

Exhibit D

Summary of Required Information

Timeline	Deliverable
Day 0	VRA Signed
Day 30	TxDOT will establish a publicly available project-specific website (Relocations Article IV.2.1)
Day 45	TxDOT Provides Draft Standard Operating Procedure for LEP Resource Providers to FHWA for Review (LEP Article IV.8.g)
Day 60	<ul style="list-style-type: none"> • TxDOT Provides Draft of Survey of Displaced Individuals to FHWA (LEP Article IV.8.k) • FHWA Provides Comments on TxDOT's Draft Standard Operating Procedure for LEP Resource Providers (LEP Article IV.8.g)
Day 75	FHWA Provides Comments to TxDOT on Draft Survey of Displaced Individuals (LEP Article IV.8.k)
Day 90	<ul style="list-style-type: none"> • Complete survey on non-residential displaced entities (Article IV.2.b) • TxDOT Finalizes Survey of Displaced Individuals (LEP Article IV.8.k) • TxDOT and FHWA Finalize Standard Operating Procedure for LEP Resource Providers (LEP Article IV.8.g) •
Day 120	<ul style="list-style-type: none"> • TxDOT will develop and provide LEP training to relevant staff, contractors, etc. (LEP Article IV.8.j) • TxDOT will have completed Survey of Displaced Individuals (LEP Article IV.8.k)
Day 150	<ul style="list-style-type: none"> • TxDOT provides relocation services to non-residential entities requesting such services following survey (Relocations Article IV.2.b) • TxDOT provides first Report on Compliance with LEP Survey of Displaced Individuals (LEP Article IV.8.k) – <i>Note: Additional reports due 60 days after the 150 day report</i>

	<p><i>and every 60 days thereafter until all persons are relocated.</i></p> <ul style="list-style-type: none"> •
<p>Day 180</p>	<p>Progress Report on Overall VRA Implementation of Required TxDOT Actions (Article VI) – <i>Note: Progress reports on overall VRA implementation are due every 180 days (Article VI). TxDOT and FHWA will agree on the Progress Report format prior to submission of TxDOT’s first required report (Article VI). Reports must be accessible under Section 508 (Article V). FHWA will review and provide timely comments on each progress report to TxDOT (Article VI). Each Progress Report must include an update on all required TxDOT Actions: Reducing the NHHIP Footprint During Detailed Design; Displacements, Relocations, Housing, and Other Community Impacts; Flooding; Air Quality Mitigation; Structural Caps; Parks, Open Space, Trails, Pedestrian and Bicycle Facilities; Access During Construction; and Meaningful Access for Persons with Limited English Proficiency (LEP) (Article VI).</i></p> <p>-Specific Items to be Submitted with Progress Reports</p> <ul style="list-style-type: none"> • Uniform Act Data for All Residential and Non-Residential Displacements (Relocations Article IV.2.a) • Status of non-residential relocation services (Relocations Article IV.2.b) • Access Plan for Essential Services (Relocations Article IV.2.c) • Report on acquisition or demolition of a parcel that was not included in the FEIS or ROD (Relocations Article IV.2.d) • As final design completed, document reduction in right-of-way leading to fewer displacements (Relocations Article IV.2.e) • Implementation of Affordable Housing Plan and Status of

	<p>disbursement of \$30 million for affordable housing (Relocations Article IV.2.f) – <i>Note: Reporting to begin with first Progress Report after submission of the Affordable Housing Plan</i></p> <ul style="list-style-type: none"> • Report on discussions with the City of Houston on the use of portions of the Project’s future surplus right-of-way for affordable and workforce housing (Relocations Article IV.2.g) • Report on Any Displacee Denied Benefits (Relocations Article IV.2.h) • Progress in Providing Enhanced Relocation Services (Relocations Article IV.2.i) • Update on residents or non-residential owners or renters cut off by project (Relocations Article IV.2.j) • Report on strategies being used for considering public input through future project development (Relocations Article IV.2.p) • Updates on public engagement meetings during design and construction of the project (Relocations Article IV.2.q) • Air quality mitigation implementation (Air Quality Mitigation Article IV.4.d) • Documentation of Any Delays in Providing Language Assistance Services for Relocations & Acquisitions (LEP Article IV.8.e) – <i>Note: Submitted only as needed</i> • LEP Training Reports (LEP Article IV.8.j)
Day 210	<p>TxDOT will have provided supplemental LEP services to those displaced residents and businesses who requested supplemental LEP services (LEP Article IV.8.k)</p>

Day 365	The Parties will negotiate and finalize an updated TxDOT Language Assistance Plan and Policy, consistent with the U.S. Department of Justice’s 2002 LEP guidance on updating recipient LEP plans (LEP Article IV.8)
TBD	Plan on schedule and disbursement of \$30 million for affordable housing (Relocations Article IV.2.f) – <i>Note: Report is due 90 days after completion of the Affordable Housing Plan</i>
TBD	Plan for enhanced relocation services (Relocations Article IV.2.i) – <i>Note: Report is due 30 days after completion of the Enhanced Relocations Services Plan</i>
TBD	Plan for Services Needed by People Experiencing Homelessness (Relocations Article IV.2.o) – <i>Note: Report is due 30 days after completion of the Plan for Essential Services for People Experiencing Homelessness</i>
TBD	Segment and Detailed Drainage Study (Flooding Article IV.3.b) – <i>Note: Report is due with the next Progress Report after completion of the study</i>
TBD	Before submittal to the Texas Transportation Commission for consideration, FHWA must review and approve any and all Final Requests for Proposal for Design-Build Contract (Flooding Article IV.3.c)
TBD	Evaluation of potential alternative pedestrian/bicycle routes to address the loss of the existing North Street bridge (Open Space Article IV.6.j) – <i>Note: Report is due in the next Progress Report after the evaluation is completed.</i>