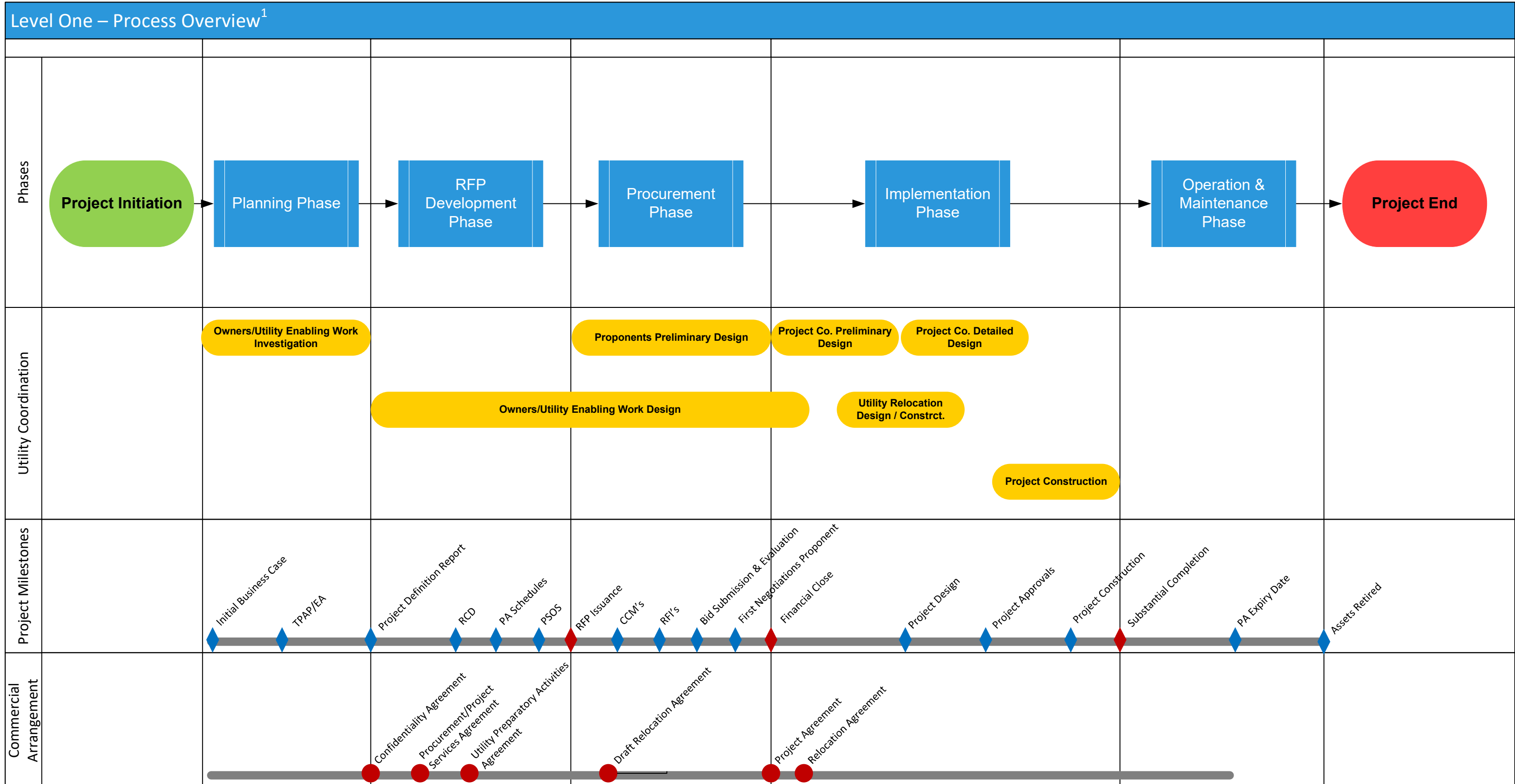


BTFA Utility Coordination Process

Process Overview



Footnotes

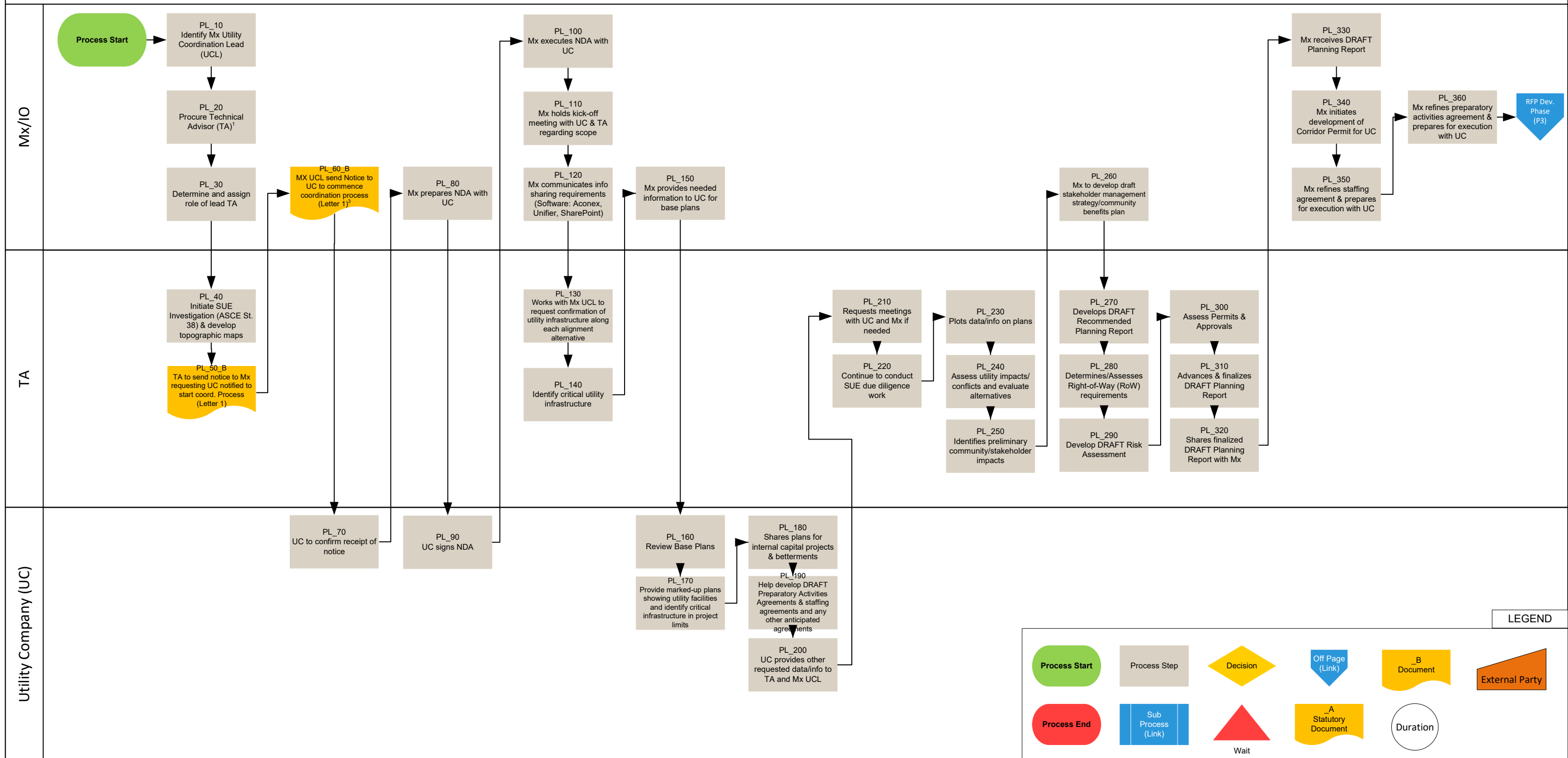
1. Additional detail can be found with the BTFA Utility Coordination Level 1 process map prepared by Metrolinx

