



PROCESSO SPI nº 021.00000891/2024-87
CONCORRÊNCIA INTERNACIONAL Nº 02/2024
PPP LOTE ALTO TIETÊ

**EXHIBIT II.D – PROJECTS, CIVIL WORKS, AND SYSTEMS OF RESPONSIBILITY OF THE GRANTING
AUTHORITY AND THIRD PARTIES**

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1 INTRODUCTION

- 1.1. This EXHIBIT indicates the INTERVENTIONS under the responsibility of the GRANTING AUTHORITY, currently in progress or to be carried out, primarily by CPTM and METRÔ within the CONCESSION AREA, as well as by third parties, whether public or private entities, in the vicinity of the CONCESSION AREA that may interfere with the operation of LINES 11, 12, and 13 and the AIRPORT EXPRESS SERVICE.
- 1.2. Upon completion of the INTERVENTIONS, the IMPLEMENTATION CERTIFIER or INDEPENDENT AUDITOR will assess the completed work, in accordance with the guidelines and responsibilities outlined in EXHIBIT II.E.
- 1.3. During the construction period of the stations following the issuance of the LP, priority access to the INTERVENTIONS within the station premises will be granted to those responsible for the construction, namely CPTM, METRÔ, and TIC EIXO NORTE, or others. After this period, priority access will be granted to the CONCESSIONAIRE.

2 INTERVENTIONS

- 2.1. The INTERVENTIONS listed below indicate the works in the stations and sections of electrified and signaled PERMANENT TRACK, under the responsibility of the GRANTING AUTHORITY or third parties.
- 2.2. The INTERVENTIONS in the CONCESSION AREA mentioned in this EXHIBIT, when decided by the GRANTING AUTHORITY, may be characterized as TRANSFERABLE CHARGES to the CONCESSIONAIRE, in accordance with the AGREEMENT, except for those indicated as the responsibility of TIC EIXO NORTE.
- 2.3. The ongoing INTERVENTIONS at the Penha and Gabriela Mistral stations, under the responsibility of METRÔ, and at the Palmeiras-Barra Funda and Luz stations, under the responsibility of CPTM, must be carried out within the deadlines and conditions established in their respective contracts, as set forth in the Appendices to this EXHIBIT, as presented in the Table below, applying the terms of Clause 21.1.18 of the AGREEMENT.
- 2.4. Within the scope of TIC EIXO NORTE, the Palmeiras-Barra Funda station will be the terminal station for both Line 7 service and the future express service connecting the cities of São Paulo, Jundiaí, and Campinas. For the operation of this new service, the extension of platforms 5 and 6 by a suggested 150 meters is planned. Access to the express service platform will occupy part of the mezzanine garden area and will extend transversely to the south of the station. The extension of the central mezzanine for westward access to the platforms serving Line 7 is also planned. In the station area, MRS will carry out works to upgrade the existing tracks for the passage of freight trains on V1, V2, and V5, including the necessary replacements of superstructure components. Finally, as mentioned earlier, obtaining and renewing the AVCB for this station are highlighted as mandatory guidelines in the TIC EIXO NORTE contract.

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Tabela 1 – INTERVENÇÕES na ÁREA DE CONCESSÃO

Nº	STATION	INTERVENTION	LINES	RESPONSIBLE	SCOPE	CONTRACT	START	END
1	Palmeiras-Barra Funda	Station upgrades	LINE 11 and LINE 13 (AIRPORT EXPRESS SERVICE)	CPTM	Execution of civil works for renovation, expansion, demolition, and adaptation of the environments at Palmeiras-Barra Funda station of CPTM, including the supply of materials, labor, equipment, and inputs.	45521000100	06/01/2023	05/31/2024*
2		Implementation of systems and permanent track	LINE 11 and LINE 13 (AIRPORT EXPRESS SERVICE)	CPTM	Implementation of the overhead traction power supply systems, signaling/SCADA, traction power supply, and permanent way for the extension of LINE 13, Luz - Barra Funda section of CPTM.	46320000100	01/10/2023	08/10/2025
3		Expansion	Line 7 and TIC EIXO NORTE	TIC EIXO NORTE	Expansion of platforms 5 and 6 and mezzanine	Sponsored Concession Contract 002/2024	As per the approved schedule under the contract	

