

SCHEDULE 4

CONTRACTOR'S MANAGEMENT SYSTEMS AND PLANS

1. GENERAL

1.1 Capitalized Terms

Capitalized terms used in this Schedule have the definitions as set out in the Agreement to Design, Build, Finance and Operate Anthony Henday Drive Southeast Leg Ring Road (the "DBFO Agreement") between Her Majesty the Queen in right of Alberta and the Contractor, as defined therein, unless expressed otherwise.

1.2 DBFO Agreement Reference

This Schedule is referenced in Sections 1.1, 1.3 and 5.12 of the DBFO Agreement.

[NTD: Schedule 4 (Contractor's Management Systems and Plans) will be comprised of the following Contractor-generated materials that comply with the requirements expressed in the ITP and the Volume 3: Technical Requirements (relevant sections are referenced for convenience only).]

2. QUALITY MANAGEMENT SYSTEM;

ITP Section References: s. 1.11; SR 2.12

Volume 3: Technical Requirements References: s. 100.2.1

3. ENVIRONMENTAL MANAGEMENT SYSTEM;

ITP Section References: s. 1.10; SR 2.13

Volume 3: Technical Requirements References: s. 100.2.2

4. TRAFFIC MANAGEMENT PLAN;

ITP Section References: s. 1.9; SR 2.11

Volume 3: Technical Requirements References: s. 100.2.5

5. SAFETY PLAN;

ITP Section References: s. 1.9; SR 2.14

Volume 3: Technical Requirements References: s. 100.2.6

6. SAFETY AUDIT PLAN;

ITP Section References: SR 2.7

Volume 3: Technical Requirements References: s. 300.2.6

7. PUBLIC COMMUNICATIONS STRATEGIES;

ITP Section References: SR 1.6; SR 2.15

Volume 3: Technical Requirements References: s. 100.2.7

8. CONSTRUCTION MANAGEMENT PLAN;

ITP Section References: SR 2.18

Volume 3: Technical Requirements References: s. 100.2.8

9. OPERATION AND MAINTENANCE PLAN;

ITP Section References: s. 3.1; SR 2.9

Volume 3: Technical Requirements References: s. 100.2.9; s. 400.2.1.1; s. 500.2.1

10. INFRASTRUCTURE WHOLELIFE MANAGEMENT PLAN.

ITP Section References: SR 2.10

Volume 3: Technical Requirements References: s. 100.2.10; s. 400.1.2