**FORM U**

**ATC PROPOSAL**

**- CONFIDENTIAL -**

**Proposer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**ATC No. \_\_\_\_\_\_**

(Fill in ATC No. using a sequential number. Multi-part or multi-option ATCs shall be submitted as separate individual ATCs with unique sequential numbers. If an ATC was previously submitted as a Concept ATC, it shall keep the previous number used.)

1. **Description:**

###### A narrative description of the ATC. Attach supplemental technical information including any necessary conceptual drawings of the configuration and traffic operational analysis (if applicable), and any other pertinent information that would provide a clear understanding of the proposed ATC. (note if an ATC is related to another ATC, however, each ATC will be reviewed on its own merit)

[insert narrative response here]

1. **Usage:**

###### The locations where, and an explanation how, the ATC will be used on the Project, and any other pertinent information that would provide a clear understanding of the proposed ATC.

[insert narrative response here]

1. **Deviations and Design Exceptions:**

###### Any changes in roadway or operations requirements associated with the ATC. List any necessary design exceptions that may be required if the ATC were to be approved. Deviations are limited to those deviations from the requirements of the DBA Documents that result in performance and quality of the end product that is equal to or better than the performance and quality of the end product absent the deviation or concept.

[insert narrative response here]

1. **Necessary RFP Revisions:**

###### References to requirements of the RFP which are inconsistent with the proposed ATC, an explanation of the nature of the deviations from said requirements, and a request for approval of such deviations that includes proposed revised language. Attach any new technical specifications required.

[insert narrative response here]

1. **Maintenance Requirements:**

###### Any change in routine or capital maintenance requirements associated with the ATC, including ease of maintenance.

[insert narrative response here]

1. **Life Span Impact:**

###### Any change in the anticipated service life of the items comprising or affected by the ATC.

[insert narrative response here]

1. **Project Time Savings:**

###### Any reduction in the time period to reach Substantial Completion resulting from implementing the ATC, including, as appropriate, a description of construction method and commitments.

[insert narrative response here]

1. **Cost Impacts:**

###### An estimate of the cost to INDOT and third parties associated with implementation of the ATC.

|  |  |  |
| --- | --- | --- |
| Complete the following table: | | |
| **Potential Cost Impact (nominal $)** | | |
|  | **Decrease** | **Increase** |
| Routine Maintenance | ($) | $ |
| Renewal Maintenance | ($) | $ |
| Totals | ($) | $ |
| **Net Total Cost Impact** | | **$** |

1. **General Impacts:**

###### A preliminary analysis and quantitative discussion of potential impacts on vehicular traffic (both during and after construction), community impact, and safety.

[insert narrative response here]

1. **Permitting Impact:**

###### A preliminary analysis of potential impacts on environmental permitting (including impacts to the NEPA Documents) and other applicable Governmental Approvals and an analysis of whether the Proposer believes an updated or supplemental environmental determination or any additional mitigation would or would not be required and why).

[insert narrative response here]

1. **Additional Right-Of-Way:**

###### Any additional right-of-way required to implement the ATC.

[insert narrative response here]

1. **History of Use Examples:**

###### A description of other projects where the concept has been used, the degree of success or failure of such usage and names and contact information including phone numbers and e-mail addresses for project owner representatives that can confirm such assessments.

[insert narrative response here]

1. **Potential Risks:**

###### A description of added risks to INDOT or third parties (e.g., risks of delays in ROW acquisition, discovery of Hazardous Materials risk, new technologies or construction methodologies, etc.) associated with implementing the ATC.

[insert narrative response here]

1. **Summary of ATC:**

###### An analysis of how the ATC is equal or better in quality, utility, and performance to the requirements of the RFP.

[insert narrative response here]