BTFA Utility Coordination Process

Planning Phase



Level Two – Planning Phase



Footnotes

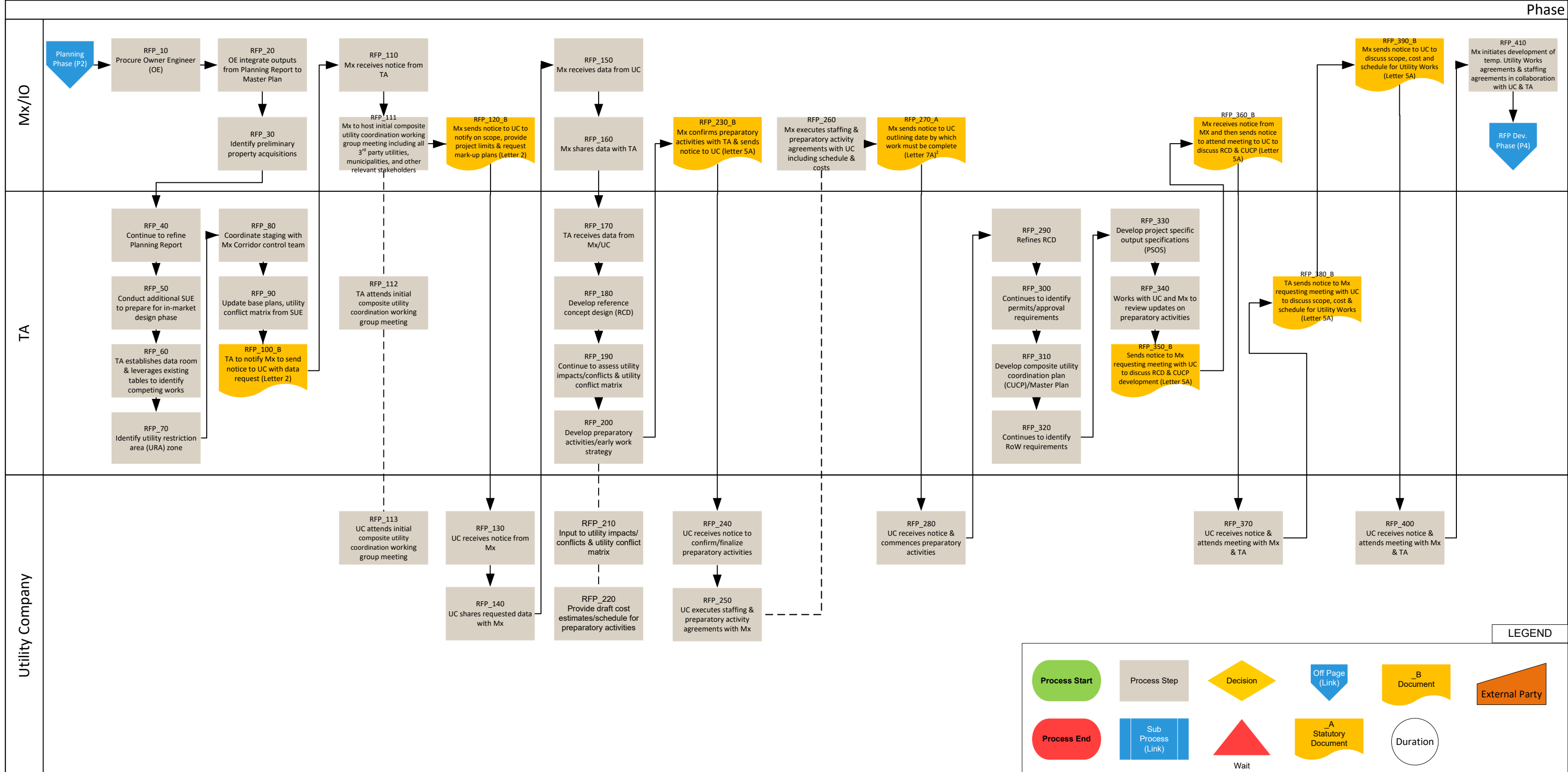
1. TA & Mx UCL to send additional notices for data or meeting requests to UC as required
2. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required
3. In conjunction with section 4 of the BTFA Guideline

BTFA Utility Coordination Process

RFP Development Phase (Part 1)



Level Two – RFP Development Phase (Part 1)



