

# Process Review and Evaluation

## Utility Accommodation Procedures

Date of Inspection:

FHWA Inspection Team:

State DOT's Participants:

References:

State DOT Policy For Accommodating Utilities on the Primary Road System - January 1990.

State DOT Policy for Accommodating Utilities on County FAS or City FAUS Routes as Part of a Federal-aid Project, 1987.

Construction Manual, Chapter 12.

State DOT PPM Policy 500.06.

State DOT Road Design Aids Manual Item 260.

### I. STATE CENTRAL OFFICE

#### A. R-O-W/Utility Dept.

1. Process for identifying utilities
  - a. By whom
  - b. When
2. Action required
3. Agreement status on Federal-aid project cert.
  - a. responsibility
  - b. clarification of terminology
4. Review of utilities plans

#### B. Design

1. Involvement in utilities
  - a. When
  - b. Responsibilities
2. Criteria for location and detail on highway construction plans

#### C. Coordination with FHWA

1. When
2. By whom
3. Under what circumstances

#### D. Verification for compliance with Utility Accommodation Policy

### II. RESIDENT CONSTRUCTION ENGINEER'S (RCE) OFFICE

#### A. Project:

- B. Type of work
- C. Status of work
- D. Utilities to be coordinated with Construction
- E. Records by RCE
  - 1. Agreement
  - 2. Field Book
  - 3. Delays to contractor due to utilities
  - 4. Extra work orders due to utilities existing but not shown on plans
  - 5. How clearly and accurately are utilities shown?
- F. Knowledge of Utility Accommodation Policy

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