# IDENTIFICATION, MANAGEMENT, AND RESOLUTION OF UTILITY CONFLICTS DURING PROJECT DEVELOPMENT AND DELIVERY

#### TRAINING MATERIALS

Prepared for
Strategic Highway Research Program 2
Transportation Research Board
of
The National Academies

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UTILITY MAPPING SERVICES

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#### **Project SHRP 2 R15C**

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#### **COURSE OVERVIEW**

#### INTRODUCTION

A critical factor that contributes to inefficiencies in the project development and delivery process is the lack of adequate information about the location and other characteristics of utility facilities that might be affected by a transportation project. Inaccurate and/or incomplete utility data can result in a number of problems, including the following:

- Disruptions when utility installations are encountered unexpectedly during construction, either because there was no previous information about those installations or because their stated location on the construction plans was incorrect.
- Damage to utility installations, which can lead to disruptions in utility service, environmental damage, and increased risk to the health and safety of construction workers and the public.
- Delays that can extend the period of project development and/or delivery and increase total project costs through higher bids, change orders and/or damage or delay claims, redesign, and litigation by utility owners or agencies. These delays also result in frustration by the traveling public and negative public perception about the project.
- Unplanned environmental corrective actions.
- Unnecessary utility relocations and project delivery inefficiencies that occur because adequate information about existing utility facilities was not available to enable stakeholders apply alternative utility conflict resolution strategies.

Potential for utility conflicts exists at most transportation projects, such as in the following situations:

- Interference between utility facilities and transportation design features (existing or proposed).
- Interference between utility facilities and transportation construction activities or phasing.
- Interference between planned utility facilities and existing utility facilities.
- Noncompliance of utility facilities with utility accommodation policies.
- Noncompliance of utility facilities with safety and accessibility regulations.

Detection of utility conflicts as early as possible during the project development and delivery process can help to identify the optimum application of strategies to resolve those conflicts. Strategies normally available include one or more of the following options:

- Remove, abandon, or relocate the utilities in conflict.
- Modify the proposed transportation facility, e.g., by changing the horizontal and/or vertical alignment of the project, structure dimensions, or other characteristics.
- Implement an engineering (protect-in-place) countermeasure that does not involve utility relocation or changes to the transportation project alignment.
- Accept an exception to policy.

Relocating utilities (frequently the default path in project development) is not necessarily or always the optimal solution, which is one of the reasons that tools such as effective communication, cooperation, and coordination with all affected stakeholders are so important to help identify solution alternatives that are feasible, cost-effective, and beneficial to tax payers *and* rate payers.

Utility-related activities in the project development and delivery process involves the production and exchange of enormous amount of data and supporting documents, including schematics, design files, agreements, and certifications. A critical component of this process is how to document and manage utility conflict data effectively. Utility conflict tables, also known as utility conflict matrices (UCMs) or utility conflict lists, enable users to organize and track utility conflict data. In practice, these tables or matrices support a wide range of related processes, including conflict analyses, utility agreement development, construction letting, as well as utility relocation scheduling, billings, and payments.

Practices involving the use of UCMs vary widely throughout the country, not just among states but also within states. There is a need to document these practices and develop optimized UCM concepts and techniques that can contribute to standardization and optimization of the utility coordination process. SHRP 2 Project R15B addressed this need by reviewing the state-of-the-practice around the country, identifying recommendations for best practices, developing and testing standalone and database UCMs, and developing training materials and implementation guidelines. SHRP 2 Project R15C involved a pilot implementation of the SHRP 2 R15B products at the Maryland State Highway Administration.

This document contains the training materials developed as part of SHRP 2 R15B and updated as part of the SHRP 2 R15C pilot implementation.

#### **COMPANION CD**

The companion compact disk (CD) includes copies of all the training materials described in this document. The CD is organized as follows:

| Folder Name             | File Name                                | Format <sup>1</sup> |
|-------------------------|--|---------------------|
| Binder                  | Training Material Binder Participant     | pdf                 |
|                         | Training Material Binder Instructor      | pdf                 |
| Instructional Materials | Lesson 5 Group 1 Exercise Materials      | pdf                 |
|                         | Lesson 5 Group 2 Exercise Materials      | pdf                 |
|                         | Lesson 5 Group 3 Exercise Materials      | pdf                 |
|                         | Lesson 5 Group 4 Exercise Materials      | pdf                 |
|                         | Lesson 5 Group Assignment                | pdf                 |
|                         | Lesson 5 Test Hole Forms                 | pdf                 |
|                         | Lesson 5 Utility Conflict Solution Sheet | pdf                 |
| Lessons                 | Lesson 1                                 | pptx                |
|                         | Lesson 2                                 | pptx                |
|                         | Lesson 3                                 | pptx                |
|                         | Lesson 4                                 | pptx                |
|                         | Lesson 5                                 | pptx                |
|                         | Lesson 6                                 | pptx                |
| Standalone UCM          | Utility Conflict Matrix                  | xls                 |
| Data Model and Database | UCD Data Dictionary                      | pdf                 |
|                         | UCD Data Model – Access                  | erwin               |
|                         | UCD Data Model – Oracle                  | erwin               |
|                         | UCD Export Schema Oracle                 | sql                 |
|                         | UCD Logical Data Model                   | pdf                 |
|                         | UCD Physical Data Model – Access         | pdf                 |
|                         | Utility_Conflict_Database-Application    | accdb               |
|                         | Utility_Conflict_Database-Data           | accdb               |

<sup>&</sup>lt;sup>1</sup> File formats:

erwin Computer Associates ERwin Data Modeler

accdb Microsoft Access® 2010

pdf Adobe® Portable Document Format
pptx Microsoft PowerPoint® 2010
sql Structured Query Language
xls Microsoft® Excel® 2007

#### **INSTRUCTIONS**

The one-day Utility Conflicts and Solutions course is divided into six lessons, as follows:

#### AM Session:

- Lesson 1: Introductions and Course Overview (30 minutes)
- Lesson 2: Utility Conflict Concepts (75 minutes)
- Lesson 3: Utility Conflict Identification and Management (75 minutes)

#### PM Session:

- Lesson 4: Use of Database Approach to Manage Utility Conflicts (20 minutes)
- Lesson 5: Hands-On Utility Conflict Management Exercise (120 minutes)
- Lesson 6: Wrap-Up (10 minutes)

The course is designed for a total of seven hours and 15 minutes of instruction, from 8:30 AM to 3:45 PM. It includes 5:30 hours (330 minutes) of direct instructor contact and 1:45 hours (105 minutes) of breaks (including lunch). The course provides ample opportunities for participant interaction and enables the instructor to adjust session and lesson start times and durations depending on the audience and the level of participant engagement in the discussions.

The following pages provide a more detailed description of the lesson plan.

#### **Post-Course Activities**

- Instructor consolidates participant feedback forms.
- Instructor completes the instructor review form.

#### **LESSON PLAN**

| Lesson<br>Number:     | 1   |  |
|-----------------------|---|--|
| Lesson Title:         | Introductions and Course Overview   |  |
| Topics:               | <ul> <li>Introductions (both instructor and participants).</li> <li>Overview of course objectives, outcomes, agenda, and reference materials.</li> <li>Discussion of ground rules, sign-in-sheet, feedback forms, and other housekeeping items.</li> </ul>  |  |
| Instructional Method: | Activity 1: Instructor welcomes participants, introduces him/herself, and leads participants through introductions. Participants introduce themselves and provide a brief description of their role and experience in utility coordination, design, or other project development and delivery process matters.  Activity 2: Instructor provides an overview of the course objectives, outcomes, agenda, and reference materials.  Activity 3: Instructor discusses ground rules, sign-in sheet, feedback forms, and other housekeeping items as needed. |  |
| Instruction Day:      | Day 1: 8:30 AM – 9:00 AM  |  |
| Time<br>Allocation:   | <ul> <li>Activity 1: Introductions</li> <li>Activity 2: Course overview</li> <li>Activity 3: Housekeeping</li> <li>Total Lesson 1</li> <li>Note: Depending on the course setting and the length of time actually spent on Lesson 1 activities, it might be possible to increase the time allocated to Lessons 2 or 3. In any case, for maximum effectiveness, it is not recommended to extend Lesson 3 beyond Noon.</li> </ul>  |  |
| Evaluation<br>Plan:   | • Instructor uses the instructor review form to take notes on the background, experience, and role of participants in utility coordination, design, or other project development and delivery process matters.  |  |
| References:           | <ul> <li>Course binder.</li> <li>Lesson 1 PowerPoint file and handouts.</li> <li>SHRP 2 R15B research report<br/>(http://www.trb.org/Main/Blurbs/166731.aspx).</li> <li>SHRP 2 R15C research report<br/>(hyperlink TRB).</li> </ul>   |  |

| Lesson<br>Number:   | 2  |                 |
|---|--|-----------------|
| Lesson Title:   | <b>Utility Conflict Concepts</b>   |                 |
| Learning Outcomes:  | Understanding of relevant concepts related to the management of utility conflicts within the project development and delivery process.   |                 |
| Instructional   | Activity 1: Instructor uses PowerPoint slides to:  |                 |
| Method:   | Describe typical utility conflict management concepts and issue  | es.             |
|   | Activity 2: Instructor uses PowerPoint slides and printed UCM materials to:  |                 |
|   | • Describe the purpose and main findings of the SHRP 2 R15B project.   |                 |
|   | • Summarize trends and other information gathered through the o and follow-up interviews.  | online surveys  |
|   | Summarize process to develop standalone UCM.   |                 |
|   | Describe UCM data model and Access database application.   |                 |
|   | Activity 3: Questions and answers:   |                 |
|   | • Instructor answers questions from participants. As needed, other participate in the discussion.  | er participants |
|   | • Depending on the course setting, instructor might choose to enc<br>questions from participants throughout the presentation instead<br>10 minutes at the end of the lesson for questions and answers. | _               |
| Instruction Day:  | Day 1: 9:00 AM – 10:15 AM  |                 |
| Time • Activity 1: Utility conflicts and project development and delivery |  | ry              |
| Allocation:   |  | 25 minutes      |
|   | • Activity 2: SHRP 2 R15B research findings  | 40 minutes      |
|   | Activity 3: Questions and answers  | 10 minutes      |
|   | Total Lesson 2   | 75 minutes      |
| Evaluation<br>Plan:   | • Instructor uses the instructor review form to summarize the type of question and comments from participants. Depending on the setting, this activity might need to be completed after the course.    |                 |
|   | • Participants use the participant feedback form to rate the effecti presentation.   | veness of the   |
| References:   | Lesson 2 PowerPoint file and handouts.   |                 |
|   | Standalone and sample UCM printouts.   |                 |

| Lesson<br>Number:   | 3   |                 |
|---------------------|---|-----------------|
| Lesson Title:       | Utility Conflict Identification and Management  |                 |
| Learning Outcomes:  | Understanding of process to develop and maintain a UCM using sample project.  | g data from a   |
|                     | • Understanding of the types of reporting options available when database representation of the UCM.  | using a         |
| Instructional       | Activity 1: Instructor uses PowerPoint slides and sample materials  | to:             |
| Method:             | • Demonstrate the process to identify utility conflicts using sample drawings and associated information.   | le project      |
|                     | • Describe structure and format of the UCM and the process to pomaintain the UCM using sample project data.   | opulate and     |
|                     | Activity 2: Discussion, questions, and answers:   |                 |
|                     | • Instructor answers questions from participants. As needed, other participate in the discussion.   | er participants |
|                     | • Instructor encourages participants to share and discuss real-word and/or the applicability of UCMs to real-world situations.  | ld examples     |
|                     | • Depending on the course setting, instructor might choose to enc<br>questions and discussion from participants throughout Activity<br>allocating 30 minutes at the end of the lesson for questions and | 1 instead of    |
| Instruction Day:    | Day 1: 10:30 AM – 11:45 AM  |                 |
| Time                | Activity 1: Utility conflict management and use of UCM  | 65 minutes      |
| Allocation:         | Activity 2: Discussion, questions, and answers  | 10 minutes      |
|                     | • Total Lesson 3  | 75 minutes      |
| Evaluation<br>Plan: | • Instructor uses the instructor review form to summarize the type and comments from participants. Depending on the setting, this might need to be completed after the course.                          |                 |
|                     | • Participants use the participant feedback form to rate the effecti presentation.  | veness of the   |
| References:         | Lesson 3 PowerPoint file and handouts.  |                 |
|                     | Sample UCM printouts, plan sheets, and test hole reports.   |                 |

| Lesson<br>Number:     | 4  |                 |
|-----------------------|--|-----------------|
| Lesson Title:         | Use of Database Approach to Manage Utility Conflicts   |                 |
| Learning<br>Outcomes: | <ul> <li>Understanding of utility conflict data model and database capabilities.</li> <li>Understanding of the process to develop and use customized queries and reports.</li> </ul>             |                 |
| Instructional Method: | Activity 1: Instructor uses PowerPoint slides, Access database, and sample materials to:   |                 |
|                       | Describe data model and database structure and capabilities.   |                 |
|                       | Describe data model connections with other DOT information systems.  |                 |
|                       | Activity 2: Instructor uses PowerPoint slides, Access database, and materials to:  | d sample        |
|                       | Describe how utility conflict data are stored into the database.   |                 |
|                       | • Illustrate the process to use Access queries, forms, and reports.  |                 |
|                       | Activity 3: Questions and answers:   |                 |
|                       | • Instructor answers questions from participants. As needed, other participate in the discussion.  | er participants |
|                       | • Depending on the course setting, instructor might choose to enc questions from participants throughout the presentation instead 10 minutes at the end of the lesson for questions and answers. | _               |
| Instruction Day:      | Day 1: 1:00 PM – 1:20 PM   |                 |
| Time                  | Activity 1: Data model structure   | 5 minutes       |
| Allocation:           | Activity 2: Use of Access database to manage utility conflicts   | 10 minutes      |
|                       | Activity 3: Questions and answers  | 5 minutes       |
|                       | Total Lesson 4   | 20 minutes      |
| Evaluation<br>Plan:   | Participants' learning will be evaluated by their participation and questions.   |                 |
| References:           | Lesson 4 PowerPoint file and handouts.   |                 |
|                       | Printed copies of sample database queries and reports.   |                 |

| Lesson<br>Number:     | 5  |               |
|-----------------------|--|---------------|
| Lesson Title:         | Hands-On Utility Conflict Management Exercise  |               |
| Learning Outcomes:    | <ul> <li>Identification of utility conflicts on sample project design draw</li> <li>Use of UCMs to manage utility conflicts.</li> </ul>  | ings.         |
| Instructional Method: | For all activities: Instructor uses PowerPoint presentation and other sample materials to:   |               |
|                       | • Direct course participants during exercise and answer questions as needed. <u>Activity 1:</u> Participants organized in groups use sample project materials and blank UCM template to:                               |               |
|                       | • Identify as many utility conflicts as possible on sample project   | materials.    |
|                       | • Evaluate potential locations for test holes.   |               |
|                       | Transcribe utility conflict information into the UCM. <u>Activity 2:</u> Instructor hands out test hole data sheets. Participants data sheets to:  | use test hole |
|                       | Review and assess potential utility conflicts.   |               |
|                       | <ul> <li>Activity 3: Participants use blank conflict resolution alternatives t</li> <li>Choose 1-2 utility conflicts and develop 3-4 utility conflict resolution strategies each, including cost estimates.</li> </ul> | 1             |
|                       | <ul> <li>Choose the best strategy to resolve the utility conflicts.</li> <li>Activity 4: Participants use PDF plan sheets and projector to:</li> </ul>   |               |
|                       |  |               |
|                       | • Give a 3-minute group presentation, highlighting a utility confl strategies considered to resolve the conflict, and any other lesson   |               |
| Instruction Day:      | Day 1: 1:20 PM – 3:35 PM   |               |
| Time                  | Activity 1: Identify conflicts   | 30 minutes    |
| Allocation:           | Activity 2: Review test hole data and analyze utility conflicts  | 30 minutes    |
|                       | Afternoon Break  | 15 minutes    |
|                       | Activity 3: Develop conflict resolution strategy   | 30 minutes    |
|                       | Activity 4: Group presentations  | 30 minutes    |
|                       | Total Lesson 5   | 135 minutes   |
| Evaluation<br>Plan:   | • Instructor uses the instructor review form to summarize the type of questions and comments from participants. Depending on the setting, this activity might need to be completed after the course.                   |               |
|                       | • Participants use feedback form to rate the effectiveness of the p  | presentation. |
| References:           | <ul><li>Lesson 5 PowerPoint file and handouts.</li><li>Sample UCM printouts, plan sheets, and test hole reports.</li></ul>   |               |

#### SHRP 2 R15C Training Materials

| Lesson<br>Number:     | 6   |   |
|-----------------------|---|---|
| Lesson Title:         | Wrap-Up   |   |
| Topics:               | <ul><li>Instructor provides summary of course.</li><li>Instructor collects feedback forms.</li></ul>  |   |
| Instructional Method: | Activity 1: Instructor summarizes the activities of the course, addresses any final questions of course participants, and provides some closing remarks.  Participants fill out the feedback form. The instructor then collects the feedback forms provided by the course participants. |   |
| Instruction Day:      | Day 1: 3:35 PM – 3:45 PM  |   |
| Time<br>Allocation:   | • Activity 1: Final questions and closing remarks • Total Lesson 6  10 minutes 10 minutes   | - |
| References:           | Participant feedback form.  |   |

#### **INSTRUCTOR MATERIALS**

The instructor materials are not included in the participant version of the training handbook.

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#### PARTICIPANT HANDOUT

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#### Lesson 1

Introductions and Course Overview

1-1

#### **Lesson 1 Overview**

- 1.1 Introductions
- 1.2 Course overview
- 1.3 Training objectives
- 1.4 Participant workbook
- 1.5 Housekeeping

#### **Introductions**

- Your name
- · Where do you work?
- Experience with the utility process?
- Expectations for this course?

1-3

1-4

### **Course Overview**

```
8:30 AM - 9:00 AM
                     Introductions and Course Overview
9:00 AM - 10:15 AM Utility Conflict Concepts
10:15 AM - 10:30 AM Morning Break
10:30 AM – 11:45 AM Utility Conflict Identification and Management
11:45 AM - 1:00 PM Lunch Break
1:00 PM - 1:20 PM
                     Database Approach to Manage Utility Conflicts
1:20 PM - 2:20 PM
                     Hands-On Utility Conflict Exercise Part I
2:20 PM - 2:35 PM
                     Afternoon break
                     Hands-On Utility Conflict Exercise Part II
2:35 PM - 3:35 PM
3:35 PM - 3:45 PM
                     Wrap-Up
```

C4

## **Training Objectives**

- Review concepts related to the management of utility conflicts within the project development and delivery process
- Describe the process to develop and maintain utility conflict matrices
- Review reporting options when using a database to manage utility conflicts
- Identify utility conflicts on sample design sheets
- Develop utility conflict resolution strategies

1-5

## **Participant Workbook**

- Section A: Course overview
- Section B: Instructor materials
- Section C: Participant handout
- Section D: Utility Conflict Matrix Update Process
- Section E: Utility Conflict Matrices
- Section F: Sample project files
- Section G: Selected database lookup tables
- Section H: Course forms

## Housekeeping

- Make course time as productive as possible
  - Turn off cell phones
  - Return from breaks and lunch on time
  - Stay on task during activities
- Ask questions
- Use sign-in sheet
- Use course feedback form
- Miscellaneous

# **Lesson 2**Utility Conflict Concepts

2-1

#### **Course Overview**

8:30 AM – 9:00 AM Introductions and Course Overview

9:00 AM - 10:15 AM Utility Conflict Concepts

10:15 AM - 10:30 AM Morning Break

10:30 AM – 11:45 AM Utility Conflict Identification and Management

11:45 AM - 1:00 PM Lunch Break

1:00 PM – 1:20 PM Database Approach to Manage Utility Conflicts

1:20 PM – 2:20 PM Hands-On Utility Conflict Exercise Part I

2:20 PM - 2:35 PM Afternoon break

2:35 PM – 3:35 PM Hands-On Utility Conflict Exercise Part II

3:35 PM - 3:45 PM Wrap-Up

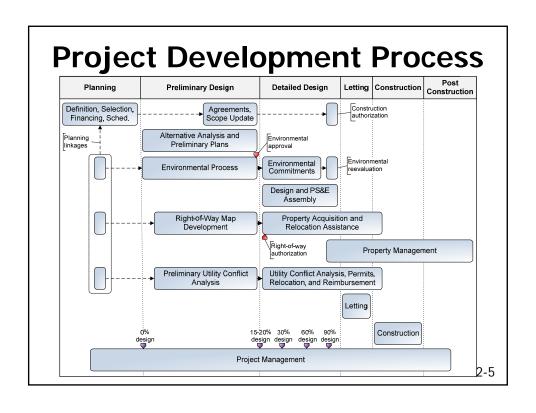
### **Lesson 2 Overview**

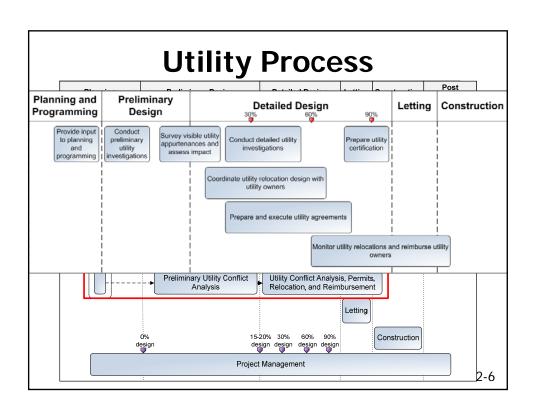
- 2.1 Utility conflicts and project development and delivery
- 2.2 SHRP 2 R15B research findings
- 2.3 Questions and answers

2-3

### 2.1

Utility Conflicts and Project Development and Delivery





### Reality Check ...

- Frequently cited reasons for project delays (DOT perspective):
  - Short timeframe for developing projects
  - Project design changes
  - Environmental process delays
  - Utility-related inefficiencies
    - · Inaccurate location and marking of existing utility facilities
    - · Identifying utility conflicts late in the design phase
    - · Disagreements on recommended utility-related solutions
    - · Utility relocation costs not handled properly
    - ..

2-7

## Reality Check ...

- Frequently cited reasons for project delays (utility owner perspective):
  - Limited resources (financial and personnel)
  - Internal demands (maintenance, service upgrades)
  - Utility owner's project development process protocols
  - Coordination with other stakeholders during design
  - Coordination with other stakeholders during construction
  - Changes in DOT design and schedules
  - Unrealistic schedule by DOT for utility relocations

# Inefficient Management of Utility Issues

- Lack of accurate, complete utility data
- Resolution and management of utility conflicts
- Negative impacts:
  - Disruptions during construction
  - Damage to utility installations
  - Delays and project overruns
  - Unplanned environmental corrective actions
  - Unnecessary utility relocations

2-9

## **Utility Conflict Scenarios**

- Utility facility vs. transportation design feature (existing or proposed)
- Utility facility vs. transportation construction activity or phasing
- Planned utility facility vs. existing utility facility
- Noncompliance with:
  - Utility accommodation statutes, regulations, and policies
  - Safety or accessibility regulations





## **Solution Strategies**

- Remove, abandon, or relocate utilities in conflict
  - Relocating utilities NOT NECESSARILY OR ALWAYS the best or most cost-effective solution
- Modify transportation facility
- Protect-in-place utility installation
- Accept an exception to policy

2-13

## **Transportation Design Changes**

- Geometric alignment (horizontal/vertical):
  - Change grade
  - Offset centerline, widen one side of highway
  - Move ramps, driveways
- Structure dimensions, other characteristics:
  - Change embankment slope
  - Add/modify retaining wall to reduce slope encroachment
  - Redesign bridge footings and abutments, move pilings
  - Redesign drainage structures

# Example: Widening Both Sides vs. One Side of Highway

- Issues to consider:
  - Widening both sides of highway impacts everyone (no one is spared!)
  - Widening one side can reduce utility impacts
  - Depends on what kind of utilities are affected

2-15

### **Example: Gas Line**

- Highway widening project on MD 32, Maryland, to accommodate center turn lane
- Identified 114 potential conflicts using UCM
  - Discovered gas line in conflict with drainage design
  - Discovered all conflicts were on one side of the road
- Changed design and construction sequence to avoid most conflicts
- Estimated cost savings: \$500,000
- Estimated time savings: 4-6 months
- · Improved goodwill with utilities: priceless

## **Example: Embankment**

- Due to interstate widening, embankment had to be raised 50-60 feet
- Major gas and water facilities in the area
- · Large soil settlement expected
- Modified project to protect-in-place utilities:
  - Foam layer
  - Thin concrete cap
- · Costly utility relocation was avoided

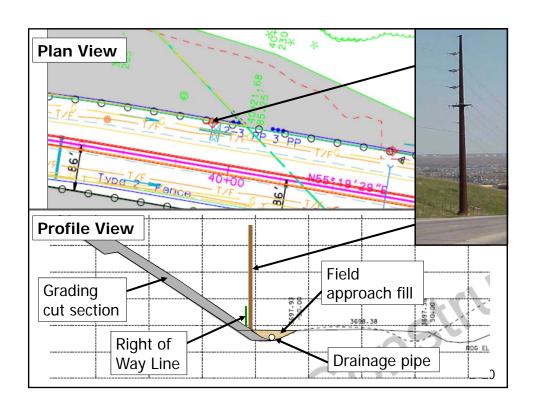
2-17

## **Example: Bridge**

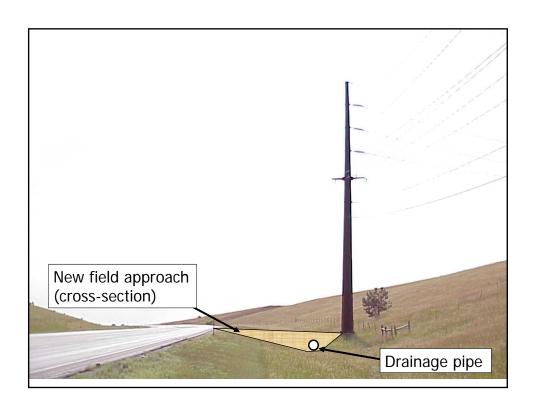
- Bridge project affected multiple utilities (power, water, sewer, etc.)
- Modifying horizontal bridge alignment slightly
  - Would have avoided any utility impact
  - Would not have impacted right-of-way
  - Would not have compromised bridge construction
- Discovered during construction... too late!
- Utility relocation costs = \$5,000,000

## **Example: Power Pole**

- Rapid City, South Dakota
- Conflict discovered at 30% coordination meeting discussion
- Redesign avoided utility adjustment
- · Additional costs were paid by utility







## **Summary of Cost Savings**

BHP&L estimate to relocate 69-kV corner structure

\$60,000

Additional cost to add field approach - \$3,000

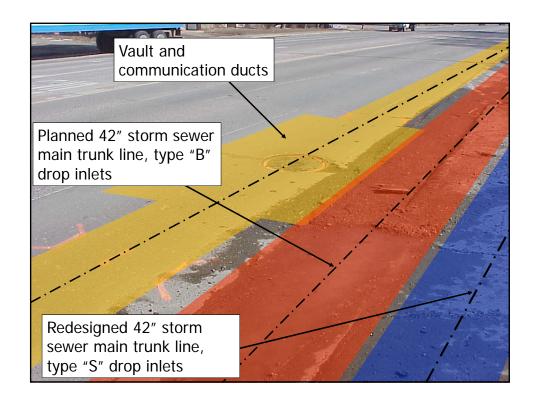
 Cost savings to BHP&L consumers/ taxpayers

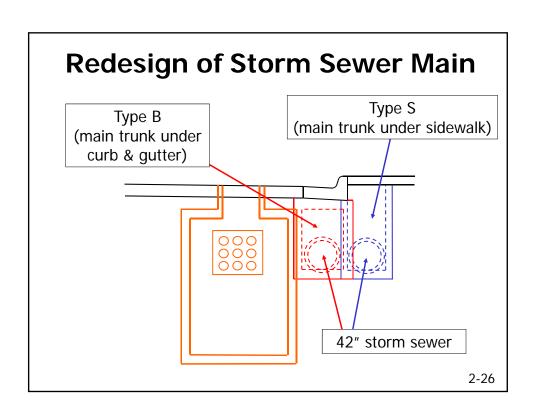
\$57,000

2-23

# **Example: Storm Sewer and Communication Duct System**

- · Aberdeen, South Dakota
- Communication ducts along 5 blocks of city streets
- 5 vaults (5 feet x 7 feet x 12 feet) connected with
   9 4-inch ducts encased in concrete
- · In conflict with planned storm sewer





### **Summary of Cost Savings**

Qwest estimate to relocate9-way duct system

\$750,000

 Additional cost to re-design storm sewer

- \$37,270

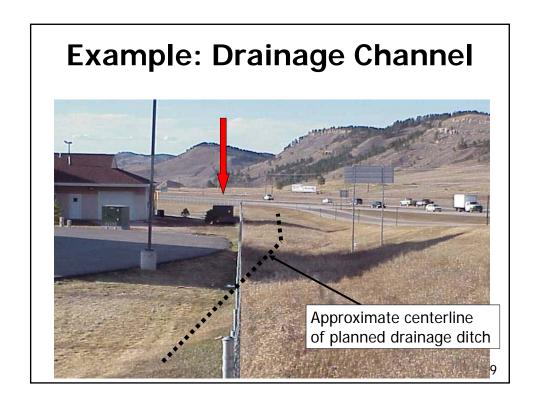
 Cost savings to consumers/ taxpayers

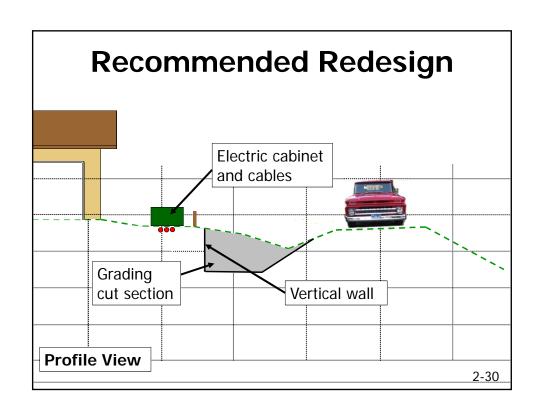
\$712,730

2-27

### **Example: Drainage Channel**

- · Rapid City, South Dakota
- Impact discovered during preliminary project scoping phase
- Typical concrete lined drainage ditch would have affected electrical cabinet and cables
- Recommendation: redesign sloped ditch to vertical wall
- Additional benefit: elimination of some real property acquisition











# **Example: Traffic Signal Footing**

- · Deadwood, South Dakota
- Pole to be placed in close proximity to existing utilities
- Pole location surveyed on ground by DOT
- Utilities in vicinity identified by One Call
- High cost to relocate existing utilities
- QLA utility investigation
- Recommendation: Reduce pole footing diameter from 36" to 30"







3 conduits interfere with 36" pole footing diameter



Redesign using 30" sonotube (longer, narrower footing)

# **Summary of Cost Savings**

• Cost to relocate power facilities \$95,000

Cost to collect QLA data
 \$5,785

 Cost savings to consumers/ taxpayers

\$89,215

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### **Key Concepts**

- Utility conflict management:
  - Should start before 60% design
  - Does not end at letting
- · Goal: Avoid or minimize utility impacts
- Strategies:
  - Involve utility owner early and often
  - Avoid unnecessary utility relocations
  - Evaluate design alternatives
  - Conduct utility conflict analysis
  - Not all strategies apply to all conflicts
- Not all projects or locations need QLB/QLA data

#### **General References**

- ASCE Standard Guidelines for the Collection and Depiction of Existing Subsurface Utility Data (CI/ASCE 38-02)
- AASHTO Guide for Accommodating Utilities Within Highway Right-of-Way
- AASHTO Policy on the Accommodation of Utilities Within Freeway Right-of-Way
- AASHTO Right of Way and Utilities Guidelines and Best Practices
- FHWA Program Guide
- SHRP 2 R15B Report

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2.2

SHRP 2 R15B Research Findings

### **Background and Objectives**

- Utility conflict matrix (UCM) an important tool for managing utility conflicts
- Objectives:
  - Review trends and identify best practices for the use of UCMs
  - Develop a recommended UCM approach and document related processes
  - Develop training materials for implementing UCM product

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#### **SHRP 2 R15B Products**

- Product 1: Compact, standalone UCM
  - Low number of data items
  - Spreadsheet (MS Excel)
- Product 2: Utility conflict database
  - Formal data model (ERwin)
  - Tested in MS Access
  - Enterprise database support (e.g., Oracle, SQL Server)
  - UCM is one of many queries/reports possible
- Product 3: One-day UCM training course

#### **UCM State of the Practice**

- Many states use tables or spreadsheets to manage utility conflicts (26 sample tables collected)
- · Different categories of data tracked
- Wide range of styles and content
  - 144 different data items in total
  - Range of data items per table: 4 39
  - Average number of data items per table: 14
  - One size does not fit all

UG loop provided to the north of the project to accommodate undergrounding.