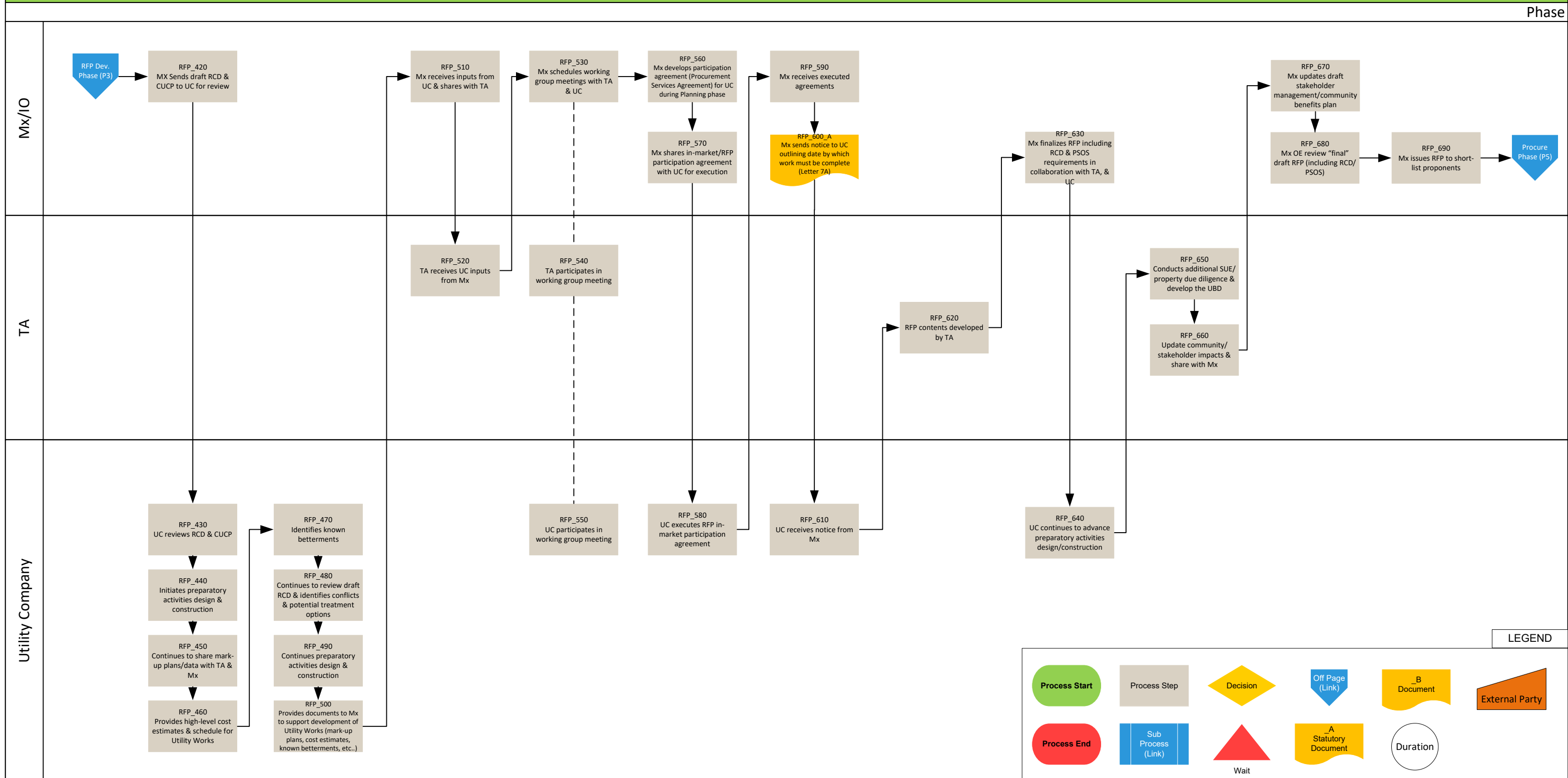
Footnotes
 1. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required
 2. In conjunction with section 3 of the BTFA Guideline

BTFA Utility Coordination Process

RFP Development Phase (Part 2)



Level Two – RFP Development Phase (Part 2)

