARAMETERS\_Alliance.xlsx(HOU-DATA\_SL\_administrator).pslock

Folder: BFC-2A:

Folder: BFC\_2A\_EX\_DS  
Folder: BFC\_2A\_EX\_US  
Folder: BFC\_2A\_PR\_DS  
HMS PARAMETERS\_BSF\_2A.xls  
HMS PARAMETERS\_BSF\_2A.xls(HOU-DATA\_SL\_administrator).pslock  
LUUpdated\_BFC-2A.xlsx  
LUUpdated\_BFC-2A.xlsx(HOU-DATA\_SL\_administrator).pslock

Folder: Big Bear Creek:

Folder: BBC\_Existing\_DS  
Folder: BBC\_Existing\_US  
Folder: BBC\_Proposed\_DS  
Folder: BBC\_Proposed\_US  
EX\_Crossing09\_HMS Parameters.xlsx  
EX\_Crossing09\_HMS Parameters.xlsx(HOU-DATA\_SL\_administrator).pslock  
Ex-Hydrology Block and Uniform Loss Rates\_BBC.xls  
Ex-Hydrology Block and Uniform Loss Rates\_BBC.xls(HOU-DATA\_SL\_administrator).pslock  
EX\_LUUpdated\_BBC.xlsx  
EX\_LUUpdated\_BBC.xlsx(HOU-DATA\_SL\_administrator).pslock  
Proposed\_HMS Parameters\_BigBearCreek.xlsx  
Proposed\_HMS Parameters\_BigBearCreek.xlsx(HOU-DATA\_SL\_administrator).pslock  
Proposed\_LUUpdated\_BigBearCreek.xlsx  
Proposed\_LUUpdated\_BigBearCreek.xlsx(HOU-DATA\_SL\_administrator).pslock

Folder: HenTrib 5:

- Folder: Hen\_Trib\_5-Existin
- Folder: Hen\_Trib\_5-Proposed
- Existing\_HMS PARAMETERS\_Hen Trib5.xls
- Existing\_HMS PARAMETERS\_Hen Trib5.xls(HOU-DATA\_SL\_administrator).pslock
- Exisiting\_LUUpdateed\_Hen Trib5.xlsx
- Exisiting\_LUUpdateed\_Hen Trib5.xlsx(HOU-DATA\_SL\_administrator).pslock
- Proposed\_HMS PARAMETERS\_Hen Trib5.xls
- Propsed\_LUUUpdated\_Hen Trib5.xlsx

Sub Folder: RAS:

- Folder 01-Hen Trib5
- Folder 02-Avion Creek
- Folder 03-Alliance
- Folder 04-Hen Creek
- Folder 05-Old Buffalo Creek
- Folder 06-Bffalo Creek Trib 1A
- Folder 07-Buffalo Creek Trib
- Folder 08-Seybold Creek
- Folder 09-Big Bear Creek\_c
- Folder 10-White Branch and Trib
- Folder 11-BFC-2A
- HEC\_RAS Model Directory

Sub Folder: Rational:

- Existing\_ISE-35W-3C\_RATIONAL.xlsx
- Exisiting\_Weight\_C.xlsm
- NRCS Time of Concentration Worksheets.xls
- Proposed\_ISE-35W-3C\_Rational.xlsx
- Proposed\_Weighted\_C.xlsm

Sub Folder: IAJs:

- 2458.01 IAJ Appendix.pdf

2458-01 IH35W IAJ\_2012-04\_Final (signed).pdf  
2458-02 IH35W IAJ\_2011-10-20\_Final Appendix Only.pdf  
2458-02 IH35W IAJ\_2011-10-20\_Final.pdf  
AECOM\_IH35W\_SEG3A\_IAJR\_UPDATE\_16MAY2014.pdf  
AECOM\_IH35W\_SEG3B\_IAJR\_UPDATE\_16MAY2014.pdf  
Final\_IAJ\_820\_Sent\_10-3-07.pdf  
IH35W 05-31-07.pdf  
IH35W\_US287-SH114.pdf

Sub Folder: IH-35W Dallas:

Folder: IH 35W NB Frontage Road Files  
Folder: IH 35W SB Frontage Road Files

Sub Folder: ITS:

s6029001.pdf  
ss6007.pdf  
ss6010.pdf  
ss6016.pdf  
ss6029.pdf  
ss6064.pdf  
ss6186.pdf  
ss6280.pdf

Sub Folder: Lane Line Diagrams:

820\_4-1.dgn  
820\_traffic\_bdr.dgn  
Traffic\_LOS-NoBuild\_2030.dgn

Sub Folder: NTE 3C Skinny plans:

Folder: 100% DGN  
0081-12-047-0001.tif – 0081-12-047-1793.tif  
Tarrant 0081-12-047x

Sub Folder: Old As-Builds:

0081-12-001a.pdf  
CCSJ-0081-12-001.pdf  
CCSJ-0081-12-002.pdf  
CCSJ-0081-12-018.pdf  
CCSJ-0081-12-020.pdf  
CCSJ-0081-12-030.pdf

Sub Folder: Public Hearing Display:

01.pdf  
02.pdf  
03.pdf  
04.pdf  
05.pdf  
06.pdf  
07.pdf  
08.pdf

2017\_09\_28 TxDOT Freight Network Vertical Clearance Guidance.pdf  
160914.NTE.Segment 3C.Prior Approval.Letter to TxDOT.pdf  
170725.City of Fort Worth.Executed Advance Funding Agreement.Fiber Optic.pdf  
180420 NTE3A\_Design Exception 06\_FHWA Approval.pdf  
Bicycle Accommodations for Westport Parkway.pdf  
Env\_assessment-SH 114 to 820.pdf  
IH35W 3C Existing ITS.PDF  
IH-35W NTE Segment 3C Water & Sewer Conflict Analysis\_2016-01-19.pdf  
NTE 3A DE 5 FHWA Approval.pdf  
NTE 3C-DG-12-12400\_IH 35W Seg 3C\_Final Geotechnical Report\_08-17-2015.pdf  
NTE 3C-Drainage Report Combined 10-9-15.pdf  
NTE 3C-Existing ROW Survey Sheets.pdf  
SchematicIntermodal.pdf

**PART B: FACILITY MANAGEMENT PLAN AND OTHER SUBMITTAL UPDATES FOR SEGMENT 3C FACILITY SEGMENT**

Regarding Pre-NTP2 (3C) items, see Sections 7.6.1.7, 7.6.1.10, 7.6.1.11 and 7.7.2.2 of the Agreement.

Regarding Post-NTP2 (3C) items, see applicable section of the FA Documents.

Item	Reference	Pre-NTP2 (3C)	Post-NTP2 (3C)
Governmental Approvals	FA 7.6	X	
Facility Management Plan (FMP)	FA 7.6, 9.1	X	
Project Administration	TP/Att 2-1	X	
Design Quality Management	TP/Att 2-1	X	
Construction Quality Management	TP/Att 2-1	X	
Operations and Management Quality Management	TP/Att 2-1	X	
Environmental Management	TP/Att 2-1	X	
Comprehensive Environmental Protection Program (CEPP)	TP 4.3; TP/Att 2-1	X <sup>1</sup>	
Environmental Management System (EMS)	TP 4.3;	X	
Environmental Compliance and Mitigation Plan (ECMP)	TP 4.3	X	
Environmental Protection Training Plan (EPTP)	TP 4.3; TP/Att 2-1	X	
Hazardous Materials Management Plan (HMMP)	TP 4.3.5; TP/Att 2-1	X	
Communication Plan (CP)	TP 4.3.6	X	
Construction Monitoring Plan (CMP)	TP 4.3.7	X	
Recycling Plan (RP)	TP 4.3.8	X	
Public Information and Communications	TP/Att 2-1	X	
Safety	TP/Att 2-1	X	
ROW Acquisitions Management	TP/Att 2-1	X	
Communications Management	TP/Att 2-1	X	

<sup>1</sup> Required as a condition precedent to NTP1 (3C), as set forth in Section 7.7.2.1(c) of the Agreement.

	Cost Management	TP/Att 2-1	X	
	Alternate Procedure List (ROW)	FA 7.5.5.2	X	
	FBS-1 (Preliminary Baseline Schedule)	TP 2.1.2	X	
	FBS-2 (Baseline Schedule)	TP 2.1.2	X	
	FBS-3	TP 2.1.2		X
	WBS	TP 2.1.2, 2.1.3.3	X	
	Aesthetics and Landscaping Plan	TP 15.2.2	X <sup>2</sup>	
	Maintenance Management Plan (MMP)	TP 19.2	X <sup>3</sup>	
	Work Plan for existing elements	TP 19.1.2.1	X	
	ROW Acquisition Plan	TP 7.2.3		X
	Traffic Signal plans	TP 5.2		X
	Utility Strip Map	TP 6.3.1		X
	Operations Management Plan (OMP) including Incident Management Plan (IMP)	TP 1.1.5, 22.2, 22.3.5	X	
	Schematics( sequence, TCP, align, walls, x-secs, and bridge layouts)	TP 1.1.5		X
	Utility Adjustment Concept Plan	TP 6.3.3		X <sup>4</sup>
	Utility Adjustment Plans	TP 6.3.4		X <sup>5</sup>
	Traffic Management Plan	FA 9.2.2; TP 6.4.11, 18.2	X	

<sup>2</sup> The portions of the Aesthetics and Landscaping Plan related to the Work under Section 15.3 of the Technical Provisions to take into account the Segment 3C Facility Segment are required as a condition precedent to NTP1 (3C), as set forth in Section 7.7.2.1(d) of the Agreement.

<sup>3</sup> Required as a condition precedent to NTP1 (3C), as set forth in Section 7.7.2.1(f) of the Agreement.

<sup>4</sup> Required prior to NTP 2 (3C) if Developer elects to proceed with Utility Adjustments pursuant to NTP1 (3C).

<sup>5</sup> Required prior to NTP 2 (3C) for each Utility Adjustment that Developer elects to proceed with pursuant to NTP1 (3C).



Structures plan for design, construction, and maintenance	TP 13.1		X
Traffic Signal Timing Plans	TP 16.3.8.2		X
Acceptance Test Plan (ATP) for Signals & Illumination	TP 16.5.6		X
Safety Plan	TP	X	
Handback Plan	TP 19.3		X