Removal of existing swamp braces removed and steel piling added, down guys replaced with overhead span guy and down guys

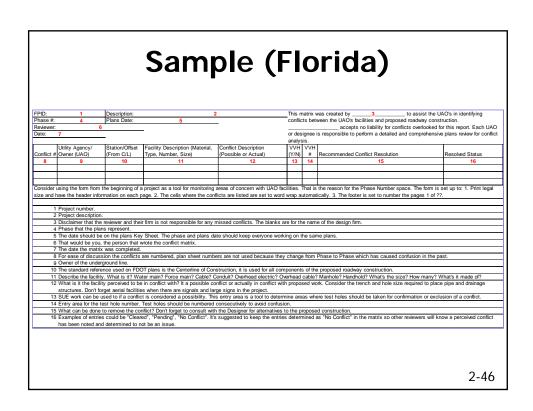
- Different ideas about "consensus" tables

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# Sample (Alaska)

| West Dov | vling Road Phase I       |           |           |                 |            |           |              |           | DOT&PI        | No. 5089      |
|----------|--------------------------|-----------|-----------|-----------------|------------|-----------|--------------|-----------|---------------|---------------|
|          | Tabl                     | le 2: Chu | gach Elec | tric Associatio | on, Incorp | orated, C | onflicts Sum | mary      |               |               |
| Station  | Offset                   | Station   | Offset    | Size/Type       | Length     | Conflict  | ADJ/REL      | Cost      | PE/CE<br>Cost | Total<br>Cost |
| CEA Dis  | tribution Relocation Cos | ts        |           |                 |            |           |              |           |               |               |
| 9+00     | 150' RT                  |           | 200' LT   | 3φ UG           | 350        | FG        | REL          | 52,500    | 15,750        | 68,2          |
| 16+00    | 100' LT                  | 42+30     | 80' LT    | 3φ UG           | 2630       | FG        | REL          | 394,500   | 118,350       | 512,8         |
| 16+00    | 100' LT                  | 15+50     | 100' RT   | 3φ UG           | 250        | FG        | REL          | 37,500    | 11,250        | 48,7          |
| 16+00    | 100' LT                  | 29+00     | 75' LT    | 1φ UG           | 1650       | FG        | REL          | 165,000   | 49,500        | 214,5         |
| 36+40    | 80' LT                   | 35+80     | 350' RT   | 3φ UG           | 430        | FG        | REL          | 64,500    | 19,350        | 83,83         |
| 36+60    | 80' LT                   | 36+70     | 380' LT   | 3φ UG           | 300        | FG        | REL          | 45,000    | 13,500        | 58,50         |
|          | UG Loop to the North     |           |           | 3φ UG           | 1000       | FG        | REL          | 150,000   | 45,000        | 195,0         |
|          |                          |           |           |                 |            |           | Subtotal     | 909,000   | 272,700       | 1,181,70      |
| CEA Tra  | insmission Relocation Co | sts       |           |                 |            |           |              |           |               |               |
| 14+75    | 55' RT                   |           |           | 138 kV OH       | 1          | PWY       | REL          | 30,000    | 9,000         | 39,00         |
| 32+75    | 55' RT                   |           |           | 138 kV OH       | 1          | EX        | REL          | 50,000    | 15,000        | 65,0          |
| 36+38    | 45' RT                   |           |           | 138 kV OH       | 1          | EX        | REL          | 50,000    | 15,000        | 65,0          |
|          |                          |           |           |                 |            |           | Subtotal     | 130,000   | 39,000        | 169,00        |
|          |                          |           |           |                 | Total      | CEA Relo  | cation Costs | 1,039,000 | 311,700       | 1,350,70      |

|               |                    |                                    |          | Conflict Status                                  |                                 |   |  |     |        |          |               |         |           |                  | a)   |                                       |                                |   |
|---------------|--------------------|------------------------------------|----------|--|---------------------------------|---|--|-----|--------|----------|---------------|---------|-----------|------------------|--|---------------------------------------|--------------------------------|---|
| _             | This doc           | ast revision May<br>cument was pro | sared by |  |                                 |   |  |     |        |          |               | _       |           |                  |  |                                       |                                |   |
| ordict<br>No. | Utally<br>Shed No. | Politzác<br>No.<br>(On U-sheetá    | Owner    | Utally<br>Description                            | PoliteloMarticle<br>Location    | Gunilet<br>Location                               | Utility Conflict/<br>Work Description                      |     | Markde |          | (ft)          | Impact? | Remove Re | tion<br>scale Of | USE. Reloc.  A. Roman  RE-Relocation  RD-Relocation  P-Protectingles  RC-No medias | Resp. Party<br>U-smyto<br>C- tortesto | Required<br>Completion<br>Date | Comments  |
| 1             | U-2                | 1                                  | PACBELL  | 40 DU<br>Tdephone                                | 62 m Fit of<br>1-405 Sta 955-55 | 40 m Rt and 57 m Rt of<br>1-405 Sta 165+55        | condict with<br>Bytaining Walls No. 166 & No. 168          | ×   |        |          | 4.55<br>14.40 | Π.      |           |                  | -  |                                       |                                |   |
| 2             | 0.5                | 2                                  | PAGEELL  | 40 DU  | 46 m Ll of                      | 40 m Rt and 57 m Rt of                            | confict with   |     |        |          | -             | - N     |           | $\top$           | P  |                                       |                                |   |
| 3             | us                 | 3                                  | SCE      | Telephone<br>25 mm DU                            | 1-406 Sta 165+55<br>35 m Rt of  | 1-405 Sta 165+55<br>43 m Rt of                    | Relaining Walls No. 166 & No. 168<br>conflict with         |     |        | $\vdash$ | -             | N       | $\vdash$  | +                | -  |                                       |                                | Located in Bristal OC                                     |
| 4             | ua                 | 4                                  | SCE      | 25 mm DU   | 1-405 Sta 165+01<br>46 m L1 of  | I-405 Sta 165+01<br>43 m Rt of                    | Retaining Wall No. 166<br>conflict with                    | _   |        | -        |               | N N     | -         | +                | -  |                                       |                                | Localed in Bristal OC                                     |
|               |                    |                                    |          |  | 1-405 Sta 165+01                | I-805 Sta 165+01                                  | Retaining Wall No. 166                                     |     |        |          |               |         |           |                  | -  |                                       |                                |   |
| 5             | 0-3                | 5                                  | MWD      | 900 mm WSP Water<br>in 380 mL ENC                | 50 m Rt of<br>I-405 Sta 164+96  | 44 m Rt of<br>I-405 Sta 164+95                    | conflict with<br>Retaining Wall No. 166                    | ×   |        |          | 6.70          | N       |           |                  | P  |                                       |                                |   |
| 6             | 0.3                | 6                                  | MWD      | 900 mm WSP Water<br>in 380 mL ENC                | 50 m L1 of<br>1-405 Sta 164+96  | 44 m Rt of<br>I-405 Sta 164+95                    | conflict with<br>Retaining Wall No. 166                    | Х   |        |          | 6.50          | N       |           |                  | ,  |                                       |                                |   |
| 7             | 0.3                | 7                                  | Caltrans | 600 mm RCP                                       | 53 m Rt of                      | 53 m Rt of i-405                                  | conflict with  | Х   |        |          | 6.00          | N       |           | -                | P  |                                       |                                |   |
| 8             | ua                 | Α                                  | Caltrans | 600 mm 8CP                                       | 1-405 Sta 163+42<br>53 m Rt of  | from Sta 163+29 to Sta 163+42<br>53 m St of I-405 | Delhi Channel Bridge<br>conflict with                      | ×   |        |          | 9.00          | N       | $\vdash$  | _                | P  |                                       |                                |   |
|               |                    |                                    |          |  | I-405 Sta 163+29                | from Sta 163+29 to Sta 163+42                     | Delhi Channel Bridge                                       |     |        |          |               |         | $\vdash$  |                  |  |                                       |                                |   |
| 9             | ua                 | 9                                  | MCWD     | 300 mm ACP Water in<br>119mL, 500mm STL Casing   | 32 m Fit of<br>1-405 Sta 163+25 | 35 m Rt of<br>I-405 Sta 163+25                    | conflict with<br>I-405 Widening & BR1 Line                 | ×   |        |          | 10.30         | N       |           |                  | r  |                                       |                                |   |
| 10            | 0.3                | 10                                 | MCMD     | 300 mm ACP Water<br>119mL 500mm STL Casing       | 32 m Lt of<br>L405 Sta 953x25   | 33 m Lt of  | conflict with<br>I-405 Widening & BR1 Line                 | X   |        |          | 8.75          | N       |           |                  | P  |                                       |                                |   |
| 11            | U-3                | MH 11                              | CSDOC    | Manhole  | 81 m Rt of                      | 35 m Rt of  | conflict with  |     | ×      |          | 15.40         | N       |           |                  | P  |                                       |                                |   |
| 12            | U.S                | 12                                 | CSDOC    | 360 mm VCP Sever                                 | 1-405 Sta 162+92<br>36 m Lt of  | I-405 Sta 162+92<br>32 m Lt of                    | I-405 Widening & BR1 Line<br>conflict with                 | _   |        | _        | -             | N       | _         | +                | P  |                                       |                                |   |
| 13            | U-4                | 13                                 | MCWD     | 600mm CCP Water in 94m L                         | I-405 Sta 162+91<br>67 m Rt of  | I-805 Sta 162+90<br>58 m Rt of                    | I-405 Widening & BR1 Line<br>Conflict with Airport Channel | ×   |        |          | 4.55          |         | $\vdash$  | x >              | 98   |                                       |                                | 600 mm Waterline to be Lower                              |
|               |                    |                                    |          | 900mm Dia Sti Casing                             | 1-405 Sta 161+44                | I-405 Sta 161+44                                  |  | ^   |        |          | 4,00          | 1       |           | ^ /              |  |                                       |                                | Extend Encasement   |
| 14            | U-4                | 14                                 | MOWD     | 600mm CCP Water in 94m L<br>900mm Dia Sti Casing | 36 m Lt of<br>I-405 Sta 161+40  | 32 m Lt of<br>I-405 Sta 161+42                    | conflict with<br>I-405 Widening                            |     |        |          | -             | N       |           |                  | ,  |                                       |                                |   |
| 15            | 0-4                | 15                                 | MCWD     | 300 mm ACP Water                                 | 70 m Rt of<br>1-405 Sta 160+29  | 72 m Rt of I-405<br>from Sta 157+20 to Sta 160+29 | Conflict with<br>ACA Line and Retaining Wall No. 268       | Х   |        |          |               | Y       |           | Х                | RD   |                                       |                                | Enchroachment CT R/W and Private<br>Encased under Roadway |
| 16            | U-4                | 16                                 | MCWD     | 300 mm ACP Water                                 | 70 m Rt of                      | 72 m Rt of I-405                                  | Conflict with  | Х   |        |          | -             | Y       |           | х                | RD   |                                       |                                | Enchroachment CT R/W and Private                          |
| 17            | US                 | 17                                 | MCWD     | 300 mm ACP Water                                 | I-405 Sta 159+07                | from Sta 157+20 to Sta 160+29<br>72 m Rt of I-405 | ACA Line and Retaining Wall No. 268<br>conflict with       | X   |        |          | 4.20          | N       |           |                  | -  |                                       |                                | Encased under Roadway                                     |
| 18            | 0.5                | MH 18                              | CSDOC    | Marnore  | 1-405 Sta 156-87<br>60 m Rt of  | from Sta 157+20 to Sta 160+29<br>28 m Rt of       | ACA Line and Retaining Wall No. 268<br>conflict with       |     |        | _        | 16.20         |         | $\vdash$  | $\perp$          | -  |                                       |                                |   |
| 10            | U.S                | 10                                 | CSDOC    | 360 mm VCP Sever                                 | 1-405 Sta 156+65<br>46 m Lt of  | I-405 Sta 156+65                                  | I-405 Widening   | ×   | _^     | _        | 18.40         | , n     | $\vdash$  | $\perp$          | +  |                                       |                                |   |
|               |                    |                                    |          |  | 46 m Lt or<br>1-405 Sta 156+65  | 25 m lot of<br>I-405 Sta 156+65                   | I-405 Widening   | , × |        |          | 16.40         | , N     | $\perp$   |                  |  |                                       |                                |   |
| 20            | U-S                | 20                                 | CSDOC    | 830 mm VCP Sewer                                 | B2 Sta 24+96                    |   | conflict with<br>construction of 82 Line                   |     |        |          |               | N       |           |                  | ,  |                                       |                                |   |
| 21            | 0-5                | 21                                 | CSDOC    | 830 mm VCP Seirer                                | 6 m Lt of<br>B2 Sta 25+54       |   | conflict with<br>construction of B2 Line                   |     |        |          |               | N       |           |                  | -  |                                       |                                |   |
| 22            | U-8                | MH 22                              | CSDOC    | Manhole  | 8m Rt of<br>Main St Sta 102+78  |   |  |     | ×      |          |               | Y       |           | ,                | RB   |                                       |                                | MH to be Lowered<br>New Top MH Elev= 9.588                |
| 23            | U-8                | MH 23<br>SCE MH 4503               | SCE      | Manhole No. 4503                                 | 5m Rt of<br>Main St Sta 102+87  |   |  |     | X      |          |               | Y       |           | ,                | RD   |                                       |                                | MH to be Lowered<br>New Top MH Elev= 9.583 m              |
| 24            | U-8                | MH 24<br>SCE MH 4502               | SCE      | Manhole No. 4502                                 | 8m Rt of<br>Main St Sta 104+17  |   |  |     | ×      |          |               | Y       |           | - >              | RB   |                                       |                                | MH to be Lowered<br>New Top MH Elevy 9.728 m              |



# Sample (Georgia)

| Conflic | Station and<br>Offset              | Utility | Identified Conflict                              | Testhole<br>Needed | Utility Impact with Cost ("As-designed")      | Recommended Resolution  | *Benefit of Resolution                            |
|---------|------------------------------------|---------|--|--------------------|---|---|---|
| C1      | 100+05, 21'L<br>14th St Constr. BL | AGL-BFO | Proposed storm structure and existing BFO        | No                 | Relocate 1150LF of BFO-DUCT<br>(\$91,000)     | Relocate proposed storm drainage<br>into street. Use DI's that drain toward<br>roadway. | Save Cost to Relocate BFO-DUCT<br>(\$91,000)      |
| C2      | 100+66, 21'L<br>14th St Constr. BL | AGL-BFO | Proposed storm structure and existing<br>BFO     | No                 | See C1  | ·   |   |
| C3      | 100+38, 24'R<br>14th St Constr. BL | UNK@Tee | Proposed 18" storm and unknown utility<br>tee    | TH 1               | Relocate unknown type and<br>function utility | TH to identify utility and conflict   | Eliminate possible delay during<br>construction   |
|         | 100+56, 25'R<br>14th St Constr. BL | 8"W     | Proposed 18" storm and existing 8"W              | TH 2               | Relocate 8"W (\$7,500)                        | TH on 8"W, adjust depth of proposed<br>storm drainage                                   | Save Cost to Relocate 8"W (\$6,000                |
|         | 100+61, 25R<br>14th St Constr. BL  | 8"W     | Proposed 18" storm and existing 8"W              | TH 3               | Relocate 8"W (\$7,500)                        | TH on 8"W, adjust depth of proposed<br>storm drainage                                   | Save Cost to Relocate 8"W (\$6,000                |
|         | 100+82, 28R<br>14th St Constr. BL  | 4"G     | Proposed storm structure and existing<br>4"G     | TH 4               | Relocate 20 LF of 4"G (\$6,000)               | TH on 4"G, adjust depth of proposed<br>storm structure                                  | Save Cost to Relocate 4"G (\$4,500                |
|         | 101+22 27'R<br>14th St Constr. BL  | 4"G     | Proposed 18" storm and existing 4"x2"<br>gas tee | TH 5               | Relocate 2"G & 4"G Tee<br>(\$12,500)          | TH on G lines, adjust depth of<br>proposed storm structure                              | Save Cost to Relocate G lines<br>(\$11,000)       |
|         | 101+01 28'L<br>14th St Constr. BL  | 16"G    | Proposed 18" storm and existing 16"G             | TH 6               | Relocate 16"G (\$10,000)                      | TH on 16"G, adjust depth of proposed<br>storm structure                                 | Save Cost to Relocate 16"G (\$8,50                |
|         | 101+25 41'L<br>14th St Constr. BL  |         | Proposed storm structure and two BT-<br>ducts    | TH 7               | Relocate BT-DUCT & 2"G<br>(\$11,000)          | TH on BT-DUCT & 2°G, adjust depth<br>of proposed storm structure                        | Save Cost to Relocate BT-DUCT 8<br>2"G (\$10,500) |
|         | 101+37, 41'L<br>14th St Constr. BL | 6"W     | Proposed 18" storm and existing 6"W              | TH 8               | Relocate 6°W (\$5,000)                        | TH on 6"W, adjust depth of proposed<br>storm drainage                                   | Save Cost to Relocate 6"W (\$3,500                |
|         | 101+57, 27'L<br>14th St Constr. BL | 16"G    | Proposed 18" storm and existing 16"G             | TH 9               | Relocate 16"G (\$10,000)                      | TH on 16°G, adjust depth of proposed<br>storm structure                                 | Save Cost to Relocate 16"G (\$8,50                |
|         | 101+58, 22'L<br>14th St Constr. BL | AGL-BFO | Proposed storm structure and existing<br>BFO     | No                 | See C1  |   |   |
|         | 101+90, 22'L<br>14th St Constr. BL | AGL-BFO | Proposed storm structure and existing<br>BFO     | No                 | See C1  |   |   |
|         | 102+20, 27'R<br>14th St Constr. BL | 4"G     | Proposed storm structure and existing<br>4"G     | No                 | Relocate 4"G (\$4,500)                        | Relocate 4"G  | Elimnate conflict with proposed DI                |
|         | 102+36, 24'L<br>14th St Constr. BL | AGL-BFO | Proposed storm structure and existing<br>BFO     | No                 | See C1  |   |   |

\*Please include all benefits incurred including time, costs, and safety improvements.

OT - Overhead Telephone
R - Right
RCP-Reinforce Concrete Pipe
W - Water
WM - Water Main
TH - Test Hole, verify vert, and horiz
UNK - Unknown Type
SAN - Sanitary Sewer

clude all benefits incurred including time, co Utility Owner: AGL Allanta Gas Light BE Georgia Power IT Bed South L3 Level 3 Communications MFN Metromedia Fiber Network SAN Futton Country Public Works W City of Allanta UNK Unknown Owner

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# Sample (Michigan)

M-6 (South Beltline) from I-196 to West of Eastern Avenue South of Grand Rapids, Michigan **Utility Log - Electric** CS 70025 - JN 33330 # Utility Owner Conflict Location Relocation Plan Team Application Permit Scheduled Plan must be submitted submitted to Design Team Number / Approval Date Submitted Approval Consumers 1064-0125 00-0174 7/6/2000 7/27/00 rev Transmission 4/1/2001 Energy Final permit approval from MDOT. West of Kenowa 41064-0125-Energy Transmissi 4/1/2001 7/6/2000 7/27/00 re 00-0174 esign in process Energy Jackson and Angling Road
Aerial Lines at
Kenowa and 64th Consumers Energy Distribution 64th at Wilson Final permit approval from MDOT. Consumers and East and West of Wilson-11064-0125 00-0174 Energy Transmission Overhead Final permit approval from MDOT. 41064-0125-00-0174 Energy 2 Transmission Permit to be submitted the week of August 14, 2000. Energy Distribution 2 Final permit approval from MDOT. Schedule Relocation East and West of 7/27/00 rev 4/1/2001 Byron Center -7/6/2000 00-0174

| Picture            | PCN          | Picture      | City or          | Hwy. No. | Description  |
|--------------------|--------------|--------------|------------------|----------|--|
| No.<br>6.JPG       | 02BF         | Looking<br>N | Town<br>Platte   | 44       | Water valve in the SE quadrant of Hwy 44 & Indiana   |
| 7.JPG              | 02BF         | w            | Platte           | 44       | Power Pole in the SW quadrant of Hwy 44 & Indiana  |
| 8.JPG              | 02BF         | N            | Platte           | 44       | Power Pole in the SW quadrant of Hwy 44 & Indiana  |
| 9.JPG              | 02BF         | N            | Platte           | 44       | Power Pole in the SW quadrant of Hwy 44 & Indiana  |
| 10.JPG             | 02BF         | E            | Platte           | 44       | Power Pole (Transmission w/ riser) in the SE quadrant of Hwy 44 & Ohio                               |
| JH-PG              | 02BF         | E            | Platte           | 44       | Power Pole (Transmission w/ riser) in the SE quadrant of Hwy 44 & Ohio                               |
| <u>12.JPG</u>      | 02BF         | N            | Platte           | 44       | Power Pole, Fire hydrant & water valve in the SE quadrant of Hwy 44 & Ohio                           |
| 13.DG              | 02BG         | S            | Platte           | 45       | Light Pole in the SW quadrant of Hwy 45 & 4th St   |
| 14.JPG \<br>15.JPG | 02BG<br>02BG | E<br>S       | Platte<br>Platte | 45<br>45 | Light Pole in the NE quadrant of Hwy 45 & 4th St<br>Light Pole in the SW quadrant of Hwy 45 & 6th St |
| 16.JPG             | 02BG         | E E          | Platte<br>Platte | 45       | Power Pole in the NE guadrant of Hwy 45 & 6th St   |
| 17.JPG             | 02BG         | F            | Platte           | 45       | Power Pole in the NE quadrant of Hwy 45 & 6th St   |
| 18.JPG             | 12BG         | w            | Platte           | 45       | Power Pole & Fire hydrant in the NW quadrant of Hwy 45 & 6th St                                      |
| 19.JPG             | 02BG         | w            | Platte           | 45       | Power Pole w/ riser in the NW quadrant of Hwy 45 & 6th St  |
|                    | \            |              |                  |          |  |

|                                  |   |               | S                                   | Sa                   | mple (   | Τ                    | ex                               | as                             | <b>5)</b>                      |                 |                     |   |  |
|----------------------------------|---|---------------|-------------------------------------|----------------------|--|----------------------|----------------------------------|--------------------------------|--------------------------------|-----------------|---------------------|---|--|
| County Highway ROW CSJ           | ICT IUSTMENT REPORT  Name of Utility              | Reimbursable? | Location of<br>Agreement<br>Package | Packet<br>Status?    | Current Action   | Adjustment<br>Status | Responsible<br>TxDOT<br>Employee | Amount<br>Approved             | Amount Billed                  | 90% Payment     | Audit<br>Exceptions | As Of:<br>Changes since<br>10%<br>Retainage | August 19, 2<br>e last update in 8<br>Outstanding<br>Balance |
|                                  | Verizon   | No            | ROW                                 |                      | U11114: Relocation is complete. NR   | Complete             | Keith Hollie                     |                                |                                |                 |                     |   |  |
|                                  | TXU Electric                                      | Yes           | ROW                                 | Approved<br>Approved | U11114: Relocation is complete. NR<br>U11655: Relocation & Reimbursement is complete   | Complete             | Keith Hollje                     | \$ 74,397.96                   | \$ 62.850.69                   | \$ 56,565,62    | e                   | \$ 6,285.07                                 | e  |
|                                  | Atmos Energy (Trans)                              | Yes           | ROW                                 | Approved             | U11208: Relocation & Reimbursement is complete   | Complete             | Mike Powers                      | \$ 74,397.96                   | \$ 184,436,76                  | \$ 165,993.08   |                     | \$ 18.443.68                                | \$   |
| HOPKINS                          | Atmos Energy (Irans)  Atmos Energy (Distribution) | Yes<br>No     | ROW                                 | Approved             | U12208: Relocation & Reimbursement is complete U12446: Relocation is complete. NR  | Complete             | Mike Powers                      |                                | ₩ 104,436.7b                   | ≠ 100,993.US    |                     | → 10,443.58                                 | *  |
| SH 11                            | SS Water & Sewer                                  | No.           | ROW                                 | Approved             | U12450: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
| ROW CSJ:<br>0083-03-046<br>SH 19 | TXU Distribution                                  | No            | ROW                                 | Approved             | U12614: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
| 0108-09-039                      | Sudden Link Communication                         | No            | AO                                  | Approved             | Relocation is complete by Permit. NR   | Complete             | Tim Taylor                       |                                |                                |                 |                     |   |  |
|                                  | People's Telephone                                | No            | AO                                  | Approved             | Relocation is complete by Permit. NR   | Complete             | Tim Taylor                       |                                |                                |                 |                     |   |  |
|                                  | Shady Grove WSC                                   | No            | AO                                  | Approved             | Relocation is complete by Permit. NR   | Complete             | Tim Taylor                       |                                |                                |                 |                     |   |  |
|                                  |   |               |                                     |                      |  |                      |                                  | \$ 310,310.55                  | \$ 247,287.45                  | \$ 222,558.70   | \$ .                | \$ 24,728.75                                | \$   |
|                                  | Caddo Basin                                       | Yes           | ROW                                 | Approved             | U11423: Relocation & Reimbursement is complete.  | Complete             | Mike Powers                      | \$ 853,746.47                  | \$ 783,618.01                  | \$ 705,256.21   | \$ .                | \$ 78,361.80                                | \$   |
|                                  | Verizon   | No            | ROW                                 | Approved             | U11450: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | One OK Pipeline                                   | Yes           | ROW                                 | Approved             | U11523: Relocation is complete. Reimbursement has not been submitted.  | Complete             | Keith Hollje                     | \$ 229,170.00                  | s -                            | s ·             | s -                 | *   | \$ 229,17  |
|                                  | Cap Rock Energy                                   | Yes           | ROW                                 | Approved             | U11524: Relocation & Reimbursement is complete.  | Complete             | Mike Powers                      | \$ 741,668.69                  | \$ 741,668.69                  | \$ 667,388.42   | \$(27,771.80)       | \$ 46,508.47                                | \$   |
|                                  | T&TA  | No            | ROW                                 | Approved             | U11526: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
| HUNT<br>US 380<br>ROW CSJ:       | Explorer Energy Transfer (Gas)                    | Yes<br>Yes    | ROW                                 | Approved<br>Approved | U11534: Relocation & Reimbursement is complete.  U11695: Relocation is complete. Reimbursement returned to Utility 4/29/09. No Coorespondence! | Complete             | Keith Hollje<br>Mike Powers      | \$ 191,805.22<br>\$ 370,006.39 | \$ 201,206.44<br>\$ 420,136.25 | \$ 181,085.80   | s -                 | \$ 20,120.64                                | \$ 370,00  |
| 0135-06-022                      | GEUS  | No            | ROW                                 | Approved             | U11850: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | AT&T  | No No         | ROW                                 | Approved             | U12358: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | TMPA  | No<br>No      | n/a                                 | n/a                  | No effect (no adjustment required)   | n/a                  | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | Compast   | No No         | n/a                                 | n/a                  | No effect (no adjustment required)   | n/a                  | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | Kinder-Morgan                                     | No            | n/a                                 | n/a                  | No effect (no adjustment required)   | n/a                  | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  |   |               |                                     |                      | . 41 419   |                      |                                  | \$ 2,386,396.77                | \$2,146,629.39                 | \$ 1,553,730.43 | \$(27,771.80)       | \$144,990.91                                | \$ 599,17  |
|                                  | AT&T  | No            | ROW                                 | Approved             | U11525: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | Atmos Energy (Pipeline)                           | Yes           | ROW                                 | Approved             | U12012: Relocation & Reimbursement is complete.  | Complete             | Mike Powers                      | \$ 193,912.59                  | \$ 73,187.29                   | \$ 65,868.56    | s .                 | \$ 7,318.73                                 | \$   |
|                                  | Atmos Energy (Distribution)                       | No            | ROW                                 | Approved             | U12013: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | Caddo Basin                                       | Yes           | ROW                                 | Approved             | U12026: Relocation & Reimbursement is complete.  | Complete             | Mike Powers                      | \$ 651,005.00                  | \$ 383,518.60                  | \$ 345,166.74   | s -                 | \$ 38,351.86                                | \$   |
|                                  | TMPA  | Yes           | ROW                                 | Approved             | U12076: Relocation is complete. Supplemental<br>Agreement approved 8/06/09.  | Complete             | Mike Powers                      | \$ 514,097.06                  | \$ 516,702.66                  | \$ 462,196.85   | \$ .                | \$ 51,355.21                                | \$ 51,35   |
| HUNT<br>US 380                   | GEUS  | No            | ROW                                 | Approved             | U12077: Relocation is complete. NR   | Complete             | Mike Powers                      |                                |                                |                 |                     |   |  |
| ROW CSJ:<br>0135-07-037          | TXU Electric(Transmission) GEUS                   | No<br>Yes     | ROW                                 | Approved<br>No       | U12079: Relocation is complete. NR<br>U12445: Utility Package approved 5/19/09. Utility  | Complete<br>35%      | Mike Powers<br>Mike Powers       | \$ 88,073.29                   | s -                            | s -             |                     |   | \$ 88,07   |
|                                  | City of Greenville (Water)                        | No            | AO                                  | n/a                  | working on relocation.  City has already moved utility on private easement. (no agreement required)  | n/a                  | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | City of Greenville (Sewer)                        | No            | AO                                  | n/a                  | City has already moved utility on private easement. (no<br>agreement required)   | n/a                  | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  | Cap Rock Energy                                   | No            | AO                                  | n/a                  | agreement required) No effect (no adjustment required)   | n/a                  | Mike Powers                      |                                |                                |                 |                     |   |  |
|                                  |   |               |                                     |                      |  |                      |                                  |                                |                                |                 |                     |   |  |

#### State DOT Recommendations for Utility Conflict Matrix

- Track utility conflicts at facility level
- Maintain and update UCM regularly
- Develop UCM reports for utility companies
- Keep UCMs simple
- Use 11x17-inch page size for UCM
- · Start UCM during preliminary design phase
- Include data from UCM in PS&E assembly

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### State DOT Recommendations for Utility Conflict Management

- Use document management systems to support utility conflict management process
- Conduct "plan-in-hand" field trips with utilities
- Use One-Call to identify utilities early in the PDP
- Use RFID tags for damage prevention during construction
- Provide 3-D design details to utility owners early in the design phase

#### **Other State DOT Recommendations**

- Involve stakeholders in review of utility conflicts and solutions
- Develop effective communications with utility owners regardless of reimbursement eligibility
- Provide training to utility coordination stakeholders

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### **Product 1: Utility Conflict Matrix**

UCM header: 8 data itemsUCM body: 15 data items

MS Excel format

• Includes drop-down lists

| Project Owner:<br>Project No. :<br>Project Description:<br>Highway or Route: |          |                            |                 |                         | Note: refer to subsheet         | for utility co   | onflict cos    | t analysis      |               | Jtility Conflict N                       | latrix De    | veloped/Revised By:<br>Date:<br>Reviewed By:<br>Date: |                                 |                      |
|--|----------|----------------------------|-----------------|-------------------------|---------------------------------|------------------|----------------|-----------------|---------------|--|--------------|---|---------------------------------|----------------------|
| Utility Owner<br>and/or Contact<br>Name                                      | Conflict | Drawing<br>or Sheet<br>No. | Utility<br>Type | Size and/or<br>Material | Utility Conflict<br>Description | Start<br>Station | End<br>Station | Start<br>Offset | End<br>Offset | Utility<br>Investigation<br>Level Needed | Test<br>Hole | Recommended<br>Action or<br>Resolution                | Estimated<br>Resolution<br>Date | Resolution<br>Status |
|  |          |                            |                 |                         |                                 |                  |                |                 |               |  |              |   |                                 |                      |
|  |          |                            |                 |                         |                                 |                  |                |                 |               |  |              |   |                                 |                      |

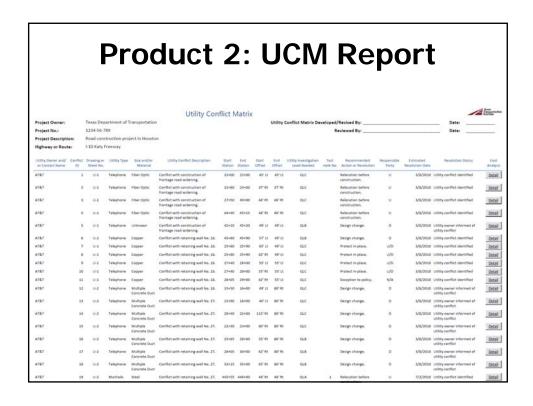
# Product 1: Cost Estimate Analysis (Optional for Minor Utility Conflicts)

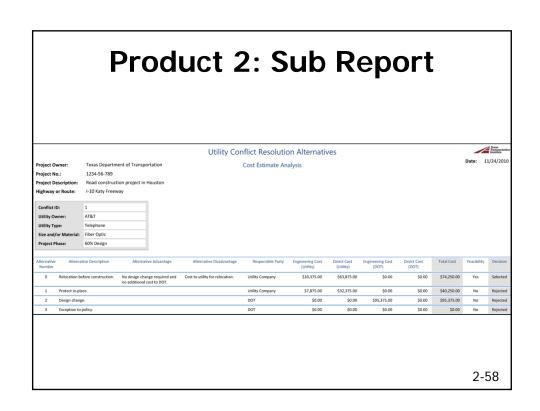
- Cost Estimate Analysis header: 13 data items
- · Cost Estimate Analysis body: 12 data items
- · MS Excel format, includes drop-down lists

| Project (              | roject No. : Description: y or Route:  |                          |                             |                      | c                             | ost Estimate             | Analysis Developed        | Date<br>Reviewed By  |               |             |          |
|------------------------|--|--------------------------|-----------------------------|----------------------|-------------------------------|--------------------------|---------------------------|----------------------|---------------|-------------|----------|
| Uti<br>L<br>Size and/o | Conflict ID:<br>lity Owner:<br>Utility Type:<br>or Material:<br>oject Phase: |                          |                             |                      |                               |                          |                           |                      |               |             |          |
| Alternative<br>Number  | Alternative<br>Description   | Alternative<br>Advantage | Alternative<br>Disadvantage | Responsible<br>Party | Engineering Cost<br>(Utility) | Direct Cost<br>(Utility) | Engineering Cost<br>(DOT) | Direct Cost<br>(DOT) | Total<br>Cost | Feasibility | Decision |
|                        |  |                          |                             |                      |                               |                          |                           |                      |               |             |          |

# **Product 2: Development**

- Formal data model (ERwin)
- Tested in MS Access
- Enterprise database support (Oracle, SQL Server)
- UCM is one of many queries/reports possible





# In Summary ...

- UCM practices vary widely across the country
- SHRP 2 R15-B products:
  - Product 1: Compact, standalone UCM
  - Product 2: Utility conflict data model and database
  - Product 3: One-day UCM training course

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2 3

**Questions and Answers** 

#### Lesson 3

Utility Conflict Identification and Management

3-1

#### **Course Overview**

8:30 AM – 9:00 AM Introductions and Course Overview

9:00 AM - 10:15 AM Utility Conflict Concepts

10:15 AM - 10:30 AM Morning Break

10:30 AM – 11:45 AM Utility Conflict Identification and Management

11:45 AM – 1:00 PM Lunch Break

1:00 PM – 1:20 PM Database Approach to Manage Utility Conflicts

1:20 PM – 2:20 PM Hands-On Utility Conflict Exercise Part I

2:20 PM - 2:35 PM Afternoon break

2:35 PM - 3:35 PM Hands-On Utility Conflict Exercise Part II

3:35 PM - 3:45 PM Wrap-Up

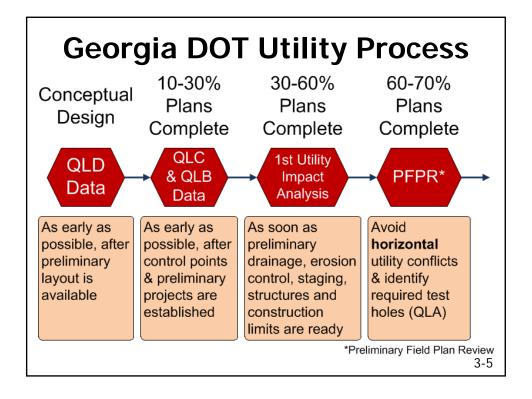
### **Lesson 3 Overview**

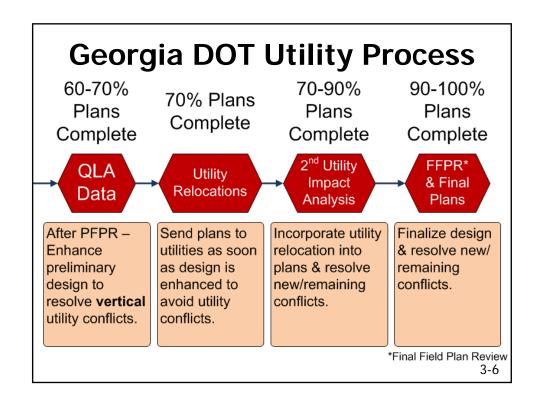
- 3.1 Utility conflict management and use of UCM
- 3.2 Discussion, questions, and answers

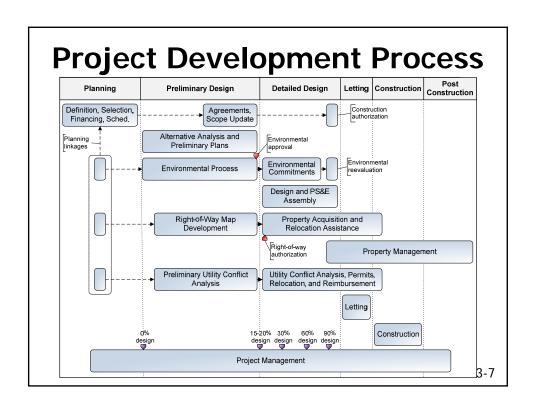
3-3

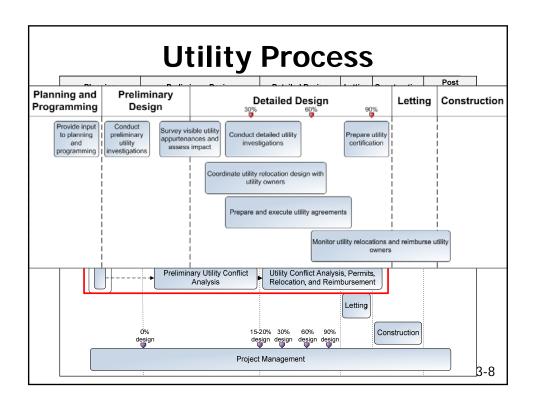
#### 3.1

Utility Conflict Management and Use of UCM









# **Utility Process Activities**

- Utility investigations
- · Utility conflict analysis and resolution
- Utility coordination
- Utility construction management

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# **Utility Investigations**

- Characterization of subsurface and above ground utility installations
- Quality levels of utility information
  - QLD
  - QLC
  - QLB
  - QLA
- ASCE Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data (ASCE/CI 38-02)

### **Quality Level D (QLD)**

- Data collection from existing records or oral recollections
  - Utility owner records (marked up drawings, cable records, service records, as-builts), GIS databases, oral histories, one call markings, field notes
  - Information sources (utility owners, county clerk's office, visual site inspections, one-call notification centers, public service commissions, land owners, and database searches)
  - Deliverables: Composite drawing (QLD)

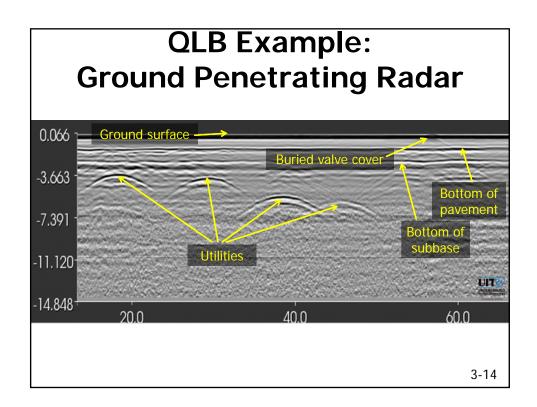
3-11

### **Quality Level C (QLC)**

- Surveying and plotting visible utility appurtenances and making inferences about underground linear utility facilities that connect those appurtenances
  - Survey using project datum and specifications (e.g., valve covers, junction boxes, and manhole covers)
  - Correlate utility records to surveyed features
  - Resolve discrepancies
  - Deliverables: Composite drawings (QLC and QLD)

### **Quality Level B (QLB)**

- Surface geophysical methods to determine the approximate horizontal position of subsurface utilities
  - Mark indications of utilities on the ground surface
  - Accuracy depends on geophysical method, soil conditions
  - Survey markings using project datum and specifications
  - No vertical positions reported
  - Correlate utility records to surveyed features
  - Resolve discrepancies
  - Deliverables: Composite drawings (QLB, QLC, QLD)

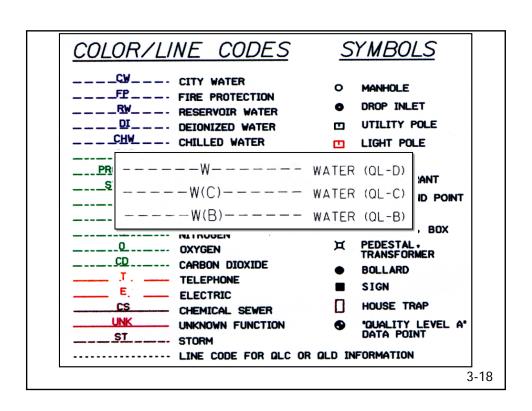




# **Quality Level A (QLA)**

- Accurate *horizontal* and *vertical* utility locations through exposure of underground utility facilities at certain locations
  - Test hole excavation (minimally intrusive)
  - Data gathered during construction (in some cases)
  - Survey exposed facilities using project datum (*horizontal* and *vertical*) and specifications
  - Resolve discrepancies
  - Deliverables: Composite drawings (QLA, QLB, QLC, QLD), test hole reports





#### **ABBREVIATIONS**

F.O. FIBER OPTIC EOI END OF SUR

EOI END OF SURFACE GEOPHYSICAL INFORMATION EORI END OF RECORD INFORMATION

AATUR

AATUR

AATUR

AATUR

UTILITY ABANDONED ACCORDING TO UTILITY RECORDS

AATFI

UTILITY ABANDONED ACCORDING TO FIELD INSPECTION

EATUR

EMPTY ACCORDING TO UTILITY RECORDS

NAP

NO ASSOCIATED PIPING FOUND FROM STRUCTURE

NAC

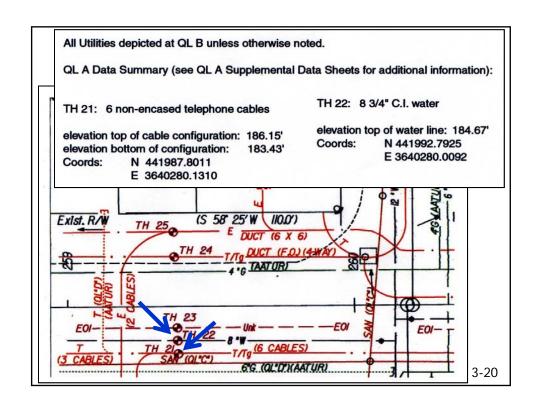
NO ASSOCIATED CABLES FOUND FROM STRUCTURE

#### NOTES

NOTE 1: "QUALITY LEVEL A" DATA POINTS INDICATED
BY SYMBOL . SEE QLA SUPPLEMENTAL
DATA FORM FOR ADDITIONAL UTILITY INFORMATION.

