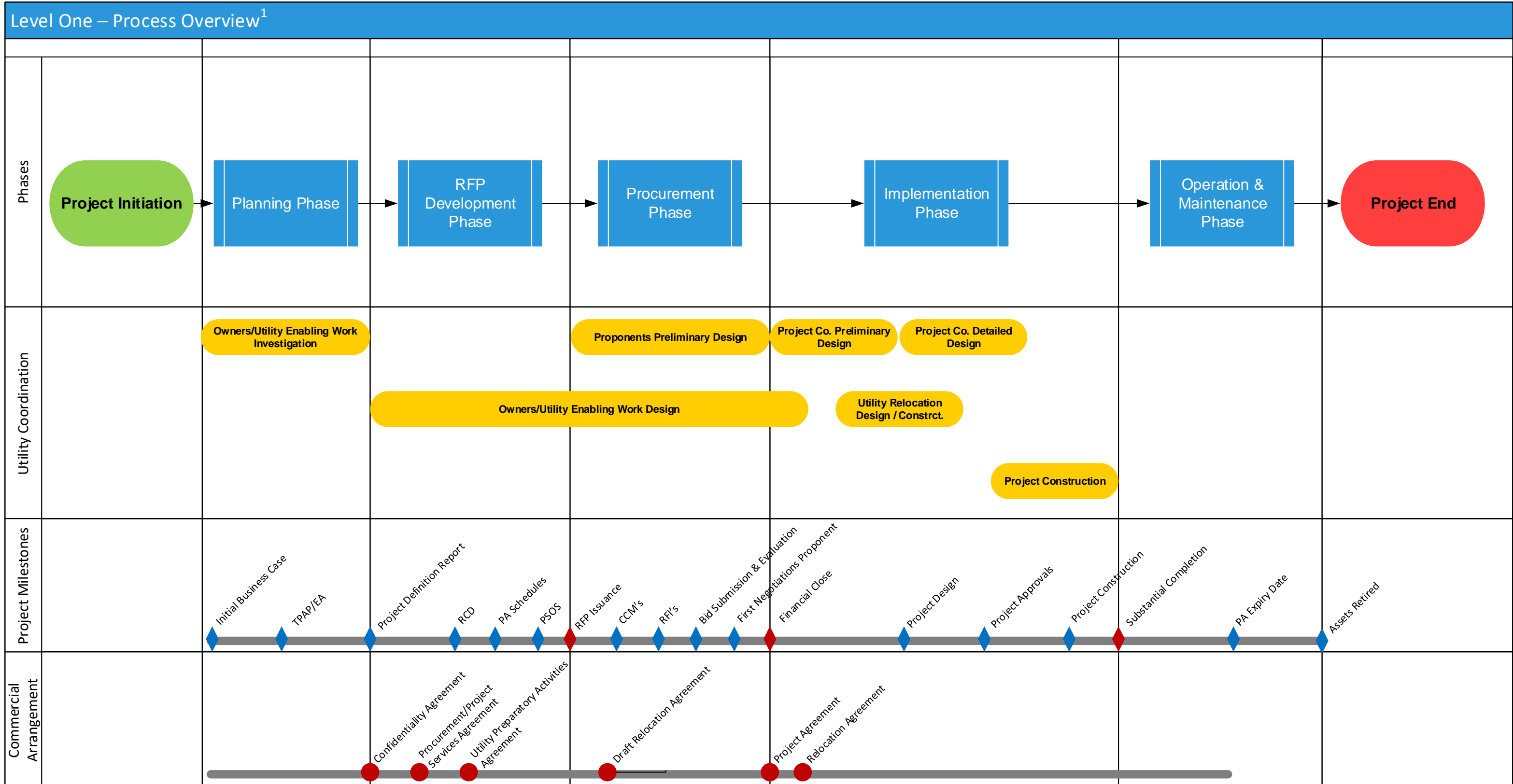


# BTFA Utility Coordination Process

## Process Overview



Footnotes