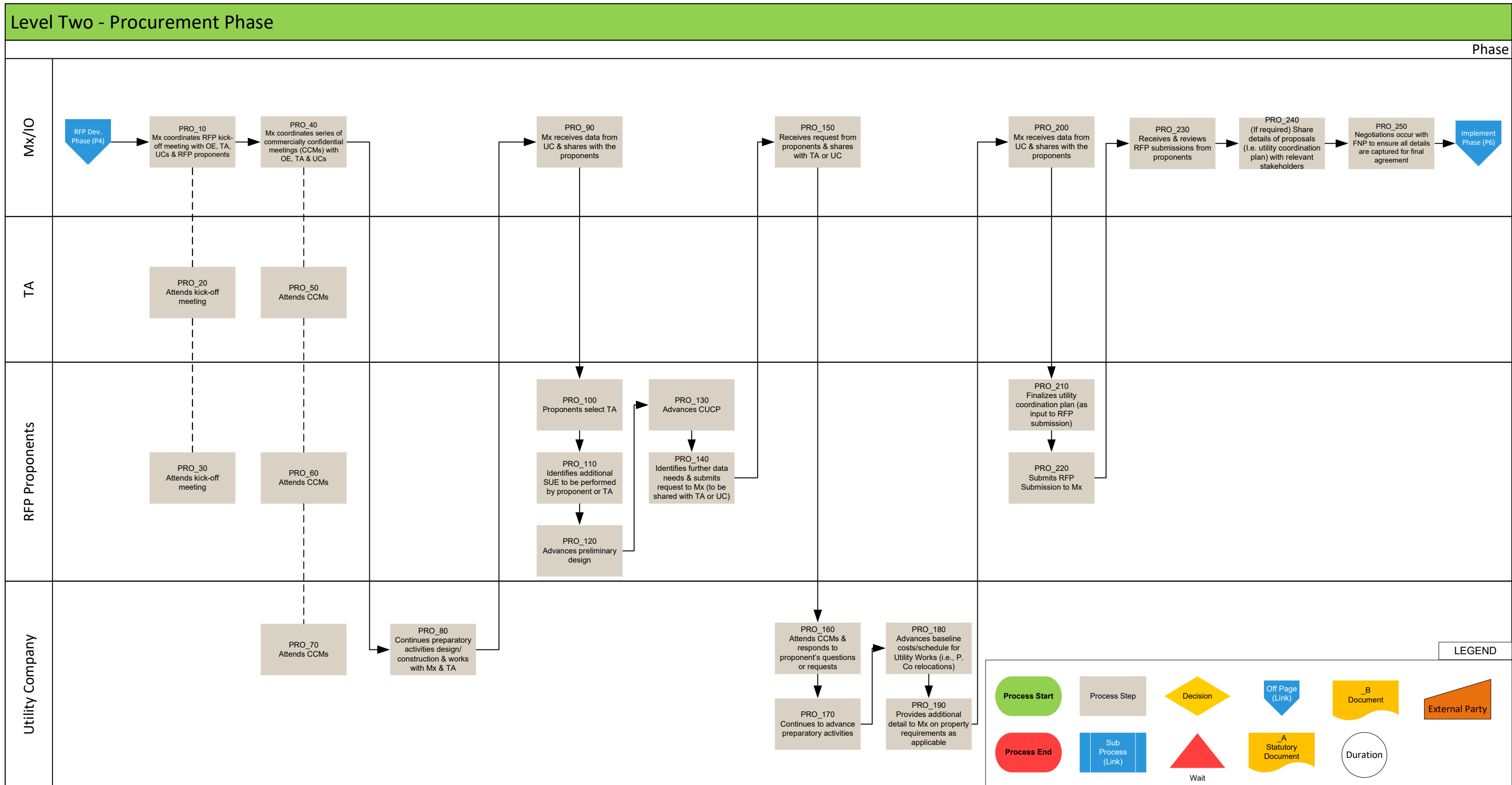


Footnotes

1. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required

BTFA Utility Coordination Process

Procurement Phase



Footnotes

