

| ITS Equipment   |      |      |      |      |              |      |            |             |                  |                |
|---|------|------|------|------|--------------|------|------------|-------------|------------------|----------------|
|   | CCTV | MVDS | DMS  | RWIS | Cabinet TVSS | MFES | Gig Switch | Port Server | 334/336 Cabinets | Wireless Comm. |
| Purchased By  | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Initial Receipt   | SM   | SM   | SM   | SM   | SM           | SM   | SM         | SM          | SM               | C              |
| Configuration   | SM   | SM   | C/SM | C    | SM           | SM   | SM         | SM          | SM               | C              |
| Installed 334/336 cabinet by  | N/A  | N/A  | N/A  | N/A  | SM           | SM   | SM         | SM          | N/A              | C              |
| Pre-Installation Test   | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Handover to Constructor   | SM   | SM   | M    | N/A  | SM           | SM   | SM         | SM          | SM               | N/A            |
| Test for Handover   | SM   | SM   | C    | N/A  | C            | C    | C          | C           | C                | N/A            |
| Witness Handover Test   | C    | C    | SM   | N/A  | C            | C    | C          | C           | C                | N/A            |
| Receive Tested Equipment  | C    | C    | N/A  | N/A  | C            | C    | C          | C           | C                | N/A            |
| Field Installation  | C    | C    | C    | C    | N/A          | N/A  | N/A        | N/A         | C                | C              |
| Stand Alone Test  | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Project Acceptance  |      |      |      |      |              |      |            |             |                  |                |
| 60 day Maintenance Period   | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Integration   | SM   | SM   | SM   | SM   | SM           | SM   | SM         | SM          | SM               | SM             |
| Troubleshoot During Maint Period  | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Remove Faulty Equipment During Maint Period   | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| RETURN Faulty Equipment FOR Replace / Repair During Maint Period  | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Installed Repaired / Replacement Part During Maint. Period  | C    | C    | C    | C    | SM           | SM   | SM         | SM          | C                | C              |
| Sub System Test   | SM   | SM   | SM   | SM   | SM           | SM   | SM         | SM          | SM               | SM             |
| System Acceptance   | SM   | SM   | SM   | SM   | SM           | SM   | SM         | SM          | SM               | SM             |
| End of 60 day Maintenance Period  |      |      |      |      |              |      |            |             |                  |                |
| 30 Day Burn In  | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Troubleshoot During Burn-In Period  | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Remove Faulty Equipment for Replace / Repair During Burn In period  | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Return Faulty Equipment for Replace /Repair During Burn-In period   | C    | C    | C    | C    | C            | C    | C          | C           | C                | C              |
| Install Repaired / Replacement Part During During Burn-In period  | C    | C    | C    | C    | SM           | SM   | SM         | SM          | C                | C              |
| End 30 Day Burn in Period*  |      |      |      |      |              |      |            |             |                  |                |
| SM= System Manager    C= Contractor    M= Manufacturer    N/A= Not Applicable   |      |      |      |      |              |      |            |             |                  |                |
| * Contingent upon successful completion of all contractual Responsibilities   |      |      |      |      |              |      |            |             |                  |                |
| Perform all Operations and equipment integration necessary to ensure that the finished ITS equipment functions as depicted on the plans |      |      |      |      |              |      |            |             |                  |                |