NOTE 2: ALL "QUALITY LEVEL A" ELEVATIONS ARE FOR THE TOP OF THE UTILITY UNLESS OTHERWISE NOTED.

NOTE 3: ALL UTILITIES DEPICTED AT "QUALITY LEVEL B"
UNLESS INDICATED BY DOTTED LINE CODE (.......)
AND LABELED "QLC" OR "QLD".



| E Electrical G Gas Line 7 PVC (Polyvinyl Chloride) 31 Bareline 2 PVC (Polyvinyl Chloride) 32 Right-of-Way 33 Centerline 32 Right-of-Way 33 Centerline 33 Settlene 32 Right-of-Way 33 Centerline 33 Settlene 34 WS PVC (Vitrified Clay Pipe) 35 Centerline 36 AC (Transite) 4 VCP (Vitrified Clay Pipe) 5 PVC (Polyvehylene Pipe) 6 AC (Transite) 6 AC (Transite) 7 C I (Cast Iron) 8 DBC (Direct Buried Cable) 9 Concrete Pipe 11 Duct 15 Traffic Signal FL Fuel Line 12 Fiberglass 13 Unknown 13 Unknown 15 Concrete Duct 11 Duct 15 Concrete Duct 15 Concrete Duct 17 Conflict No.  | Utility Type                            | 1           | Itility Ma | atorial                                 |          | 0  | offeat N | /leasured        | From    |  | donti  | fied By   |        |  |  |
|---|---|-------------|------------|---|----------|----|----------|------------------|---------|--|--------|-----------|--------|--|--|
| Buried Telephone   SDP (Ductile Iron Pipe)   A VCP (Vitrified Clay Pipe)   SDP (Polyethylene Pipe)   A SDP (Polyethylene Pipe)   A SDE (Direct Buried Cable)   SDE (Vitrified Clay Pipe)   SDE (Vit   | E Electrical                            | 1 Steel     |            | 984000000000000000000000000000000000000 | $\dashv$ | 30 | Edge of  | Pavemen          |         | 20 Sleeve  | e      | пеа ву    |        |  |  |
| FOC   Fiber Optic Cable   V   Water   V   V   Water   V   V   Water   V   V   V   V   V   V   V   V   V   | 500 500 100 100 100 100 100 100 100 100 |             |            |   |          |    |          | ACTUAL PROPERTY. |         | TO STATE OF THE ST |        |           |        |  |  |
| W   Water   S   PE (Polyethylene Pipe)   6 AC (Irranite)   34 Back of Curb   35 Survey Hub   22 Set Iron Rod and Cap 5/8"   25 Survey Hub   35 Survey Hub   26 Survey Hub   26 Survey Hub   36 "X" in Concrete   37 Swing Ties   38 Ref. Point in Driveway   39   39 Surface Type   39    |   |             |            |   |          |    |          |                  |         | The contract of the contract o |        |           |        |  |  |
| SAN Sanitary Sewer STM Storm Sewer CATV Cable TV FM Force Main RW Reclaimed Water St. Street Light TS Traffic Signal FL Fuel Line FWP Exploratory UNIX Unknown IRIX Irrigation  Conflict Conflict Test No. Hole No.  Hole No.  No.  No.  Hole No.  No.  No.  Hole No.  No.  Hole No.  No.  Hole No.  No.  No.  No.  No.  No.  No.  No.   |   |             |            |   |          |    |          |                  |         |  |        |           |        |  |  |
| Storm Sewer   CATV   Cable TV    |   |             |            | ne Pipe)                                |          |    |          |                  |         |  | on Roo | d and Cap | 5/8"   |  |  |
| CATV   Cable TV   Force   Main   Force Main   Street Light   Street Light   Ts   Traffic Signal F   Traffic F   Tra   |   |             |            |   |          |    |          |                  |         |  |        |           |        |  |  |
| Force Main  |   |             |            |   | 59       |    |          |                  |         | 26   |        |           |        |  |  |
| Reclaimed Water   10 Corrugated Metal Pipe   11 Duct   12 Duct   13 Unknown   14 Corrugated Plastic   15 Concrete Duct   16 Concrete Duct   17 Duct   18 Concrete Duct   18 Concrete Duct   19 Concrete   19 Concrete Duct   19 Concrete   10 Conflict   19 Concrete   10 Conflict   19 Concrete   10 Conflict   19 Concrete   10 Concrete   10 Conflict   10 Concrete   10 Conflict   10 Concrete   10 Conflict   10 Conflict   10 Concrete   10   |   |             |            | ried Cable)                             |          |    |          |                  |         |  |        |           |        |  |  |
| St  |   |             |            |   |          |    | Ref. Po  | int in Drive     | eway    |  |        |           |        |  |  |
| TS   Traffic Signal   12 Fiberglass   13 Unknown   13 Unknown   15 Concrete Duct   16 Conflict   17 Conflict   18 Conflict   18 Conflict   19 C  |   |             | gated Me   | tal Pipe                                | -        | 39 |          | T                |         | -  |        |           |        |  |  |
| FL  |   | 25/12/20    |            |   | - }      |    |          |                  | е       | -  |        |           |        |  |  |
| EXP   Exploratory   14 Corrugated Plastic   15 Concrete Duct   16 Concrete Duct   17 Concrete Duct   18 Con |   |             | 0          |   |          |    |          |                  |         |  |        |           |        |  |  |
| 15 Concrete Duct  | 100000000000000000000000000000000000000 |             | E20000     |   | - 1      | -  |          |                  |         |  |        |           |        |  |  |
| RR  |   |             |            | stic                                    | - 1      | NG | Natura   | Ground           |         |  |        |           |        |  |  |
| Conflict   Test   Utility   Hole   No.    |   | 15 Conc     | rete Duct  |   |          |    |          |                  |         |  |        |           |        |  |  |
| No.   Hole   No.   No.   Hole   No.   No. |   | . I tellies | 1 tellies  | Annrov                                  | Ann      |    | Officet  | Banual           | Cross   | Heilier  | IDIA   | Curtaca   | Dumnt  |  |  |
| No.   (O.D.)   Distance   (Top)   ft.   |   |             |            |   |          |    |          |                  |         |  |        |           | Thick- |  |  |
| In.   |   | iviateriai  |            | Station                                 | 10000    |    | From     | 1000             | 1 31637 | Direction  | Бу     | Type      |        |  |  |
| Mm.   L R   M.     Mm.   Mm.  | No.                                     |             |            |   |          |    |          |                  | View    | W.   |        |           | ness   |  |  |
| C40 19 BE 2 6" 37+00 62.0 31 3.16'  |   |             |            |   | -        |    |          |                  |         |  |        |           | in, 🗸  |  |  |
| C42 20 BE 2 6' 37+00 57.0 31 3.33' 22 NG  C43 21 W 6 12" 37+00 53.0 31 4.21' 22 NG  C44 22 G 1 6' 37+00 48.0 31 3.56' 22 NG   | C40 10 DE                               | 2           |            | 27400                                   | -        | К  | 21       |                  | 8       | 7  | 22     | NG        |        |  |  |
| C43 21 W 6 12" 37+00 53.0 31 4.21'  | 10000                                   | 1000        | 10000      |   |          |    | 70.00    |                  | 0       |  | -      | - 110     |        |  |  |
| C44 22 G 1 6" 37+00 48.0 31 3.56' 22 NG   | 1000                                    |             | 1000000    | 37+00                                   | 57.0     |    | 31       |                  |         |  | -      | NG        |        |  |  |
| C44 22 G 1 6" 37+00 48.0 31 3.56" 22 NG   | C43 21 W                                | 6           | 12"        | 37+00                                   | 53.0     |    | 31       | 4.21'            | -       | ~  | 22     | NG        |        |  |  |
|   | C44 22 G                                | 1           | 6"         | 37+00                                   | 48.0     |    | 31       | 3.56'            | 20.00   | ~  | 22     | NG        |        |  |  |
| C18 23 BE 2 6 37+40 60.0 31 3.19 W 2 22 NG  | C18 23 BE                               | 2           | 6"         | 37+40                                   | 60.0     |    | 31       | 3.19'            | &       | ~  | 22     | NG        |        |  |  |
| C19 24 BT 8 1" 37+90 43.0 31 4.52' C 22 NG  | C19 24 BT                               | 8           | 1"         | 37+90                                   | 43.0     |    | 31       | 4.52'            | 1000    |  | 22     | NG        |        |  |  |
| C23 25 W 2 6" 39+00 110 31 3.83' \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  | C23 25 W                                | 2           | 6"         | 39+00                                   | 110      |    | 31       | 3.83'            | 0       |  | 22     | NG        |        |  |  |
| C24 26 CATV 8 1" 35+30 105 31 4.12' C 22 NG   | C24 26 CAT                              | / 8         | 1"         | 35+30                                   | 105      |    | 31       | 4.12'            | 0       | ~  | 22     | NG        |        |  |  |
| Notes:  |   |             |            |   |          |    |          |                  |         |  |        |           |        |  |  |

# **Main Utility Process Activities**

- Utility investigations
- Utility conflict analysis and resolution
- Utility coordination
- Utility construction management

### Utility Conflict Analysis and Resolution

- Processes:
  - Utility conflict analysis at critical milestones
  - Evaluation of alternatives (utility and project)
  - Meetings, discussions with stakeholders
- Tools:
  - Utility layouts (plan sheets, cross sections, details)
  - Utility conflict matrix
  - Project schedules
  - Project and utility specifications

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### Utility Conflict Analysis and Resolution

- Outcomes:
  - Alternatives for utility conflict resolution
  - Utility construction phasing
  - Constructability recommendations
  - Traffic control plan
  - Project management reports during design
  - Project management reports during construction
  - Plans, schedules, and estimates
  - Certifications/special provisions in PS&E assembly

# **Main Utility Process Activities**

- Utility investigations
- · Utility conflict analysis and resolution
- Utility coordination
- Utility construction management

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### **Utility Coordination**

- Coordination and liaison with utility owners, consultants, designers, other stakeholders
- Scope of work could include:
  - Coordination of utility relocations
  - Notifications, meetings, and work plans
  - Permits and rights of entry
  - Utility agreement assemblies
  - Funding and escrow agreements
  - Processing of as-built information

# **Main Utility Process Activities**

- Utility investigations
- · Utility conflict analysis and resolution
- · Utility coordination
- Utility construction management

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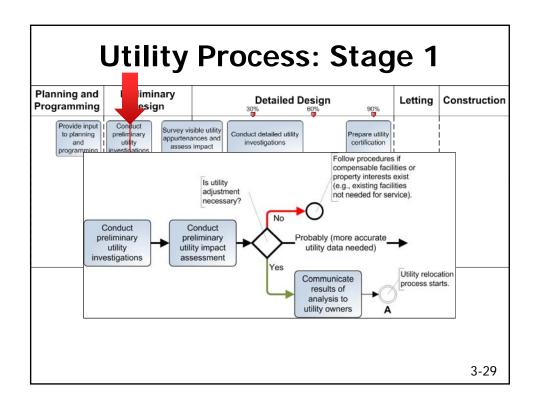
### **Utility Construction Management**

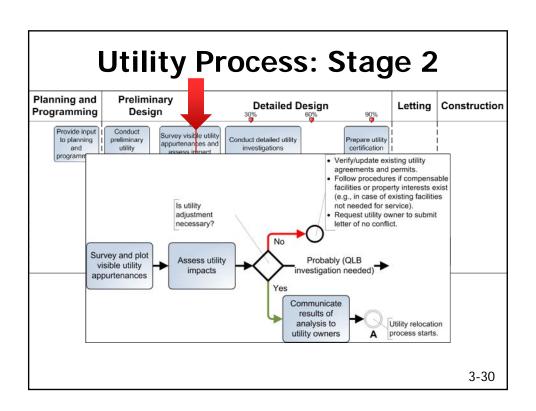
- Coordination of utility construction
  - Pre and post letting
- · Inspection and verification
- Compliance with policies

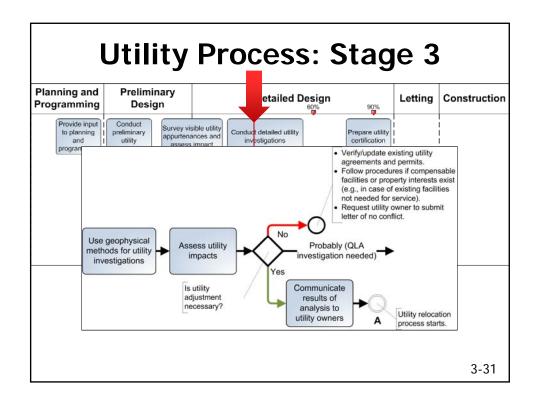
   (e.g., utility accommodation policy, traffic control, SW3P, OSHA, etc.)

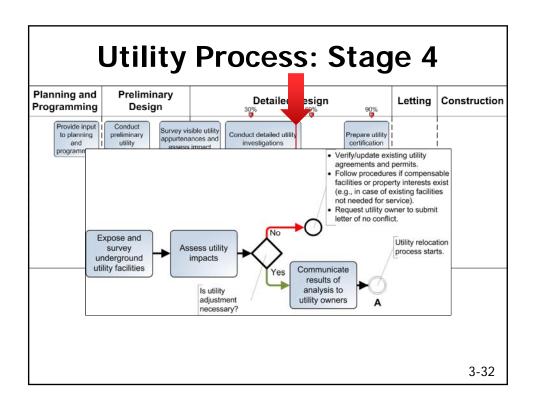


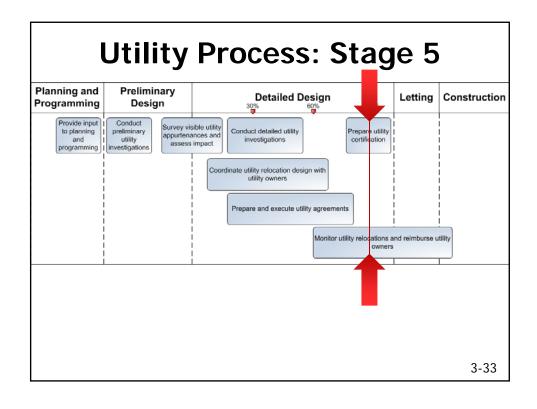
- Payment request reviews
- · Gathering or preparing as-built plans

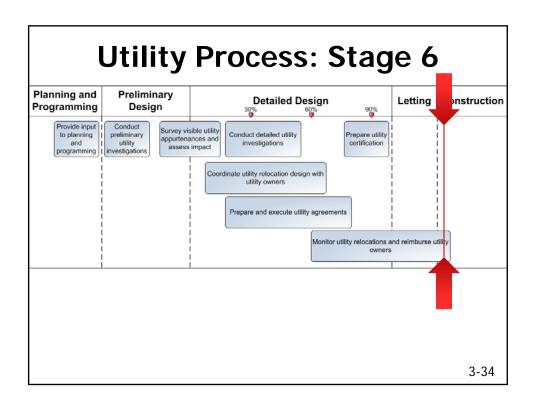


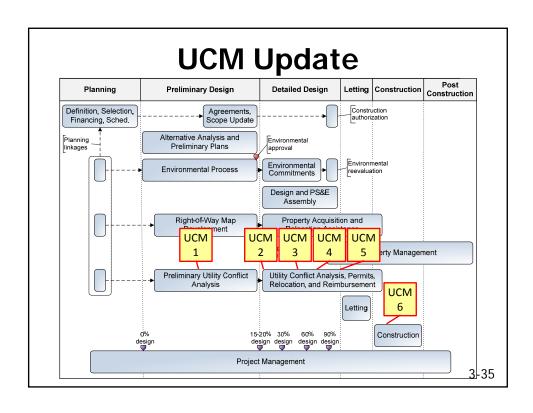


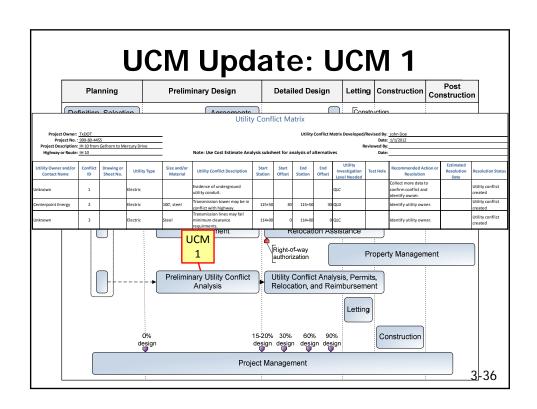




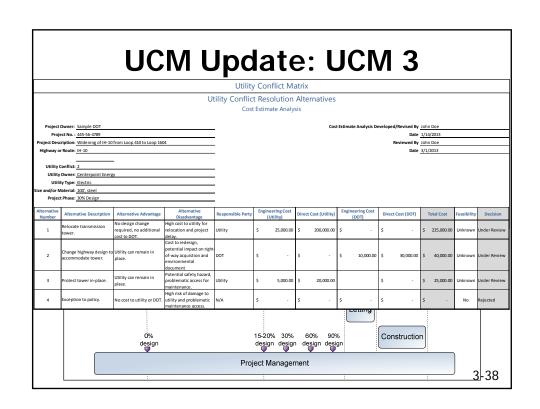


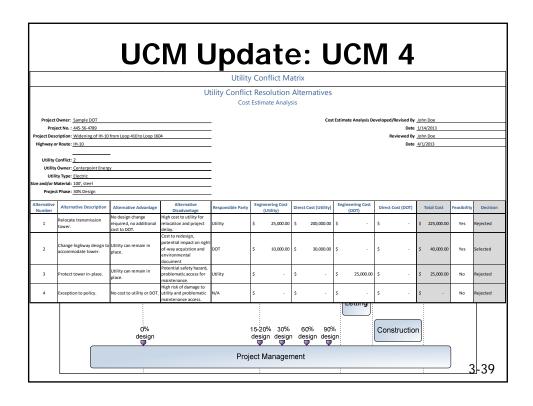


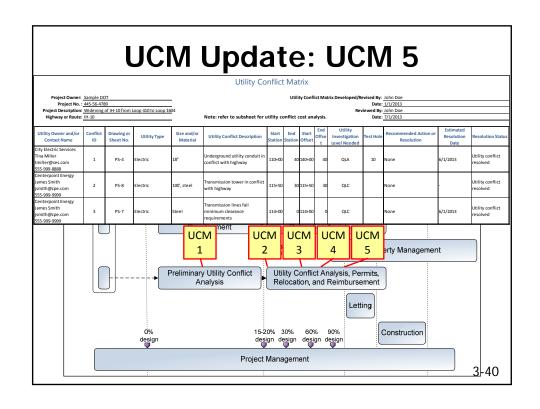


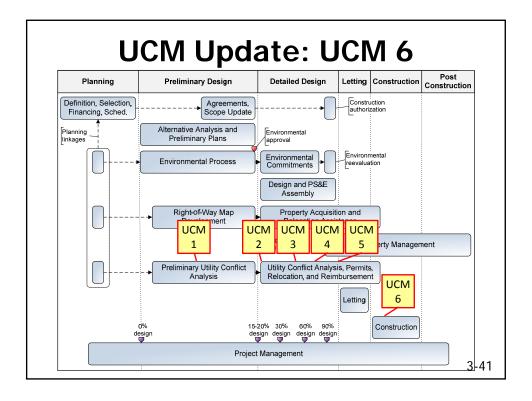


|                                   |  | UC  | ΜL   | Jpc               | late                                   | e: L                    | JCN                       | Л2                           |                       |             |              |
|-----------------------------------|--|---|--|-------------------|--|-------------------------|---------------------------|------------------------------|-----------------------|-------------|--------------|
|                                   |  |   |  | Utility           | y Conflict M                           | atrix                   |                           |                              |                       |             |              |
|                                   | roject No.: 445-56-4789  |   | _  |                   | U                                      | ility Conflict Matrix E |                           | By: John Doe<br>te: 1/1/2013 |                       |             |              |
|                                   |  |   | U  |                   | t Resolution<br>t Estimate Analy       | Alternatives<br>sis     |                           |                              |                       |             |              |
|                                   | Owner: Sample DOT<br>ect No.: 445-56-4789  |   |  | =                 |  | Cos                     | t Estimate Analysis D     | eveloped/Revised By<br>Date  | John Doe<br>1/14/2013 |             |              |
|                                   | cription: Widening of IH-10  | from Loop 410 to Loop 160                                   | 14   | -                 |  |                         |                           | Reviewed By<br>Date          |                       |             |              |
| Utility<br>Utili<br>Size and/or N | Conflict: 2  Owner: Centerpoint Energity Type: Electric Material: 100', steel tt Phase: 30% Design | У   |  | -<br>-<br>-<br>-  |  |                         |                           |                              |                       |             |              |
| Alternative<br>Number             | Alternative Description  | Alternative Advantage                                       | Alternative<br>Disadvantage  | Responsible Party | Engineering Cost<br>(Utility)          | Direct Cost (Utility)   | Engineering Cost<br>(DOT) | Direct Cost (DOT)            | Total Cost            | Feasibility | Decision     |
| 1                                 | Relocate transmission tower.   | No design change<br>required, no additional<br>cost to DOT. | High cost to utility for<br>relocation and project<br>delay.   | Utility           |  |                         |                           |                              |                       | Unknown     | Under Review |
| 2                                 | Change highway design to<br>accommodate tower.   | Utility can remain in place.                                | Cost to redesign,<br>potential impact on right<br>of-way acquistion and<br>environmental<br>document | DOT               |  |                         |                           |                              |                       | Unknown     | Under Review |
| 3                                 | Protect tower in-place.  | Utility can remain in place.                                | Potential safety hazard,<br>problematic access for<br>maintenance.                                   | Utility           |  |                         |                           |                              |                       | Unknown     | Under Review |
| 4                                 | Exception to policy.   | No cost to utility or DOT.                                  | High risk of damage to<br>utility and problematic<br>maintenance access.                             | N/A               |  |                         |                           |                              |                       | Unknown     | Under Review |
|                                   |  | Ó%<br>design  |  | Pro               | 15-20% 30% design design design design | n design desi           |                           | Constructio                  | n                     | )           |              |
|                                   |  | :   |  | 1 10              | :                                      | non.                    | ÷                         |                              |                       | J :         | 37           |









### **Cost Estimate Analysis**

- Detailed analysis of utility conflict resolution alternatives
  - Cost (both utility and DOT)
  - Feasibility
- Analysis varies from simple to detailed
  - Several alternatives for each utility conflict
  - Up to four cost estimates for each alternative
- Useful for documentation purposes

## **Cost Estimate Analysis**

| Conflict ID:          | 1           |
|-----------------------|-------------|
| Utility Owner:        | AT&T        |
| Utility Type:         | Telephone   |
| Size and/or Material: | Fiber Optic |
| Project Phase:        | 60% Design  |

| Alternative<br>Number | Alternative<br>Description      | Alternative<br>Advantage                                       | Alternative<br>Disadvantage  | Respons.<br>Party | Engineering<br>Cost<br>(Utility) | Direct Cost<br>(Utility) | Engineering<br>Cost<br>(DOT) | Direct<br>Cost<br>(DOT) | Total Cost | Feasibility | Decision |
|-----------------------|---------------------------------|--|--|-------------------|----------------------------------|--------------------------|------------------------------|-------------------------|------------|-------------|----------|
| 1                     | Relocation before construction. | No design<br>change required,<br>no additional<br>cost to DOT. | Cost to utility for relocation.                                      | Utility           | \$25,000                         | \$200,000                | \$0                          | \$0                     | \$225,000  | Yes         | Rejected |
| 2                     | Protect in-place.               | Utility can remain in place.                                   | Access to utility for maintenance problematic.                       | Utility           | \$10,000                         | \$30,000                 | \$0                          | \$0                     | \$40,000   | No          | Rejected |
| 3                     | Change highway<br>design.       | Utility can remain in place.                                   | High cost and project delay.   | DOT               | \$0                              | \$0                      | \$25,000                     | \$0                     | \$25,000   | Yes         | Selected |
| 4                     | Exception to policy.            | No cost to utility<br>or DOT.                                  | High risk of<br>damage to<br>utility and<br>maintenance<br>problems. | N/A               | \$0                              | \$0                      | \$0                          | \$0                     | \$0        | No          | Rejected |
|                       |                                 |  |  |                   |                                  |                          |                              |                         |            | 3           | -43      |

### **UCM Responsibilities**

|       | Data<br>Collection | Impact<br>Assessment | Populate<br>UCM | Coordinate<br>with<br>Utilities | Utility Conflict<br>Management<br>Responsibility |
|-------|--------------------|----------------------|-----------------|---------------------------------|--|
| UCM 1 | PM, UC,<br>Cons    | PM, Cons             | PM              | UC                              | PM   |
| UCM 2 | UC, Sur,<br>Cons   | PM, Cons             | PM, UC,<br>Cons | UC                              | PM   |
| UCM 3 | Sur, Cons          | PM, Cons             | PM, Cons        | UC                              | PM   |
| UCM 4 | Sur, Cons          | PM, Cons             | PM, Cons        | UC                              | PM   |
| UCM 5 | n/a                | PM, Cons             | PM, UC          | UC                              | PM   |

PM = Project Manager/Designer

UC = Utility Coordinator

Sur = Surveyor Cons = Consultant

### **Utility Conflict Matrix Uses**

- Management report during project development
- Utility information for highway project bidders included in letting documents
  - Certification of known utility facilities within project limits
  - Special provision for utility relocations
- Management report during construction
- · Cost savings report after construction

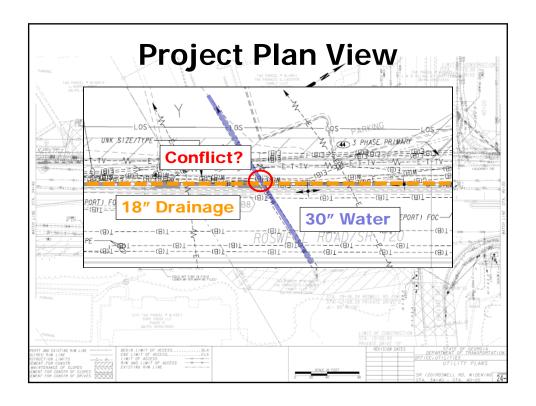
3-45

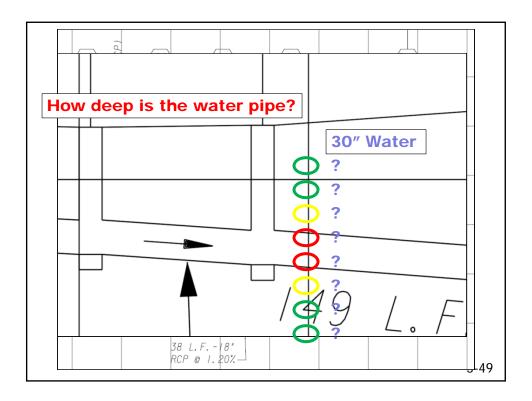
### **UCM Sample Applications**

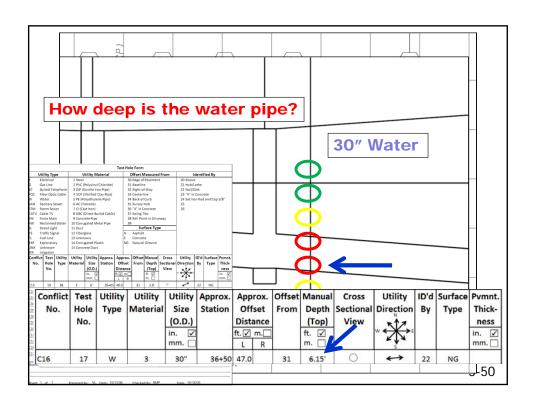
- · Georgia DOT
- California DOT

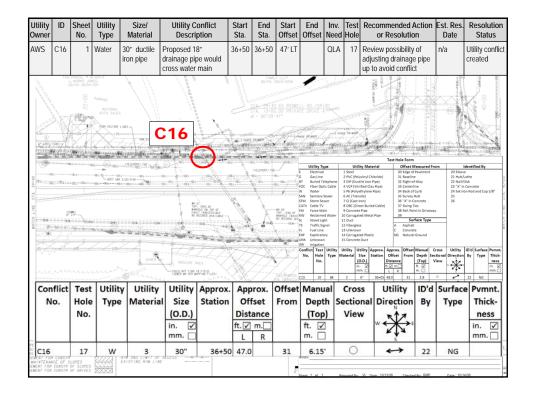
### Sample Application No. 1

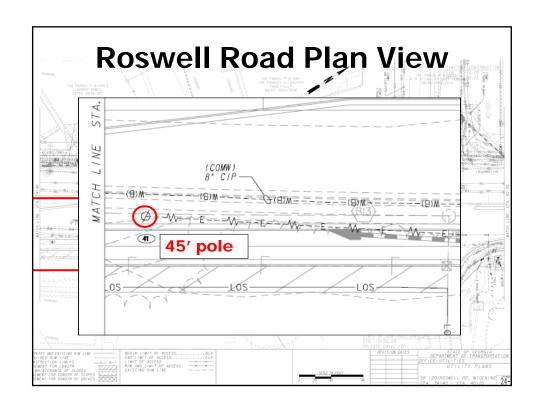
- · Roswell Road Project, Georgia
  - NW of Atlanta, Cobb County
  - Widening of SR 120/Roswell Road from SR 120 ALT to Bridgegate Drive
  - Project length: 1.8 miles
  - 13 utility owners
  - 135,000 linear feet of underground utilities