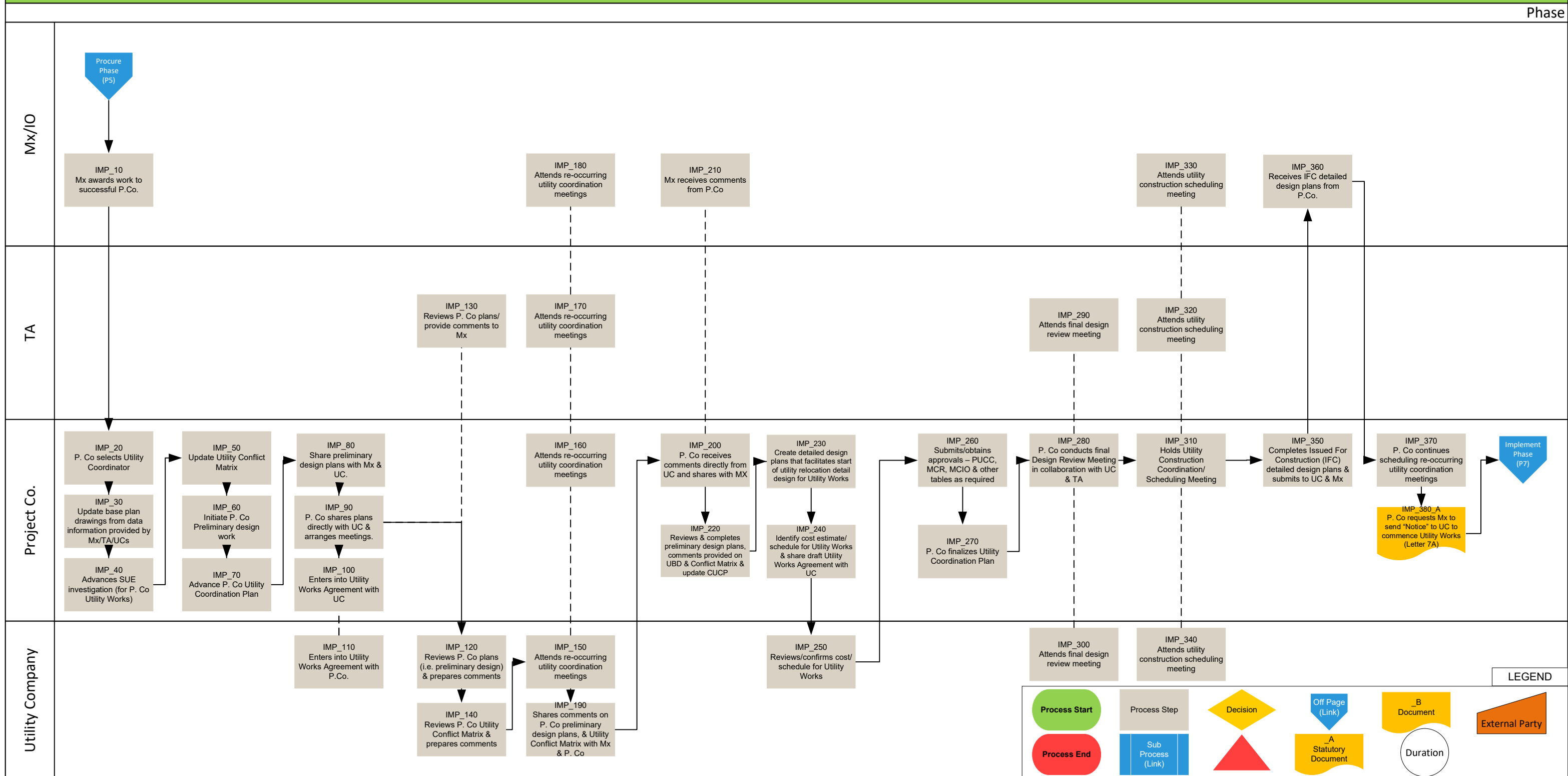
1. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required

BTFA Utility Coordination Process

Implementation Phase (Part 1)



Level Two - Implementation Phase (Part 1)



