Texas Department of Transportation Technical Provisions

SH 183 Managed Lanes Project

Attachment 21-1 Toll Responsibility Matrix

Texas Department of Transportation

LEGEND		Work Description				
Primary Responsibility	А	1	2	3		
Support Responsibility	В					
Coordination Responsibility Only	С	Design	Procure	Install and/or Construct		
No Responsibility	D					

Element/Task/Component/ Sub-system		TxDOT (TOD) (T)]	Developer (D)			em Integ (SI)	rator	Comments Other Responsibility/Information
	1	2	3	1	2	3	1	2	3	• • • • • • • • • • • • • • • • • • •
FACILITIES			-				-			
Toll Plaza Layout	А	D	С	В	А	А	В	А	А	Elements of the layout will be constructed by either D or SI as identified in the layout
Metered power service to roadside equipment cabinet	С	D	С	А	А	А	В	D	С	SI to provide T power requirements and special requirement for construction of utilities near toll collection point.
Electrical conductors from Equip Pad to Toll Zone Equipment	А	D	С	С	D	D	В	А	А	
Complete backup power systems: generators, automatic transfer switches, and fuel tanks	А	D	С	D	D	D	В	А	А	
Uninterruptible Power Supplies for the lane controllers/Tolling Equipment at Toll Sites	С	D	С	D	D	С	А	А	А	
Lightning Protection & Grounding	А	D	С	С	D	С	В	А	Α	
Concrete Duct Bank (Toll Zones)	С	D	С	А	А	А	В	D	C	D to provide fiber in a dedicated vault separate from ITS
Fiber Optic cables in Duct Bank for Toll Systems	С	D	С	А	А	А	В	D	C	D to provide 4 strands single mode dedicated fiber to each toll zone. No daisy chaining.
Fiber Optic Data/ Communication to roadside equipment cabinet	С	D	С	А	А	А	В	D	С	D to provide fiber in accordance with SI specs to ground boxes adjacent to each toll zone equipment cabinet pad

Texas Department of Transportation

LEGEND		Work Description				
Primary Responsibility	А	1	2	3		
Support Responsibility	В					
Coordination Responsibility Only	С	Design	Procure	Install and/or Construct		
No Responsibility	D					

Element/Task/Component/ Sub-system		TxDOT (TOD) (T)]	Developer (D)			em Integ (SI)	rator	Comments Other Responsibility/Information
	1	2	3	1	2	3	1	2	3	
Data/Communication wire/fiber from roadside equipment cabinet to toll systems equipment	А	D	С	D	D	С	В	А	А	
Installation/Electrical Design and Plans to roadside equipment cabinet	А	D	С	С	А	А	В	D	D	D will install to electrical ground box adjacent to pads.
Installation/Electrical Design and Plans from roadside equipment cabinet to toll systems equipment	А	D	С	С	D	С	В	А	А	SI will install from electrical ground box to gantries.
Toll Zone pavement, using special pavement section and conduit stub outs for pavement sensors	В	D	С	А	А	А	В	D	С	SI to provide pavement loop details with stub-up locations. Stub Ups to terminate in ground boxes adjacent to toll zone
Concrete Barrier Installation	В	D	С	А	А	А	D	D	С	D to provide Concrete Barrier as per Toll Plaza Layout. Barrier openings will accommodate maintenance driveways.
Pavement sensors	В	D	С	D	D	С	А	А	А	D to provide access to SI to saw cut and install pavement sensors
Gantries (foundations, columns, trusses)	А	D	С	С	D	С	В	А	А	SI to provide toll gantry foundations, columns and trusses. D to coordinate locations with T
Toll Equipment mounts on Gantries	А	D	С	D	D	С	В	А	A	SI to install any required equipment mounts on gantries. SI to coordinate with T during the design phase to incorporate any req'd framing to support equipment mounts.