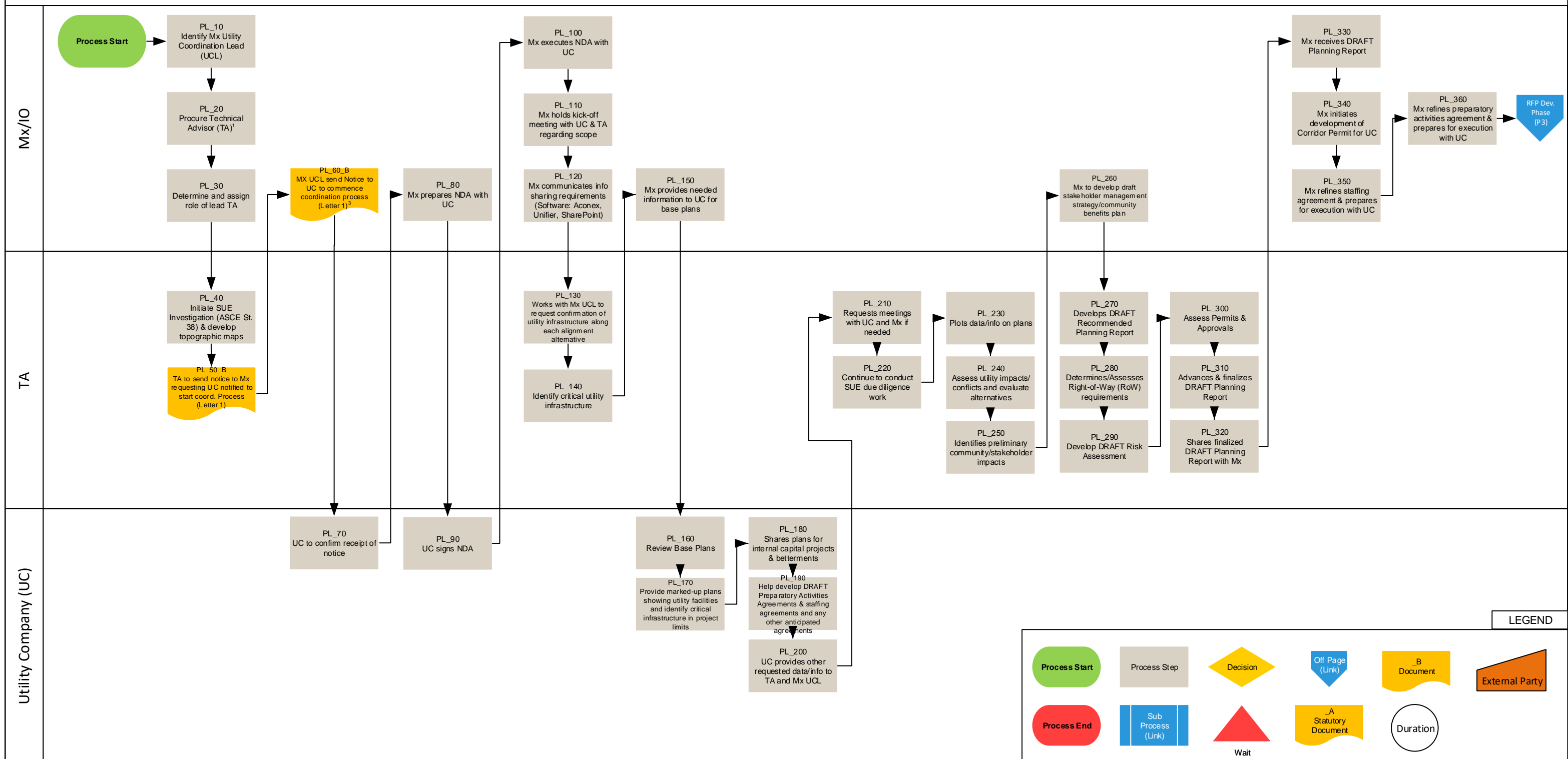
1. Additional detail can be found with the BTFA Utility Coordination Level 1 process map prepared by Metrolinx

