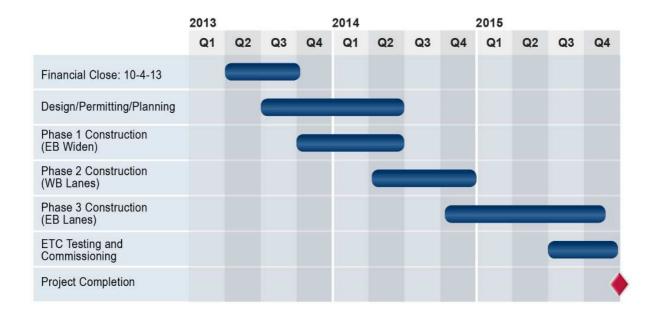
SCHEDULE 9

Initial Phase 2 DB Schedule and Certificates on Phase 2 Work Completion

Part 1 Initial Phase 2 DB Schedule



PART 2

Certificates on Phase 2 Work Completion COLORADO HIGH PERFORMANCE TRANSPORTATION ENTERPRISE

(HPTE)

- and -

PLENARY ROADS DENVER LLC (THE CONCESSIONAIRE)

CONCESSION AGREEMENT

for US 36 and the I-25 Managed Lanes

CERTIFICATE OF DESIGN MANAGER ON COMPLETION OF PHASE 2 WORK

- I, [NAME OF DESIGN MANAGER] certify as follows:
- 1. I am the Design Manager appointed by [NAME OF DESIGN-BUILD CONTRACTOR] to manage the design of the Phase 2 Work.
- 2. To the best of my knowledge, information and belief, the Design Documents meet the requirements of the Concession Agreement.

Signed			
[Name]			
[Date]			

EXECUTION VERSION

COLORADO HIGH PERFORMANCE TRANSPORTATION ENTERPRISE

(HPTE)

- and -

PLENARY ROADS DENVER LLC (THE CONCESSIONAIRE)

CONCESSION AGREEMENT

for US 36 and the I-25 Managed Lanes

CERTIFICATE OF PROJECT MANAGER ON COMPLETION OF PHASE 2 WORK

I, [NAME OF PROJECT MANAGER] certify as follows:

- 3. I am the Project Manager appointed by Plenary Roads Denver LLC to manage the Phase 2 Work.
- 4. To the best of my knowledge, information and belief, the construction of the Phase 2 Work meet the requirements of the Concession Agreement.

Signed		
[Name]		
[Date]		

COLORADO HIGH PERFORMANCE TRANSPORTATION ENTERPRISE

(HPTE)

- and -

PLENARY ROADS DENVER LLC (THE CONCESSIONAIRE)

CONCESSION AGREEMENT

for US 36 and the I-25 Managed Lanes

CERTIFICATE OF QUALITY MANAGER ON COMPLETION OF PHASE 2 WORK

I, [NAME OF QUALITY MANAGER] certify as follows:

- 1. I am the Quality Manager appointed by [NAME OF DESIGN-BUILD CONTRACTOR] to manage the quality of the Phase 2 Work.
- 2. To the best of my knowledge, information and belief, there are no outstanding non-conformances in the Phase 2 Work other than those identified on the draft Punch List attached to this certificate.

Signed			
[Name]			
[Date]			

[Draft Punch List to be attached to Quality Manager's Certificate]