

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

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*[Name]*

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*[Date]*

COLORADO HIGH PERFORMANCE TRANSPORTATION ENTERPRISE

(HPTE)

- and -

PLENARY ROADS DENVER LLC

(THE CONCESSIONAIRE)

CONCESSION AGREEMENT

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**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

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*[Name]*

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*[Date]*

COLORADO HIGH PERFORMANCE TRANSPORTATION ENTERPRISE

(HPTE)

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**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

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*[Name]*

\_\_\_\_\_

*[Date]*

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