# BTFA Utility Coordination Process

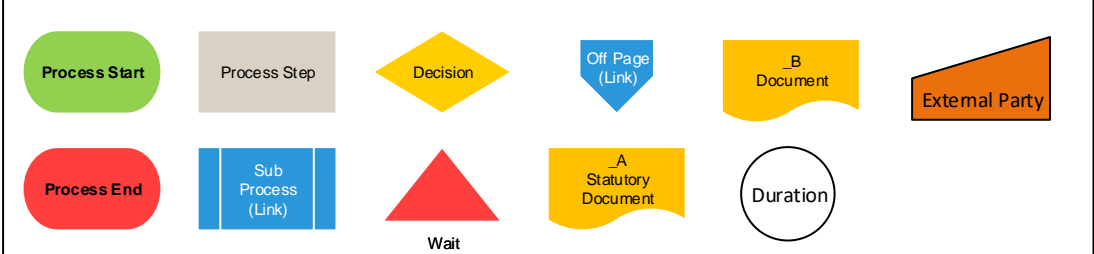
## Planning Phase



### Level Two – Planning Phase



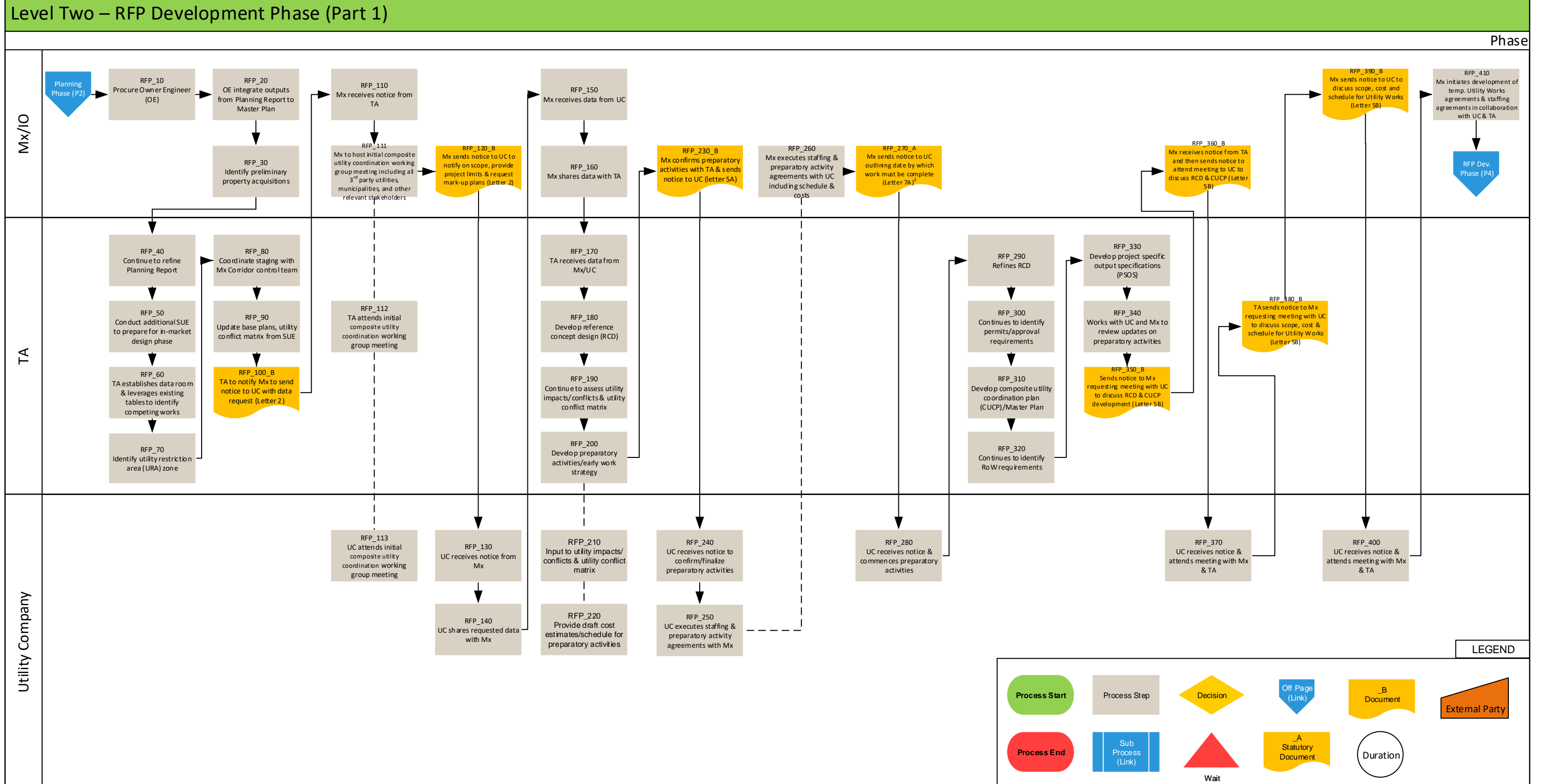
#### LEGEND



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)



