FORM P
ATC SUBMITTAL FORM

ATC ID Number: __________________________
ATC Name- __________________________
Description: __________________________

PROPOSER: __________________________

DATE ATC SUBMITTED: __________________________

A) All references to requirements of the RFP that are inconsistent with the proposed ATC, an explanation of the nature of the deviations from said requirements and a request for approval of such deviations;

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B) The locations where, and an explanation of how, the ATC will be used on the Project;

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C) Any reduction in the time period necessary to design and construct the P3 Project resulting from implementing the ATC, including, as appropriate, a description of method and commitments;

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D) An estimate of any savings that would accrue to the Department should the ATC be approved and implemented and/or any additional Department, Developer and third party costs associated with implementation of the ATC;

Note: Consider a table to standardize breakdown of costs to help consistently evaluate submissions. Suggest additional instructions to Proposers here for completion of cost table and allot space for brief statement for each item discussing how/why there is savings or increase including design, construction, management, schedule, constructability, maintenance, operations, handback.

      Proposer to Complete

E) If and what additional ROW will be required to implement the ATC (Proposers are advised that they shall (i) be solely responsible for the acquisition of any such ROW, including the

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cost thereof and obtaining any necessary Environmental Approvals; (ii) not be entitled to any Change Order for time or money as a result of site conditions (i.e., Differing Site Conditions, Unknown Preexisting Hazardous Substances, Geotechnical Conditions, Utilities, etc.) on such additional ROW; and (iii) not be entitled to any Change Order for time or money as a result of any delay, inability or cost associated with the acquisition of such ROW);

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F) Any changes in operations requirements associated with the ATC, including ease of operations;

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G) Any changes in routine or capital maintenance requirements associated with the ATC, including ease of maintenance;

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H) Any changes in the anticipated useful life of the item(s) comprising the ATC;

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I) Any changes in Handback Requirements associated with the ATC;

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J) Preliminary analysis and quantitative discussion of potential impacts on vehicular traffic (both during and after construction);

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K) A preliminary analysis on environmental permitting, community impact, and safety;

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L) A preliminary analysis of potential impacts on Project revenue;

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M) A description of other projects on which the ATC has been used, the degree of success or
failure of such usage and names and contact information, including phone numbers and e-mail addresses, for project owner representatives that can confirm such statements;

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N) Preliminary drawings of the configuration of the ATC or other appropriate descriptive information, including a traffic operational analysis, if appropriate.

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