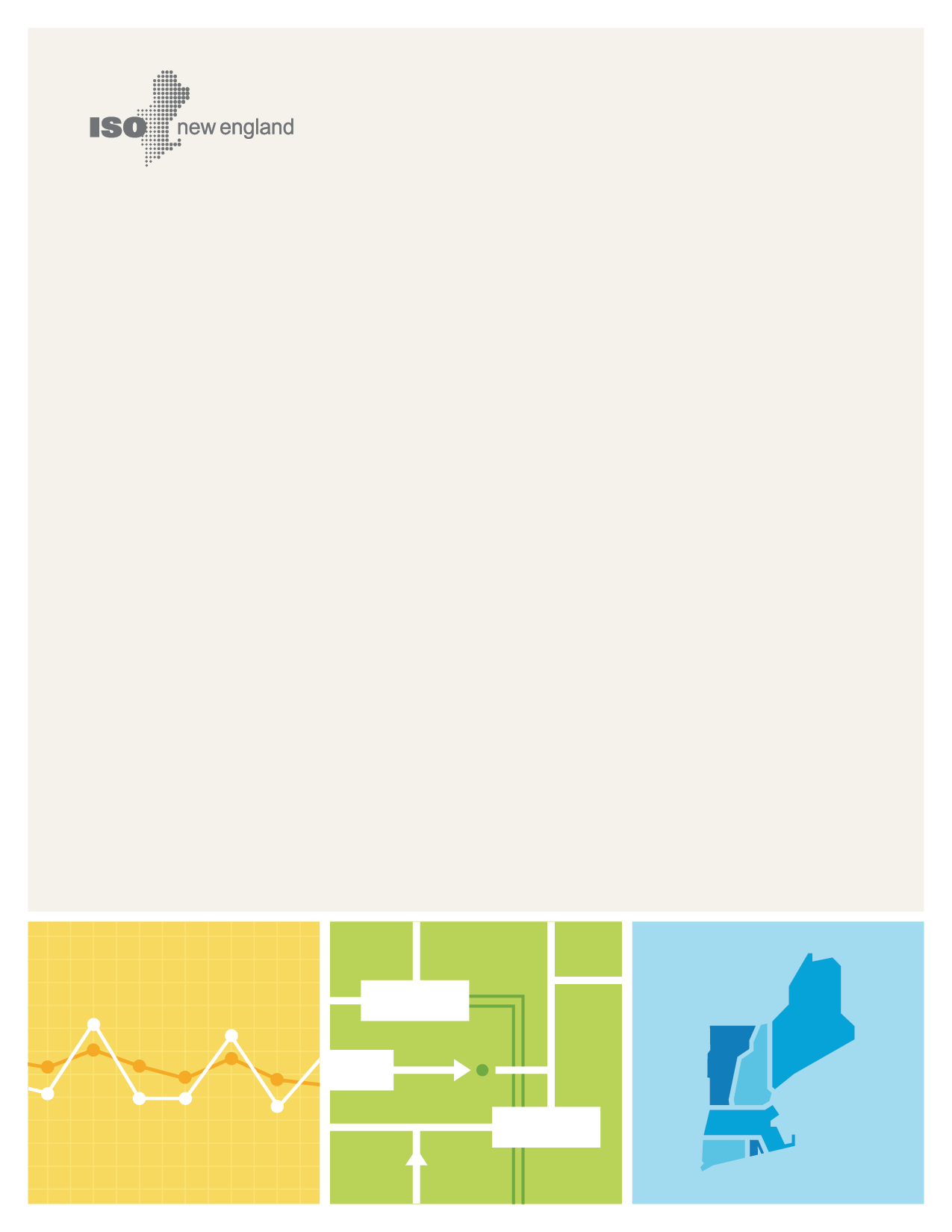
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**Request for Proposal**

**Index of Attachments**

**Boston 2028 RFP**

**December 20, 2019**

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**ISO-NE Public**

Complete the table below itemizing any attachments included as part of the QTPS Respondent’s Phase One Proposal. Indicate the RFP360 question number and the file name according to the naming convention described in Section 3.6 of Part 1. Add additional rows if needed. Responses to questions shall be submitted in RFP360. Attached files are not to be used unless the question specifies that an attached file is required by ISO-NE. The ISO-NE required files are shown below. The brackets { } are used to indicate that the QTPS Respondent’s name shall be used in the file naming convention. Multiple files may be needed to respond to a question. In those cases, the QTPS Respondent will add an underscore to the end of the file name and add an incremental number for each file, e.g. ABC Power\_Q30\_ geographic map\_1 and ABC Power\_Q30\_geographic map\_2.

|  |  |
| --- | --- |
| RFP360 Question Number | File Name |
| Phase One | |
| 1-4 | { QTPS Respondent Name}\_Q1-4\_ Index of Attachments |
| 1-5 | { QTPS Respondent Name}\_Q1-5\_ Attestation and Affidavit |
| 4-2 | { QTPS Respondent Name}\_Q4-2\_ Geographic map |
| 4-3 | { QTPS Respondent Name}\_Q4-3\_ One line diagram |
| 4-4 | { QTPS Respondent Name}\_Q4-4\_ One line block diagram |
| 5-1 | { QTPS Respondent Name}\_Modeling Data files (to be determined by the QTPS) |
| 5-2 | { QTPS Respondent Name}\_Modeling Data files (to be determined by the QTPS) |
| 5-3 | { QTPS Respondent Name}\_Modeling Data files (to be determined by the QTPS) |
| 6 | { QTPS Respondent Name}\_Q6\_ Cost Estimate Workbook |
|  |  |
| Phase Two | |
| 10-1 | { QTPS Respondent Name}\_Q10-1\_ Updated Index of Attachments |
| 10-4b | { QTPS Respondent Name}\_Q10-4b\_ Updated Cost Estimate Workbook |
| 10-4d | { QTPS Respondent Name}\_Q10-4d\_ Updated Life Cycle Cost Estimate Workbook |
| 10-6 | { QTPS Respondent Name}\_Q10-6\_ Updated geographic map |
| 10-7 | { QTPS Respondent Name}\_Q10-7\_ Updated one line block diagram |
| 11-4-2b | { QTPS Respondent Name}\_Q11-4-2b\_ Line route map |
| 11-4-6h | { QTPS Respondent Name}\_Q11-4-6h\_ ROW view diagram |
| 11-4-9h | { QTPS Respondent Name}\_Q11-4-9h\_ Duct bank cross section diagram |
| 11-5-15 | { QTPS Respondent Name}\_Q11-5-15\_ Station one line diagram |
| 11-5-16 | { QTPS Respondent Name}\_Q11-5-16\_ Station three line diagram |
| 11-6 | { QTPS Respondent Name}\_Q11-6\_Updated modeling files/information |
| 12b | { QTPS Respondent Name}\_Q12b\_ Draft term sheet or agreement |
| 12b | { QTPS Respondent Name}\_Q12b\_ Detail of cost cap or containment mechanism |
| 13-5b | { QTPS Respondent Name}\_Q13-5b\_ Pro Forma Financial Statements Workbook |
| 15-1 | { QTPS Respondent Name}\_Q15-1\_ Critical path |
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