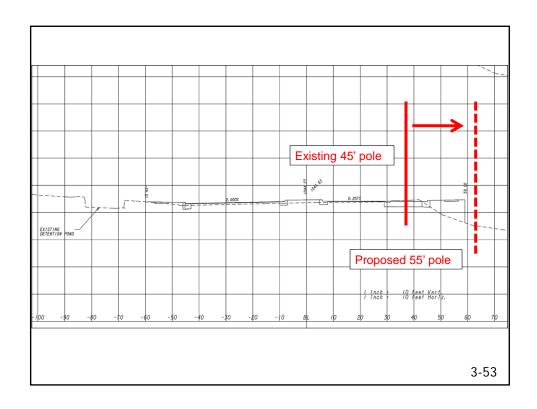


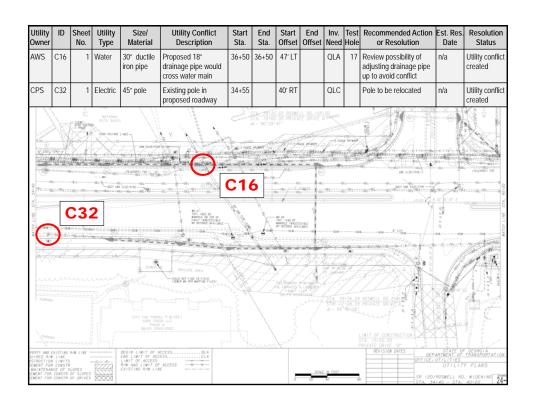


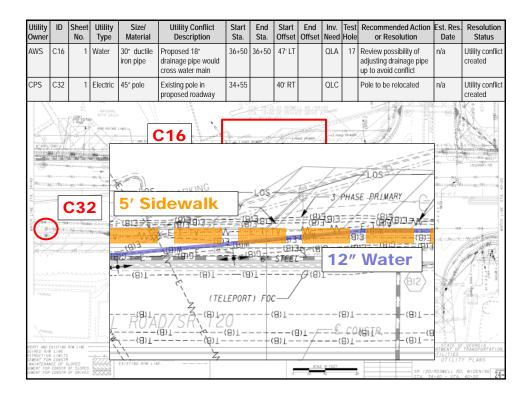


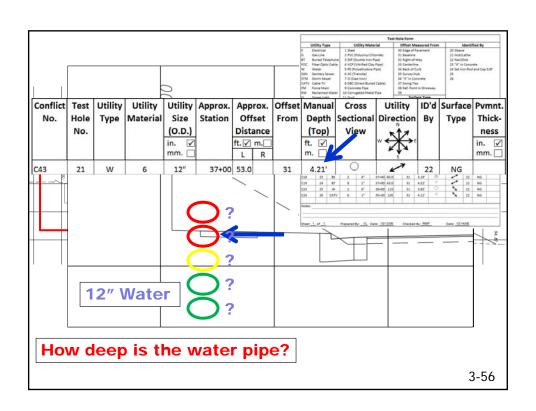


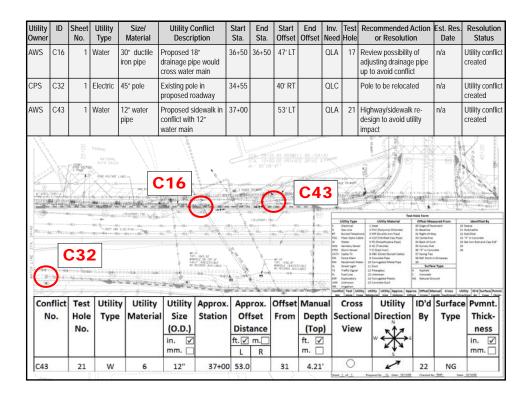








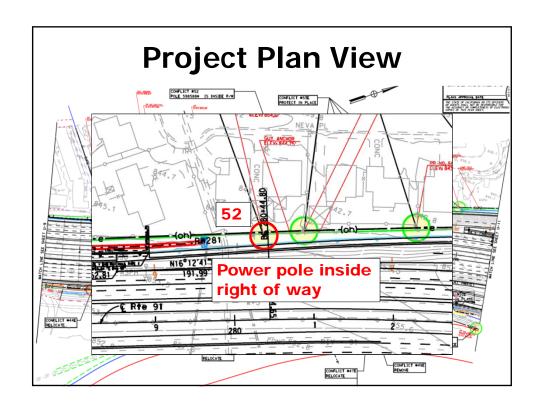


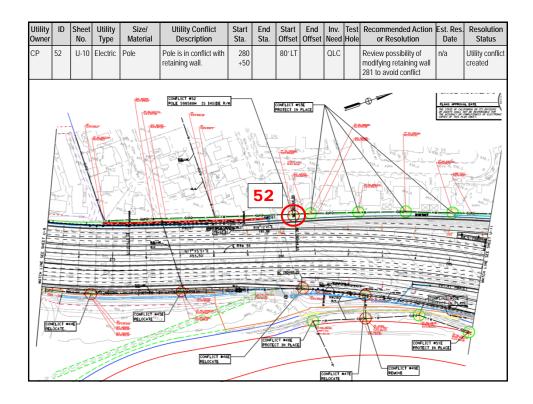


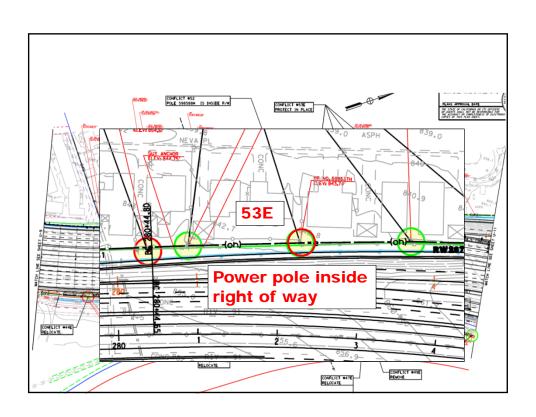
### **Utility Conflict Matrix** Utility ID Sheet Utility Utility Conflict Test Recommended Action No. Type Material Description Sta. Sta. Offset Offset Need Hole or Resolution Date Status AWS C16 1 Water 30" ductile Proposed 18" 36+50 36+50 47' LT QLA 17 Review possibility of n/a Utility conflict iron pipe drainage pipe would adjusting drainage pipe up to avoid conflict created cross water main CPS 40' RT QLC C32 Electric Existina pole in Utility conflic 45" pole Pole to be relocated proposed roadway created 53' LT Utility conflict AWS C43 1 Water 12" water Proposed sidewalk in QLA 21 Highway/sidewalk reconflict with 12" design to avoid utility water main 57' RT CPS C54 1 Electric 45' pole Existing pole in 38+30 QLC Pole to be relocated Utility conflict proposed curb line created 1 Electric CPS C55 45' pole Existing pole in area 38+50 63' RT OLC Pole may need to be Utility conflict of grade cut supported or replaced created with taller pole CPS 45' pole Existing pole in 52' RT QLC Pole to be relocated Utility conflict proposed curb line created ATT C28 1 Commu Existing pole in 40+15 65' LT QLC Pole to be relocated Utility conflict nication conflict with created proposed drainage 3-58

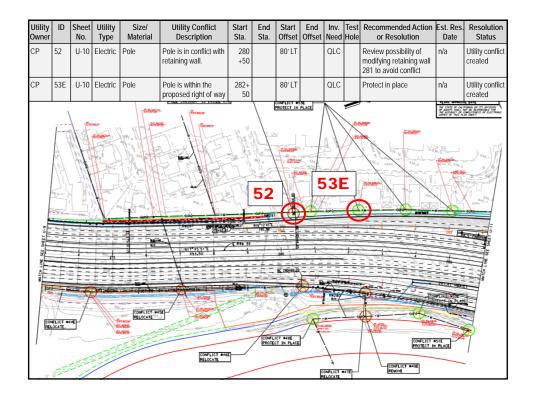
### Sample Application No. 2

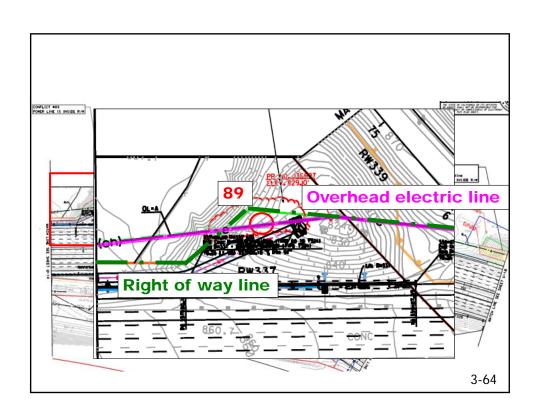
- California DOT project
  - US 91
  - Riverside, east of Los Angeles, Riverside County



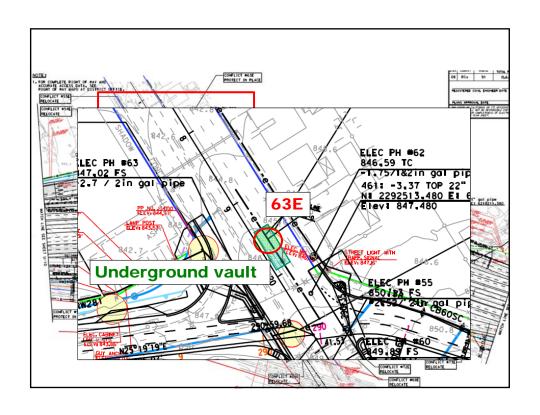


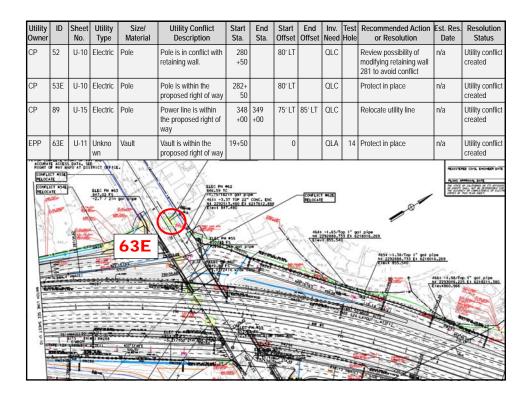






| Utility<br>Owner | ID  | Sheet<br>No. | Utility<br>Type | Size/<br>Material | Utility Conflict<br>Description                | Start<br>Sta. | End<br>Sta. | Start<br>Offset | End<br>Offset |     | Test<br>Hole | Recommended Action or Resolution   | Est. Res.<br>Date | Resolution<br>Status     |
|------------------|-----|--------------|-----------------|-------------------|--|---------------|-------------|-----------------|---------------|-----|--------------|--|-------------------|--------------------------|
| CP               | 52  | U-10         | Electric        | Pole              | Pole is in conflict with retaining wall.       | 280<br>+50    |             | 80' LT          |               | QLC |              | Review possibility of<br>modifying retaining wall<br>281 to avoid conflict | n/a               | Utility conflict created |
| СР               | 53E | U-10         | Electric        | Pole              | Pole is within the proposed right of way       | 282+<br>50    |             | 80' LT          |               | QLC |              | Protect in place   | n/a               | Utility conflict created |
| CP               | 89  | U-15         | Electric        | Pole              | Power line is within the proposed right of way | 348<br>+00    | 349<br>+00  | 75' LT          | 85' LT        | QLC |              | Relocate utility line  | n/a               | Utility conflict created |
| MITCHEST SET DIE |     |              | 3               | 89                |  | 2 2 3         |             |                 |               |     |              |  | in. dom           |                          |
|                  |     |              |                 |                   |  |               |             |                 |               | 1   |              | 4  |                   | 3-65                     |





### In Summary ...

- · Gather available info
- · Identify potential utility conflicts
- Prepare utility conflict matrix
- Evaluate alternatives (both utility and project)
- Conduct utility conflict analysis
- Coordinate with stakeholders
- Iterative process (pending design progression)
- · Goal: minimize unnecessary utility relocations

3.2

Discussion, questions, and answers

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### Lesson 4

Use of Database Approach to Manage Utility Conflicts

4-1

### **Course Overview**

8:30 AM - 9:00 AM Introductions and Course Overview

9:00 AM - 10:15 AM Utility Conflict Concepts

10:15 AM - 10:30 AM Morning Break

10:30 AM – 11:45 AM Utility Conflict Identification and Management

11:45 AM – 1:00 PM Lunch Break

1:00 PM – 1:20 PM Database Approach to Manage Utility Conflicts

1:20 PM - 2:20 PM Hands-On Utility Conflict Exercise Part I

2:20 PM - 2:35 PM Afternoon break

2:35 PM - 3:35 PM Hands-On Utility Conflict Exercise Part II

3:35 PM - 3:45 PM Wrap-Up

### **Lesson 4 Overview**

- 4.1 Data Model and Database Structure
- 4.2 Use of Access Database to Manage Utility Conflicts
- 4.3 Questions and Answers

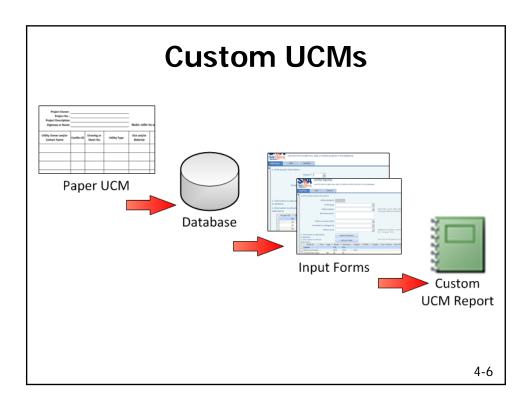
4-3

### 4.1

Data Model and Database Structure

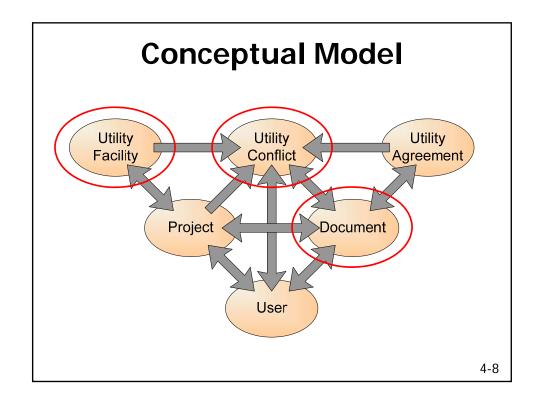
### **Need for Database Approach**

- Problem: "The UCM in Excel is great, but..."
  - I need a column for relocation priority
  - I need to track prior rights
  - I need to track when preliminary plans/semi-final plans/final plans were sent to the utility owner
  - I need to track as-builts, both request date and respond date
  - I have hundreds of utility conflicts to manage.
  - \_ ...
- Solution: use database to manage utility conflicts



### **Data Model Development**

- Based on 26 UCMs in use nationwide
- Formal data model (ERwin format)
- Tested in MS Access environment
- Enterprise database support (Oracle, SQL Server)
- UCM is **one of many** queries/reports possible



### **Advantages of a Database Approach**

- Flexible structure
  - Based on large number of diverse state DOT UCMs
  - Based on large number of data items
- Adapts to DOT needs and business process
  - Choose which portions to implement
- Scalable
  - Add records in lookup tables as needed
- Can link to existing DOT data systems

4-9

4.2

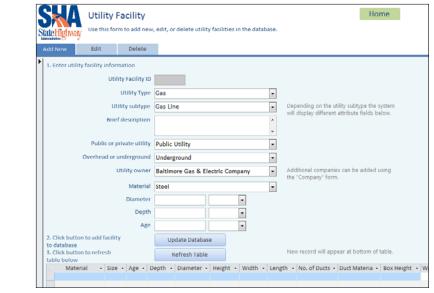
Use of Access Database to Manage Utility Conflicts

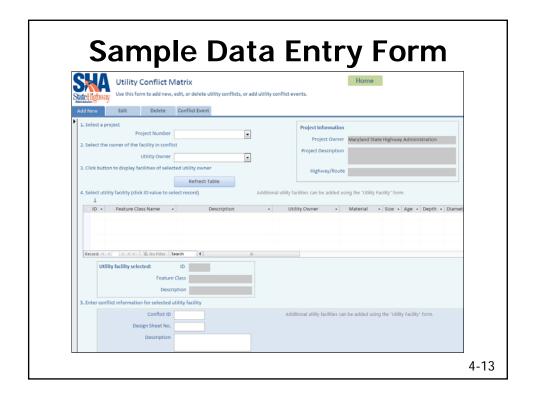
# Sample Data Entry Form



4-11

# Sample Data Entry Form Utility Facility Home

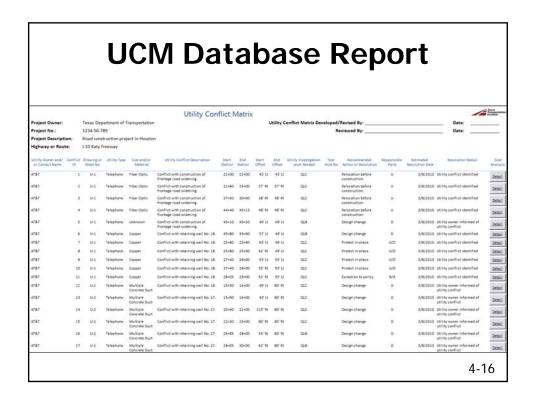




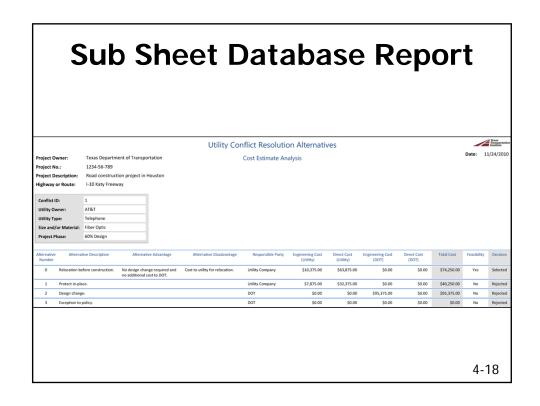
### **Sample UCM Reports**

- Standard UCM
- Alaska DOT
- California DOT

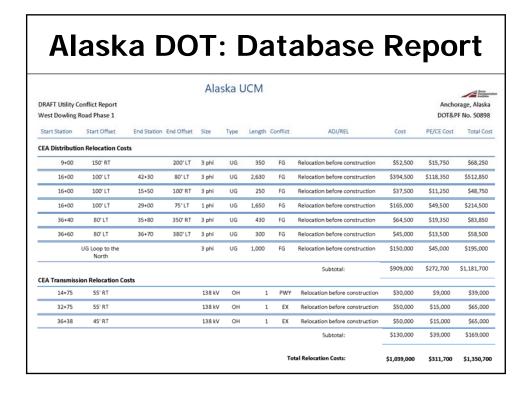
|   |                         | E                       | KCE            | <b>el</b> :               | Spre   | a                | d               | sl             | 16            | ee                                       | t l  | UCN                                 | 1                               |  |
|---|-------------------------|-------------------------|----------------|---------------------------|--|------------------|-----------------|----------------|---------------|--|--|-------------------------------------|---------------------------------|--|
| Project Owner:<br>Project No.:<br>Project Description:<br>Highway or Route: | 1234-56-78<br>Road cons | 89<br>truction projec   |                | Note: refer t             | Util   | ity Cor          |                 |                | Conflict M    | latrix Developed,                        | /Revised By:<br>Date:<br>Deviewed By:<br>Date: |                                     |                                 |  |
| Utility Owner and/or<br>Contact Name  | Conflict<br>ID          | Drawing or<br>Sheet No. | Utility Type   | Size and/or<br>Material   | Utility Conflict Description                             | Start<br>Station | Start<br>Offset | End<br>Station | End<br>Offset | Utility<br>Investigation<br>Level Needed | Test Hole                                      | Recommended Action or<br>Resolution | Estimated<br>Resolution<br>Date | Resolution Status                            |
| AT&T  | 1                       | U-1                     | Communications | Fiber Optic               | Conflict with construction of<br>frontage road widening. | 21+00            | 45' Lt          | 22+00          | 45' Lt        | QLC                                      |  | Relocation befor                    | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 2                       | U-1                     | Communications | Fiber Optic               | Conflict with construction of<br>frontage road widening. | 21+80            | 37' Rt          | 23+00          | 37' Rt        | QLC                                      |  | Relocation befor construction.      | 3/8/2010                        | Utility conflict creater                     |
| AT&T  | 3                       | U-1                     | Communications | Fiber Optic               | Conflict with construction of<br>frontage road widening. | 27+50            | 48' Rt          | 30+00          | 48' Rt        | QLC                                      |  | Relocation befor construction.      | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 4                       | U-1                     | Communications | Fiber Optic               | Conflict with construction of<br>frontage road widening. | 44+40            | 48' Rt          | 45+15          | 48' Rt        | QLC                                      |  | Relocation befor construction.      | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 5                       | U-1                     | Communications | Unknown                   | Conflict with construction of<br>frontage road widening. | 45+10            | 49' Lt          | 45+20          | 49° Lt        | QLB                                      |  | Design change.                      | 3/8/2010                        | Utility owner informe                        |
| AT&T  | 6                       | U-1                     | Communications | Copper                    | Conflict with retaining wall No. 18.                     | 45+80            | 57° Lt          | 45+90          | 49' Lt        | QLB                                      |  | Design change.                      | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 7                       | U-1                     | Communications | Copper                    | Conflict with retaining wall<br>No. 18.                  | 25+80            | 65' Lt          | 25+90          | 49' Lt        | QLC                                      |  | Protect in-place.                   | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 8                       | U-1                     | Communications | Copper                    | Conflict with retaining wall<br>No. 18.                  | 25+80            | 62' Rt          | 25+90          | 49' Lt        | QLC                                      |  | Protect in-place.                   | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 9                       | U-1                     | Communications | Copper                    | Conflict with retaining wall<br>No. 18.                  | 27+40            | 55' Lt          | 28+00          | 55' Lt        | QLC                                      |  | Protect in-place.                   | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 10                      | U-1                     | Communications | Copper                    | Conflict with retaining wall<br>No. 18.                  | 27+40            | 55' Rt          | 28+00          | 55' Lt        | QLC                                      |  | Protect in-place.                   | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 11                      | U-1                     | Communications | Copper                    | Conflict with retaining wall<br>No. 18.                  | 28+05            | 62' Rt          | 29+00          | 55' Lt        | QLC                                      |  | Exception to policy.                | 3/8/2010                        | Utility conflict create                      |
| AT&T  | 12                      | U-2                     | Communications | Multiple<br>Concrete Duct | Conflict with retaining wall<br>No. 18.                  | 15+50            | 49' Lt          | 16+00          | 80 ' Rt       | QLC                                      |  | Design change.                      | 3/8/2010                        | Utility owner informe                        |
| AT&T  | 13                      | U-2                     | Communications | Multiple<br>Concrete Duct | Conflict with retaining wall<br>No. 27.                  | 15+90            | 40' Lt          | 16+00          | 80° Rt        | QLC                                      |  | Design change.                      | 3/8/2010                        | Utility owner informe                        |
| AT&T  | 14                      | U-2                     | Communications | Multiple                  | Conflict with retaining wall<br>No. 27.                  | 20+40            | 115' Rt         | 22+00          | 80 ' Rt       | QLC                                      |  | Design change.                      | 3/8/2010                        | Utility owner informe<br>of utility conflict |
| AT&T  | 15                      | U-2                     | Communications | Multiple                  | Conflict with retaining wall<br>No. 27.                  | 22+30            | 80' Rt          | 23+00          | 80° Rt        | QLC                                      |  | Design change.                      | 3/8/2010                        | Utility owner informe                        |
| AT&T  | 16                      | U-2                     | Communications | Multiple<br>Concrete Duct | Conflict with retaining wall                             | 25+85            | 55' Rt          | 28+00          | 80 ' Rt       | QLB                                      |  | Design change.                      | 3/8/2010                        | Utility owner informe                        |
| AT&T  | 17                      | U-2                     | Communications | Multiple<br>Concrete Duct | Conflict with retaining wall                             | 28+05            | 62° Rt          | 30+00          | 80 ' Rt       | QLB                                      |  | Design change.                      | 3/8/2010                        | Utility owner informe                        |
|   |                         |                         | •              |                           |  |                  |                 |                |               |  | •  |                                     |                                 | 4-15   |



|   | Exc                             | el Spr   |                                 |                            |                             |                          | ub                        | S                    | he          | et          |          |
|---|---------------------------------|--|---------------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|----------------------|-------------|-------------|----------|
|   |                                 | Ut   | ility Conflic<br>Cos            | ct Resolu<br>t Estimate    |                             | natives                  |                           |                      |             |             |          |
| Project D<br>Project D<br>Highwa<br>Utili<br>Util<br>U:<br>Size and/o | roject No. : 1234-56-           | nstruction project in Houston Freeway nications          |                                 | -<br>-<br>-<br>-<br>-<br>- | Cost Esti                   | mate Analysi             | s Developed/<br>Re        | Date<br>viewed By    | 11/24/2010  |             |          |
| Alternative<br>Number   | Alternative<br>Description      | Alternative Advantage                                    | Alternative<br>Disadvantage     | Responsible<br>Party       | ngineering<br>ost (Utility) | Direct Cost<br>(Utility) | Engineering<br>Cost (DOT) | Direct Cost<br>(DOT) | Total Cost  | Feasibility | Decision |
| 0   | Relocation before construction. | No design change required and no additional cost to DOT. | Cost to utility for relocation. | Utility                    | \$<br>10,375.00             | \$63,875.00              | \$ -                      | \$ -                 | \$74,250.00 | Yes         | Selected |
| 1   | Protect in-place.               |  |                                 | Utility                    | \$<br>7,875.00              | \$32,375.00              | \$ -                      | \$ -                 | \$40,250.00 | No          | Rejected |
| 2   | Design change.                  |  |                                 | DOT                        | \$<br>-                     | \$ -                     | \$95,375.00               | \$ -                 | \$95,375.00 | No          | Rejected |
| 3   | Exception to policy.            |  |                                 | DOT                        | \$<br>-                     | \$ -                     | \$ -                      | \$ -                 | \$ -        | No          | Rejected |
|   |                                 |  |                                 |                            |                             |                          |                           |                      |             | 4-          | 17       |



### Alaska DOT: Sample Report DRAFT Utility Conflict Report West Dowling Road Phase I DOT&PF No. 50898 Table 2: Chugach Electric Association, Incorporated, Conflicts Summary PE/CE Total Offset Offset Size/Type Conflict ADJ/REL **CEA Distribution Relocation Costs** 9+00 150' RT 52,500 68,250 16+00 100' LT 42+30 80' LT 3φ UG 2630 FG REL 394,500 118.350 512,850 15+50 16+00 100' RT 250 FG REL 37,500 11,250 48,750 16+00 100' LT 29+00 75' LT 1φ UG 1650 FG REL 165,000 49,500 214,500 36+40 35+80 350' RT 3φ UG 430 FG REL 64,500 19,350 83,850 3φ UG 45,000 58,500 UG Loop to the North FG REL 3φ UG CEA Transmission Relocation Costs 138 kV OH PWY REL 30,000 9,000 39,000 REL 36+38 Subtotal 130,000 39,000 Total CEA Relocation Costs 1,039,000 311,700 1,350,700 10 Underground (UG) loop to extend across Dowling Road and along the south side to reconnect existing services UG loop provided to the north of the project to accommodate undergrounding. Removal of existing swamp braces removed and steel piling added, down guys replaced with overhead span guy and down guys 4-19



|               | EA 12              | 2401-Uti                           | lities C             | Conflict Status                                  |                                 |   |  |          |         |   |               | _       |          |                    |         |         | _                                      |                                | ort  |
|---------------|--------------------|------------------------------------|----------------------|--|---------------------------------|---|--|----------|---------|---|---------------|---------|----------|--------------------|---------|---------|--|--------------------------------|--|
| _             | date of t          | ast revision May<br>cument was pro | 30, 2000<br>sared by |  |                                 |   |  |          |         |   |               |         |          |                    |         |         |  |                                |  |
| milici<br>No. | Utally<br>Shed No. | Politzác<br>No.<br>(On U-sheets)   | Owner                | Utaty<br>Description                             | PolhaloMarhole<br>Location      | Conflict<br>Location                              | UMIY Centlet/<br>West Description                    | Pollude  | Martide |   | (ft)          | Impact? | Remove R | iction<br>docate ( | A RE-   | Abendon | Resp. Party<br>U-sanyco<br>C- Cortesto | Required<br>Completion<br>Date | Connects   |
| 1             | U-2                | 1                                  | PACBELL              | 40 DU<br>Telephone                               | 62 m Fit of<br>1-405 Sta 965+55 | 40 m Rt and 57 m Rt of<br>1-405 Sta 165+55        | conflict with<br>Endamine Walls No. 166 & No. 168    | х        |         |   | 4.55<br>14.40 | Π.      |          |                    |         | •       |  |                                |  |
| 2             | U-2                | 2                                  | PACBELL              | 40.00  | 46 m Ll of                      | 40 m Rt and 57 m Rt of                            | confict with   |          |         |   | -             | N       |          | $\neg$             | -       | P       |  |                                |  |
| 3             | ua                 | 3                                  | SCE                  | Telephone<br>25 mm DU                            | 1-406 Sta 165+55<br>35 m Ft of  | 1-405 Sta 165+55<br>43 m Rt of                    | Retaining Walls No. 166 & No. 168<br>conflict with   |          |         |   |               | N       |          | -                  | -       | P       |  |                                | Located in Bristol OC                                      |
| 4             | ua                 | 4                                  | SCE                  | 25 mm DU   | 1-405 Sta 165+01<br>46 m Lt of  | I-405 Sta 165+01<br>43 m Rt of                    | Retaining Wall No. 166<br>contlict with              | $\vdash$ |         |   |               | N       |          | $\rightarrow$      | +       | P       | $\overline{}$                          |                                | Localed in Bristol OC                                      |
| 5             | 0.3                | 5                                  | MWD                  | 900 mm WSP Water                                 | 1-405 Sta 165+01                | 1-005 SEa 105+01                                  | Retaining Wall No. 105<br>confect with               | ×        |         |   | 670           | N       | $\vdash$ | +                  | +       | P       | -                                      |                                |  |
| 6             | US                 | ,                                  | MWD                  | in 360 mL ENC                                    | 1-405 Sta 164+96                | 1-405 Sta 164+95                                  | Retaining Wall No. 166                               |          |         |   | 6.50          | N N     | $\sqcup$ | _                  | $\perp$ |         |  |                                |  |
| 6             |                    | •                                  |                      | in 380 mL ENC                                    | I-405 Sta 164+96                | I-405 Sta 164+95                                  | Retaining Wall No. 166                               | ×        |         |   |               |         |          |                    |         | -       |  |                                |  |
| 7             | 0.3                | 7                                  | Caltrans             | 600 mm RCP                                       | 53 m Rt of                      | 53 m Rt of I-405<br>from Sta 163+29 to Sta 163+42 | conflict with<br>Delhi Channel Bridge                | X        |         |   | 6.00          | N       |          |                    |         | P       |  |                                |  |
| 8             | U-3                | 8                                  | Cattrans             | 600 mm RCP                                       | 53 m Rt of<br>1-405 Sta 163+29  | 53 m Rt of I-405<br>from Sta 163+29 to Sta 163+42 | conflict with  | Х        |         |   | 9.00          | N       |          |                    | $\top$  | P       |  |                                |  |
| 9             | U-3                | 9                                  | MCWD                 | 300 mm ACP Water in                              | 32 m Rt of                      | 35 m Rt of  | Delhi Channel Bridge<br>conflict with                | х        |         |   | 10.30         | N       |          | $\rightarrow$      | -       | P       |  |                                |  |
| 10            | U3                 | 10                                 | MCWD                 | 119mL, 500mm STL Casing<br>300 mm ACP Water      | I-405 Sta 163+25<br>32 m Lt of  | I-405 Sta 163+25<br>33 m Lt of                    | I-405 Widening & BR1 Line<br>conflict with           | ×        |         | - | 875           | N       | $\vdash$ | +                  | +       | P       |  |                                |  |
| **            | па                 | 10111                              | csnoc                | 119mL, 500mm STL Casing                          | 1-405 Sta 163+25                | 1-805 Sta 163+25                                  | I-805 Widening & BR1 Line                            | -        | ×       |   | 13.40         | N       | $\vdash$ | $\rightarrow$      | +       |         |  |                                |  |
|               |                    |                                    | -                    |  | I-405 Sta 162+92                | I-405 Sta 162+92                                  | I-405 Widening & BR1 Line                            |          | ^       |   | 10.40         |         | $\sqcup$ | _                  | $\perp$ | -       |  |                                |  |
| 12            | U-3                | 12                                 | CSDOC                | 360 mm VCP Sever                                 | 36 m Lt of<br>I-405 Sta 162+91  | 32 m Lt of<br>I-405 Sta 162+90                    | conflict with<br>I-405 Widening & BR1 Line           |          |         |   |               | N       |          |                    |         | •       |  |                                |  |
| 13            | U-4                | 13                                 | MCWD                 | 600mm CCP Water in 94m L<br>900mm Dia Sti Casing | 67 m Rt of                      | 58 m Rt of  | Conflict with Airport Channel                        | ×        |         |   | 4.55          | Y       |          | Х                  | х       | RB      |  |                                | 600 mm Waterline to be Lowe<br>Extend Encasement           |
| 14            | U-4                | 14                                 | MCWD                 | 600mm CCP Water in 94m L                         | 36 m Lt of                      | 32 m Lt of  | conflict with  |          |         |   | -             | N       |          | $\neg$             | $\neg$  | P       |  |                                | Extend Extendence  |
| 15            | U-4                | 15                                 | MCWD                 | 900mm Dia Sti Casing<br>300 mm ACP Water         | I-405 Sta 161+40<br>70 m Rt of  | I-405 Sta 161+42<br>72 m Rt of I-405              | I-405 Widening<br>Conflict with                      | X        |         |   |               | Y       |          | х                  |         | RD      |  |                                | Enchroachment CT R/W and Privat                            |
| 16            | U-4                | 16                                 | MCWD                 | 300 mm ACP Water                                 | I-405 Sta 160+29<br>70 m Rt of  | from Sta 157+20 to Sta 160+29<br>72 m Rt of I-805 | ACA Line and Retaining Wall No. 268<br>Conflict with | ×        |         |   |               | v       | $\vdash$ | X                  | +       | RD      | -                                      |                                | Enc as ed under Roadway<br>Enchroachment CT R/W and Privat |
| 17            | Ua                 | 77                                 |                      |  | 1-405 Sta 159+07                | from Sta 157+20 to Sta 160+29<br>72 m Rt of I+805 | ACA Line and Retaining Wall No. 268<br>conflict with |          |         |   | 430           |         |          |                    |         |         |  |                                | Encased under Roadway                                      |
|               |                    |                                    | MCWD                 | 300 mm ACP Water                                 | I-405 Sta 156+87                | from Sta 157+20 to Sta 160+29                     | AGA Line and Retaining Wall No. 268                  | ×        |         |   |               | N       |          |                    | $\perp$ | -       |  |                                |  |
| 18            | 0.5                | MH 18                              | CSDOC                | Manhole  | 60 m Rt of<br>I-405 Sta 156+65  | 28 m Rt of<br>I-405 Sta 156+65                    | conflict with<br>I-405 Widening                      |          | ×       |   | 16.20         | N       |          |                    |         | P       |  |                                |  |
| 19            | U-5                | 19                                 | CSDOC                | 360 mm VCP Seirer                                | 46 m Lt of<br>I-405 Sta 156+65  | 25 m Rt of<br>I-405 Sta 156+65                    | conflict with<br>I-405 Widening                      | ×        |         |   | 18.40         | N       |          |                    |         | P       |  |                                |  |
| 20            | U-S                | 20                                 | CSDOC                | 830 mm VCP Sever                                 | 14 m Rt of<br>82 Sta 24+96      |   | conflict with<br>construction of 82 Line             |          |         |   |               | N       |          |                    |         | P       |  |                                |  |
| 21            | U-5                | 21                                 | CSDOC                | 830 mm VCP Sever                                 | 6 m Lt of<br>82 Sta 25+54       |   | conflict with<br>construction of 82 Line             |          |         |   |               | N       |          |                    |         | P       |  |                                |  |
| 22            | U-8                | MH 22                              | CSDOC                | Manhole  | 8m Rt of<br>Main St Sta 102+78  |   | 100000000000000000000000000000000000000              |          | ×       |   |               | Y       |          |                    | Х       | RB      |  |                                | MH to be Lowered<br>New Top MH Filmer 9.588                |
| 23            | U-8                | MH 23<br>SCE MH 4503               | SCE                  | Manhole No. 4503                                 | 8m Rt of<br>Main St Sta 102+87  |   |  |          | х       |   |               | Y       |          |                    | х       | RB      |  |                                | MH to be Lowered<br>New Top MH Elevi 9.583 n               |
| 24            | U-8                | MH 24<br>SCE MH 4502               | SCE                  | Manhole No. 4502                                 | 8m Rt of<br>Main St Sta 104+17  |   |  |          | Х       |   |               | Y       |          | -                  | Х       | RB      |  |                                | MH to be Lowered<br>New Top MH Elevy 9 728 m               |