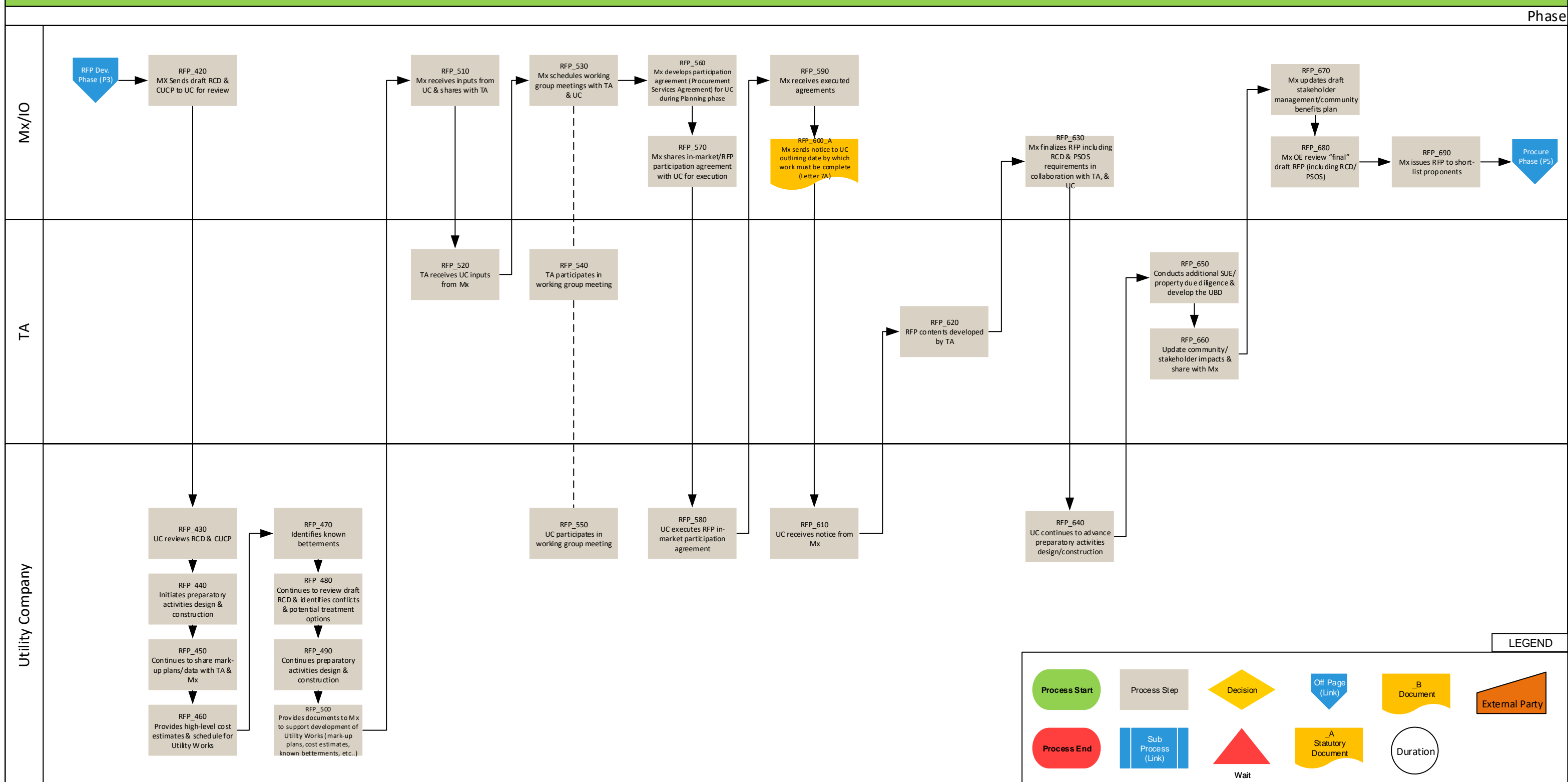
Footnotes  
 1. Mx to provide notice to the Utility Companies to attend meetings throughout the project as required  
 2. In conjunction with section 3 of the BTFA Guideline