Footnotes

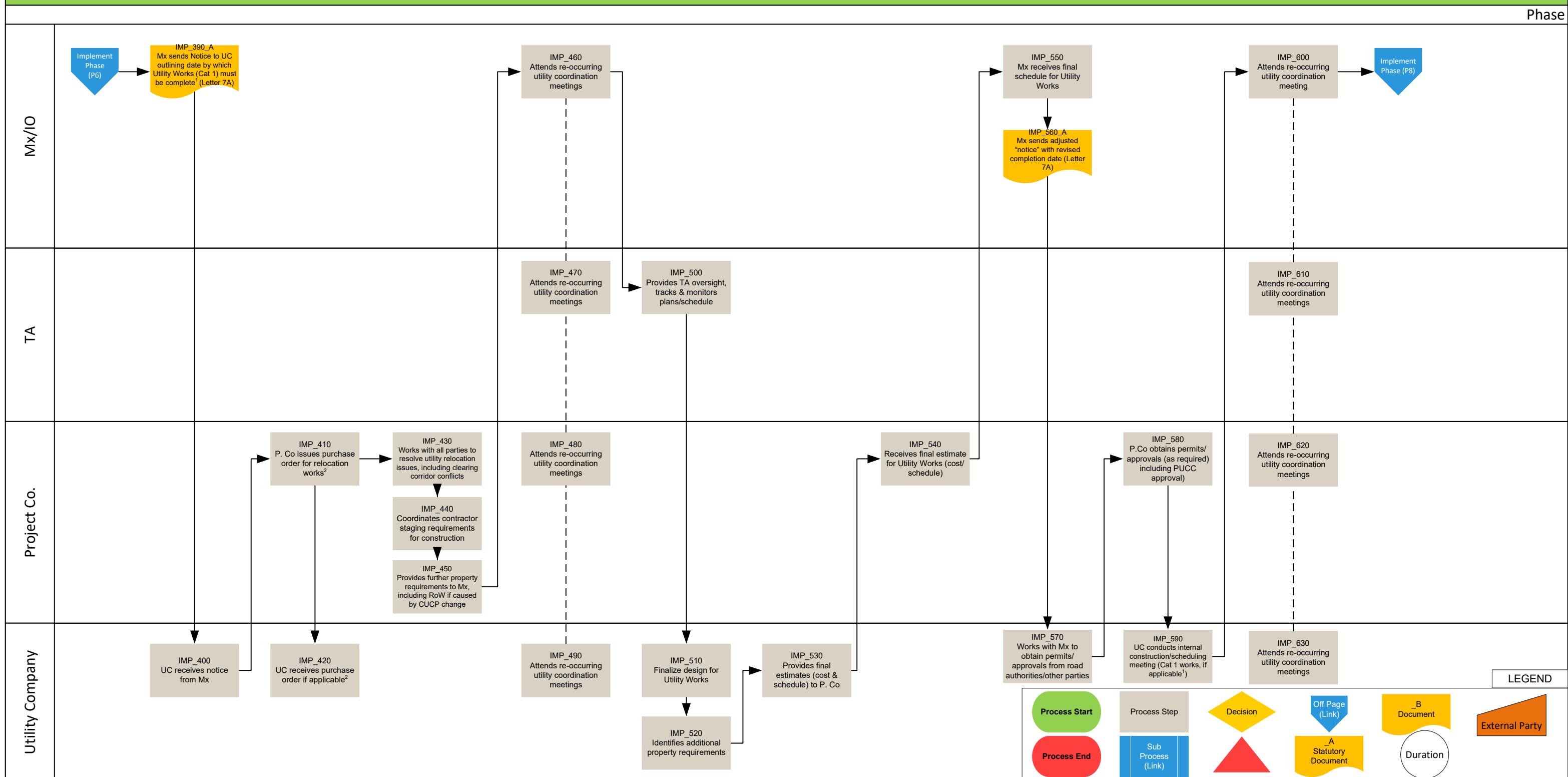
1. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required

BTFA Utility Coordination Process

Implementation Phase (Part 2)



Level Two - Implementation Phase (Part 2)