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Nº	STATION	INTERVENTION	LINES	RESPONSIBLE	SCOPE	CONTRACT	START	END
4	Luz	New access to Luz station	LINE 11 and LINE 13 (AIRPORT EXPRESS SERVICE)	CPTM	Execution of the construction of the new tunnel connecting CPTM and METRÔ at Luz station and access adjustments	086020000100	10/13/2021	10/12/2025
5	-	Works at Engenheiro São Paulo Shelter	LINE 11, LINE 12, and LINE 13 (AIRPORT EXPRESS SERVICE)	CPTM	Works for the modernization and operationalization of the blowdown pit at the maintenance complex – Engenheiro São Paulo Shelter	033722000100	12/10/2023	03/30/2027
6	-	Adaptation at the Engenheiro Manoel Feio Yard	LINE 12	CPTM	Adaptation works at the Engenheiro Manoel Feio Yard, providing the construction of a base for employees and third parties, lighting, sidewalks, and compliance with NR-24 and NR-17. Automation of the yard's entrance/exit by the Operational Control Center.	089920300100	09/01/2021	09/10/2025
7	Penha	Construction of Penha station	LINE 11	METRÔ	Execution of civil works, including structural work, finishing, and permanent way, in the section between Penha Station (inclusive) and VSE Castelo Br	4138221302	apr/24	set/27
8	Gabriel a Mistral	Construction of Gabriela Mistral station (Tiquatira)	LINE 12, LINE 13, and SERVICE	METRÔ	Execution of civil works, including rough construction and finishing, in the section between Aricanduva and	4138221306	apr/24	dec/30

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Nº	STATION	INTERVENTION	LINES	RESPONSIBLE	SCOPE	CONTRACT	START	END
					Tiquatira Stations - Vila Prudente - Dutra Section of the SUBWAY Line 2 - Green			
9	-	Works at Engineer São Paulo Shelter	LINE 11, LINE 12 e LINE 13 (AIRPORT EXPRESS SERVICE)	VIAMOBILIDADE	Construction of warehouses, fuel station, train cleaning infrastructure, implementation of weighbridge, and replacement of wheel lathe	Contract feb/2021 (Concession for the Provision of Public Passenger Rail Transport Service for Lines 8 and 9 of CPTM)	01/27/2022	01/26/2052

Table 2 - DEVELOPMENTS near the CONCESSION AREA

Nº	STATION	INTERVENTION	LINES	RESPONSIBLE	SCOPE	CONTRACT	START	END
10	Extension to Cezar de Souza	Cezar de Souza Viaduct	LINE 11	Mogi das Cruzes City Hall	Preparation of executive project and execution of works for the implementation of the road system of the Northeast Corridor, in the section between av. João XXIII and av. Francisco R. Filho with Av. Pedro Romero, including the construction of a viaduct over the railway, in the district of Cezar de Souza, in the municipality of Mogi das Cruzes - as a stage of the + Mogi Ecotietê program	78/2022	08/03/2022	08/02/2025
11	Extension to Cezar de Souza	Socorro Viaduct	LINE 11	Mogi das Cruzes City Hall	Construction of viaduct over the railway	n/a	n/a	n/a

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Nº	STATION	INTERVENTION	LINES	RESPONSIBLE	SCOPE	CONTRACT	START	END
11	Extension to Cezar de Souza	Roundabout	LINE 11	Mogi das Cruzes City Hall	Construction of Roundabout at the intersection of AV. FRANCISCO RODRIGUES FILHO, RUA YOSHITERO ONISHI and AV. MANOEL BEZERRA FILHO LIMA	n/a	n/a	n/a
12	Extension to Bonsucesso	Channeling of the Baquirivú - Guaçu River	LINE 13	Guarulhos City Hall	Channeling of the Baquirivú – Guaçu River in the city of Guarulhos	n/a	n/a	n/a
13	Extension to Bonsucesso	Rodoanel access ramp	LINE 13	Via Appia Concessionaire	Construction of Mario Covas Beltway - North Section	n/a	Apr/2024	Set/2026

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3 APPENDICES

APPENDICE 1 - Contract 45521000100 and Projects - Renovation, adaptation, and expansion works at Palmeiras-Barra Funda Station - LINE 11 and AIRPORT EXPRESS SERVICE

APPENDICE 2 - Contract 46320000100 and Projects - Overhead line implementation, signaling, and other works at Luz/Barra Funda Section - LINE 11 and AIRPORT EXPRESS SERVICE

APPENDICE 3 - Contract 86020000100 and Projects - Connection tunnel at Luz - LINE 11 and AIRPORT EXPRESS SERVICE.

APPENDICE 4 - Contract 033722000100 - Works at Engenheiro São Paulo Shelter (Blowdown pit) - LINES 11, 12, and 13.

APPENDICE 5 - Contract 89920300100 - Adaptation at Engenheiro Manoel Feio Yard - LINE 12.

APPENDICE 6 - Contract 4138221302 and Projects - Construction of Penha Station - LINE 11.

APPENDICE 7- Contract 4138221306 and Projects - Construction of Gabriela Mistral Station - LINES 12 and 13.

APPENDICE 8 - Contract 78/2022 - Cezar de Souza Viaduct-PMMC - LINE 11.

APPENDICE 9 – Mogi das Cruzes Roundabout Project - LINE 11