# BTFA Utility Coordination Process

## RFP Development Phase (Part 2)



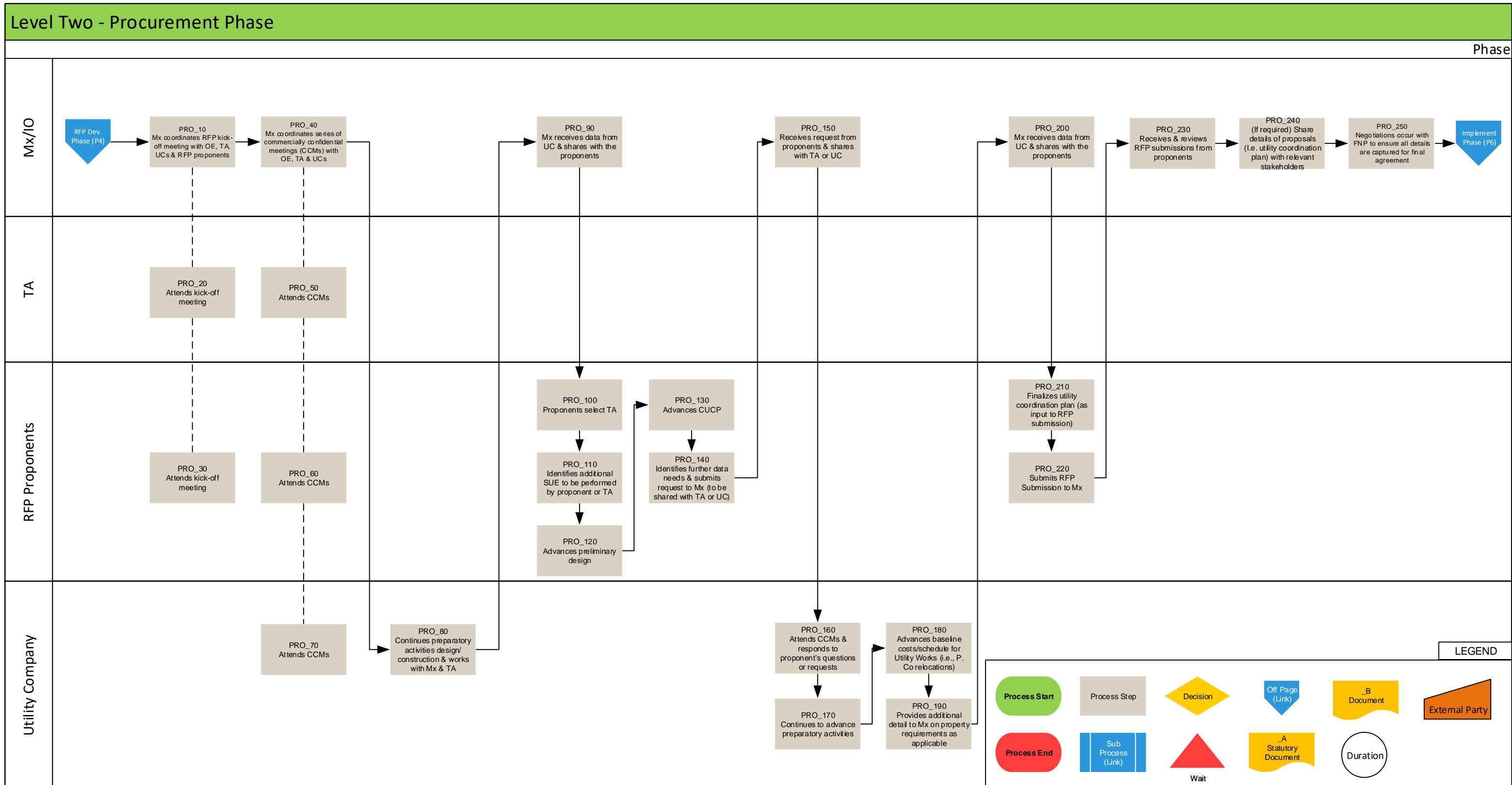
### Level Two – RFP Development Phase (Part 2)



