

**FORM P**

**ATC SUBMITTAL FORM**

**ATC ID Number:**

**ATC Name-  
Description:**

**PROPOSER:**

**DATE ATC  
SUBMITTED:**

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- 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;

*Proposer to Complete*

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

*Proposer to Complete*

- 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;

*Proposer to Complete*

- 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

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);

*Proposer to Complete*

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

*Proposer to Complete*

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

*Proposer to Complete*

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

*Proposer to Complete*

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

*Proposer to Complete*

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

*Proposer to Complete*

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

*Proposer to Complete*

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

*Proposer to Complete*

- 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;

*Proposer to Complete*

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

*Proposer to Complete*