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LEGEND		Work Description				
Primary Responsibility	А	1	2	3		
Support Responsibility	В					
Coordination Responsibility Only	С	Design	Procure	Install and/or Construct		
No Responsibility	D					

Element/Task/Component/ Sub-system	nt/Task/Component/ (TOD) Sub-system (T)		I	Develope (D)	r	System Integrator (SI)			Comments Other Responsibility/Information	
	1	2	3	1	2	3	1	2	3	• • • • • • • • • • • • • • • • • • •
Concrete Pads for power, elec, roadside toll equip, generator, LP tank	А	D	С	С	D	С	В	А	А	D to provide grading, earthwork, and drainage. SI to provide pads for equip cabinets, generator, and fuel source.
Roadside equipment cabinets (including HVAC systems)	С	D	С	D	D	С	А	А	А	SI to install complete
Toll DMS Signage (Static and dynamic portion of the DMS)	С	D	С	А	А	А	А	А	А	D to install static portion and SI to install dynamic portion
Maintenance Driveway (including all roadway items within the toll zones)	А	D	С	С	А	А	В	D	С	D to provide maintenance access driveway w' a min of 6" flex base and 3"HMA
ELECTRONIC TOLL COLLECT	ION SUE	B-SYSTE	EMS (ET	C)				-	-	
Automatic Vehicle Classification System and Image Capturing System (ICS) Hardware	С	D	С	D	D	С	А	А	А	D will coordinate access to roadway for installations.
Computer rack system, routers, hubs, switches, firewalls, VPN, modems, patch/distribution panels,	С	D	С	D	D	С	А	А	А	D will coordinate access to roadway for installations.
Toll Plaza Host Computer	С	D	С	D	D	D	А	А	А	
Support equipment at TxDOT Designated Customer Service Center	С	D	С	D	D	D	А	А	А	
Commissioning and Operational Testing	С	D	С	D	D	С	А	А	А	
Lane controller software	С	D	С	D	D	D	А	А	А	
Plaza Computer Software	С	D	С	D	D	D	А	А	А	

Texas Department of Transportation

LEGEND		Work Description				
Primary Responsibility	А	1	2	3		
Support Responsibility	В					
Coordination Responsibility Only	С	Design	Procure	Install and/or Construct		
No Responsibility	D					

Element/Task/Component/ Sub-system		TxDOT (TOD) (T)]	Developer (D)			em Integ (SI)	rator	Comments Other Responsibility/Information
·	1	2	3	1	2	3	1	2	3	L <i>V</i>
Host Computer Software	С	D	С	D	D	D	А	А	А	
Toll Collection System Application Software	С	D	С	D	D	D	А	А	А	
Maintenance Online Management System Software	С	D	С	D	D	D	А	А	А	
Site Acceptance Test	С	D	С	D	D	С	А	А	А	
Project Acceptance Test	С	D	С	D	D	С	А	А	А	
Training: (User and Maintenance)	С	D	С	D	D	D	А	А	А	
Documentation: (User and Maintenance)	С	D	С	D	D	D	А	А	А	
Documentation: ETS Installation/Electrical Design and Plans	С	D	С	D	D	D	А	А	А	
Documentation: Civil As-built Drawings, and Contract Closeout Documents	С	D	С	D	D	D	А	А	А	
Documentation: ETS As-built Drawings	С	D	С	D	D	D	А	А	А	
FCC Licenses/Regulations as applies to toll systems	С	D	С	D	D	D	А	А	А	
Advanced Toll Signage	С	D	D	А	А	А	D	D	D	
Lane Controller Hardware	С	D	С	D	D	С	А	А	А	D will coordinate access to roadway for installations