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

# BTFA Utility Coordination Process

## Procurement Phase

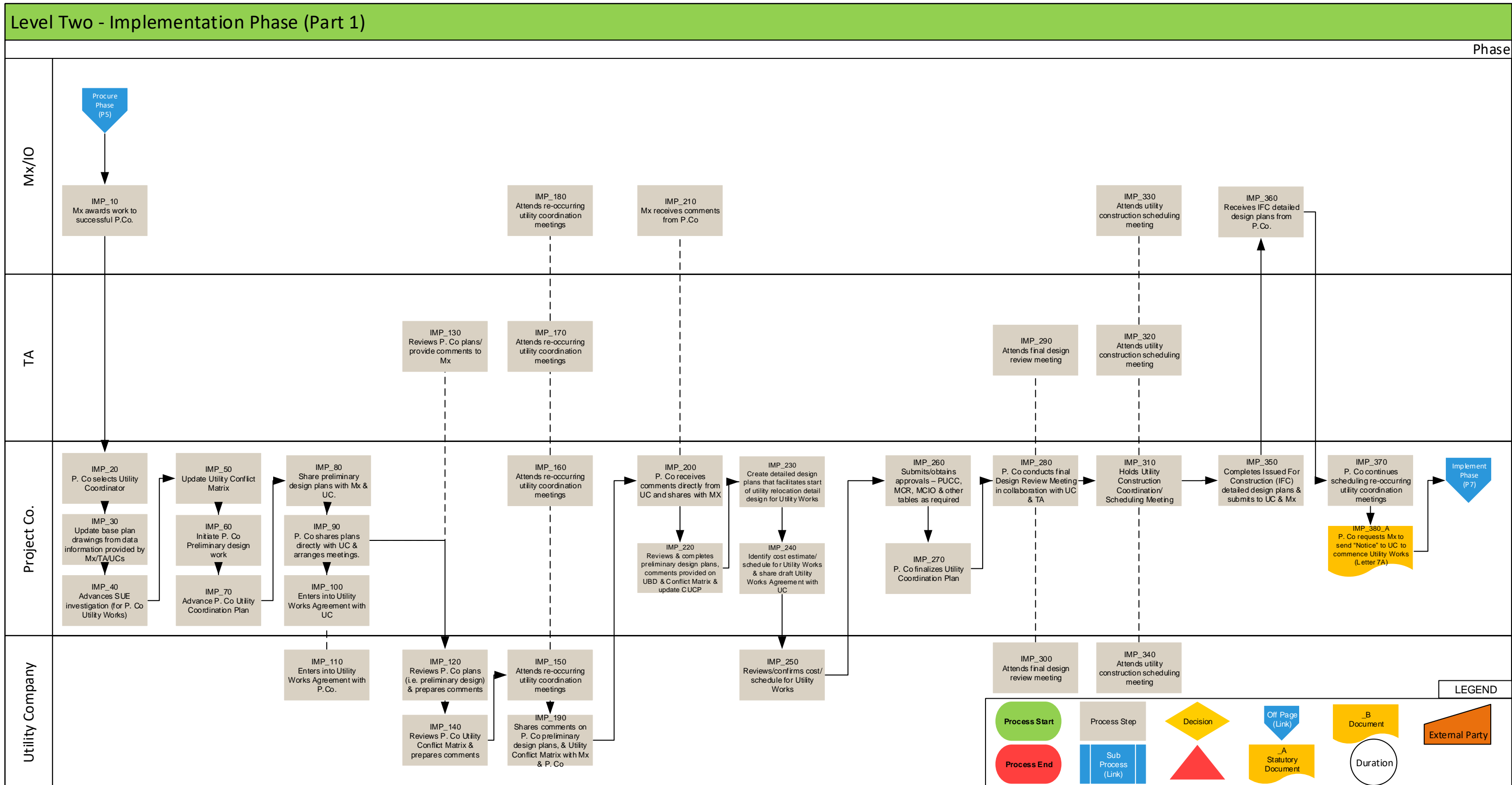


**Footnotes**

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)