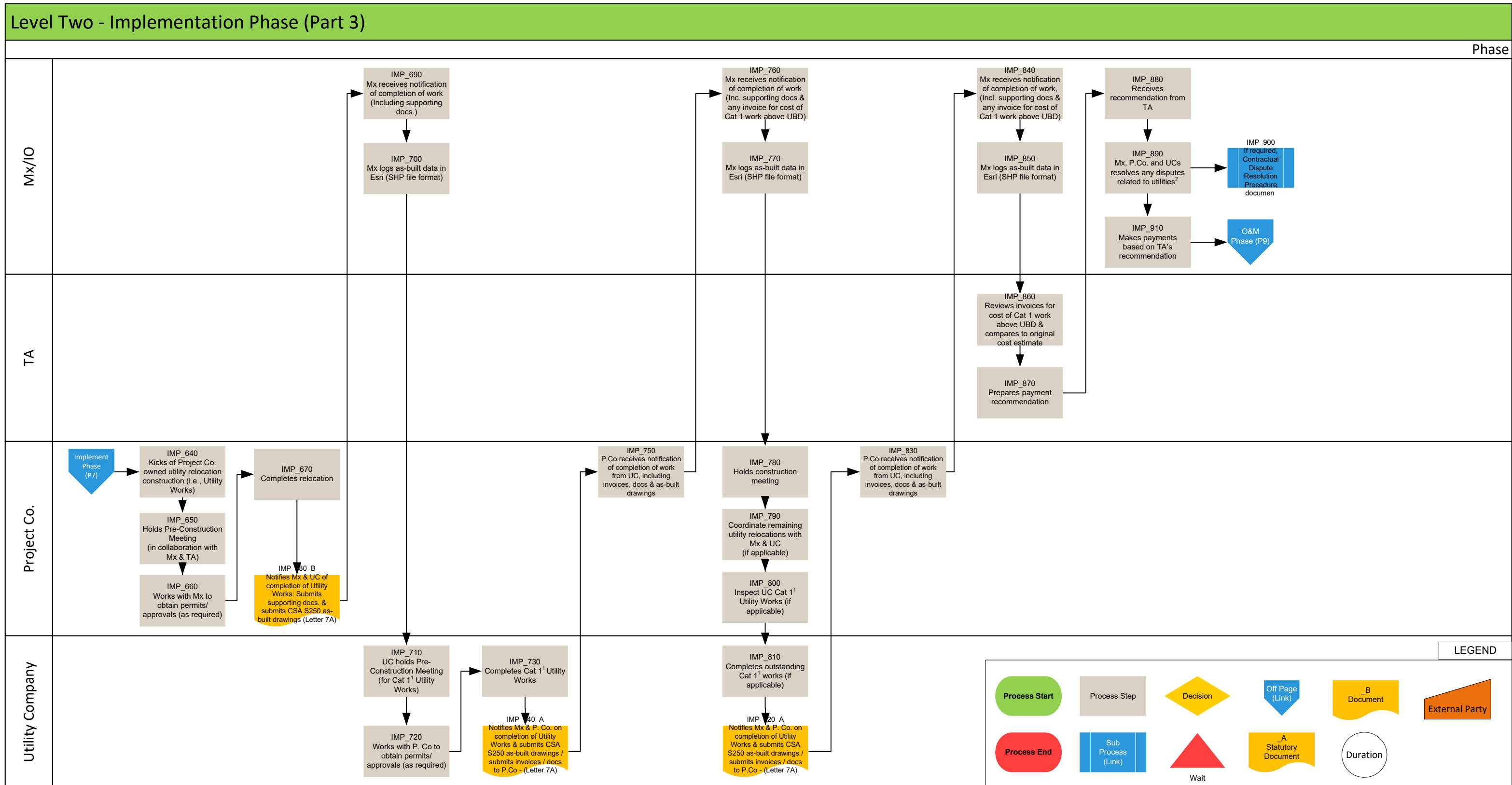


Footnotes

1. Category 1 (Cat 1) stipulates work that is self-performed as per the Utility Baseline Document (UBD)
2. PO is sent to UC for self-performed work only & would not apply to subcontracted work by P. Co to a third-party
3. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required

BTFA Utility Coordination Process

Implementation Phase (Part 3)



Footnotes

1. Category 1 (Cat 1) stipulates work that is self-performed as per the Utility Baseline Document (UBD)
2. Disputes could occur at any time following execution of the commercial arrangements and are subject to the process outlined in the Contractual Dispute Resolution Procedure document
3. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required

BTFA Utility Coordination Process

Operation & Maintenance Phase

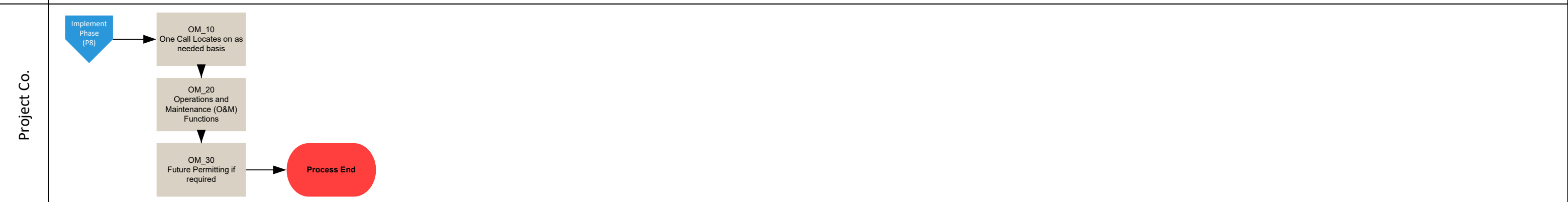


Level Two – Operation & Maintenance Phase

Phase

Mx/IO	
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TA	
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Utility Company	LEGEND
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Process Start
 Process Step
 Decision
 Off Page (Link)
 _B Document
 External Party

Process End
 Sub Process (Link)
 Wait
 _A Statutory Document
 Duration

Footnotes
1. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required