Texas Department of Transportation

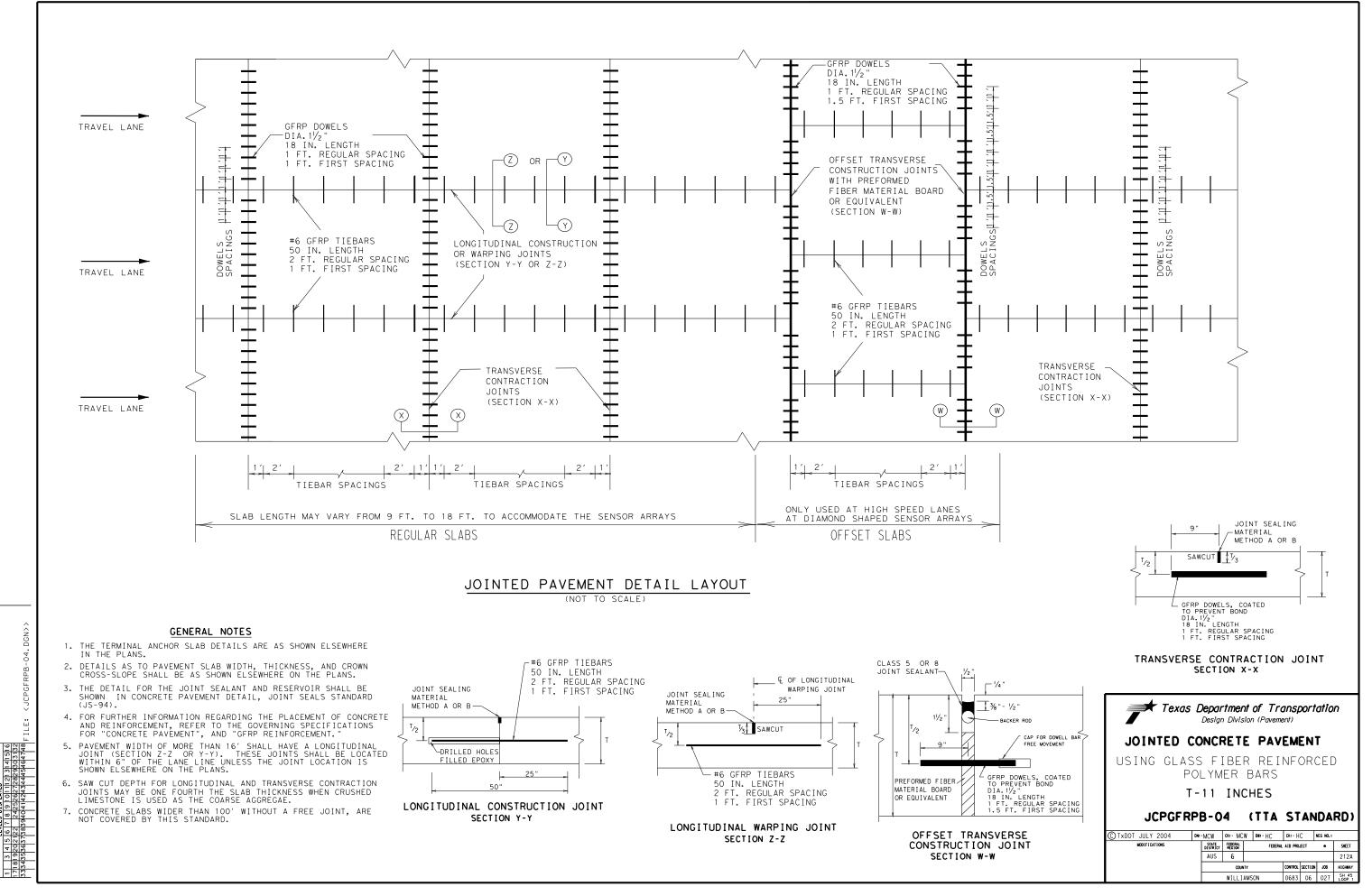
LEGEND		Work Description				
Primary Responsibility	А	1	2	3		
Support Responsibility	В					
Coordination Responsibility Only	С	Design	Procure	Install and/or Construct		
No Responsibility	D	U U				

Element/Task/Component/ Sub-system		TxDOT (TOD) (T)		I	Develope (D)	r	System Integrator (SI)			Comments Other Responsibility/Information
•	1	2	3	1	2	3	1	2	3	1 V
Communication Equipment	С	D	С	D	D	С	А	А	А	D will coordinate access to roadway for installations.

Texas Department of Transportation Technical Provisions

SH 183 Managed Lanes Project

Attachment 21-2 Jointed Concrete Pavement Using Glass Fiber Reinforced Polymer Bars