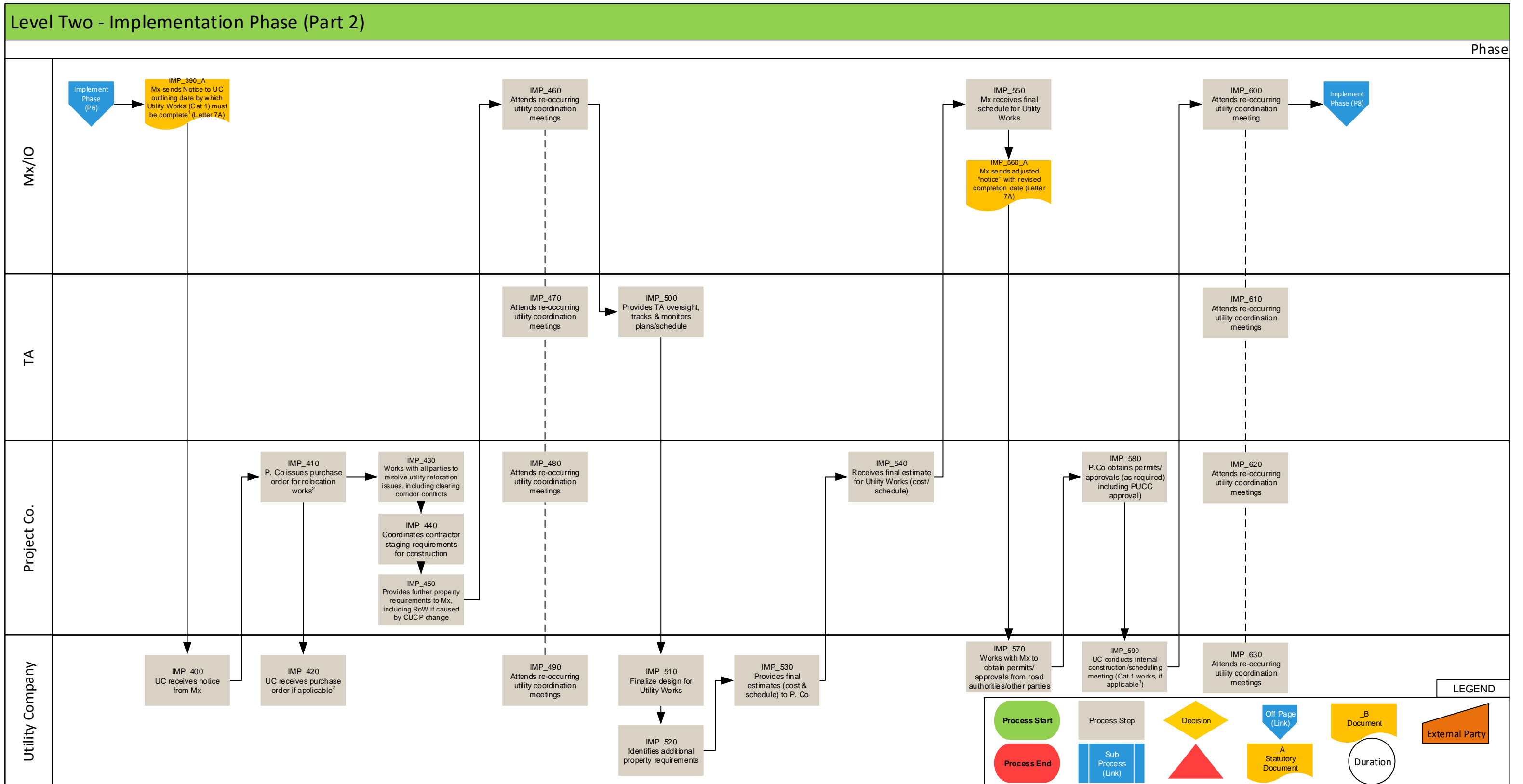


**Footnotes**

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)



