No	Doc	Doc Section / Page No.	Proposer Comment	TxDOT Response
61		Part C, Forms	Other than the number of the Addendum included in the footnote of the Forms, the Forms released with Addendum#2 dated July 17 remain unchanged respect the Forms issued with Addendum#1 on July 2, 2013. Please confirm that Proposers can submit Forms with footnotes related to former Addenda unless such Form was amended by a subsequent addendum (in which case the footer will have to reflect the subsequent addendum version)	Confirmed, if a form is not modified by a later Addendum, it may be submitted with the Qualification Statement.
62		Traffic&Revenue report by Jacobs in the project website	We have noted that the report now discusses 2 delivery methods, municipal delivery and concession delivery. However the headers of both of the revenue cases provided in pages 6 and 7, respectively, reflect the municipal delivery method only: 1. Please clarify if the 2nd revenue case provided in page 7 of 7 should read "Concession Delivery" 2. In any case (i.e. whether the 2 cases provided relate to the municipal delivery method or one relates to municipal delivery and the other to concession delivery), please clarify the rationale of the differences in the number of transactions and revenue between the 2 estimates (i.e. does one maximizes throughput and the other maximizes revenue?)	1. Correct, the second revenue case should read "concession delivery" 2. The difference between the municipal and concession cases relates to the risk profile of the operator. A risk analysis was conducted that varied the key input variables that lay outside of the control of the operator such as demographic/traffic growth, value of time estimates and growths, inflation, operational aspects as it relates to driver behavior in the form of lane capacities, annualization factors, ramp-up and violation assumptions. Other fixed items remained such as toll policy (to which the tolled lanes are subject) and infrastructure to be built.

Note 1: Proposer questions 1 through 5 are included in the previously posted QA Matrix No. 1.

Note 2: Proposer questions 6 through 41 are included in the previously posted QA Matrix No. 2.

Note 3: Proposer questions 42 through 52 are included in the previously posted QA Matrix No. 3.

Note 4: Proposer questions 52 through 60 are included in the previously posted QA Matrix No. 4.