

APPENDIX 9 – RESPONSIBILITY MATRIX

This page intentionally left blank.

Responsibility Matrix

Item	Element / Component / Subsystem Description	I-405 Design-Builder / SR 99 AWV Contractors			WSDOT	Toll Vendor			Comment and Other Responsibility Notes
		Design	Procurement	Installation / Construction	All Phases	Design	Procurement	Installation / Construction	
1	Toll Gantry	P	P	P	S	S	N	S	Toll Vendor shall coordinate on the design and installation of all structures related to toll equipment.
2	Toll Equipment plus mounting hardware	S	N	S	S	P	P	P	The Toll Vendor shall be responsible for all toll equipment, mounting brackets, hardware and cabling for the Toll Equipment.
3	All signage, sign supports and mounting (Not shown on Appendix 8)	P	P	P	S	S	N	N	Toll Vendor shall coordinate on sign supports if shared with toll equipment.
4	Roadside Toll Cabinets and foundation	P	P	P	S	S	N	S	The Toll Vendor shall coordinate on the design and installation of all roadside toll cabinets.
5	Toll reader equipment cabinets (if required)	P	P	P	S	S	N	S	The Toll Vendor shall coordinate on the design and installation of any toll reader equipment cabinets, if required.
6	Vehicle detection for Toll System	S	N	S	S	P	P	P	Toll Vendor shall design and install vehicle detection for Toll System.
7	Transformer and cabinet including foundation	P	P	P	S	S	N	S	The Toll Vendor shall coordinate on the design and installation of power provided to the roadside toll cabinets.
8	WSDOT fiber optic network connection to the roadside toll cabinet	P	P	P	S	S	N	S	The Toll Vendor shall coordinate on the design and installation of the network switch inside each roadside toll cabinet and equipment, conduit, and wiring from the WSDOT fiber optic backbone to the network switch inside the roadside toll cabinet.
9	Conduits	P	P	P	S	S	N	S	The Toll Vendor shall coordinate on the design and installation of conduits between the roadside toll cabinet and the Toll Gantries, toll reader equipment cabinets, if needed, and to the vehicle detection stub-outs in the lane(s), if needed.
9	Toll Equipment and cable wiring	S	N	S	S	P	P	P	The Toll Vendor shall furnish and install all cables and wiring required to fully connect and operate the Toll System between the roadside toll cabinet, toll reader equipment cabinet and all Toll Equipment.
10	Rate Sign	P	P	P	S	S	S	S	The Toll Vendor shall display toll rates or messages on the rate signs provided by WSDOT. WSDOT will provide rates or messages to the Vendor for display using a Traffic Data ICD developed by the Vendor.

Legend:

P = Primary responsibility - The identified party has the primary responsibility for completion of the item.
 S = Support / Coordination - The identified party provides either support or coordination with the party responsible for primary completion of the item.
 N = No Responsibility - The identified party has no action for the item.

This page intentionally left blank.