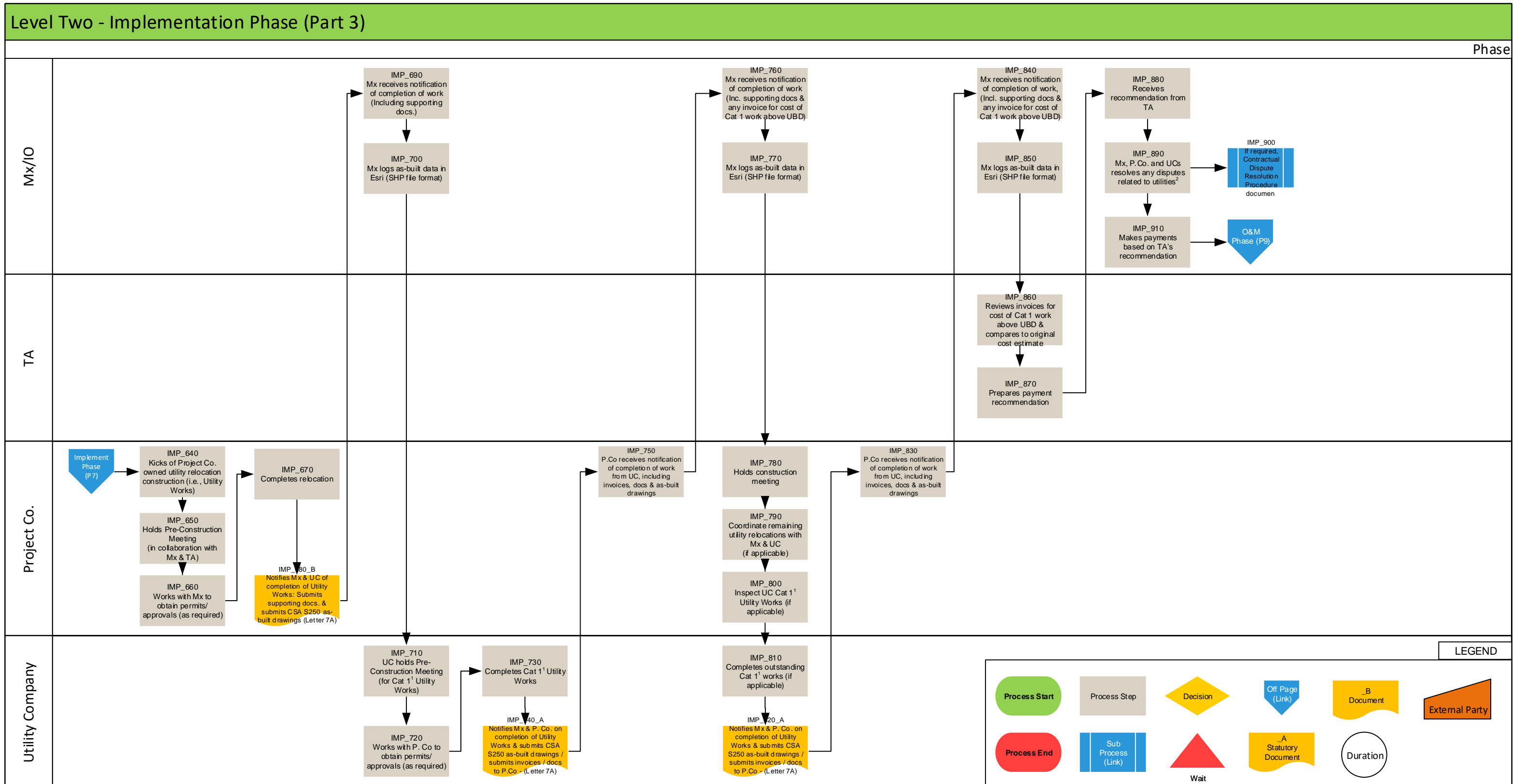
**Footnotes**

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		
TA		
Project Co.	<pre> graph TD     Start([Implement Phase (P8)]) --&gt; OM10[OM_10 One Cal Locates on as needed basis]     OM10 --&gt; OM20[OM_20 Operations and Maintenance (O&amp;M) Functions]     OM20 --&gt; OM30[OM_30 Future Permitting if required]     OM30 --&gt; End([Process End])         </pre>	
Utility Company	<div style="text-align: right;">LEGEND</div>	

Footnotes

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