

SCHEDULE 4

DESIGN BUILDER’S MANAGEMENT SYSTEMS AND PLANS

SECTION A DESIGN BUILDER’S MANAGEMENT SYSTEMS AND PLANS

A1. General

A1.1 Design Builder’s Management Systems and Plans are set out in the Appendices to this Schedule 4.

A1.2 Further to A1.1, Design Builder’s Management Systems and Plans are given in **Table 1** as follows:

Table 1: Design Builder’s Management Systems and Plans

Section Number and Title	Schedule 4 Appendix	Initial Submission
(a) Project Management Plan	A	Proposal
(i) Scope Management Plan	B	After Effective Date
(ii) Schedule Management Plan	C	After Effective Date
(iii) Cost Management Plan	D	After Effective Date
(A) Lifecycle Cost Management Plan	E	After Effective Date
(iv) Design Quality Management Plan	F	After Effective Date
(v) Construction Quality Management Plan	G	Proposal
(vi) Commissioning Quality Management Plan	H	After Effective

Section Number and Title	Schedule 4 Appendix	Initial Submission
		Date
(vii) Resource Management Plan	I	After Effective Date
(viii) Communications Management Plan	J	After Effective Date
(A) Document Management Plan	K	Proposal
(ix) Risk Management Plan	L	After Effective Date
(x) Procurement Management Plan	M	After Effective Date
(b) Design Management Plan	N	Proposal
(c) Permitting Management Plan	O	After Effective Date
(d) Decommissioning Plan	P	After Effective Date
(e) Prevention Through Design Plan	Q	After Effective Date
(f) Construction Management Plan	R	Proposal
(g) Community Impact Mitigation Management Plan	S	Proposal
(h) Environmental Management Plan	T	After Effective Date

Section Number and Title		Schedule 4 Appendix	Initial Submission
(i)	Remediation Management Plan	U	After Effective Date
(j)	Health, Safety and Security Management Plan	V	After Effective Date
(k)	Emergency Response Plan	W	After Effective Date
(l)	Design Builder’s Maintenance Management Plan	X	After Effective Date
(m)	Commissioning Plan	Y	After Effective Date
(n)	Water Management Plan	Z	After Effective Date
(o)	Project Close-Out Plan	AA	After Effective Date

- A1.3 Design Builder’s Management Systems and Plans submitted with the Design Builder’s Proposal, shall be considered the baseline for the development of this Schedule 4 – Design Builder’s Management Systems and Plans.
- A1.4 All Design Builder’s Management Systems and Plans listed in **Table 1** shall be submitted after the Effective Date through Schedule 5 – Review Procedure and will become incorporated into this Schedule 4 – Design Builder’s Management Systems and Plans upon submission through Schedule 5 – Review Procedure. Updated and revised plans shall supersede previous versions.
- A1.5 The inclusion of a document or item within Schedule 4 - Design Builder’s Management Systems and Plans does not constitute acceptance by the City of the subject matter of such document in accordance with Schedule 5 - Review Procedure. All Design Builder’s Management Systems and Plans shall remain subject to review in accordance with Schedule 5 - Review Procedure, if applicable. In the event of a conflict or inconsistency between the Design Builder’s Management Systems and

Plans and the remainder of the Design Build Agreement, Section E of the Design Build Agreement shall apply.

- A1.6 The City and Design Builder acknowledge and agree that references noted in any Design Builder’s Management Systems and Plans within this Schedule 4 to another “Section”, “Annex”, or other reference to Design Builder’s Proposal have been retained for reference only, and are no longer valid unless that “Section”, “Annex”, or reference has also been included in this Schedule 4 as a Design Builder’s Management Systems and Plans.

APPENDIX A

DESIGN BUILDER’S PROJECT MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Project Management Plan will be extracted from Design Builder’s Proposal and attached in the relevant Appendix. The Project Management Plan shall be updated and submitted in accordance with Schedule 18 – Technical Requirements.]

___ pages attached

APPENDIX B

DESIGN BUILDER’S SCOPE MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Scope Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX C

DESIGN BUILDER’S SCHEDULE MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Schedule Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX D

DESIGN BUILDER’S COST MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Cost Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX E

DESIGN BUILDER’S LIFECYCLE COST MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Lifecycle Cost Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX F

DESIGN BUILDER’S DESIGN QUALITY MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Design Quality Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX G

DESIGN BUILDER’S CONSTRUCTION QUALITY MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Construction Quality Management Plan will be extracted from Design Builder’s Proposal and attached in the relevant Appendix. The Construction Quality Management Plan shall be updated and submitted in accordance with Schedule 18 – Technical Requirements.]

___ pages attached

APPENDIX H

DESIGN BUILDER’S COMMISSIONING QUALITY MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Commissioning Quality Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX I

DESIGN BUILDER’S RESOURCE MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Resource Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX J

DESIGN BUILDER’S COMMUNICATIONS MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Communications Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX K

DESIGN BUILDER’S DOCUMENT MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Document Management Plan will be extracted from Design Builder’s Proposal and attached in the relevant Appendix. The Document Management Plan shall be updated and submitted in accordance with Schedule 18 – Technical Requirements.]

___ pages attached

APPENDIX L

DESIGN BUILDER’S RISK MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Risk Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX M

DESIGN BUILDER’S PROCUREMENT MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Procurement Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX N

DESIGN BUILDER’S DESIGN MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Design Management Plan will be extracted from Design Builder’s Proposal and attached in the relevant Appendix. The Design Management Plan shall be updated and submitted in accordance with Schedule 18 – Technical Requirements.]

___ pages attached

APPENDIX O

DESIGN BUILDER’S PERMITTING MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Permitting Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX P

DESIGN BUILDER’S DECOMMISSIONING PLAN

[NOTE TO PROPONENTS: Design Builder’s Decommissioning Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX Q

DESIGN BUILDER’S PREVENTION THROUGH DESIGN PLAN

[NOTE TO PROPONENTS: Design Builder’s Prevention Through Design Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX R

DESIGN BUILDER’S CONSTRUCTION MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Construction Management Plan will be extracted from Design Builder’s Proposal and attached in the relevant Appendix. The Construction Management Plan shall be updated and submitted in accordance with Schedule 18 – Technical Requirements.]

___ pages attached

APPENDIX S

DESIGN BUILDER’S COMMUNITY IMPACT MITIGATION MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Community Impact Mitigation Management Plan will be extracted from Design Builder’s Proposal and attached in the relevant Appendix. The Community Impact Mitigation Management Plan shall be updated and submitted in accordance with Schedule 18 – Technical Requirements.]

___ pages attached

APPENDIX T

DESIGN BUILDER’S ENVIRONMENTAL MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Environmental Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX U

DESIGN BUILDER’S REMEDIATION MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Remediation Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX V

DESIGN BUILDER’S HEALTH, SAFETY AND SECURITY MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Health, Safety and Security Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX W

DESIGN BUILDER’S EMERGENCY RESPONSE PLAN

[NOTE TO PROPONENTS: Design Builder’s Emergency Response Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX X

DESIGN BUILDER’S MAINTENANCE MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Maintenance Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX Y

DESIGN BUILDER’S COMMISSIONING PLAN

[NOTE TO PROPONENTS: Design Builder’s Commissioning Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX Z

DESIGN BUILDER’S WATER MANAGEMENT PLAN

[NOTE TO PROPONENTS: Design Builder’s Water Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached

APPENDIX AA

DESIGN BUILDER’S PROJECT CLOSE-OUT PLAN

[NOTE TO PROPONENTS: Design Builder’s Project Close-Out Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix.]

___ pages attached