| (             | C    | a                       | li        | f         | 10                     | 'n        | ia                              | D                                 | C                | )              | Γ:               | Dat  | ta                                   | b              | a       | S                     | е              | F                              | Rpt.   |
|---------------|------|-------------------------|-----------|-----------|------------------------|-----------|---------------------------------|-----------------------------------|------------------|----------------|------------------|--|--------------------------------------|----------------|---------|-----------------------|----------------|--------------------------------|--|
| 10-E <i>A</i> | 1224 | 01 - Util               | lities Co | nflict St | ntus                   |           |                                 | (                                 | Califo           | rnia           | UCM              |  |                                      |                |         |                       |                |                                | Trans<br>Sumports<br>burificia                                 |
|               |      | n: 12/4/2<br>s prepared |           |           |                        |           |                                 |                                   |                  |                |                  |  |                                      |                |         |                       |                |                                |  |
| onflict       |      | Test<br>Hole No.        | Owner     |           | Utility<br>Description |           |                                 | Test Hole/<br>Manhole<br>Location | Start<br>Station | End<br>Station | Offset           | Utility Conflict/ Work<br>Description                | Utility<br>Conflict<br>Investigation | Dept<br>h (ft) | Impact? | Utility<br>Relocation | Resp.<br>Party | Required<br>Completion<br>Date | Comments   |
| 1             | U-2  | 1                       | PACBELL   | 40 mm     | DU                     | Telephone |                                 | 62 m Rt of I-405<br>Sta 165+55    | 165+55           |                |                  | Conflict with retaining walls<br>No. 166 and No. 168 | QLA                                  | 4.55           | N       | Р                     | U              | 1/10/2010                      |  |
| 2             | U-2  | 2                       | PACBELL   | 40 mm     | DU                     | Telephone |                                 | 48 m Lt of I-405<br>Sta 165+55    | 165+55           |                |                  | Conflict with retaining walls<br>No. 166 and No. 168 |                                      | 14.40          | N       | Р                     | U              | 1/10/2010                      |  |
| 3             | U-3  | 3                       | SCE       | 25 mm     | DU                     | Telephone |                                 | 35 m Rt of I-405<br>Sta 165+01    | 165+01           |                | 43 m Rt of I-405 | Conflict with retaining wall<br>No. 166              |                                      |                | N       | Р                     | U              | 1/10/2010                      | Located in Bristol OC  |
| 4             | U-3  | 4                       | SCE       | 25 mm     | DU                     | Telephone |                                 | 46 m Lt of I-405<br>Sta 165+55    | 165+01           |                | 43 m Rt of I-405 | Conflict with retaining wall<br>No. 166              |                                      |                | N       | Р                     | U              |                                | Located in Bristol OC  |
| 5             | U-3  | 5                       | MWD       | 900 mm    |                        | Water     | in 380 mL ENC                   | 50 m Rt of I-405<br>Sta 165+96    | 164+95           |                | 44 m Rt of I-405 | Conflict with retaining wall<br>No. 166              | QLA                                  | 6.70           | N       | Р                     | U              |                                |  |
| 6             | U-3  | 6                       | MWD       | 900 mm    |                        | Water     | in 380 mL ENC                   | 50 m Lt of I-405<br>Sta 165+96    | 164+95           |                | 44 m Rt of I-405 | Conflict with retaining wall<br>No. 166              | QLA                                  | 6.50           | N       | Р                     | U              |                                |  |
| 7             | U-3  | 7                       | Caltrans  | 600 mm    |                        |           |                                 | 53 m Rt of I-405<br>Sta 163+42    | 163+29           | 163+24         | 53 m Rt of I-405 | Conflict with Delhi Channel<br>Bridge                | QLA                                  | 6.00           | N       | Р                     | U              |                                |  |
| 8             | U-3  | 8                       | Caltrans  | 600 mm    |                        |           |                                 | 53 m Rt of I-405<br>Sta 163+29    | 163+29           | 163+42         | 53 m Rt of I-405 | Conflict with Delhi Channel<br>Bridge                | QLA                                  | 9.00           | N       | Р                     | U              |                                |  |
| 9             | U-3  | 9                       | MCWD      | 300 mm    |                        | Water     | in 119 mL, 500<br>mm STL Casing | 32 m Rt of I-405<br>Sta 163+25    | 163+25           |                | 35 m Rt of I-405 | Conflict with I-405 widening<br>and BR1 Line         | QLA                                  | 10.30          | N       | Р                     | U              |                                |  |
| 10            | U-3  | 10                      | MCWD      | 300 mm    |                        | Water     | in 119 mL, 500<br>mm STL Casing |                                   | 163+25           |                | 33 m Lt of I-405 | Conflict with I-405 widening<br>and BR1 Line         | QLA                                  | 8.75           | N       | Р                     | U              |                                |  |
| 11            |      | MH 11                   | CSDOC     |           |                        | Manhole   |                                 | 81 m Rt of I-405<br>Sta 162+92    |                  |                |                  | Conflict with I-405 widening<br>and BR1 Line         | QLB                                  | 18.40          | N       | Р                     | U              |                                |  |
| 12            | U-3  | 12                      | CSDOC     | 380 mm    |                        | Sewer     |                                 | Sta 162+91                        | 162+92           |                |                  | Conflict with I-405 widening<br>and BR1 Line         |                                      |                | N       | Р                     | U              |                                |  |
| 13            | U-4  | 13                      | MCWD      | 600 mm    |                        | Water     | in 94 mL, 900<br>mm STL Casing  |                                   |                  |                |                  | Conflict with airport channel                        | QLA                                  | 4.55           | Υ       | RB                    | U              |                                | 600 mm waterline to be lowered<br>extend encasement            |
| 14            | U-4  | 14                      | MCWD      | 600 mm    |                        | Water     | in 94 mL, 900<br>mm STL Casing  | Sta 161+40                        | 161+42           |                |                  | Conflict with I-405 widening                         |                                      |                | N       | Р                     | U              |                                |  |
| 15            | U-4  | 15                      | MCWD      | 300 mm    |                        | Water     |                                 | Sta 160+29                        |                  |                |                  | Conflict with AOA line and<br>retaining wall No. 268 | QLA                                  |                | Y       | RD                    | U              |                                | Encroachment CR R/W and privat<br>owner, encased under roadway |
| 16            | U-4  | 16                      | MCWD      | 300 mm    |                        | Water     |                                 | Sta 159+07                        |                  |                |                  | Conflict with AOA line and<br>retaining wall No. 268 | QLA                                  |                | Υ       | RD                    | U              |                                | Encroachment CR R/W and priva<br>owner, encased under roadway  |
| -             | U-5  | 17                      | MCWD      | 300 mm    |                        | Water     |                                 | Sta 156+87                        |                  | 160+29         |                  | Conflict with AOA line and<br>retaining wall No. 268 | QLA                                  | 4.35           | N       | Р                     | U              |                                |  |
| 18            | U-S  | MH 18                   | CSDOC     |           |                        | Manhole   |                                 | 60 m Rt of I-405<br>Sta 156+65    | 156+65           |                | 28 m Rt of I-405 | Conflict with I-405 widening                         | QLB                                  | 16.20          | N       | Р                     | U              |                                |  |

### **Other Potential Reports**

- All utility conflicts associated with company X (project, corridor, or timeframe)
- All water utilities in conflict (project or corridor)
- Average conflict resolution time for electric utilities
- Average conflict resolution time for water utilities on project Z
- All utility conflicts with resolution time >100 days
- Customized UCMs for individual utility companies
- Utility certification for inclusion in PS&E package

4-23

4.3

**Questions and Answers** 

### Lesson 5

Hands-on Utility Conflict Management Exercise

5-1

### **Course Overview**

```
8:30 AM - 9:00 AM Introductions and Course Overview
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9:00 AM - 10:15 AM Utility Conflict Concepts

10:15 AM - 10:30 AM Morning Break

10:30 AM – 11:45 AM Utility Conflict Identification and Management

11:45 AM - 1:00 PM Lunch Break

1:00 PM – 1:20 PM Database Approach to Manage Utility Conflicts

1:20 PM - 2:20 PM Hands-On Utility Conflict Exercise Part I

2:20 PM - 2:35 PM Afternoon break

2:35 PM – 3:35 PM Hands-On Utility Conflict Exercise Part II

3:35 PM - 3:45 PM Wrap-Up

### **Lesson 5 Overview**

- 5.1 Identify potential conflicts using QLB data (30 min)
- 5.2 Evaluate conflicts using QLA test hole data (30 min) Break
- 5.3 Prepare alternative and cost analysis (30 min)
- 5.4 Present findings in 3-minute presentation (30 min)

5-3

### 5.1

Identify Potential Conflicts Using QLB Data

### **Project Overview**

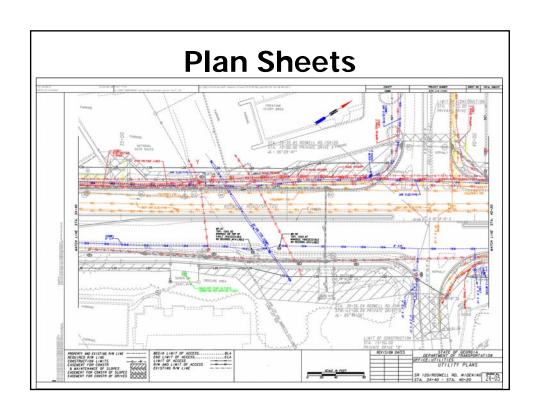
- Widening of SR 120/Roswell Road from SR 120 ALT to Bridgegate Drive
- Located in Marietta, north-west of Atlanta, Georgia
- Suburban, 4-lane and 6-lane divided sections
- Project length: 1.8 miles
- 13 utility owners
- 135,000 linear feet of underground utilities
- \$415K estimated utility impact cost (as designed)

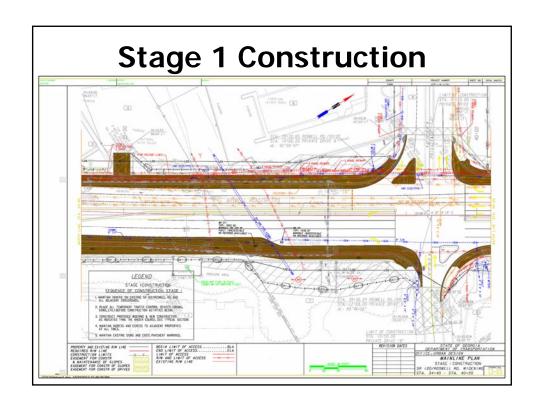
5-5

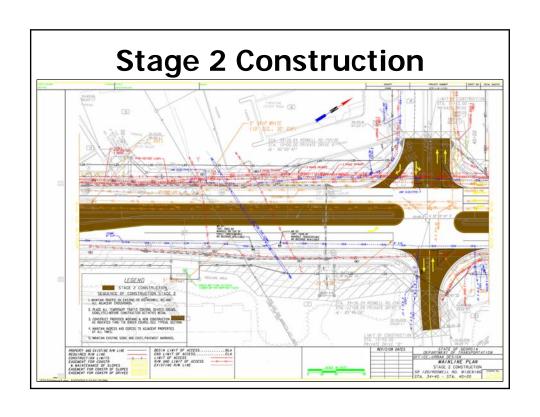
# Project Location and Limits Whetels To be a second secon

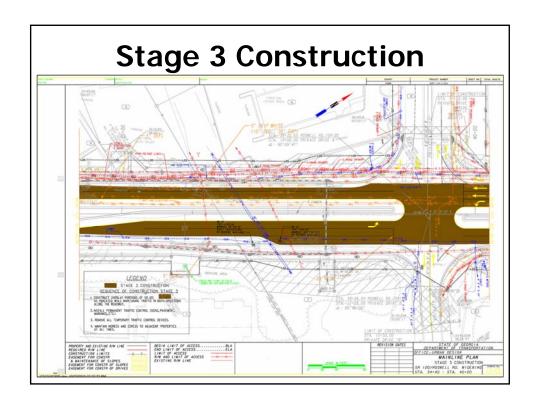
### **Exercise Materials**

- 13 plan sheets
  - Legend
  - Pole data
  - Typical sections
  - 1 plan, 3 stages, 5 cross sections, 1 drainage profile
- · Test hole data sheets
- Blank utility conflict matrix
- Cost estimate analysis sheet



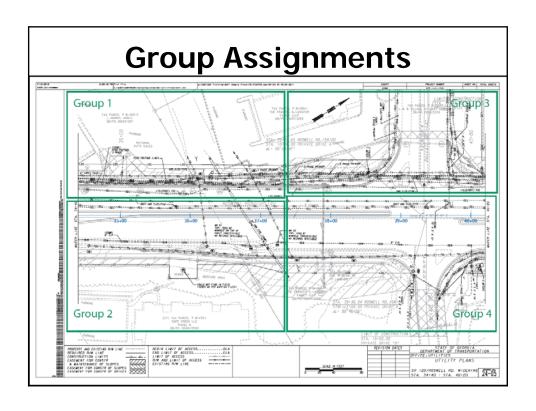






| No.   |        | Hilling To | no       | -        | Itility BA | atorial    |       |      | Officat A | Anaeurae  | d Erom    |                    | dont   | find By |        |  |  |  |
|---|--------|------------|----------|----------|------------|------------|-------|------|-----------|-----------|-----------|--------------------|--------|---------|--------|--|--|--|
| 2 PVC (Polyvinyl Chloride)   3 I Baseline   2 PVC (Polyvinyl Chloride)   3 I Baseline   3 I B   |        |            |          |          | remey ivi  | aterial    |       | -    |           |           |           |                    |        | neu By  |        |  |  |  |
| Buried Telephone   3 Dir (Ductile iron Pipe)   4 VCP (Vitrified Clay Pipe)   4 VCP (Vitrified Clay Pipe)   3 Centerline   3   |        |            |          |          | Polyvinyl  | Chlorida   |       |      |           |           | it:       | 0.000              | 70000  |         |        |  |  |  |
| Fiber Optic Cable   Water   Water   Water   STM   Storm Sewer   STM   STAR Sewer   STM   Storm Sewer   STAR Sewer      |        |            | lenhone  |          |            |            |       |      |           |           |           | ATT THE RESERVE    |        |         |        |  |  |  |
| Water   STM   Storm Sewer   STM   STM   Storm Sewer   STM   Sto   |        |            |          |          |            |            |       |      |           | 277235FF  |           |                    |        | rete    |        |  |  |  |
| SAN Sanitary Sewer CATV Cable TV Force Main Reclaimed Water St. Street Light Traffic Signal FL. Fuel Line Bxp Exploratory UNIX Unknown IRR Irrigation  COnflict Test Utility Type No. No. W 7 8 36+00 (O.D.) in. 反 mm. □ L R 2 W 7 8 37+90 (O.D.) in. 反 mm. □ L R 2 W 7 8 37+90 (O.D.) 31 3.2' ○ ★ 22 NG (O.D.) C6 4 W 7 8 37+90 (O.D.) 31 3.5' ○ ★ 22 NG (O.D.) C9 G 6 W 6 12" 34+50 55.0 31 3.5' ○ ★ 22 NG (O.D.) C22 9 BT 15 unk 37+90 (D.D.) In. W 37+90 (D.D |        |            | ic coole |          |            |            |       |      |           |           |           | 1977 700 000 1000  |        |         | 5/8"   |  |  |  |
| Storm Sewer   CATV   Cable TV   A BEC   Direct Buried Cable   Storm Sewer   Storm Sewer   CATV   Cable TV   Storm Sewer   CATV   Cable TV   Storm Sewer   Storm Sewer   CATV   Cable TV   Storm Sewer   CATV   Cable TV   Cable TV   Cable TV   Cable TV   Storm Sewer   CATV   Cable TV      |        |            | sewer    |          |            |            |       |      |           |           |           |                    | ,,,,,, | and cap | -,-    |  |  |  |
| Street Light   Str   |        |            |          |          |            |            |       |      |           |           |           | 26                 |        |         |        |  |  |  |
| RW   Reclaimed Water   St. Street Light   Street Light   To Traffic Signal   Ft. Fuel Line   EXP   Exploratory   Life Size    | CATV   | Cable TV   |          |          |            | ried Cable | 1     | 37   | Swing 1   | les       |           | 3.555              |        |         |        |  |  |  |
| Street Light   11 Duct   12 Fiberglass   12 Fiberglass   12 Fiberglass   12 Fiberglass   13 Unknown   14 Corrugated Plastic   15 Concrete Duct   15 Concrete Duct   15 Concrete Duct   16 Concrete   16 Concrete   17 Concrete   17 Concrete   18 Concrete   18 Concrete   18 Concrete   19 Concrete    | FM     | Force Ma   | in       |          |            |            |       |      |           |           | eway      |                    |        |         |        |  |  |  |
| TS   Traffic Signal   FL   Fuel Line   F  | RW     | Reclaime   | d Water  | 10 Corru | gated Me   | etal Pipe  |       | 39   |           |           | 33        |                    |        |         |        |  |  |  |
| FL   Fuel Line   Fuel Line   Fuel Line   FxP   Exploratory   Link   Unknown   Link   Link   FxP   Exploratory   Link   Unknown   Link   Lin   | SL     | Street Lig | ht       | 11 Duct  |            |            |       |      | Su        | rface Typ | e         |                    |        |         |        |  |  |  |
| EXP Exploratory UNK UNK nown In Inc.   Inc. |        |            | nal      |          |            |            |       |      |           |           |           |                    |        |         |        |  |  |  |
| UNK   Unknown   Is Concrete Duct   Unknown   Is Concrete Duct   It rigation   It ri   |        |            |          |          |            |            |       |      |           |           |           |                    |        |         |        |  |  |  |
| IRR   |        |            |          |          |            |            |       | NG   | Natura    | Ground    |           |                    |        |         |        |  |  |  |
| No.   Hole   No.   Type   Material     Size   (O.D.)  |        |            |          | 15 Conce | rete Duct  |            |       |      |           |           |           |                    |        |         |        |  |  |  |
| No.   | Confli | ct Test    | Utility  | Utility  | Utility    | Approx.    | App   | rox. | Offset    | Manual    | Cross     | Utility            | ID'd   | Surface | Pvmnt. |  |  |  |
| In.   | No.    | Hole       | Type     | Material | Size       | Station    | Of    | set  | From      | Depth     | Sectional | Direction          | Ву     | Type    | Thick- |  |  |  |
| In.   |        | No.        |          |          | (O.D.)     |            | Dist  | ance |           | (Top)     | View      | ×17                |        |         | ness   |  |  |  |
| C38 1 W 7 8" 37+90 40.0 31 3.1"   |        |            |          |          | in. 🗸      | 1          | ft. 🗸 | m.   |           | ft. 🗹     |           | w <del>(X)</del> ! |        |         | in. 🗸  |  |  |  |
| C45 2 W 7 8" 37+90 40.0 31 3.2'   |        |            |          |          | mm.        |            | L     | R    |           | m. 🗆      |           | 5                  |        |         | mm.    |  |  |  |
| C3 3 W 3 30" 37+20 60.0 31 6.2"   | C38    | 1          | W        | 7        | 8°         | 36+00      |       | 36.0 | 31        | 3.1'      |           |                    | 22     | NG      |        |  |  |  |
| C6     4     W     7     8"     37+90     40.0     31     3.4"     0     22     A     6.00       C8     5     E     2     6"     34+50     50.0     31     3.5"     60     22     NG       C9     6     W     6     12"     34+50     55.0     31     3.75"     0     22     NG       C20     7     6T     2     4"     37+90     25.0     31     3.25"     0     22     A     6.00       C21     8     8T     15     unk     37+90     16.0     31     3.4"     0     22     A     6.00       C22     9     8T     15     unk     37+90     13.0     6.0"     0     4"     22     A     6.00   | C45    | 2          | W        | 7        | 8"         | 37+00      |       | 40.0 | 31        | 3,2'      |           | -                  | 22     | NG      |        |  |  |  |
| C8 5 E 2 6" 34*50 50.0 31 3.5'  | C3     | 3          | W        | 3        | 30"        | 37+20      |       | 60.0 | 31        | 6.2'      | 0         |                    | 22     | NG      |        |  |  |  |
| C9     6     W     6     12"     34+50     55.0     31     3.75"     ○     ✓     22     NG       C20     7     8T     2     4"     37+90     25.0     31     3.25"     ○     ✓     22     A     6.00       C21     8     8T     15     unk     37+90     16.0     31     3.4"     □     ✓     22     A     6.00       C22     9     8T     15     unk     37+90     13.0     6.0"     □     ✓     22     A     6.00   | C6     | 4          | W        | 7        | 8"         | 37+90      |       | 40.0 | 31        | 3.4'      | -         |                    | 22     | A       | 6.00   |  |  |  |
| C20 7 BT 2 4" 37+90 25.0 31 3.25' 0 22 A 6.00 C21 8 BT 15 unk 37+90 16.0 31 3.4' 0 22 A 6.00 C22 9 BT 15 unk 37+90 13.0 6.0' 0 22 A 6.00  | C8     | 5          | E        | 2        | 6"         | 34+50      | 50.0  |      | 31        | 3.5'      | &         |                    | 22     | NG      |        |  |  |  |
| C21 8 8T 15 unk 37+90 16.0 31 3.4   | C9     | 6          | W        | 6        | 12"        | 34+50      | 55.0  |      | 31        | 3.75'     | 0         |                    | 22     | NG      |        |  |  |  |
| C22 9 BT 15 unk 37+90 13.0 6.0  | C20    | 7          | BT       | 2        | 4**        | 37+90      | 25.0  | -    | 31        | 3.25      | 0         |                    | 22     | A       | 6.00   |  |  |  |
|   | C21    | 8          | BT       | 15       | unk        | 37+90      | 16.0  |      | 31        | 3.4       |           |                    | 22     | A       | 6.00   |  |  |  |
| Notes:  | C22    | 9          | ВТ       | 15       | unk        | 37+90      | 13.0  |      |           | 6.0'      |           | ~                  | 22     | A       | 6.00   |  |  |  |
|   |        |            |          |          |            |            |       |      |           |           |           |                    |        |         |        |  |  |  |
| 110(2)  | Notes: |            |          |          |            |            |       |      |           |           |           |                    |        |         |        |  |  |  |
|   |        |            |          |          |            |            |       |      |           |           |           |                    |        |         |        |  |  |  |

- Break into groups of 4 to 5
- Each group should focus on one area of the plan sheets



- 5.1 Identify potential conflicts using QLB data (30 min)
  - Focus on area indicated on plan sheets
  - Populate UCM with as much information as possible
  - Examine potential resolution strategies
  - Examine utility investigation levels needed
  - Determine need for QLA data
- 5.2 Evaluate conflicts using QLA test hole data (30 min)
- Break
- 5.3 Prepare alternative and cost analysis (30 min)
- 5.4 Present findings in 3-minute presentation (30 min)

5-15

### 5.2

Evaluate Conflicts Using QLA Test Hole Data Sheets

- 5.1 Identify potential conflicts using QLB data (30 min)
- 5.2 Evaluate conflicts using QLA test hole data (30 min)
  - Review data provided on test hole sheets
  - Assess utility conflicts
- Break
- 5.3 Prepare alternative and cost analysis (30 min)
- 5.4 Present findings in 3-minute presentation (30 min)

5-17

#### 5.3

Prepare Alternative and Cost Analysis for Conflicts

- 5.1 Identify potential conflicts using QLB data (30 min)
- 5.2 Evaluate conflicts using QLA test hole data (30 min)
- Break
- 5.3 Prepare alternative and cost analysis (30 min)
  - Pick one or more conflicts
  - Develop and compare 3-4 resolution alternatives
  - Outline potential costs
  - Select most appropriate resolution alternative
- 5.4 Present findings in 3-minute presentation (30 min)

5-19

### 5.4

Present Findings in 3-Minute Presentation

- 5.1 Identify potential conflicts using QLB data (30 min)
- 5.2 Evaluate conflicts using QLA test hole data (30 min)
- Break
- 5.3 Prepare alternative and cost analysis (30 min)
- 5.4 Present findings in 3-minute presentation (30 min)
  - 3-minute group presentation
  - Description of a conflict that each group identified and the group's approach to analyze and resolve the conflict
  - Lessons learned each group would like to share
  - Consider using PDF versions of plan sheets during presentation

#### Lesson 6

Wrap-Up

6-1

## **Course Overview**