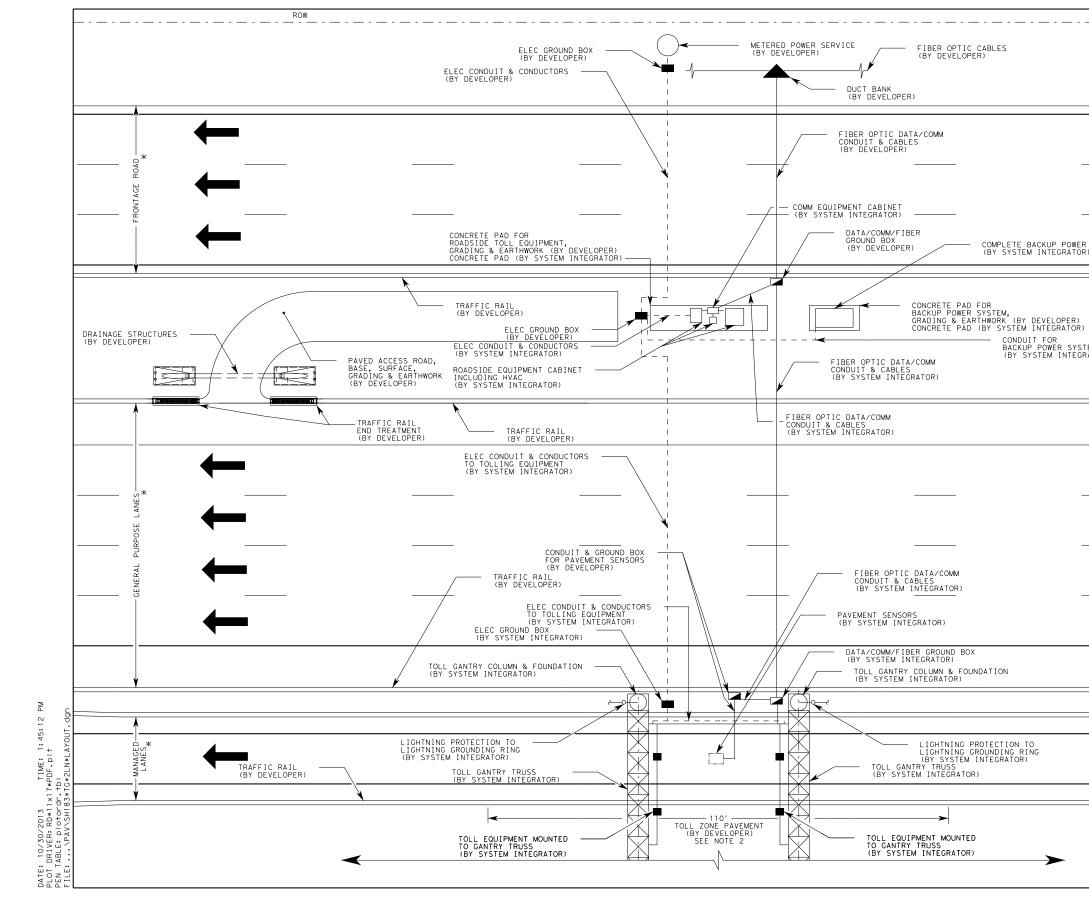


Technical Provisions Attachment 21-2

Texas Department of Transportation Technical Provisions

SH 183 Managed Lanes Project

Attachment 21-3 Typical Main Lane Toll Site



	0′ 5′ 10′ 20′
e system	LEGEND GROUND BOX (ELEC) GROUND BOX (COMM) - 3" PVC CONDUIT METERED ELEC SERVICE POLE PAVEMENT SENSOR FIBER OPTIC DATA/COMM
EM RATOR)	 FIBER OPTIC DATA CABLE NOTES: MINIMUM 10' BUFFER REQUIRED BETWEEN ROADSIDE TOLL EQUIPMENT FOUNDATION AND BACKUP POWER SYSTEM FOUNDATION. TOLLING PAVEMENT WITHIN THE DIMENSIONED LENGTH SHALL CONFORM TO REQUIREMENTS OF THE "JOINTED CONCRETE PAVEMENT USING GLASS FIBER REINFORCED POLYMER BARS" (UCPGFRPB-04)STANDARD.
	* REFER TO TECHNICAL PROVISIONS FOR ROADWAY GEOMETRY & LANE CONFIGURATION
	Texas Department of Transportation
	SH-183 MANAGED LANES TYPICAL TOLL ZONE LAYOUT SCALE: 1"=20' SHEET 1 OF 1 DESIGN FED. RD. STATE PROJECT NO. HIGHWAY NO. GRAPHICS CHECK TEXAS DALLAS
	CHECK CONTROL SECTION JOB