```
8:30 AM – 9:00 AM Introductions and Course Overview
```

9:00 AM - 10:15 AM Utility Conflict Concepts

10:15 AM - 10:30 AM Morning Break

10:30 AM – 11:45 AM Utility Conflict Identification and Management

11:45 AM – 1:00 PM Lunch Break

1:00 PM – 1:20 PM Database Approach to Manage Utility Conflicts

1:20 PM – 2:20 PM Hands-On Utility Conflict Exercise Part I

2:20 PM – 2:35 PM Afternoon break

2:35 PM – 3:35 PM Hands-On Utility Conflict Exercise Part II

3:35 PM - 3:45 PM Wrap-Up

# **Lesson 6 Overview**

- 1. Final Questions and Closing Remarks
- 2. Fill out review form

#### UTILITY CONFLICT MATRIX UPDATE PROCESS

The following screenshots provide an example of how a utility conflict matrix could be updated at four stages of a typical project development process. These screenshots are provided to make it easier for participants to follow the presentation during Lesson 3.

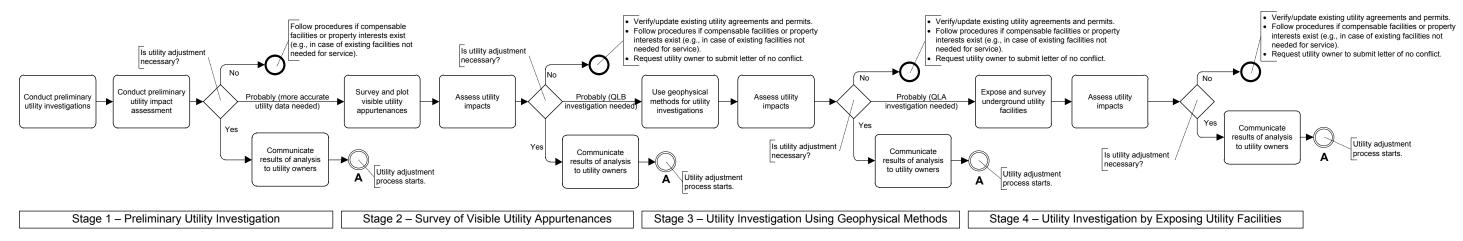


Figure D1. Utility Data Collection and Impact Assessment Activities.

## **Utility Conflict Matrix**

Project Owner:Sample DOTUtility Conflict Matrix Developed/Revised By:John DoeProject No.:445-56-4789Date:1/1/2013Project Description:Widening of IH-10 from Loop 410 to Loop 1604Reviewed By:Highway or Route:IH-10Note: refer to subsheet for utility conflict cost analysis.Date:

| Utility Owner and/or<br>Contact Name | Conflict<br>ID | Drawing or<br>Sheet No. | Utility Type | Size and/or<br>Material | Utility Conflict Description                               | Start<br>Station | End<br>Station | Start<br>Offset | Offse | Utility<br>Investigation<br>Level Needed | Test Hole | Recommended Action or Resolution                         | Estimated<br>Resolution<br>Date | Resolution Status        |
|--------------------------------------|----------------|-------------------------|--------------|-------------------------|--|------------------|----------------|-----------------|-------|--|-----------|--|---------------------------------|--------------------------|
| Unknown                              | 1              |                         | Electric     |                         | Evidence of underground utility conduit                    |                  |                |                 |       | QLC                                      |           | Collect more data to confirm conflict and identify owner |                                 | Utility conflict created |
| Centerpoint Energy                   | 2              |                         | Electric     | LIOU: STEEL             | Transmission tower might be in conflict with highway       | 115+50           | 30             | 115+50          | 30    | QLD                                      |           | Identify utility owner                                   |                                 | Utility conflict created |
| Unknown                              | 3              |                         | Electric     | Steel                   | Transmission lines may fail minimum clearance requirements | 114+00           | 0              | 114+00          | 0     | QLC                                      |           | Identify utility owner                                   |                                 | Utility conflict created |

Figure D2. UCM 1 – at the Beginning of the Preliminary Utility Investigation Phase.

# Utility Conflict Matrix

Project Owner: Sample DOT Utility Conflict Matrix Developed/Revised By: John Doe

Project No.: 445-56-4789

Date: 1/1/2013

Project Description: Widening of IH-10 from Loop 410 to Loop 1604

Reviewed By: John Doe

Highway or Route: IH-10 Note: refer to subsheet for utility conflict cost analysis. Date: 1/14/2013

| Utility Owner and/or<br>Contact Name                                     | Conflict<br>ID | Drawing or<br>Sheet No. | Utility Type | Size and/or<br>Material | Utility Conflict Description                                   | Start<br>Station | End<br>Station | Start<br>Offset | End<br>Offse<br>t | Utility Investigation Level Needed | Test Hole | Recommended Action or<br>Resolution   | Estimated<br>Resolution<br>Date | Resolution Status                          |
|--|----------------|-------------------------|--------------|-------------------------|--|------------------|----------------|-----------------|-------------------|------------------------------------|-----------|---|---------------------------------|--|
| City Electric Services<br>Tina Miller<br>tmiller@ces.com<br>555-999-8888 | 1              | PS-4                    | Electric     | 18"                     | Underground utility conduit in potential conflict with highway | 110+00           | 40             | 140+00          | 40                | QLB                                |           | Collect more data to confirm conflict   |                                 | Utility owner informed of utility conflict |
| Centerpoint Energy<br>James Smith<br>jsmith@cpe.com<br>555-999-9999      | 2              | PS-8                    | Electric     | 100', steel             | Transmission tower might be in conflict with highway           | 115+50           | 30             | 115+50          | 30                | QLC                                |           | Send UCM and cost estimate analysis to utility owner. Meet with utility owner to discuss potential resolution strategy. |                                 | Utility owner informed of utility conflict |
| Centerpoint Energy<br>James Smith<br>jsmith@cpe.com<br>555-999-9999      | 3              | PS-7                    | Electric     | Steel                   | Transmission lines fail<br>minimum clearance<br>requirements   | 114+00           | 0              | 114+00          | 0                 | QLC                                |           | Send UCM and cost estimate analysis to utility owner. Meet with utility owner to discuss potential resolution strategy. |                                 | Utility owner informed of utility conflict |

Figure D3. UCM 2 – after Surveying and Plotting Visible Utility Appurtenances.

# Utility Conflict Resolution Alternatives Cost Estimate Analysis

| Project Owner: Sample DOT   | Cost Estimate Analysis Developed/Revised By | John Doe  |
|---|---|-----------|
| <b>Project No. :</b> 445-56-4789                                  | Date  | 1/14/2013 |
| Project Description: Widening of IH-10 from Loop 410 to Loop 1604 | Reviewed By                                 |           |
| Highway or Route: IH-10   | Date  |           |
|   |   |           |
| Utility Conflict: 2   | <u>_</u>                                    |           |
| Utility Owner: Centerpoint Energy                                 | <u>_</u>                                    |           |
| Utility Type: Electric  | <u>_</u>                                    |           |
| Size and/or Material: 100', steel                                 | <u>_</u>                                    |           |
| Project Phase: 30% Design   | <u>_</u>                                    |           |
|   |   |           |

| Alternative<br>Number | Alternative Description                     | Alternative Advantage                                 | Alternative<br>Disadvantage   | Responsible Party | Engineering Cost<br>(Utility) | Direct Cost (Utility) | Engineering Cost (DOT) | Direct Cost (DOT) | Total Cost | Feasibility | Decision     |
|-----------------------|---|---|---|-------------------|-------------------------------|-----------------------|------------------------|-------------------|------------|-------------|--------------|
| 1                     | tower.                                      | No design change required, no additional cost to DOT. | High cost to utility for relocation and project delay.  | Utility           |                               |                       |                        |                   |            | Unknown     | Under Review |
| 1 2                   | Change highway design to accommodate tower. | Utility can remain in place.                          | Cost to redesign,<br>potential impact on right-<br>of-way acquistion and<br>environmental<br>document | DOT               |                               |                       |                        |                   |            | Unknown     | Under Review |
| 3                     | Protect tower in-place.                     | Utility can remain in place.                          | Potential safety hazard, problematic access for maintenance.  | Utility           |                               |                       |                        |                   |            | Unknown     | Under Review |
| 4                     | Exception to policy.                        | No cost to utility or DOT.                            | High risk of damage to utility and problematic maintenance access.                                    | N/A               |                               |                       |                        |                   |            | Unknown     | Under Review |

Figure D4. UCM 2 – Cost Estimate Analysis for the Transmission Tower Conflict.

# Utility Conflict Matrix

Project Owner: Sample DOT Utility Conflict Matrix Developed/Revised By: John Doe

Project No.: 445-56-4789

Date: 1/1/2013

Project Description: Widening of IH-10 from Loop 410 to Loop 1604

Reviewed By: John Doe

Highway or Route: IH-10 Note: refer to subsheet for utility conflict cost analysis. Date: 3/1/2013

| Utility Owner and/or<br>Contact Name                                     | Conflict<br>ID | Drawing or Sheet No. | Utility Type | Size and/or<br>Material | Utility Conflict Description                                   | Start<br>Station | End<br>Station | Start<br>Offset | End<br>Offse<br>t | Utility<br>Investigation<br>Level Needed | Test Hole | Recommended Action or Resolution                         | Estimated<br>Resolution<br>Date | Resolution Status                             |
|--|----------------|----------------------|--------------|-------------------------|--|------------------|----------------|-----------------|-------------------|--|-----------|--|---------------------------------|---|
| City Electric Services<br>Tina Miller<br>tmiller@ces.com<br>555-999-8888 | 1              | PS-4                 | Electric     | 18"                     | Underground utility conduit in potential conflict with highway | 110+00           | 40             | 140+00          | 40                | QLA                                      |           | Collect more data to confirm conflict                    |                                 | Utility owner informed of utility conflict    |
| Centerpoint Energy<br>James Smith<br>jsmith@cpe.com<br>555-999-9999      | 2              | PS-8                 | Electric     | 1100' steel             | Transmission tower might be in conflict with highway           | 115+50           | 30             | 115+50          | 30                | QLC                                      |           | Review conflict resolution strategies                    |                                 | Utility owner informed of utility conflict    |
| Centerpoint Energy<br>James Smith<br>jsmith@cpe.com<br>555-999-9999      | 3              | PS-7                 | Electric     | Steel                   | Transmission lines fail<br>minimum clearance<br>requirements   | 114+00           | C              | 114+00          | 0                 | QLC                                      |           | Adjust facility as discussed during coordination meeting |                                 | Utility conflict resolution strategy selected |

Figure D5. UCM 3 – after Using Geophysical Methods to Collect Data about Underground Conduit.

# Utility Conflict Resolution Alternatives Cost Estimate Analysis

| Project Owner:              | Sample DOT                                   |
|-----------------------------|--|
| Project No. :               | 445-56-4789                                  |
| <b>Project Description:</b> | Widening of IH-10 from Loop 410 to Loop 1604 |
| Highway or Route:           | IH-10  |
|                             |  |
| <b>Utility Conflict:</b>    | 2  |
| <b>Utility Owner:</b>       | Centerpoint Energy                           |
| Utility Type:               | Electric                                     |
| Size and/or Material:       | 100', steel                                  |
| Project Phase:              | 30% Design                                   |

| Cost Estimate Analysis Developed/Revised By | John Doe  |
|---|-----------|
| Date  | 1/14/2013 |
| Reviewed By                                 | John Doe  |
| Date  | 3/1/2013  |

| Alternative<br>Number | Alternative Description                     | Alternative Advantage                                 | Alternative<br>Disadvantage  | Responsible Party | Engineering Cost<br>(Utility) | Direct Cost (Utility) | Engineering Cost<br>(DOT) | Direct Cost (DOT) | Total Cost    | Feasibility | Decision     |
|-----------------------|---|---|--|-------------------|-------------------------------|-----------------------|---------------------------|-------------------|---------------|-------------|--------------|
| 1                     | tower.                                      | No design change required, no additional cost to DOT. | High cost to utility for relocation and project delay.                                   | Utility           | \$ 25,000.00                  | \$ 200,000.00         | \$ -                      | \$ -              | \$ 225,000.00 | Unknown     | Under Review |
| 2                     | Change highway design to accommodate tower. | Utility can remain in place.                          | Cost to redesign, potential impact on right-of-way acquistion and environmental document | DOT               | \$ -                          | \$ -                  | \$ 10,000.00              | \$ 30,000.00      | \$ 40,000.00  | Unknown     | Under Review |
| 3                     | Protect tower in-place.                     | Utility can remain in place.                          | Potential safety hazard, problematic access for maintenance.                             | Utility           | \$ 5,000.00                   | \$ 20,000.00          |                           | \$ -              | \$ 25,000.00  | Unknown     | Under Review |
| 4                     | Exception to policy.                        | No cost to utility or DOT.                            | High risk of damage to utility and problematic maintenance access.                       | N/A               | \$ -                          | \$ -                  | \$ -                      | \$ -              | \$ -          | No          | Rejected     |

Figure D6. UCM 3 – Updated Cost Estimate Analysis for the Transmission Tower Conflict.

# Utility Conflict Matrix

Project Owner: Sample DOT

Utility Conflict Matrix Developed/Revised By: John Doe

Project No.: 445-56-4789 Date: 1/1/2013

Project Description: Widening of IH-10 from Loop 410 to Loop 1604

Reviewed By: John Doe

Highway or Route: IH-10 Note: refer to subsheet for utility conflict cost analysis. Date: 4/1/2013

| Utility Owner and/or<br>Contact Name                                     | Conflict<br>ID | Drawing or<br>Sheet No. | Utility Type | Size and/or<br>Material | Utility Conflict Description                           | Start<br>Station | End<br>Station | Start<br>Offset | End<br>Offse<br>t | Utility<br>Investigation<br>Level Needed | Test Hole | Recommended Action or Resolution                               | Estimated<br>Resolution<br>Date | Resolution Status                             |
|--|----------------|-------------------------|--------------|-------------------------|--|------------------|----------------|-----------------|-------------------|--|-----------|--|---------------------------------|---|
| City Electric Services<br>Tina Miller<br>tmiller@ces.com<br>555-999-8888 | 1              | PS-4                    | Electric     | 118''                   | Underground utility conduit in conflict with highway   | 110+00           | 40             | 140+00          | 40                | QLA                                      | 10        | Adjust facility as<br>discussed during<br>coordination meeting | 6/1/2013                        | Utility conflict resolution strategy selected |
| Centerpoint Energy<br>James Smith<br>jsmith@cpe.com<br>555-999-9999      | 2              | PS-8                    | Electric     | 1100' steel             | Transmission tower might be in conflict with highway   | 115+50           | 30             | 115+50          | 30                | QLC                                      |           | Change design to accommodate utility                           | -                               | Utility conflict resolution strategy selected |
| Centerpoint Energy<br>James Smith<br>jsmith@cpe.com<br>555-999-9999      | 3              | PS-7                    | Electric     | Steel                   | Transmission lines fail minimum clearance requirements | 114+00           | C              | 114+00          | 0                 | QLC                                      |           | Adjust facility as<br>discussed during<br>coordination meeting | 6/1/2013                        | Utility conflict resolution strategy selected |

Figure D7. UCM 4 – after Exposing Underground Conduit (QLA Data Collection).

# Utility Conflict Resolution Alternatives Cost Estimate Analysis

| Project Owner:              | Sample DOT                                   |
|-----------------------------|--|
| Project No. :               | 445-56-4789                                  |
| <b>Project Description:</b> | Widening of IH-10 from Loop 410 to Loop 1604 |
| Highway or Route:           | IH-10  |
|                             |  |
| <b>Utility Conflict:</b>    | 2  |
| <b>Utility Owner:</b>       | Centerpoint Energy                           |
| Utility Type:               | Electric                                     |
| Size and/or Material:       | 100', steel                                  |
| Project Phase:              | 30% Design                                   |

| Cost Estimate Analysis Developed/Revised By | John Doe  |
|---|-----------|
| Date  | 1/14/2013 |
| Reviewed By                                 | John Doe  |
| Date  | 4/1/2013  |

| Alternative<br>Number | Alternative Description                     | Alternative Advantage                                 | Alternative<br>Disadvantage  | Responsible Party | Engineering Cost<br>(Utility) | Direct Cost (Utility) | Engineering Cost (DOT) | Direct Cost (DOT) | Total Cost    | Feasibility | Decision |
|-----------------------|---|---|--|-------------------|-------------------------------|-----------------------|------------------------|-------------------|---------------|-------------|----------|
| 1                     | tower.                                      | No design change required, no additional cost to DOT. | High cost to utility for relocation and project delay.                                   | Utility           | \$ 25,000.00                  | \$ 200,000.00         | \$ -                   | \$ -              | \$ 225,000.00 | Yes         | Rejected |
| 1 2                   | Change highway design to accommodate tower. | Utility can remain in place.                          | Cost to redesign, potential impact on right-of-way acquistion and environmental document | DOT               | \$ -                          | \$ -                  | \$ 10,000.00           | \$ 30,000.00      | \$ 40,000.00  | Yes         | Selected |
| 3                     | Protect tower in-place.                     | Utility can remain in place.                          | Potential safety hazard, problematic access for maintenance.                             | Utility           | \$ 5,000.00                   | \$ 20,000.00          |                        | \$ -              | \$ 25,000.00  | No          | Rejected |
| 4                     | Exception to policy.                        | No cost to utility or DOT.                            | High risk of damage to utility and problematic maintenance access.                       | N/A               | \$ -                          | \$ -                  | \$ -                   | \$ -              | \$ -          | No          | Rejected |

Figure D8. UCM 4 – Selected Conflict Resolution Alternative for the Transmission Tower Conflict.

# Utility Conflict Matrix

Project Owner: Sample DOT

Utility Conflict Matrix Developed/Revised By: John Doe

Project No.: 445-56-4789

Date: 1/1/2013

Project Description: Widening of IH-10 from Loop 410 to Loop 1604 Reviewed By: John Doe

Highway or Route: IH-10 Note: refer to subsheet for utility conflict cost analysis. Date: 7/1/2013

| Utility Owner and/or<br>Contact Name                                     | Conflict | Drawing or Sheet No. | Utility Type | Size and/or<br>Material | Utility Conflict Description                                 | Start<br>Station | End<br>Station | Start<br>Offset | End<br>Offse<br>t | Utility Investigation Level Needed | Test Hole | Recommended Action or Resolution | Estimated<br>Resolution<br>Date | Resolution Status         |
|--|----------|----------------------|--------------|-------------------------|--|------------------|----------------|-----------------|-------------------|------------------------------------|-----------|----------------------------------|---------------------------------|---------------------------|
| City Electric Services<br>Tina Miller<br>tmiller@ces.com<br>555-999-8888 | 1        | PS-4                 | Electric     | 112"                    | Underground utility conduit in conflict with highway         | 110+00           | 40             | 140+00          | 40                | QLA                                | 10        | None                             | 16/1/2013                       | Utility conflict resolved |
| Centerpoint Energy<br>James Smith<br>jsmith@cpe.com<br>555-999-9999      | 2        | PS-8                 | Electric     | 1100' steel             | Transmission tower in conflict with highway                  | 115+50           | 30             | 115+50          | 30                | QLC                                |           | None                             | -                               | Utility conflict resolved |
| Centerpoint Energy<br>James Smith<br>jsmith@cpe.com<br>555-999-9999      | 3        | PS-7                 | Electric     | Steel                   | Transmission lines fail<br>minimum clearance<br>requirements | 114+00           | C              | 114+00          | 0                 | QLC                                |           | None                             | 16/1/2013                       | Utility conflict resolved |

Figure 9. UCM 5 – All Utility Conflicts Have Been Resolved.

#### UTILITY CONFLICT MATRICES

#### SAMPLE UTILITY CONFLICT MATRICES

The following are original UCMs of several states (Alaska, Michigan, South Dakota, California, Florida, Georgia, and Texas) that illustrate the diverse structure of UCMs used by state DOTs.

DRAFT Utility Conflict Report West Dowling Road Phase I Anchorage, Alaska DOT&PF No. 50898

Table 2: Chugach Electric Association, Incorporated, Conflicts Summary

|                                   |                      |         |         |           |        |          |              |           | PE/CE   | Total     |  |  |
|-----------------------------------|----------------------|---------|---------|-----------|--------|----------|--------------|-----------|---------|-----------|--|--|
| Station                           | Offset               | Station | Offset  | Size/Type | Length | Conflict | ADJ/REL      | Cost      | Cost    | Cost      |  |  |
| CEA Distribution Relocation Costs |                      |         |         |           |        |          |              |           |         |           |  |  |
| 9+00                              | 150' RT              |         | 200' LT | 3φ UG     | 350    | FG       | REL          | 52,500    | 15,750  | 68,250    |  |  |
| 16+00                             | 100' LT              | 42+30   | 80' LT  | 3φ UG     | 2630   | FG       | REL          | 394,500   | 118,350 | 512,850   |  |  |
| 16+00                             | 100' LT              | 15+50   | 100' RT | 3φ UG     | 250    | FG       | REL          | 37,500    | 11,250  | 48,750    |  |  |
| 16+00                             | 100' LT              | 29+00   | 75' LT  | 1φ UG     | 1650   | FG       | REL          | 165,000   | 49,500  | 214,500   |  |  |
| 36+40                             | 80' LT               | 35+80   | 350' RT | 3φ UG     | 430    | FG       | REL          | 64,500    | 19,350  | 83,850    |  |  |
| 36+60                             | 80' LT               | 36+70   | 380' LT | 3φ UG     | 300    | FG       | REL          | 45,000    | 13,500  | 58,500    |  |  |
|                                   | UG Loop to the North |         |         | 3φ UG     | 1000   | FG       | REL          | 150,000   | 45,000  | 195,000   |  |  |
|                                   | Subtotal             |         |         |           |        |          |              |           |         | 1,181,700 |  |  |
| CEA Transmission Relocation Costs |                      |         |         |           |        |          |              |           |         |           |  |  |
| 14+75                             | 55' RT               |         |         | 138 kV OH | 1      | PWY      | REL          | 30,000    | 9,000   | 39,000    |  |  |
| 32+75                             | 55' RT               |         |         | 138 kV OH | 1      | EX       | REL          | 50,000    | 15,000  | 65,000    |  |  |
| 36+38                             | 45' RT               |         |         | 138 kV OH | 1      | EX       | REL          | 50,000    | 15,000  | 65,000    |  |  |
|                                   |                      |         |         |           |        |          | Subtotal     | 130,000   | 39,000  | 169,000   |  |  |
|                                   |                      |         |         |           | Tota   | CEA Relo | cation Costs | 1,039,000 | 311,700 | 1,350,700 |  |  |

<sup>10</sup> Underground (UG) loop to extend across Dowling Road and along the south side to reconnect existing services.

Removal of existing swamp braces removed and steel piling added, down guys replaced with overhead span guy and down guys.

Figure E1. Alaska DOT&PF Sample Utility Conflict Report.

UG loop provided to the north of the project to accommodate undergrounding.

#### M-6 (South Beltline) from I-196 to West of Eastern Avenue South of Grand Rapids, Michigan

#### **Utility Log - Electric**

CS 70025 - JN 33330

| Item # U | Itility Owner / Operator   |                                 |         |            |            |           |              |             |              |   |
|----------|----------------------------|---------------------------------|---------|------------|------------|-----------|--------------|-------------|--------------|---|
|          | of thirty Owner / Operator | Conflict Location               | Segment |            | Relocation | Design    | Permit       | MDOT        | Relocation   | Action Items                            |
|          |                            |                                 |         | Relocation | Plan       | Team      | Application  | Permit      | Scheduled    |   |
|          |                            |                                 |         | Plan must  | submitted  | Review /  | Submitted    | Number /    |              |   |
|          |                            |                                 |         | be         | to Design  | Comment / | to MDOT      | Approval    |              |   |
|          |                            |                                 |         | submitted  | Team       | Approval  |              | Date        |              |   |
| , C      | Consumers Energy           | Consumers Power Transmission    |         |            |            | 7/0/0000  | 7/07/00      | 41064-0125- | 4/1/2001     | Final permit approval from MDOT.        |
| 1 Tr     | ransmission                | Overhead – 8th Ave              | 1       |            |            | 7/6/2000  | 7/27/00 rev. | 00-0174     | 4/1/2001     |   |
| , C      | Consumers Energy           | NA                              | 4       |            |            | 7/0/0000  | 7/07/00      | 41064-0125- | 4/4/0004     | Final permit approval from MDOT.        |
|          | ransmission                | West of Kenowa Ave.             | 1       |            |            | 7/6/2000  | 7/27/00 rev. | 00-0174     | 4/1/2001     |   |
| , C      | Consumers Energy           | Aerial Lines at Jackson and     | 4       |            |            |           |              |             |              | Design in process.                      |
| 3 Di     | Distribution               | Angling Road                    | 1       |            |            |           |              |             |              | ě i                                     |
| . C      | Consumers Energy           | Aerial Lines at Kenowa and 64th | _       |            |            |           |              |             |              | Design in process.                      |
|          | ٠,                         | St.                             | 2       |            |            |           |              |             |              | 3   1                                   |
| C        |                            | 64th at Wilson and East and     |         |            |            | 7/0/0000  | 7/07/00      | 41064-0125- | 4/4/000 :    | Final permit approval from MDOT.        |
| 5 1      | ٠,                         | West of Wilson- Overhead        | 2       |            |            | 7/6/2000  | 7/27/00 rev. | 00-0174     | 4/1/2001     | T P T T T T T T T T T T T T T T T T T T |
| C        | onsumers Energy            |                                 |         |            |            |           |              | 41064-0125- |              | Final permit approval from MDOT.        |
| h I      | ransmission                | East and West of Ivanrest       | 2       |            |            | 7/6/2000  | 7/27/00 rev. | 00-0174     | 10/15/2000   | The point approval from the ori         |
| C        | onsumers Energy            |                                 |         |            |            |           |              | 00 017 1    |              | Permit to be submitted the week of      |
| /        | Distribution               | along Ivanrest                  | 2       |            |            |           |              |             |              | August 14, 2000.                        |
| C        |                            | East and West of Byron Center - |         |            |            |           |              | 41064-0125- |              | Final permit approval from MDOT.        |
|          |                            | overhead                        | 3       |            |            | 7/6/2000  | 7/27/00 rev. | 00-0174     | 4/1/2001     | Schedule Relocation                     |
| C        | Consumers Energy           |                                 |         |            |            |           | 1            | 41064-0124- |              | Final permit approval from MDOT.        |
|          | ransmission                | At Burlingame - overhead        | 3       |            |            | 6/5/2000  |              | 00-173      | 10/15/2000   | ina pomit approva nom iii201.           |
|          |                            |                                 |         |            |            |           |              |             |              | Permit for relocation has been          |
| 10       | Consumers Energy           | along Burlingame                | 3       |            |            |           |              |             | 11/14/2000   | submitted. Need design team             |
| D        | Distribution               | gg                              | -       |            |            |           |              |             |              | approval.                               |
| C        | Consumers Energy           | East and West of Clyde Park -   |         |            |            |           |              | 41064-0125- |              | Final permit approval from MDOT.        |
| 11 1     |                            | overhead                        | 3       |            |            | 7/6/2000  | 7/27/00 rev. | 00-0174     | 12/1/2000    | That point approval from MEO1.          |
| C        |                            | East and West of US131 -        |         |            |            |           |              | 41064-0125- |              | Final permit approval from MDOT.        |
| 177      |                            | overhead                        | 4       |            |            | 7/6/2000  | 7/27/00 rev. | 00-0174     | 12/1/2000    | ina pomit approva nom mbor.             |
| C        |                            | East and West of Norfolk        |         |            |            |           |              | 41064-0125- |              | Final permit approval from MDOT.        |
| 13       |                            | Southern - overhead             | 4       |            |            | 7/6/2000  | 7/27/00 rev. | 00-0174     | 12/1/2000    | i mai perimi approvai irom MBO1.        |
| <u></u>  |                            | Clyde Park and M-6 -            |         |            |            |           |              | 00-01/4     | Coordination | Design team approval.                   |
| 14 1     | 0,                         | temporary                       | 4       |            |            |           |              |             | Clause       | Design team approval.                   |
|          |                            | US 131/Norfolk Southern and M-  |         |            |            |           | <del> </del> | 1           |              | Design team approval.                   |
| 15 I     |                            | 6 - temporary                   | 4       |            |            |           |              |             | Clause       | Design team approval.                   |
|          |                            | Buck Creek @ M-6 -              |         |            |            |           | <del> </del> | -           |              | Design team approval.                   |
| ากเ      |                            | _                               | 4       |            |            |           |              |             |              | Design team approval.                   |
|          |                            | temporary                       |         |            |            |           | -            | 44004.000=  | Clause       | Demoit engage                           |
|          |                            | Clyde Park and 64th –           | 4       |            |            | 7/6/2000  | 6/1/2000     | 41604-0085- |              | Permit approval required.               |
| D        | Distribution               | Overhead                        |         |            |            |           | <u> </u>     | 00-0117     |              |   |

Figure E2. Michigan DOT Sample Utility Log.

| Picture       | PCN  | Picture | City or | Hwy. No. | Description  |
|---------------|------|---------|---------|----------|--|
| No.           |      | Looking | Town    | -        | ·  |
| 6.JPG         | 02BF | N       | Platte  | 44       | Water valve in the SE quadrant of Hwy 44 & Indiana                         |
| <u>7.JPG</u>  | 02BF | W       | Platte  | 44       | Power Pole in the SW quadrant of Hwy 44 & Indiana                          |
| <u>8.JPG</u>  | 02BF | N       | Platte  | 44       | Power Pole in the SW quadrant of Hwy 44 & Indiana                          |
| <u>9.JPG</u>  | 02BF | N       | Platte  | 44       | Power Pole in the SW quadrant of Hwy 44 & Indiana                          |
| <u>10.JPG</u> | 02BF | Е       | Platte  | 44       | Power Pole (Transmission w/ riser) in the SE quadrant of Hwy 44 & Ohio     |
| 11.JPC        | 02BF | E       | Platte  | 44       | Power Pole (Transmission w/ riser) in the SE quadrant of Hwy 44 & Ohio     |
| <u>12.JPG</u> | 02BF | N       | Platte  | 44       | Power Pole, Fire hydrant & water valve in the SE quadrant of Hwy 44 & Ohio |
| 18JPE         | 02BG | S       | Platte  | 45       | Light Pole in the SW quadrant of Hwy 45 & 4th St                           |
| <u>14.JPG</u> | 02BG | E       | Platte  | 45       | Light Pole in the NE quadrant of Hwy 45 & 4th St                           |
| <u>15.JPG</u> | 02BG | S       | Platte  | 45       | Light Pole in the SW quadrant of Hwy 45 & 6th St                           |
| <u>16.JPG</u> | 02BG | Е       | Platte  | 45       | Power Pole in the NE quadrant of Hwy 45 & 6th St                           |
| <u>17.JPG</u> | 02BG | E       | Platte  | 45       | Power Pole in the NE quadrant of Hwy 45 & 6th St                           |
| <u>18.JPG</u> | 2BG  | W       | Platte  | 45       | Power Pole & Fire hydrant in the NW quadrant of Hwy 45 & 6th St            |
| <u>19.JPG</u> | 02BG | W       | Platte  | 45       | Power Pole w/ riser in the NW quadrant of Hwy 45 & 6th St                  |



Figure E3. South Dakota DOT Sample Utility Conflict Matrix.

### I-10-EA 122401-Utilities Conflict Status

date of last revision May 30, 2000

|          | this do   | cument was prepared  | ared by  |   |                                |                                |   |           |            |          |  |          |          |        |       |   |  |                    |  |
|----------|-----------|----------------------|----------|---|--------------------------------|--------------------------------|---|-----------|------------|----------|--|----------|----------|--------|-------|---|--|--------------------|--|
| Conflict | Utility   | Pothole              | Owner    | Utility                                     | Pothole/Manhole                | Conflict                       | Utility Conflict/                       | Inve      | estigation | า        | Depth  | Impact?  |          | Action |       | Util. Reloc.                                      | Resp. Party                                      | Required           | Comments                                   |
| No.      | Sheet No. | No.<br>(On U-sheets) |          | Description                                 | Location                       | Location                       | Work Description                        | Pothole M | /lanhole   | Overhead |  |          | Remove   |        | Other | A - Abandon  RB- Reloc.Before  RD- Reloc.During   |  | Completion<br>Date |  |
|          |           |                      |          |   |                                |                                |   |           |            |          |  |          |          |        |       | <b>P-</b> Protect in place <b>NC-</b> No conflict |  |                    |  |
| 1        | U-2       | 1                    | PACBELL  | 40 DU                                       | 62 m Rt of                     | 40 m Rt and 57 m Rt of         | conflict with                           | Х         |            |          | 4.55   |          |          |        |       | P   |  |                    |  |
|          |           |                      |          | Telephone                                   | I-405 Sta 165+55               | I-405 Sta 165+55               | Retaining Walls No. 166 & No. 168       |           |            |          | 14.40  | N        |          |        |       |   |  |                    |  |
| 2        | U-2       | 2                    | PACBELL  | 40 DU                                       | 48 m Lt of                     | 40 m Rt and 57 m Rt of         | conflict with                           |           |            |          | -  | N        |          |        |       | P   |  |                    |  |
|          |           |                      |          | Telephone                                   | I-405 Sta 165+55               | I-405 Sta 165+55               | Retaining Walls No. 166 & No. 168       |           |            |          |  |          |          |        |       |   |  |                    |  |
| 3        | U-3       | 3                    | SCE      | 25 mm DU                                    | 35 m Rt of                     | 43 m Rt of                     | conflict with                           |           |            |          | -  | N        |          |        |       | P   |  |                    | Located in Bristol OC                      |
|          |           |                      |          |   | I-405 Sta 165+01               | I-405 Sta 165+01               | Retaining Wall No. 166                  |           |            |          |  |          |          |        |       |   |  |                    |  |
| 4        | U-3       | 4                    | SCE      | 25 mm DU                                    | 46 m Lt of                     | 43 m Rt of                     | conflict with                           |           |            |          | -  | N        |          |        |       | P   |  |                    | Located in Bristol OC                      |
|          |           |                      |          |   | I-405 Sta 165+01               | I-405 Sta 165+01               | Retaining Wall No. 166                  |           |            |          |  |          |          |        |       |   |  |                    |  |
| 5        | U-3       | 5                    | MWD      | 900 mm WSP Water                            | 50 m Rt of                     | 44 m Rt of                     | conflict with                           | Х         |            |          | 6.70   | N        |          |        |       | P   |  |                    |  |
|          |           |                      |          | in 380 mL ENC                               | I-405 Sta 164+96               | I-405 Sta 164+95               | Retaining Wall No. 166                  |           |            |          |  |          |          |        |       |   |  |                    |  |
| 6        | U-3       | 6                    | MWD      | 900 mm WSP Water                            | 50 m Lt of                     | 44 m Rt of                     | conflict with                           | Х         |            |          | 6.50   | N        |          |        |       | P   |  |                    |  |
|          |           |                      |          | in 380 mL ENC                               | I-405 Sta 164+96               | I-405 Sta 164+95               | Retaining Wall No. 166                  |           |            |          |  |          |          |        |       |   |  |                    |  |
| 7        | U-3       | 7                    | Caltrans | 600 mm RCP                                  | 53 m Rt of                     | 53 m Rt of I-405               | conflict with                           | Х         |            |          | 6.00   | N        |          |        |       | P   |  |                    |  |
|          |           |                      |          |   | I-405 Sta 163+42               | from Sta 163+29 to Sta 163+42  | Delhi Channel Bridge                    |           |            |          |  | <b>.</b> |          |        |       | _   |  |                    |  |
| 8        | U-3       | 8                    | Caltrans | 600 mm RCP                                  | 53 m Rt of                     | 53 m Rt of I-405               | conflict with                           | Х         |            |          | 9.00   | N        |          |        |       | P   |  |                    |  |
|          |           |                      |          |   | I-405 Sta 163+29               | from Sta 163+29 to Sta 163+42  | Delhi Channel Bridge                    |           |            |          |  | <b>.</b> |          |        |       | P   |  |                    |  |
| 9        | U-3       | 9                    | MCWD     | 300 mm ACP Water in                         | 32 m Rt of                     | 35 m Rt of                     | conflict with                           | Х         |            |          | 10.30  | N        |          |        |       | Ρ   |  |                    |  |
| 40       | 11.0      | 40                   | MOME     | 119mL, 500mm STL Casing                     | I-405 Sta 163+25               | I-405 Sta 163+25               | I-405 Widening & BR1 Line               | ٧.        |            |          | 0.75   |          |          |        |       | P   |  |                    |  |
| 10       | U-3       | 10                   | MCWD     | 300 mm ACP Water<br>119mL, 500mm STL Casing | 32 m Lt of<br>I-405 Sta 163+25 | 33 m Lt of<br>I-405 Sta 163+25 | conflict with I-405 Widening & BR1 Line | Х         |            |          | 8.75   | N        |          |        |       | P   |  |                    |  |
| 11       | U-3       | MH 11                | CSDOC    | Manhole                                     | 81 m Rt of                     | 35 m Rt of                     | conflict with                           |           | Х          |          | 18.40  | N        |          |        |       | P   |  |                    |  |
| 11       | 0-3       | IVITI I I            | CSDOC    | Mannole                                     | I-405 Sta 162+92               | 1-405 Sta 162+92               | I-405 Widening & BR1 Line               |           | ^          |          | 18.40  | l IN     |          |        |       |   |  |                    |  |
| 12       | U-3       | 12                   | CSDOC    | 380 mm VCP Sewer                            | 36 m Lt of                     | 32 m Lt of                     | conflict with                           |           |            |          |  | N        |          |        |       | P   |  |                    |  |
| 12       | 0-3       | 12                   | CSDCC    | 300 mm vor 3ewei                            | I-405 Sta 162+91               | I-405 Sta 162+90               | I-405 Widening & BR1 Line               |           |            |          | _  | l l      |          |        |       | '   |  |                    |  |
| 13       | U-4       | 13                   | MCWD     | 600mm CCP Water in 94m L                    | 67 m Rt of                     | 58 m Rt of                     | Conflict with Airport Channel           | Х         |            |          | 4.55   | Υ        |          | Х      | Х     | RB  |  |                    | 600 mm Waterline to be Lowered             |
| 10       | 0 4       | 10                   | WOVD     | 900mm Dia Stl Casing                        | I-405 Sta 161+44               | I-405 Sta 161+44               | Commet with Amport Chamier              | , A       |            |          | 4.00   |          |          | ^      | Α     | , AD  |  |                    | Extend Encasement                          |
| 14       | U-4       | 14                   | MCWD     | 600mm CCP Water in 94m L                    | 38 m Lt of                     | 32 m Lt of                     | conflict with                           |           |            |          | -  | N        |          |        |       | P   |  |                    | Exterio Enodocinone                        |
|          | 0 .       |                      | MOVE     | 900mm Dia Stl Casing                        | I-405 Sta 161+40               | I-405 Sta 161+42               | I-405 Widening                          |           |            |          |  |          |          |        |       |   |  |                    |  |
| 15       | U-4       | 15                   | MCWD     | 300 mm ACP Water                            | 70 m Rt of                     | 72 m Rt of I-405               | Conflict with                           | Х         |            |          | _  | Υ        |          | Х      |       | RD  |  | E                  | nchroachment CT R/W and Private Owne       |
|          | •         |                      |          | 333 7.6 1746.                               | I-405 Sta 160+29               | from Sta 157+20 to Sta 160+29  | AOA Line and Retaining Wall No. 268     |           |            |          |  | •        |          | ,      |       | 7.2   |  | Ī                  | Encased under Roadway                      |
| 16       | U-4       | 16                   | MCWD     | 300 mm ACP Water                            | 70 m Rt of                     | 72 m Rt of I-405               | Conflict with                           | Х         |            |          | _  | Υ        |          | Х      |       | RD  |  | E                  | nchroachment CT R/W and Private Owne       |
|          |           |                      |          |   | I-405 Sta 159+07               | from Sta 157+20 to Sta 160+29  | AOA Line and Retaining Wall No. 268     |           |            |          |  |          |          |        |       |   |  |                    | Encased under Roadway                      |
| 17       | U-5       | 17                   | MCWD     | 300 mm ACP Water                            | 70 m Rt of                     | 72 m Rt of I-405               | conflict with                           | Х         |            |          | 4.35   | N        |          |        |       | P   |  |                    | •  |
|          |           |                      |          |   | I-405 Sta 156+87               | from Sta 157+20 to Sta 160+29  | AOA Line and Retaining Wall No. 268     |           |            |          |  |          |          |        |       |   |  |                    |  |
| 18       | U-5       | MH 18                | CSDOC    | Manhole                                     | 60 m Rt of                     | 28 m Rt of                     | conflict with                           |           | Х          |          | 16.20  | N        |          |        |       | P   |  |                    |  |
| 40       |           | 40                   | 00000    | 000 1/00 0                                  | I-405 Sta 156+65               | I-405 Sta 156+65               | I-405 Widening                          |           |            |          | 10.10  |          |          |        |       |   |  |                    |  |
| 19       | U-5       | 19                   | CSDOC    | 380 mm VCP Sewer                            | 46 m Lt of<br>I-405 Sta 156+65 | 25 m Rt of<br>I-405 Sta 156+65 | conflict with<br>I-405 Widening         | Х         |            |          | 18.40  | N        |          |        |       | P   |  |                    |  |
| 20       | U-5       | 20                   | CSDOC    | 830 mm VCP Sewer                            | 14 m Rt of                     | 1700 Gta 100700                | conflict with                           |           |            |          | <del>                                     </del> | N        | + +      | -      |       | P   | <del>                                     </del> |                    |  |
|          |           |                      |          |   | B2 Sta 24+96                   |                                | construction of B2 Line                 |           |            |          |  |          |          |        |       |   |  |                    |  |
| 21       | U-5       | 21                   | CSDOC    | 830 mm VCP Sewer                            | 6 m Lt of                      |                                | conflict with                           |           |            |          |  | N        |          |        |       | P   |  |                    |  |
|          |           |                      |          |   | B2 Sta 25+54                   |                                | construction of B2 Line                 |           |            |          |  |          | $\vdash$ |        |       |   |  |                    |  |
| 22       | U-8       | MH 22                | CSDOC    | Manhole                                     | 8m Rt of<br>Main St Sta 102+78 |                                |   |           | Х          |          |  | Y        |          |        | Х     | RB  |  |                    | MH to be Lowered<br>New Top MH Elev= 9.588 |
| 23       | U-8       | MH 23                | SCE      | Manhole No. 4503                            | 8m Rt of                       |                                |   |           | Х          |          |  | Y        |          |        | Х     | RB  |  |                    | MH to be Lowered                           |
|          |           | SCE MH 4503          |          |   | Main St Sta 102+87             |                                |   |           |            |          |  |          |          |        |       |   |  |                    | New Top MH Elev= 9.583 m                   |
| 24       | U-8       | MH 24                | SCE      | Manhole No. 4502                            | 8m Rt of                       |                                |   |           | Х          |          |  | Υ        |          |        | Х     | RB  |  |                    | MH to be Lowered                           |
|          |           | SCE MH 4502          |          |   | Main St Sta 104+17             |                                |   |           |            |          |  |          |          |        |       |   |  |                    | New Top MH Elev= 9.728 m                   |

Figure E4. Caltrans Sample Utility Conflict Matrix.

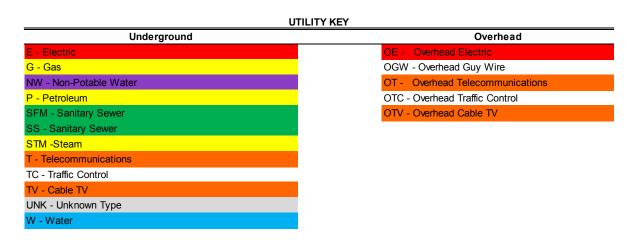
| FPID:      | 1                       | Description:          | 2                                   |                                    | This r     | natrix v | was created by3 to assist the U                           | JAO's in identifying        |
|------------|-------------------------|-----------------------|-------------------------------------|------------------------------------|------------|----------|---|-----------------------------|
| Phase #:   | 4                       | Plans Date:           | 5                                   |                                    | conflic    | cts bet  | ween the UAO's facilities and proposed roadway cons       | truction.                   |
| Reviewer:  | 6                       |                       |                                     |                                    |            |          | accepts no liability for conflicts overlooked f           | or this report. Each UAO    |
| Date:      | 7                       |                       |                                     |                                    | or des     | signee   | is responsible to perform a detailed and comprehensive    | e plans review for conflict |
|            |                         |                       |                                     |                                    | analy      | sis.     |   |                             |
|            | Utility Agency/         | Station/Offset        | Facility Description (Material,     | Conflict Description               | VVH        | VVH      |   |                             |
| Conflict # | Owner (UAO)             | (From C/L)            | Type, Number, Size)                 | (Possible or Actual)               | (Y/N)      | #        | Recommended Conflict Resolution                           | Resolved Status             |
| 8          | 9                       | 10                    | 11                                  | 12                                 | 13         | 14       | 15  | 16                          |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
|            |                         |                       |                                     |                                    |            |          |   |                             |
| Consider ( | using the form from th  | ne beginning of a     | project as a tool for monitoring a  | areas of concern with UAO fa       | cilities.  | That is  | the reason for the Phase Number space. The form is        | set up to: 1. Print legal   |
| size and h | ave the header inform   | nation on each pa     | age. 2. The cells where the confl   | icts are listed are set to word    | d wrap a   | utomat   | cically. 3. The footer is set to number the pages 1 of ?  | ?.                          |
|            |                         |                       | -                                   |                                    |            |          |   |                             |
| 1          | Project number.         |                       |                                     |                                    |            |          |   |                             |
| 2          | Project description.    |                       |                                     |                                    |            |          |   |                             |
| 3          | Disclaimer that the r   | reviewer and their    | firm is not responsible for any m   | nissed conflicts. The blanks a     | are for th | ne nam   | e of the design firm.                                     |                             |
| 4          | Phase that the plans    | s represent.          |                                     |                                    |            |          |   |                             |
| 5          | The date should be      | on the plans Key      | Sheet. The phase and plans dat      | te should keep everyone work       | king on t  | the san  | ne plans.   |                             |
|            |                         |                       | rote the conflict matrix.           |                                    |            |          | •   |                             |
| 7          | The date the matrix     | was completed.        |                                     |                                    |            |          |   |                             |
| 8          | For ease of discussi    | ion the conflicts a   | are numbered, plan sheet numbe      | ers are not used because they      | y chang    | e from   | Phase to Phase which has caused confusion in the pa       | ast.                        |
| 9          | Owner of the underg     | round line.           | •                                   |                                    |            |          | <u>.</u>  |                             |
| 10         | The standard referen    | nce used on FDO       | T plans is the Centerline of Cons   | struction, it is used for all con  | nponent    | s of the | e proposed roadway construction.                          |                             |
|            |                         |                       |                                     |                                    |            |          | Manhole? Handhold? What's the size? How many? V           | What's it made of?          |
| 12         | What is it the facility | perceived to be       | in conflict with? It a possible cor | nflict or actually in conflict wit | th propo   | sed wo   | ork. Consider the trench and hole size required to plac   | e pipe and drainage         |
|            | structures. Don't forg  | get aerial facilities | s when there are signals and larg   | ge signs in the project.           |            |          |   |                             |
| 13         | SUE work can be us      | sed to if a conflict  | t is considered a possibility. This | entry area is a tool to deterr     | mine are   | eas whe  | ere test holes should be taken for confirmation or excl   | usion of a conflict.        |
|            |                         |                       | Test holes should be numbered of    | -                                  |            |          |   |                             |
|            |                         |                       | flict? Don't forget to consult with |                                    |            | ropose   | ed construction.  |                             |
|            |                         |                       |                                     |                                    |            |          | as "No Conflict" in the matrix so other reviewers will kr | now a perceived conflict    |
|            | has been noted and      | determined to no      | ot be an issue.                     | ·                                  |            |          |   |                             |

Figure E5. Florida DOT Sample Utility Conflict Matrix.

| Conflict # | Station and Offset | Dwg. No. | *Utility | Identified Conflict | тн | Utility Impact with Cost ("As-<br>designed") | Recommended Resolution | **Benefit of Resolution |
|------------|--------------------|----------|----------|---------------------|----|--|------------------------|-------------------------|
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     |    |  |                        |                         |
|            |                    |          |          |                     | _  |  |                        |                         |

<sup>\*</sup> Please fill the cell with the color code for the utility as shown below. The color code can be found on the Georgia Utilities Protection Center website at www.gaupc.com in the tab "LAWS/POLICIES" in the section "APWA COLOR CODE REQUIREMENTS."

<sup>\*\*</sup>Please include all benefits incurred including time, costs, and safety improvements.



| ABBREVIATIONS                 |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| Material                      |  |  |  |  |  |  |  |  |  |  |  |  |
| AC - Asbestos Concrete        |  |  |  |  |  |  |  |  |  |  |  |  |
| FO - Fiber Optic              |  |  |  |  |  |  |  |  |  |  |  |  |
| MES - Mitered End Section     |  |  |  |  |  |  |  |  |  |  |  |  |
| RCP - Reinforce Concrete Pipe |  |  |  |  |  |  |  |  |  |  |  |  |
|                               |  |  |  |  |  |  |  |  |  |  |  |  |
| Other                         |  |  |  |  |  |  |  |  |  |  |  |  |
| BL - Baseline                 |  |  |  |  |  |  |  |  |  |  |  |  |
| L - Left                      |  |  |  |  |  |  |  |  |  |  |  |  |
| R - Right                     |  |  |  |  |  |  |  |  |  |  |  |  |
| TH - Test Hole                |  |  |  |  |  |  |  |  |  |  |  |  |

#### UTILITY OWNERS

AGL - Atlanta Gas Light GP - Georgia Power

ATT - AT&T (formerly BellSouth)

L3 - Level 3 Communications MFN - Metromedia Fiber Network

FCPW - Fulton County Public Works

CoA - City of Atlanta UNK - Unknown Owner

#### INSTRUCTIONS:

- 1. Please fill in the header information for the GREEN items, then change the color back to BLACK.
- ${\bf 2.} \ \ {\bf For\ conflicts\ involving\ combination\ overhead\ lines}, \ please\ provide\ a\ separate\ entry\ for\ each\ utility.$
- 3. For places where there are multiple utilities at one point of conflict, please provide a separate entry for each utility .
- 4. The Abbreviations listed are examples only. Please provide abbreviations as appropriate for this project.
- 5. The Utility Owners listed are examples only. Please provide abbreviations for each Utility Owner as appropriate for this project.
- 6. Please add tabs as needed. See tab 2, "Sample Sheet 2".

Figure E6. Georgia DOT Sample Utility Conflict Matrix.

| County<br>Highway<br>ROW CSJ | Name of Utility             | Reimbursable? | Location of<br>Agreement<br>Package | Packet<br>Status? | Current Action  | Adjustment<br>Status | Responsible TxDOT<br>Employee | Amount<br>Approved | Amount Billed   | 90% Payment     | Audit<br>Exceptions | 10% F   | Retainage  |    | standing<br>alance |
|------------------------------|-----------------------------|---------------|-------------------------------------|-------------------|---|----------------------|-------------------------------|--------------------|-----------------|-----------------|---------------------|---------|------------|----|--------------------|
|                              | Verizon                     | No            | ROW                                 | Approved          | U11114: Relocation is complete. NR  | Complete             | Keith Hollje                  |                    |                 |                 |                     |         |            |    |                    |
|                              | TXU Electric                | Yes           | ROW                                 | Approved          | U11655: Relocation & Reimbursement is complete  | Complete             | Keith Hollje                  | \$ 74,397.96       | \$ 62,850.69    | \$ 56,565.62    | \$ -                | \$      | 6,285.07   | \$ | -                  |
|                              | Atmos Energy (Trans)        | Yes           | ROW                                 | Approved          | U12208: Relocation & Reimbursement is complete  | Complete             | Mike Powers                   | \$ 235,912.59      | \$ 184,436.76   | \$ 165,993.08   | \$ -                | \$      | 18,443.68  | \$ |                    |
| HOPKINS                      | Atmos Energy (Distribution) | No            | ROW                                 | Approved          | U12446: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
| SH 11<br>ROW CSJ:            | SS Water & Sewer            | No            | ROW                                 | Approved          | U12450: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
| <b>0083-03-046</b><br>SH 19  | TXU Distribution            | No            | ROW                                 | Approved          | U12614: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
| 0108-09-039                  | Sudden Link Communication   | No No         | AO                                  | Approved          | Relocation is complete by Permit. NR  | Complete             | Tim Taylor                    |                    |                 |                 |                     |         |            |    |                    |
|                              | People's Telephone          | No            | AO                                  | Approved          | Relocation is complete by Permit. NR  | Complete             | Tim Taylor                    |                    |                 |                 |                     |         |            |    |                    |
|                              | Shady Grove WSC             | No            | AO                                  | Approved          | Relocation is complete by Permit. NR  | Complete             | Tim Taylor                    |                    |                 |                 |                     |         |            |    |                    |
|                              |                             |               |                                     |                   |   |                      |                               | \$ 310,310.55      | \$ 247,287.45   | \$ 222,558.70   | \$ -                | \$ 2    | 24,728.75  | \$ | -                  |
| <u></u>                      | Caddo Basin                 | Yes           | ROW                                 | Approved          | U11423: Relocation & Reimbursement is complete.   | Complete             | Mike Powers                   | \$ 853,746.47      | \$ 783,618.01   | \$ 705,256.21   | \$ -                | \$      | 78,361.80  | \$ | -                  |
|                              | Verizon                     | No            | ROW                                 | Approved          | U11450: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | One OK Pipeline             | Yes           | ROW                                 | Approved          | U11523: Relocation is complete. Reimbursement has not been submitted.                         | Complete             | Keith Hollje                  | \$ 229,170.00      | \$ -            | \$ -            | \$ -                | \$      | -          | \$ | 229,170.00         |
|                              | Cap Rock Energy             | Yes           | ROW                                 | Approved          | U11524: Relocation & Reimbursement is complete.   | Complete             | Mike Powers                   | \$ 741,668.69      | \$ 741,668.69   | \$ 667,388.42   | \$ (27,771.80       | ) \$ 4  | 46,508.47  | \$ |                    |
|                              | AT&T                        | No            | ROW                                 | Approved          | U11526: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
| HUNT                         | Explorer                    | Yes           | ROW                                 | Approved          | U11534: Relocation & Reimbursement is complete.   | Complete             | Keith Hollje                  | \$ 191,805.22      | \$ 201,206.44   | \$ 181,085.80   | \$ -                | \$ 2    | 20,120.64  | \$ | -                  |
| US 380<br>ROW CSJ:           | Energy Transfer (Gas)       | Yes           | ROW                                 | Approved          | U11695: Relocation is complete. Reimbursement returned to Utility 4/29/09. No Coorespondence! | Complete             | Mike Powers                   | \$ 370,006.39      | \$ 420,136.25   | \$ -            | \$ -                | \$      | -          | \$ | 370,006.39         |
| 0135-06-022                  | GEUS                        | No            | ROW                                 | Approved          | U11850: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | AT&T                        | No            | ROW                                 | Approved          | U12358: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | TMPA                        | No            | n/a                                 | n/a               | No effect (no adjustment required)  | n/a                  | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | Comcast                     | No            | n/a                                 | n/a               | No effect (no adjustment required)  | n/a                  | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | Kinder-Morgan               | No            | n/a                                 | n/a               | No effect (no adjustment required)  | n/a                  | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              |                             |               |                                     |                   |   |                      |                               | \$ 2,386,396.77    | \$ 2,146,629.39 | \$ 1,553,730.43 | \$ (27,771.80       | ) \$ 14 | 44,990.91  | \$ | 599,176.39         |
|                              | AT&T                        | No            | ROW                                 | Approved          | U11525: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | Atmos Energy (Pipeline)     | Yes           | ROW                                 | Approved          | U12012: Relocation & Reimbursement is complete.   | Complete             | Mike Powers                   | \$ 193,912.59      | \$ 73,187.29    | \$ 65,868.56    | \$ -                | \$      | 7,318.73   | \$ |                    |
|                              | Atmos Energy (Distribution) | No            | ROW                                 | Approved          | U12013: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | Caddo Basin                 | Yes           | ROW                                 | Approved          | U12026: Relocation & Reimbursement is complete.   | Complete             | Mike Powers                   | \$ 651,005.00      | \$ 383,518.60   | \$ 345,166.74   | \$ -                | \$ :    | 38,351.86  | \$ |                    |
|                              | TMPA                        | Yes           | ROW                                 | Approved          | U12076: Relocation is complete. Supplemental Agreement approved 8/06/09.                      | Complete             | Mike Powers                   | \$ 514,097.06      | \$ 516,702.66   | \$ 462,196.85   | \$ -                | \$ !    | 51,355.21  | \$ | 51,355.21          |
| HUNT<br>US 380               | GEUS                        | No            | ROW                                 |                   | U12077: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
| ROW CSJ:                     | TXU Electric(Transmission)  | No            | ROW                                 | Approved          | U12079: Relocation is complete. NR  | Complete             | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
| 0135-07-037                  | GEUS                        | Yes           | ROW                                 | No                | U12445: Utility Package approved 5/19/09. Utility working on relocation.                      | 35%                  | Mike Powers                   | \$ 88,073.29       | \$ -            | \$ -            |                     |         |            | \$ | 88,073.29          |
|                              | City of Greenville (Water)  | No            | AO                                  | n/a               | City has already moved utility on private easement. (no agreement required)                   | n/a                  | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | City of Greenville (Sewer)  | No            | AO                                  | n/a               | City has already moved utility on private easement. (no agreement required)                   | n/a                  | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              | Cap Rock Energy             | No            | AO                                  | n/a               | No effect (no adjustment required)  | n/a                  | Mike Powers                   |                    |                 |                 |                     |         |            |    |                    |
|                              |                             |               |                                     |                   |   |                      |                               | \$ 1,447,087.94    | \$ 973,408.55   | \$ 873,232.15   | \$ -                | \$ 9    | 97,025.80  | \$ | 139,428.50         |
|                              | Delta MUD                   | Yes           | ROW                                 | Approved          | U11736: Relocation & Reimbursement is complete.   | Complete             | Keith Hollje                  | \$ 196,689.02      |                 |                 | \$ -                | \$      | 19,668.90  | \$ | _                  |
|                              | Embarg Communication        | No            | ROW                                 |                   | U11853: Relocation is complete. NR  | Complete             | Mike Powers                   | 50,000.02          |                 | ,020.12         | 7                   | +       | . 5,000.00 | *  |                    |
| DELTA                        | Lamar Electric Coop         | Yes           | ROW                                 | - ' '             | U12095: Relocation & Reimbursement is complete.   | Complete             | Keith Hollje                  | \$ 124,447.65      | \$ 124,447.65   | \$ 112,002.89   | \$ -                | \$      | 12,444.76  | \$ |                    |
| SH 24                        | _aa                         | 1 03          | 11011                               | , white a         | ·   | Complete             |                               |                    |                 |                 | * -                 | ¥       | ,10        |    |                    |
| SH 24<br><b>0136-04-032</b>  | Atmos Energy (Trans)        | Yes           | ROW                                 | Approved          | U12215: Relocation & Reimbursement is complete.   | Complete             | Mike Powers                   | \$ 193,721.26      | \$ 98,779.90    | \$ 88,901.91    | \$ -                | \$      | 9,877.99   | \$ | _                  |

Figure E7. Texas DOT Sample Utility Conflict Matrix.

### UTILITY CONFLICT MATRIX SAMPLE DATABASE REPORTS

The following provides reports from the Access database that recreated sample UCMs of four states (Alaska, California, Georgia, and Texas) in an effort to demonstrate that the database structure is flexible enough to accommodate a great variety of state UCMs.

### Alaska UCM

DRAFT Utility Conflict Report
West Dowling Road Phase 1

Anchorage, Alaska
DOT&PF No. 50898

| Start Station        | Start Offset            | End Station | End Offset | Size   | Туре | Length | Conflict | nflict ADJ/REL                 |             | PE/CE Cost | Total Cost  |
|----------------------|-------------------------|-------------|------------|--------|------|--------|----------|--------------------------------|-------------|------------|-------------|
| CEA Distribution     | on Relocation Cos       | ts          |            |        |      |        |          |                                |             |            |             |
| 9+00                 | 150' RT                 |             | 200' LT    | 3 phi  | UG   | 350    | FG       | Relocation before construction | \$52,500    | \$15,750   | \$68,250    |
| 16+00                | 100' LT                 | 42+30       | 80' LT     | 3 phi  | UG   | 2,630  | FG       | Relocation before construction | \$394,500   | \$118,350  | \$512,850   |
| 16+00                | 100' LT                 | 15+50       | 100' RT    | 3 phi  | UG   | 250    | FG       | Relocation before construction | \$37,500    | \$11,250   | \$48,750    |
| 16+00                | 100' LT                 | 29+00       | 75' LT     | 1 phi  | UG   | 1,650  | FG       | Relocation before construction | \$165,000   | \$49,500   | \$214,500   |
| 36+40                | 80' LT                  | 35+80       | 350' RT    | 3 phi  | UG   | 430    | FG       | Relocation before construction | \$64,500    | \$19,350   | \$83,850    |
| 36+60                | 80' LT                  | 36+70       | 380' LT    | 3 phi  | UG   | 300    | FG       | Relocation before construction | \$45,000    | \$13,500   | \$58,500    |
|                      | UG Loop to the<br>North |             |            | 3 phi  | UG   | 1,000  | FG       | Relocation before construction | \$150,000   | \$45,000   | \$195,000   |
|                      |                         |             |            |        |      |        |          | Subtotal:                      | \$909,000   | \$272,700  | \$1,181,700 |
| <b>CEA Transmiss</b> | ion Relocation Co       | sts         |            |        |      |        |          | -                              |             |            |             |
| 14+75                | 55' RT                  |             |            | 138 kV | ОН   | 1      | PWY      | Relocation before construction | \$30,000    | \$9,000    | \$39,000    |
| 32+75                | 55' RT                  |             |            | 138 kV | ОН   | 1      | EX       | Relocation before construction | \$50,000    | \$15,000   | \$65,000    |
| 36+38                | 45' RT                  |             |            | 138 kV | ОН   | 1      | EX       | Relocation before construction | \$50,000    | \$15,000   | \$65,000    |
|                      |                         |             |            |        |      |        |          | Subtotal:                      | \$130,000   | \$39,000   | \$169,000   |
|                      |                         |             |            |        |      |        | То       | tal Relocation Costs:          | \$1,039,000 | \$311,700  | \$1,350,700 |

Figure E8. Access Database Report Based on Alaska DOT&PF Sample Utility Conflict Report.

## California UCM

#### Texas Transportation

### I-10-EA 122401 - Utilities Conflict Status

Date of last revision: 12/4/2009

This document was prepared by: \_\_\_\_\_\_

| onflict | Utility      | Test        | Owner    |        | Utility     |           |                                 | Test Hole/                     | Start  | End     | Offset                          | Utility Conflict/ Work                               | Utility                   | Dept   | Impact? | Utility    | Resp. | Required           | Comments   |
|---------|--------------|-------------|----------|--------|-------------|-----------|---------------------------------|--------------------------------|--------|---------|---------------------------------|--|---------------------------|--------|---------|------------|-------|--------------------|--|
|         | Sheet<br>No. | Hole<br>No. | OWITE    |        | Description |           |                                 | Manhole<br>Location            |        | Station | Oliset                          | Description Description                              | Conflict<br>Investigation | h (ft) | impact: | Relocation | Party | Completion<br>Date | Comments   |
| 1       | U-2          | 1           | PACBELL  | 40 mm  | DU          | Telephone |                                 | 62 m Rt of I-405<br>Sta 165+55 | 165+55 |         | 40 m Rt and 57 m<br>Rt of I-405 | Conflict with retaining walls<br>No. 166 and No. 168 | QLA                       | 4.55   | N       | Р          | U     | 1/10/2010          |  |
| 2       | U-2          | 2           | PACBELL  | 40 mm  | DU          | Telephone |                                 | 48 m Lt of I-405<br>Sta 165+55 | 165+55 |         | 40 m Rt and 57 m<br>Rt of I-405 | Conflict with retaining walls<br>No. 166 and No. 168 |                           | 14.40  | N       | Р          | U     | 1/10/2010          |  |
| 3       | U-3          | 3           | SCE      | 25 mm  | DU          | Telephone |                                 | 35 m Rt of I-405<br>Sta 165+01 | 165+01 |         | 43 m Rt of I-405                | Conflict with retaining wall<br>No. 166              |                           |        | N       | Р          | U     | 1/10/2010          | Located in Bristol OC  |
| 4       | U-3          | 4           | SCE      | 25 mm  | DU          | Telephone |                                 | 46 m Lt of I-405<br>Sta 165+55 | 165+01 |         | 43 m Rt of I-405                | Conflict with retaining wall<br>No. 166              |                           |        | N       | Р          | U     |                    | Located in Bristol OC  |
| 5       | U-3          | 5           | MWD      | 900 mm |             | Water     | in 380 mL ENC                   | 50 m Rt of I-405<br>Sta 165+96 | 164+95 |         | 44 m Rt of I-405                | Conflict with retaining wall<br>No. 166              | QLA                       | 6.70   | N       | Р          | U     |                    |  |
| 6       | U-3          | 6           | MWD      | 900 mm |             | Water     | in 380 mL ENC                   | 50 m Lt of I-405<br>Sta 165+96 | 164+95 |         | 44 m Rt of I-405                | Conflict with retaining wall<br>No. 166              | QLA                       | 6.50   | N       | Р          | U     |                    |  |
| 7       | U-3          | 7           | Caltrans | 600 mm |             |           |                                 | 53 m Rt of I-405<br>Sta 163+42 | 163+29 | 163+24  | 53 m Rt of I-405                | Conflict with Delhi Channel<br>Bridge                | QLA                       | 6.00   | N       | Р          | U     |                    |  |
| 8       | U-3          | 8           | Caltrans | 600 mm |             |           |                                 | 53 m Rt of I-405<br>Sta 163+29 | 163+29 | 163+42  | 53 m Rt of I-405                | Conflict with Delhi Channel<br>Bridge                | QLA                       | 9.00   | N       | Р          | U     |                    |  |
| 9       | U-3          | 9           | MCWD     | 300 mm |             | Water     | in 119 mL, 500<br>mm STL Casing | 32 m Rt of I-405<br>Sta 163+25 | 163+25 |         | 35 m Rt of I-405                | Conflict with I-405 widening and BR1 Line            | QLA                       | 10.30  | N       | Р          | U     |                    |  |
| 10      | U-3          | 10          | MCWD     | 300 mm |             | Water     | in 119 mL, 500<br>mm STL Casing | 32 m Lt of I-405<br>Sta 163+25 | 163+25 |         | 33 m Lt of I-405                | Conflict with I-405 widening and BR1 Line            | QLA                       | 8.75   | N       | Р          | U     |                    |  |
| 11      | U-3          | MH 11       | CSDOC    |        |             | Manhole   |                                 | 81 m Rt of I-405<br>Sta 162+92 | 162+92 |         | 35 m Rt of I-405                | Conflict with I-405 widening and BR1 Line            | QLB                       | 18.40  | N       | Р          | U     |                    |  |
| 12      | U-3          | 12          | CSDOC    | 380 mm |             | Sewer     |                                 | 36 m Lt of I-405<br>Sta 162+91 | 162+92 |         | 32 m Lt of I-405                | Conflict with I-405 widening and BR1 Line            |                           |        | N       | Р          | U     |                    |  |
| 13      | U-4          | 13          | MCWD     | 600 mm |             | Water     | in 94 mL, 900<br>mm STL Casing  | 67 m Rt of I-405<br>Sta 161+44 | 161+44 |         | 58 m Rt of I-405                | Conflict with airport channel                        | QLA                       | 4.55   | Υ       | RB         | U     |                    | 600 mm waterline to be lowered, extend encasement              |
| 14      | U-4          | 14          | MCWD     | 600 mm |             | Water     | in 94 mL, 900<br>mm STL Casing  | 38 m Lt of I-405<br>Sta 161+40 | 161+42 |         | 32 m Lt of I-405                | Conflict with I-405 widening                         |                           |        | N       | Р          | U     |                    |  |
| 15      | U-4          | 15          | MCWD     | 300 mm |             | Water     |                                 | 70 m Rt of I-405<br>Sta 160+29 | 157+20 | 160+29  | 72 m Rt of I-405                | Conflict with AOA line and retaining wall No. 268    | QLA                       |        | Υ       | RD         | U     |                    | Encroachment CR R/W and privat<br>owner, encased under roadway |
| 16      | U-4          | 16          | MCWD     | 300 mm |             | Water     |                                 | 70 m Rt of I-405<br>Sta 159+07 | 157+20 | 160+29  | 72 m Rt of I-405                | Conflict with AOA line and retaining wall No. 268    | QLA                       |        | Υ       | RD         | U     |                    | Encroachment CR R/W and privat<br>owner, encased under roadway |
| 17      | U-5          | 17          | MCWD     | 300 mm |             | Water     |                                 | 70 m Rt of I-405<br>Sta 156+87 | 157+20 | 160+29  | 72 m Rt of I-405                | Conflict with AOA line and retaining wall No. 268    | QLA                       | 4.35   | N       | Р          | U     |                    |  |
| 18      | U-5          | MH 18       | CSDOC    |        |             | Manhole   |                                 | 60 m Rt of I-405<br>Sta 156+65 | 156+65 |         | 28 m Rt of I-405                | Conflict with I-405 widening                         | QLB                       | 16.20  | N       | Р          | U     |                    |  |

Figure E9. Access Database Report Based on Caltrans Sample Utility Conflict Matrix.

# Georgia DOT Utility Conflict Matrix

GDOT Project Number: 987654321

Wednesday, November 24, 2010 1:46:08 PM



|          | oject Hamber.                        | 307031321   |  |                    |   |  |  |
|----------|--------------------------------------|-------------|--|--------------------|---|--|--|
| Conflict | Station and Offset                   | Utility     | Identified Conflict                          | Testhole<br>Needed | Utility Impact with Cost<br>("As-designed") | Recommended Resolution   | Benefit of Resolution*                             |
| C1       | 100+05, 21' L,<br>14th St Constr. BL | AGL-BFO     | Proposed storm structure and existing BFO.   |                    | Relocate 1150 LF of BFO-DUCT (\$91,000).    | Relocate proposed storm drainage into street.<br>Use DI's that drain toward roadway. | Save cost to relocate BFO-DUCT (\$91,000).         |
| C2       | 100+66, 21' L,<br>14th St Constr. BL | AGL-BFO     | Proposed storm structure and existing BFO.   |                    | Relocate 1150 LF of BFO-DUCT (\$91,000).    | Relocate proposed storm drainage into street.<br>Use DI's that drain toward roadway. | Save cost to relocate BFO-DUCT (\$91,000).         |
| C3       | 100+38, 24' R,<br>14th St Constr. BL | UNK-UNK     | Proposed 18" storm and unknown utility tee.  | TH 1               | Relocate unknown type and function utility. | TH to identify utility and conflict.   | Eliminate possible delay during constructio        |
| C4       | 100+56, 25' R,<br>14th St Constr. BL | 8"W         | Proposed 18" storm and existing 8" W.        | TH 2               | Relocate 8" W (\$7,500).                    | TH on 8" W, adjust depth of proposed storm drainage.                                 | Save cost to relocate 8" W (\$6,000).              |
| C5       | 100+61, 25' R,<br>14th St Constr. BL | 8"W         | Proposed 18" storm and existing 8" W.        | TH 3               | Relocate 8" W (\$7,500).                    | TH on 8" W, adjust depth of proposed storm drainage.                                 | Save cost to relocate 8" W (\$6,000).              |
| C6       | 100+82, 28' R,<br>14th St Constr. BL | 4"G         | Proposed storm structure and existing 4" G.  | TH 4               | Relocate 20 LF of 4" G (\$6,000).           | TH on 4" G, adjust depth of proposed storm structure.                                | Save cost to relocate 4" G (\$4,5000).             |
| C7       | 101+22, 27' R,<br>14th St Constr. BL | 4"G         | Proposed 18' and existing 4" by 2" gas tee.  | TH 5               | Relocate 2" G and 4" G Tee (\$12,500).      | TH on G lines, adjust depth of proposed storm structure.                             | Save cost to relocate G lines (\$11,000).          |
| C8       | 101+01, 28' L,<br>14th St Constr. BL | 16"G        | Proposed storm structure and existing 16" G. | TH 6               | Relocate 16" G (\$10,000).                  | TH on 16" G, adjust depth of proposed storm structure.                               | Save cost to relocate 16" G (\$8,5000).            |
| C9       | 101+25, 41' L,<br>14th St Constr. BL | UNK-BT-DUCT | Proposed storm structure and two BT ducts.   | TH 7               | Relocate BT-DUCT and 2" G (\$11,000).       | TH on BT-DUCT and 2" G, adjust depth of proposed storm structure.                    | Save cost to relocate BT duct and 2" G (\$10,500). |
| C10      | 101+37, 41' L,<br>14th St Constr. BL | 6"W         | Proposed 18" storm and existing 6" W.        | TH 8               | Relocate 6" W (\$5,000).                    | TH on 6" W, adjust depth of proposed storm drainage.                                 | Save cost to relocate 6" W (\$3,500).              |
| C11      | 101+57, 27' L,<br>14th St Constr. BL | 16"G        | Proposed 18" storm and existing 16" G.       | TH 9               | Relocate 16" G (\$10,000).                  | TH on 16" G, adjust depth of proposed storm structure.                               | Save cost to relocate 16" G (\$8,5000).            |
| C12      | 101+58, 22' L,<br>14th St Constr. BL | AGL-BFO     | Proposed storm structure and existing BFO.   |                    | Relocate 1150 LF of BFO-DUCT (\$91,000).    | Relocate proposed storm drainage into street.<br>Use DI's that drain toward roadway. | Save cost to relocate BFO-DUCT (\$91,000).         |
| C13      | 101+90, 22' L,<br>14th St Constr. BL | AGL-BFO     | Proposed storm structure and existing BFO.   |                    | Relocate 1150 LF of BFO-DUCT (\$91,000).    | Relocate proposed storm drainage into street.<br>Use DI's that drain toward roadway. | Save cost to relocate BFO-DUCT (\$91,000).         |
| C14      | 102+20, 27' R,<br>14th St Constr. BL | 4"G         | Proposed storm structure and existing 4" G.  |                    | Relocate 4" G (\$4,500).                    | Relocate 4" G.   | Eliminate conflict with proposed DI.               |
| C15      | 102+36, 24" L,<br>14th St Constr. BL | AGL-BFO     | Proposed storm structure and existing BFO.   |                    | Relocate 1150 LF of BFO-DUCT (\$91,000).    | Relocate proposed storm drainage into street. Use DI's that drain toward roadway.    | Save cost to relocate BFO-DUCT (\$91,000).         |

#### \* Please include all benefits incurred including time, costs, and safety improvements

| Key:                      |                                | Utility Owner:                 |
|---------------------------|--------------------------------|--------------------------------|
| AC - Asbestos Concrete    | OT - Overhead Telephone        | AGL Atlanta Gas Light          |
| BE - Buried Electric      | R - Right                      | BE Georgia Power               |
| BFO - Buried Fiber Optic  | RCP - Reinforced Concrete Pipe | BT Bell South                  |
| BT - Buried Telephone     | W - Water                      | L3 Level 3 Communications      |
| G - Gas                   | WM - Water Main                | MFN Metromedia Fiber Network   |
| L- Left                   | TH - Test Hole                 | SAN Fulton County Public Works |
| MES - Mitered End Section | n UNK - Unknown                | W City of Atlanta              |

Page 1 of 1

Figure E10. Access Database Report Based on Georgia DOT Sample Utility Conflict Matrix.

TxDOT District: Houston Texas UCM

Wednesday, November 24, 2010

1:46:25 PM

**CSJ:** 050-80-1166 IH 10: from Gelhorn to Mercury Dr.

**CSJ:** 002-80-2081 US 90: from IH 10 to 0.29 miles west of Mercury Dr.

| Item<br>Number | Owner              | Utility               | Utility Size<br>Material | Location              | Crossing    | Conflict  | Sheet Number  | Conflict Status             | Estimated Conflict<br>Resolution Date | Agreement<br>Assembly | Agreement<br>Status                   | Agreement<br>Submittal Date | Comments                     |
|----------------|--------------------|-----------------------|--------------------------|-----------------------|-------------|---|---|-----------------------------|---------------------------------------|-----------------------|---------------------------------------|-----------------------------|------------------------------|
| 1              | Centerpoint Energy | Electrical<br>Conduit | 18" Conduit<br>Duct      | 115+36, US 90         | Underground | Proposed pavement, ditch.                                   | Utility Sketch - Centerpoint<br>Electric Sheet 1 of 1     | Document received           | 3/1/2006                              | JUA A                 | Agreement<br>Submittal                | 5/17/2010                   | CPEE completed design.       |
| 2              | Centerpoint Energy | Transmission<br>Tower | N/A                      | 115+57, US 90         | Underground | Proposed pavement.  | Utility Sketch - Centerpoint<br>Transmission Sheet 1 of 1 | Document received           |                                       | JUA B                 |                                       |                             | CPEE completed design.       |
| 3              | Centerpoint Energy | Transmission<br>Lines | N/A                      | 114+56                | Overhead    | Minimum clearance requirement.                              | Utility Sketch - Centerpoint<br>Transmission Sheet 1 of 1 | Document received           |                                       | JUA A                 | Agreement<br>Approval or<br>Execution | 5/17/2010                   | CPEE<br>completed<br>design. |
| 4              | Centerpoint Energy | Distribution Line     | N/A                      | IH 10 at Oates Rd     | Overhead    | Minimum clearance requirement.                              |   | Utility conflict resolved   | 1/12/2006                             | JUA B                 |                                       |                             | CPEE completed design.       |
| 5              | Centerpoint Energy | Distribution Line     | N/A                      | 102+00, US 90<br>WBFR | Overhead    | Minimum clearance requirement.                              |   | Utility conflict identified |                                       | JUA B                 |                                       |                             | CPEE completed design.       |
| 6              | Centerpoint Energy | Distribution Line     | N/A                      | 129+00, US 90         | Overhead    | Minimum clearance requirement, proposed bridge at Oates Rd. | Utility Sketch - Centerpoint<br>Distribution Sheet 1 of 1 | Document received           |                                       | JUA B                 |                                       |                             | CPEE completed design.       |

Figure E11. Access Database Report Based on Texas DOT Sample Utility Conflict Matrix.

Utility Conflict Matrix Developed/Revised By: \_\_\_\_\_

Reviewed By: \_\_\_\_\_

# Utility Conflict Matrix

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Project Owner:** Texas Department of Transportation

**Project No.:** 1234-56-789

**Project Description:** Road construction project in Houston

Highway or Route: I-10 Katy Freeway

| Utility Owner and/<br>or Contact Name | Conflict<br>ID | Drawing or<br>Sheet No. | Utility Type                | Size and/or<br>Material   | Utility Conflict Description                          | Start<br>Station | End<br>Station | Start<br>Offset | End<br>Offset | Utility Investigation<br>Level Needed | Test<br>Hole No. | Recommended Action or Resolution | Estimated<br>Resolution Date | Resolution Status                          | Cost<br>Analysis |
|---------------------------------------|----------------|-------------------------|-----------------------------|---------------------------|---|------------------|----------------|-----------------|---------------|---------------------------------------|------------------|----------------------------------|------------------------------|--|------------------|
| AT&T                                  | 1              | U-1                     | Telephone                   | Fiber Optic               | Conflict with construction of frontage road widening. | 21+00            | 22+00          | 45' Lt          | 45' Lt        | QLC                                   |                  | Relocation before construction.  | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 2              | U-1                     | Telephone                   | Fiber Optic               | Conflict with construction of frontage road widening. | 21+80            | 23+00          | 37' Rt          | 37' Rt        | QLC                                   |                  | Relocation before construction.  | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 3              | U-1                     | Telephone                   | Fiber Optic               | Conflict with construction of frontage road widening. | 27+50            | 30+00          | 48' Rt          | 48' Rt        | QLC                                   |                  | Relocation before construction.  | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 4              | U-1                     | Telephone                   | Fiber Optic               | Conflict with construction of frontage road widening. | 44+40            | 45+15          | 48' Rt          | 48' Rt        | QLC                                   |                  | Relocation before construction.  | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 5              | U-1                     | Telephone                   | Unknown                   | Conflict with construction of frontage road widening. | 45+10            | 45+20          | 49' Lt          | 49' Lt        | QLB                                   |                  | Design change.                   | 3/8/2010                     | Utility owner informed of utility conflict | <u>Detail</u>    |
| AT&T                                  | 6              | U-1                     | Telephone                   | Copper                    | Conflict with retaining wall No. 18.                  | 45+80            | 45+90          | 57' Lt          | 49' Lt        | QLB                                   |                  | Design change.                   | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 7              | U-1                     | Telephone                   | Copper                    | Conflict with retaining wall No. 18.                  | 25+80            | 25+90          | 65' Lt          | 49' Lt        | QLC                                   |                  | Protect in-place.                | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 8              | U-1                     | Telephone                   | Copper                    | Conflict with retaining wall No. 18.                  | 25+80            | 25+90          | 62' Rt          | 49' Lt        | QLC                                   |                  | Protect in-place.                | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 9              | U-1                     | Telephone                   | Copper                    | Conflict with retaining wall No. 18.                  | 27+40            | 28+00          | 55' Lt          | 55' Lt        | QLC                                   |                  | Protect in-place.                | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 10             | U-1                     | Telephone                   | Copper                    | Conflict with retaining wall No. 18.                  | 27+40            | 28+00          | 55' Rt          | 55' Lt        | QLC                                   |                  | Protect in-place.                | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 11             | U-1                     | Telephone                   | Copper                    | Conflict with retaining wall No. 18.                  | 28+05            | 29+00          | 62' Rt          | 55' Lt        | QLC                                   |                  | Exception to policy.             | 3/8/2010                     | Utility conflict identified                | <u>Detail</u>    |
| AT&T                                  | 12             | U-2                     | Telephone                   | Multiple<br>Concrete Duct | Conflict with retaining wall No. 18.                  | 15+50            | 16+00          | 49' Lt          | 80' Rt        | QLC                                   |                  | Design change.                   | 3/8/2010                     | Utility owner informed of utility conflict | <u>Detail</u>    |
| AT&T                                  | 13             | U-2                     | Telephone                   | Multiple<br>Concrete Duct | Conflict with retaining wall No. 27.                  | 15+90            | 16+00          | 40' Lt          | 80' Rt        | QLC                                   |                  | Design change.                   | 3/8/2010                     | Utility owner informed of utility conflict | <u>Detail</u>    |
| AT&T                                  | 14             | U-2                     | Telephone                   | Multiple<br>Concrete Duct | Conflict with retaining wall No. 27.                  | 20+40            | 22+00          | 115' Rt         | 80' Rt        | QLC                                   |                  | Design change.                   | 3/8/2010                     | Utility owner informed of utility conflict | <u>Detail</u>    |
| AT&T                                  | 15             | U-2                     | Telephone                   | Multiple<br>Concrete Duct | Conflict with retaining wall No. 27.                  | 22+30            | 23+00          | 80' Rt          | 80' Rt        | QLC                                   |                  | Design change.                   | 3/8/2010                     | Utility owner informed of utility conflict | <u>Detail</u>    |
| AT&T                                  | 16             | U-2                     | Telephone                   | Multiple<br>Concrete Duct | Conflict with retaining wall No. 27.                  | 25+85            | 28+00          | 55' Rt          | 80' Rt        | QLB                                   |                  | Design change.                   | 3/8/2010                     | Utility owner informed of utility conflict | <u>Detail</u>    |
| AT&T                                  | 17             | U-2                     | Telephone                   | Multiple<br>Concrete Duct | Conflict with retaining wall No. 27.                  | 28+05            | 30+00          | 62' Rt          | 80' Rt        | QLB                                   |                  | Design change.                   | 3/8/2010                     | Utility owner informed of utility conflict | <u>Detail</u>    |
| AT&T                                  | 18             | U-2                     | Telephone                   | Multiple<br>Concrete Duct | Conflict with retaining wall No. 27.                  | 33+15            | 35+00          | 65' Rt          | 80' Rt        | QLB                                   |                  | Design change.                   | 3/8/2010                     | Utility owner informed of utility conflict | <u>Detail</u>    |
| AT&T                                  | 19             | U-2                     | Manhole                     | Steel                     | Conflict with retaining wall No. 27.                  | 445+55           | 446+00         | 48' Rt          | 48' Rt        | QLA                                   | 1                | Relocation before construction.  | 7/2/2010                     | Utility conflict identified                | <u>Detail</u>    |
| Centerpoint Energy                    | 20             | U-3                     | Electricity<br>Distribution | Steel                     | Conflict with retaining wall No. 27.                  | 445+55           | 446+00         | 48' Rt          | 48' Rt        | QLA                                   | 2                | Relocation before construction.  | 7/2/2010                     | Utility conflict identified                | <u>Detail</u>    |

Figure E12. Access Database Report Based on Standalone Utility Conflict Matrix.

# **Utility Conflict Resolution Alternatives**

Cost Estimate Analysis

Texas Transportation Institute

Date: 11/24/2010

**Project Owner:** Texas Department of Transportation

**Project No.:** 1234-56-789

**Project Description:** Road construction project in Houston

Highway or Route: I-10 Katy Freeway

Conflict ID: 1

Utility Owner: AT&T

Utility Type: Telephone

Size and/or Material: Fiber Optic

Project Phase: 60% Design

| Alternative<br>Number | Alternative Description         | Alternative Advantage                                    | Alternative Disadvantage        | Responsible Party | Engineering Cost<br>(Utility) | Direct Cost<br>(Utility) | Engineering Cost<br>(DOT) | Direct Cost<br>(DOT) | Total Cost  | Feasibility | Decision |
|-----------------------|---------------------------------|--|---------------------------------|-------------------|-------------------------------|--------------------------|---------------------------|----------------------|-------------|-------------|----------|
| 0                     | Relocation before construction. | No design change required and no additional cost to DOT. | Cost to utility for relocation. | Utility Company   | \$10,375.00                   | \$63,875.00              | \$0.00                    | \$0.00               | \$74,250.00 | Yes         | Selected |
| 1                     | Protect in-place.               |  |                                 | Utility Company   | \$7,875.00                    | \$32,375.00              | \$0.00                    | \$0.00               | \$40,250.00 | No          | Rejected |
| 2                     | Design change.                  |  |                                 | DOT               | \$0.00                        | \$0.00                   | \$95,375.00               | \$0.00               | \$95,375.00 | No          | Rejected |
| 3                     | Exception to policy.            |  |                                 | DOT               | \$0.00                        | \$0.00                   | \$0.00                    | \$0.00               | \$0.00      | No          | Rejected |

Figure E13. Access Database Report Based on Standalone Utility Conflict Matrix, Cost Estimate Analysis Sub Sheet.

### SAMPLE PROJECT FILES

|  |                                |   |           |             |            | Tes   | t Hol  | e Form   |            |        |                              |    |         |        |  |  |
|--|--------------------------------|---|-----------|-------------|------------|-------|--------|----------|------------|--------|------------------------------|----|---------|--------|--|--|
|  | Utility Ty                     | ре  | U         | tility Ma   | aterial    |       | (      | Offset N | /leasure   | d From | Identified By                |    |         |        |  |  |
| E  | Electrical                     |   | 1 Steel   |             |            |       | 30     | Edge of  | Pavemen    | t      | 20 Sleeve                    |    |         |        |  |  |
| G  | Gas Line                       |   | 2 PVC (I  | Polyvinyl   | Chloride)  |       | 31     | Baselin  | e          |        | 21 Hub/Lathe                 |    |         |        |  |  |
| ВТ   | Buried Te                      | lephone                                     | 3 DIP (D  | ouctile Iro | n Pipe)    |       | 32     | Right-of | f-Way      |        | 22 Nail/Disk                 |    |         |        |  |  |
| FOC  | Fiber Opt                      | ber Optic Cable 4 VCP (Vitrified Clay Pipe) |           |             |            |       | 33     | Centerl  | ine        |        | 23 "X" in Concrete           |    |         |        |  |  |
| W  | Water 5 PE (Polyethylene Pipe) |   |           |             |            |       | 34     | Back of  | Curb       |        | 24 Set Iron Rod and Cap 5/8" |    |         |        |  |  |
| SAN  | Sanitary Sewer 6 AC (Transite) |   |           |             |            | 35    | Survey | Hub      |            | 25     |                              |    |         |        |  |  |
| STM  | 7 CI (Cast Iron)               |   |           |             |            |       | 36     | "X" in C | oncrete    |        | 26                           |    |         |        |  |  |
| CATV   | Cable TV                       |   |           |             | ried Cable | )     |        | Swing T  |            |        |                              |    |         |        |  |  |
| FM   | Force Ma                       | in  |           | ete Pipe    |            |       |        |          | nt in Driv | eway   |                              |    |         |        |  |  |
| RW   | Reclaimed                      |   | 10 Corru  | gated Me    | tal Pipe   |       | 39     |          |            |        |                              |    |         |        |  |  |
| SL   | Street Ligi                    |   | 11 Duct   |             |            |       |        |          | face Typ   | e      |                              |    |         |        |  |  |
| TS   | Traffic Sig                    | nal   | 12 Fiberg | -           |            |       | Α      | Asphalt  |            |        |                              |    |         |        |  |  |
| FL   | Fuel Line                      |   | 13 Unkno  |             |            |       | С      | Concret  |            |        |                              |    |         |        |  |  |
| EXP  | Explorato                      | -   | 14 Corru  | -           | stic       |       | NG     | Natural  | Ground     |        |                              |    |         |        |  |  |
| UNK  |                                |   |           |             |            |       |        |          |            |        |                              |    |         |        |  |  |
| IRR  | Irrigation                     |   |           |             |            | Ι_    |        |          | I          | _      |                              | l  |         | 1_     |  |  |
| Confl  |                                | Utility                                     | Utility   | -           | Approx.    |       |        |          | Manual     |        | Utility                      |    | Surface |        |  |  |
| No.  |                                | Туре  | Material  | Size        | Station    |       | set    | From     | -          |        | Direction                    | Ву | Туре    | Thick- |  |  |
|  | No.                            |   |           | (O.D.)      |            |       | ance   |          | (Top)      | View   |                              |    |         | ness   |  |  |
|  |                                |   |           | in. 🔽       |            | ft. 🗸 | m      |          | ft. 🔽      |        | W The                        |    |         | in. 🔽  |  |  |
|  |                                |   |           | mm. 🗌       |            | L     | R      |          | m. 🗌       |        | S                            |    |         | mm.    |  |  |
| C40  | 19                             | BE  | 2         | 6"          | 37+00      | 62.0  |        | 31       | 3.16'      | &      | ~                            | 22 | NG      |        |  |  |
| C42  | 20                             | BE  | 2         | 6"          | 37+00      | 57.0  |        | 31       | 3.33'      | 0      | ~                            | 22 | NG      |        |  |  |
| C43  | 21                             | W   | 6         | 12"         | 37+00      | 53.0  |        | 31       | 4.21'      | 0      | ~                            | 22 | NG      |        |  |  |
| C44  | 22                             | G   | 1         | 6"          | 37+00      | 48.0  |        | 31       | 3.56'      | 0      | ~                            | 22 | NG      |        |  |  |
| C18  | 23                             | BE  | 2         | 6"          | 37+40      | 60.0  |        | 31       | 3.19'      | &      | ~                            | 22 | NG      |        |  |  |
| C19  | 24                             | ВТ  | 8         | 1"          | 37+90      | 43.0  |        | 31       | 4.52'      | 0      | ~                            | 22 | NG      |        |  |  |
| C23  | 25                             | W   | 2         | 6"          | 39+00      | 110   |        | 31       | 3.83'      | 0      | <b>S</b>                     | 22 | NG      |        |  |  |
| C24  | 26                             | CATV  | 8         | 1"          | 35+30      | 105   |        | 31       | 4.12'      | 0      | 7                            | 22 | NG      |        |  |  |
| Notes:   | Notes:                         |   |           |             |            |       |        |          |            |        |                              |    |         |        |  |  |
| Sheet 1 of 1 Prepared By: VL Date: 10/13/06 Checked By: RMP Date: 10/14/06 |                                |   |           |             |            |       |        |          |            |        |                              |    |         |        |  |  |

USER: jbirnkamme C:\GDOT\GDOTROAD\tables\Gplotborder-utilities-half.tbl GA SHRP 2 R15C Training Materials UTILITY SYMBOLS UTILITY LINECODES FXISTING TO BE REMOVED PROPOSED TYPE OF UTILITY EXISTING PROPOSED TEMPORARY **EXISTING** PROPOSED TEMPORARY -W-X-E---W-X-E  $\Theta$ UTILITY POLE/GUY POLE (a) CLEANOUT -VV---E-X∕---VV---W---E-T---W--—W——E-T——W— ELECTRIC/TELECOMMUNICATIONS 88 Ó SANITARY SEWER MANHOLE LIGHT POLE -W---E-IW----W-GUY ANCHOR ARV AIR RELEASE VALVE -W---E-IKC---W--VV---E-TC---VV--VV- E-TC -VV- ELECTRIC/TRAFFIC CONTROL -W-X-E-T-TV-X-QT GREASE TRAP MARKER -W-X-E-T-TV-TCX -V-E-T-TV-TC- ELECTRIC/TELECOMMUNICATIONS/CABLE TV/TRAFFIC CONTROL x 8 SANITARY SEWER FORCE MAIN VALVE × SPLICE BOX ——— E-TV-TC — ELECTRIC/CABLE TV/TRAFFIC CONTROL -W-X-E-T-TC-X-V (**G**) -VV---E-T-TC---V —VV——E-T-TC— ELECTRIC/TELECOMMUNICATIONS/TRAFFIC CONTROL CABINET GAS VALVE **@** GAS METER -W-X-T---W-X-**(a**) • FLECTRIC MANHOLE GAS MANHOLE -VV---T-TC----VV--VV---T-1XC---VV--VV---T-TC----VV- TELECOMMUNICATIONS/TRAFFIC CONTROL -W-¥- T-TV-TC ¥------ T-TV-TC ----VV--- T-TV-TC --- TELECOMMUNICATIONS/CABLE TV/TRAFFIC CONTROL H **QPR** GAS PRESSURE REGULATOR HAND HOLE -VV---T-TV----VV- TELECOMUNICATIONS/CABLE TV G E TRANSFORMER GAS VAULT -W-X-TV---W-X **GTS** -W-X- TV-TC - X-V —VV TV-TC ——V CABLE TV/TRAFFIC CONTROL Œ ELECTRIC METER GAS TEST STATION -VV--- TC ---VV---W-X - TC - - - W-X TRAFFIC CONTROL E  $\langle \mathbf{P} \rangle$ ELECTRIC BOX PETROLFUM VALVE ---X---E----X---TRAFFIC CONTROL MANHOLE/ ELECTRIC COMMUNICATIONS BOX ----F----— F — ELECTRIC (QL-D) (1) TC FOR PROPOSED/TEMPORARY TRAFFIC CONTROL INFORMATION REFER TO TRAFFIC SIGNAL PLANS TELECOMMUNICATIONS MANHOLE ---X--E(C)---X------F(C)-----ELECTRIC (QL-C) TRAFFIC CONTROL PEDESTRIAN SIGNAL/BUTTON POST T TELECOMMUNICATIONS PEDESTAL 0 --<del>X</del>--E(B)--<del>-</del>X-------F(B)-----ELECTRIC (QL-B) SUBCRIBER LOOP CARRIER (aka "SLICK") ----T-------X--T---X--8LC TELECOMMUNICATIONS (QL-D) ---X-T(C)-------T(C)----TELECOMMUNICATIONS (OL -C) ) PHONE BOOTH ---X-T(R)-------T(B)-----TELECOMMUNICATIONS (QL-B) ď CABLE TV PEDESTAL ----TV------ – T V – – -CABLE TV (QL-D) ----TV(C)-----CABLE TV (QL-C) TV CABLE TV MANHOLE ----TV(B)--------X--TV(B)---X-CABLE TV (QL-B) WATER VALVE -----w-------X---w----WATER (QL-D) ---X--W(C)------W(C)-----WATER (QL-C) (W) WATER METER ----W(B)-----WATER (QL-B)  $\mathbf{w}$ WATER MANHOLE \_\_\_\_##"W\_\_\_\_\_ ===X=##"W===X== WATER FOR LABELED PIPE SIZES (QL-D) MISCELLANEOUS FIRE HYDRANT ASSEMBLY (INCLUDES ASSOCIATED VALVE)  $\alpha$ ====##"W(C)===== ===X=##"W(C)==X= WATER FOR LABELED PIPE SIZES (QL-C) =====##"W(B)===== LIMITS OF OVERHEAD AND SUBSURFACE UTILITY INVESTIGATION WATER FOR LABELED PIPE SIZES (QL-B) BFP BACKFLOW PREVENTER -LOS ----NW------X--NW----X--- NW ---NON-POTABLE WATER (QL-D) **■** PIV PRESSURE INDICATOR VALVE TEST HOLE (QL-A ONLY) --X--NW(C)---X-----NW(C)----NON-POTABLE WATER (QL-C) EOI ----NW(R)------X--NW(B)--NON-POTABLE WATER (QL-B) ARV AIR RELEASE VALVE END OF INFORMATION :=X==##"NW==X :----##"NW NON-POTABLE WATER FOR LABELED PIPE SIZES (QL-D) W WELL -+-QUALITY LEVEL (QL) DELINEATION \_\_\_\_##"NW(C)\_\_\_\_ := <del>X</del>==##"NW(C)= <del>X</del>= NON-POTABLE WATER FOR LABELED PIPE SIZES (QL-C) W W WATER VAULT (123) :====##"NW(B)===: == ##"NW(B)= # POLE ID NON-POTABLE WATER FOR LABELED PIPE SIZES (QL-B) ----STM-----<del>-X-</del>--stm---<del>-X</del>-—STM— AOI STEAM (QL-D) WATER VALVE MARKER SANITARY SEWER MANHOLE (SSMH) ID ----STM(C)----STEAM (QL-C) C123 CONFLICT LOCATION (UTILITY IMPACT ANALYSIS (UIA) ONLY) STAND PIPE ----STM(B)------X--STM(B)--STEAM (QL-B) ====**##**"STM==== ##"STM STEAM FOR LABELED PIPE SIZES (QL-D) ===##"STM(C)==== STEAM FOR LABELED PIPE SIZES (QL-C) QUALITY LEVELS AND DEFINITIONS : =X = # # "STM(B) = X = : :===##"STM(B)===: STEAM FOR LABELED PIPE SIZES (OL-B) OL-D DEPICTED ACCORDING TO UTILITY RECORD INFORMATION AND IN-FIELD VISUAL INSPECTION. NO ELECTRONIC DESIGNATING INFORMATION WAS OBTAINED. ---->SS-------X-->ss---X-- $\longrightarrow$  SS ----SANITARY SEWER WITH FLOW DIRECTION (QL-D) OL-C EXISTING UTILITY STRUCTURES HAVE BEEN FIELD LOCATED AND SURVEYED TO ASSIST IN DEPICTING THE UTILITIES SHOWN ON RECORDS, NO ELECTRONIC DESIGNATING INFORMATION WAS OBTAINED. --------X-->SS(C)--X--SANITARY SEWER WITH FLOW DIRECTION (QL-C) INFORMATION WAS OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE GEOPHYSICAL METHODS TO DETERMINE THE EXISTENCE AND APPROPRIATE HORIZONTAL POSITION OF THE SUBSURFACE UTILITIES. OLD-B DATA SHOULD BE REPRODUCIBLE BY SURFACE GEOPHYSICS AT ANY POINT OF THEIR DEPICTION. THIS INFORMATION IS SURVEYED TO APPLICABLE TOLERANCES DEFINED BY THE PROJECT AND REDUCED ONTO PLAN DOCUMENTS. ---X--->SS(B)--X--:=X==Σ##"SS=-X= ----->SS(B)-----SANITARY SEWER WITH FLOW DIRECTION (QL-B) ====Σ##"SS====: SANITARY SEWER WITH FLOW DIRECTION FOR LABELED PIPE SIZES (QL-D) ==\\ = \(\S\(C)=\\ = === Σ##"SS(C)==== OBTAIN PRECISE HORIZONTAL AND VERTICAL POSITION OF THE UTILITY LINE BY EXCAVATING A TEST HOLE. THE TEST HOLE SHALL BE DONE USING VACUUM EXCAVATION OR COMPARABLE NONDESTRUCTIVE EQUIPMENT IN A MANNER AS TO CAUSE NO DAMAGE TO THE UTILITY LINE. AFTER EXCAVATING A TEST HOLE, A FIELD SURVEY SHALL BE PERFORMED TO DETERMINE THE EXACT LOCATION AND POSITION OF THE UTILITY LINE. SANITARY SEWER WITH FLOW DIRECTION FOR LABELED PIPE SIZES (QL-C) D \_\_\_\_**x**##"SS(B)\_\_\_: ==\X = \X = # "SS(B)=\X = : SANITARY SEWER WITH FLOW DIRECTION FOR LABELED PIPE SIZES (QL-B) --X-->SFM----X---X-->SFM(C)--X---->SFM---- $\rightarrow$ SFM-SANITARY SEWER FORCE MAIN WITH FLOW DIRECTION (QL-D) ---> SEM(C)----SANITARY SEWER FORCE MAIN WITH FLOW DIRECTION (QL-C) TELEPHONE PAIR SIZE TABLE ----> SFM(B)----SANITARY SEWER FORCE MAIN WITH FLOW DIRECTION (QL-B) -----G-----GAS (QL-D) TELEPHONE PAIR SIZE TELEPHONE CABLE DIAMETER ----G(C)--------X--G(C)---GAS (QL-C) 5 - 100 0.50 TO 2.00 IN ----G(B)-----GAS (QL-B) 101 - 2400 UP TO 3.50 IN \_\_\_\_##"G\_\_\_\_ ##"G \_\_\_\_\_ GAS FOR LABELED PIPE SIZES (QL-D) =====##"G(C)===== ===X====G(C)=X== GAS FOR LABELED PIPE SIZES (QL-C) =====##"G(B)===== ===\X=##"G(B)==\X== GAS FOR LABELED PIPE SIZES (QL-B) ----P-------X---P----X---PETROLEUM (QL-D) ---X--P(C)---X------P(C)-----PETROLEUM (QL-C) ----P(B)--------X--P(B)---X--PETROLEUM (QL-B) =====##"P====== PETROLEUM FOR LABELED PIPE SIZES (QL-D) ===X=##"P(C)=X= =====##"P(C)===== PETROLEUM FOR LABELED PIPE SIZES (QL-C) :====##"P(B)====: :==\{\frac{1}{2} = \pi = \pi = \pi = \frac{1}{2} = \pi PETROLEUM FOR LABELED PIPE SIZES (QL-B) ----TC----TRAFFIC CONTROL (QL-D) FOR PROPOSED/TEMPORARY TRAFFIC CONTROL INFORMATION REFER TO TRAFFIC SIGNAL PLANS ----TC(C)----TRAFFIC CONTROL (QL-C) ----TC(B)----TRAFFIC CONTROL (QL-B) ---- UNK(B) ----UNKNOWN UTILITY FOUND IN SUE INVESTIGATION (QL-B) STATE OF GEORGIA REVISION DATES DEPARTMENT OF TRANSPORTATION OFFICE: UTILITIES UTILITY PLANS NOT TO SCALE LEGEND SR 120/ROSWELL RD. WIDENING

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STATE

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TOTAL SHEETS

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7/19/2010 USER:jbirnkammer STATE GA PROJECT NUMBER 10:30:24 AM Plot file G:\SUE\SUE Training\AUPI Sample Plans\72|3|0UTOC.dgn(ON=1-63)) SHEET NO. TOTAL SHEETS C:\GDOT\GDOTROAD\tables\Gplotborder-half.tbl SHRP 2 R15C Training Materials

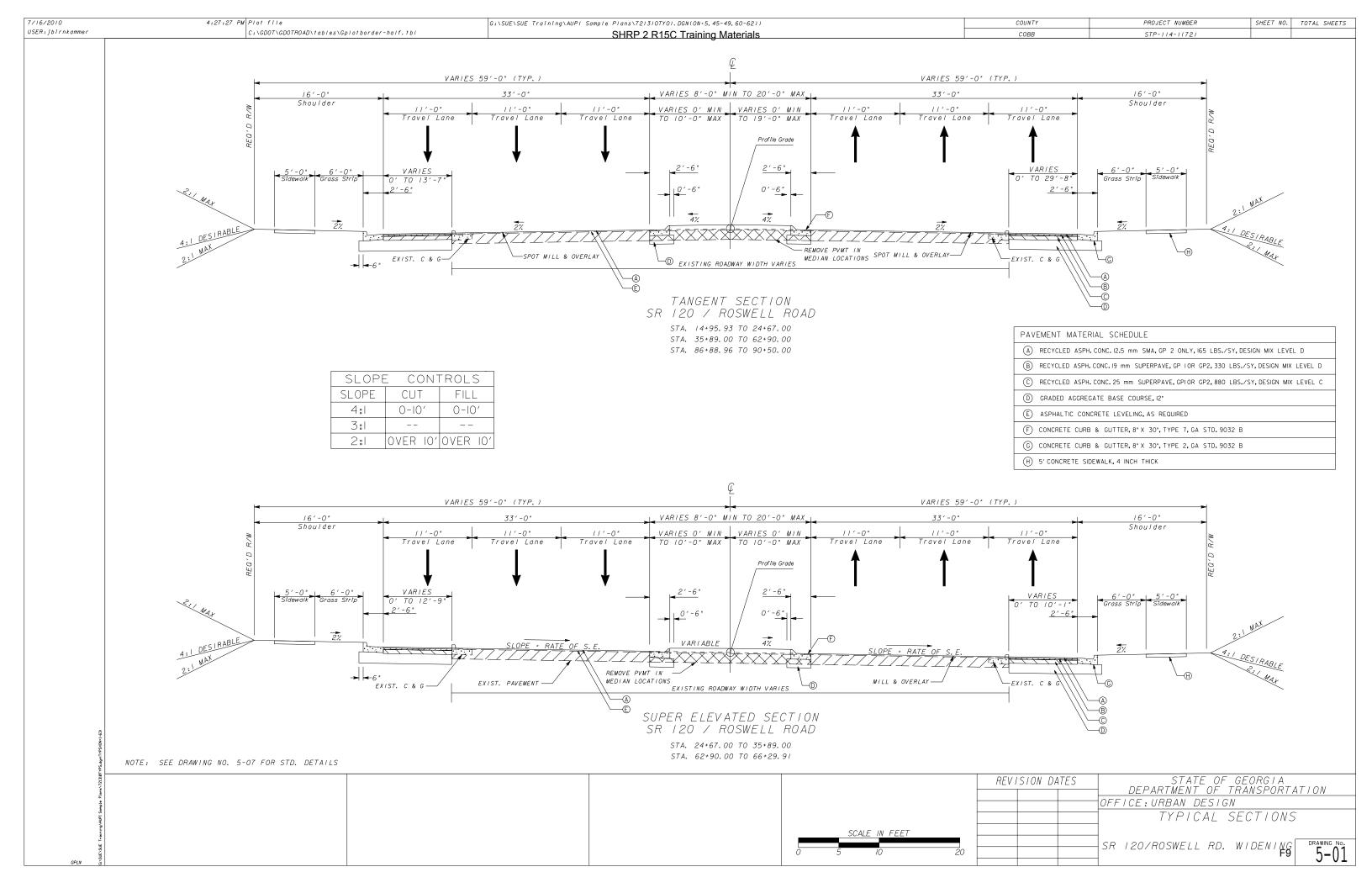
| UTILITY POLE DAT |         |                    |  |                |  |        |            | A SHEET                    |                            |                |             |                   |                       |
|------------------|---------|--------------------|--|----------------|--|--------|------------|----------------------------|----------------------------|----------------|-------------|-------------------|-----------------------|
| Description:     |         | SR120 (ROSWELL F   |  |                |  |        |            |                            |                            |                |             |                   |                       |
| TBE Job #:       |         | GA095-005-05       |  |                |  |        |            |                            |                            |                |             |                   |                       |
|                  |         |                    |  |                |  |        |            |                            |                            |                |             |                   |                       |
| Dolo#            | Dala ID | Bala Owner         | D a sámi a                                       | T-1            | Cabla D  | T66-   | 045        | No math i m an             | F4:                        | Laiaba         | <br>        | Matarial          | Mina                  |
| Pole #           | Pole ID | Pole Owner<br>COMT | 0  | 1 elecom       | Cable TV<br>0                                    | 1ramic | Other<br>0 | Northing<br>1440619.299    | Easting 2196108.477        | 28.34          | 101a.<br>8" | Material<br>METAL | Misc.<br>TRAFFIC SIGN |
| 1A               |         | COMT               | 6  | 0              | 0  | 1      | 0          | 1440541.586                | 2196196.505                | 52.38          | 8"          | METAL             | TRAFFIC SIGN          |
| 2                |         | COMT               | ő  | Ö              | Ö  | Ö      | 0          | 1440630.171                | 2196115.085                | 43.43          | 12"         | METAL             | LIGHT                 |
| 3                |         | CEMC               | 1  | 1              | 0  | 1      | 0          | 1440549.258                | 2196251.533                | 43.43          | 12"         | WOOD              |                       |
| 4                |         | GP                 | 1  | 0              | 1  | 0      | 0          | 1440761.236                | 2196145.671                | 43.65          | 12"         | WOOD              |                       |
| 4A               |         | GP                 | 1  | 0              | 1  | 0      | 0          | 1440772.462                | 2196123.745                | 49.95          | 12"         | WOOD              | ADANIDONED            |
| 4B<br>5          |         | PRIVATE<br>COMT    | 0  | 0              | 0  | 0      | 0          | 1440768.565<br>1440569.437 | 2196124.796<br>2196255.795 | 12.10<br>43.57 | 6"<br>12"   | WOOD              | ABANDONED             |
| 6                |         | GP                 | <del>                                     </del> | 0              | 1  | Ö      | 0          | 1440914.264                | 2196272.924                | 54.80          | 12"         | WOOD              |                       |
| 6A               |         | COMT               | 1  | ŏ              | Ö  | 1      | Ö          | 1440695.733                | 2196390.965                | 57.13          | 12"         | WOOD              | LIGHT                 |
| 7                |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1440726.978                | 2196379.319                | 24.45          | 12"         | WOOD              |                       |
| 7A               |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1440974.807                | 2196439.520                | 30.63          | 12"         | WOOD              |                       |
| 7B               |         | COMT               | 1  | 0              | 0  | 1      | 0          | 1440824.977                | 2196299.807                | 33.20          | 12"         | WOOD              |                       |
| 7C<br>7D         |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1440802.429<br>1440626.918 | 2196223.907<br>2196311.771 | 30.06<br>29.30 | 12"         | WOOD              |                       |
| 7E               |         | PRIVATE            | 1 6  | <del>  0</del> | <del>  0</del>                                   | Ö      | 0          | 1440620.292                | 2196326.497                | 36.17          | 12"         | WOOD              | ABANDONED             |
| 8                |         | COMT               | 1  | 0              | Ö  | 1      | Ö          | 1440824.535                | 2196531.179                | 66.11          | 12"         | WOOD              | ,                     |
| 8A               |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1440779.995                | 2196637.567                | 30.63          | 12"         | WOOD              | NOT SHOWN             |
| 8B               |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1440747.224                | 2196573.803                | 25.92          | 12"         | WOOD              | NOT SHOWN             |
| 9                |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1440938.793                | 2196577.454                | 33.44          | 12"         | WOOD              |                       |
| 9A<br>10         |         | GP<br>GP           | 1  | 1              | 1 1  | 0      | 1          | 1441047.394<br>1441190.074 | 2196381.276<br>2196629.446 | 58.58<br>55.46 | 12"         | WOOD              |                       |
| 10A              |         | COMT               | 6  | 6              | <del>                                     </del> | 1      | 0          | 1441079.141                | 2196506.343                | 40.26          | 12"         | WOOD              |                       |
| 11               |         | COMT               | Ö  | Ö              | Ö  | Ö      | 1          | 1441065.962                | 2196722.612                | 41.57          | 12"         | WOOD              | GUY POLE              |
| 12               |         | CEMC               | 1  | 0              | 0  | 0      | 0          | 1441099.254                | 2196793.720                | 37.42          | 12"         | WOOD              |                       |
| 13               |         | COMT               | 1  | 0              | 0  | 1      | 0          | 1441186.051                | 2196809.117                | 29.91          | 12"         | METAL             | SIGN W/LIGHT          |
| 14               |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1441275.032                | 2196719.128                | 27.6           | 12"         | METAL             | TRAFFIC SIGN          |
| 15<br>16         |         | PRIVATE<br>COMP    | 1  | 0              | 0  | 0      | 0          | 1441319.432<br>1441214.808 | 2196723.267<br>2196909.161 | 37.85<br>47.4  | 12"         | WOOD              | LIGHT                 |
| 16A              |         | PRIVATE            | 6  | 6              | 0  | 0      | 0          | 1441218.015                | 2196906.789                | 23.01          | 12"         | WOOD              | ABANDONED             |
| 17               |         | GP                 | 1  | 1              | 1  | 1      | 0          | 1441365.019                | 2196808.094                | 37.10          | 12"         | WOOD              | 7137111301123         |
| 18               |         | COMP               | 1  | 1              | 0  | 0      | 0          | 1441291.635                | 2196988.610                | 37.79          | 12"         | WOOD              |                       |
| 18A              |         | CEMC               | 1  | 1              | 0  | 0      | 0          | 1441438.183                | 2197086.669                | 39.51          | 12"         | WOOD              |                       |
| 18B<br>19        |         | PRIVATE<br>PRIVATE | 1 1  | 0              | 0  | 0      | 0          | 1441443.446<br>1441418.973 | 2197105.165<br>2196833.443 | 28.96<br>38.37 | 12"         | WOOD              | LIGHT                 |
| 20               |         | PRIVATE            | 1  | 0              | 0  | 0      | 0          | 1441532.602                | 2196928.269                | 50.56          | 12"         | WOOD              | LIGHT                 |
| 21               |         | GP                 | 1  | 1              | 1  | 1      | 0          | 1441511.711                | 2196957.307                | 41.26          | 12"         | WOOD              | 20111                 |
| 22               |         | CEMC               | 1  | 1              | 0  | 0      | 0          | 1441478.622                | 2197117.185                | 43.23          | 12"         | WOOD              |                       |
| 23               |         | CEMC               | 1  | 1              | 0  | 0      | 1          | 1441591.907                | 2197203.634                | 41.92          | 12"         | WOOD              |                       |
| 24               |         | COMT               | 0  | 0              | 0  | 0      | 1          | 1441694.117                | 2197139.018                | 30.16          | 12"         | WOOD              | TRAFFIC SIGN          |
| 25<br>26         |         | COMT               | POLE   | 0<br>#         | 0<br>NOT   | USED   | 1          | 1441630.827                | 2197210.701                | 30.61          | 12"         | WOOD              | TRAFFIC SIGN          |
| 27               |         | GP                 | 1  | 1              | 1  | 1      | 0          | 1441707.808                | 2197134.047                | 42.92          | 12"         | WOOD              |                       |
| 28               |         | CEMC               | 1  | <del>i</del>   | <del>                                     </del> | Ö      | 0          | 1441710.939                | 2197295.056                | 38.48          | 12"         | WOOD              |                       |
| 28A              |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1441748.646                | 2197331.619                | 27.71          | 12"         | WOOD              | TRAFFIC POLE          |
| 29               |         | GP                 | 1  | 1              | 1  | 0      | 0          | 1441901.972                | 2197311.859                | 29.58          | 12"         | WOOD              |                       |
| 29A              |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1441876.030                | 2197296.963                | 27.82          | 12"         | METAL             | TRAFFIC POLE          |
| 29B<br>29C       |         | GP<br>GP           | 1  | 1              | 0  | 0      | 0          | 1441887.864<br>1442020,246 | 2197275.864                | 51.75          | 12"         | WOOD              |                       |
| 29C<br>29D       |         | COMT               | 0  | 0              | 0  | 1      | 0          | 1442020.246                | 2197123.784<br>2197249.795 | 43.36<br>27.99 | 12"         | METAL             | TRAFFIC POLE          |
| 30               |         | GP                 | 1  | 1              | 1  | Ö      | 1          | 1441904.002                | 2197314.000                | 56.87          | 12"         | WOOD              | HVW HOT OLL           |
| 31               |         | BST                | Ö  | 1              | Ö  | 0      | 0          | 1441801.851                | 2197376.529                | 31.25          | 12"         | WOOD              | LIGHT                 |
| 31A              |         | CEMC               | 1  | 0              | 1  | 0      | 0          | 1441814.520                | 2197378.793                | 42.98          | 12"         | WOOD              |                       |
| 31B              |         | CCDOT              | 0  | 0              | 0  | 1      | 0          | 1441806.670                | 2197377.795                | 27.73          | 12"         | METAL             | TRAFFIC POLE          |
| 32<br>33         | 60532   | CEMC<br>GP         | 1  | 0              | 0  | 0      | 0          | 1441961.313<br>1442042.538 | 2197501.664<br>2197438.823 | 36.63<br>58.26 | 12"<br>12"  | WOOD              |                       |
| 34               | 00002   | GP                 | 1  | 0              | 1  | 0      | 0          | 1442133.789                | 2197436.623                | 48.18          | 12"         | WOOD              |                       |
| 35               |         | GP                 | <del>  i  </del>                                 | 0              | <del>                                     </del> | Ö      | 0          | 1442152.106                | 2197520.473                | 38.97          | 12"         | WOOD              |                       |
| 36               |         | GP                 | 1  | 0              | Ō  | 0      | 0          | 1442154.025                | 2197500.233                | 34.11          | 12"         | WOOD              |                       |
| 37               |         | CEMC               | 1  | 0              | 0  | 0      | 0          | 1442115.721                | 2197621.902                | 37.79          | 12"         | WOOD              |                       |
| 38               |         | GP                 | 1  | 0              | 1  | 0      | 0          | 1442200.900                | 2197581.107                | 41.87          | 12"         | METAL             | TDANO TOUR            |
| 39<br>40         |         | GP<br>GP           | 1  | 1              | 0  | 0      | 0          | 1442271.354<br>1442330.548 | 2197611.565<br>2197665.980 | 42.07          | 12"<br>12"  | WOOD              | TRANS. TOWER          |
| 41               | C0512   | GP                 | <del>  i  </del>                                 | 6              | ö  | 0      | 0          | 1442379.578                | 2197810.932                | 47.08          | 12"         | WOOD              |                       |
| -                |         |                    |  | -              |  |        |            |                            |                            | -              |             |                   |                       |

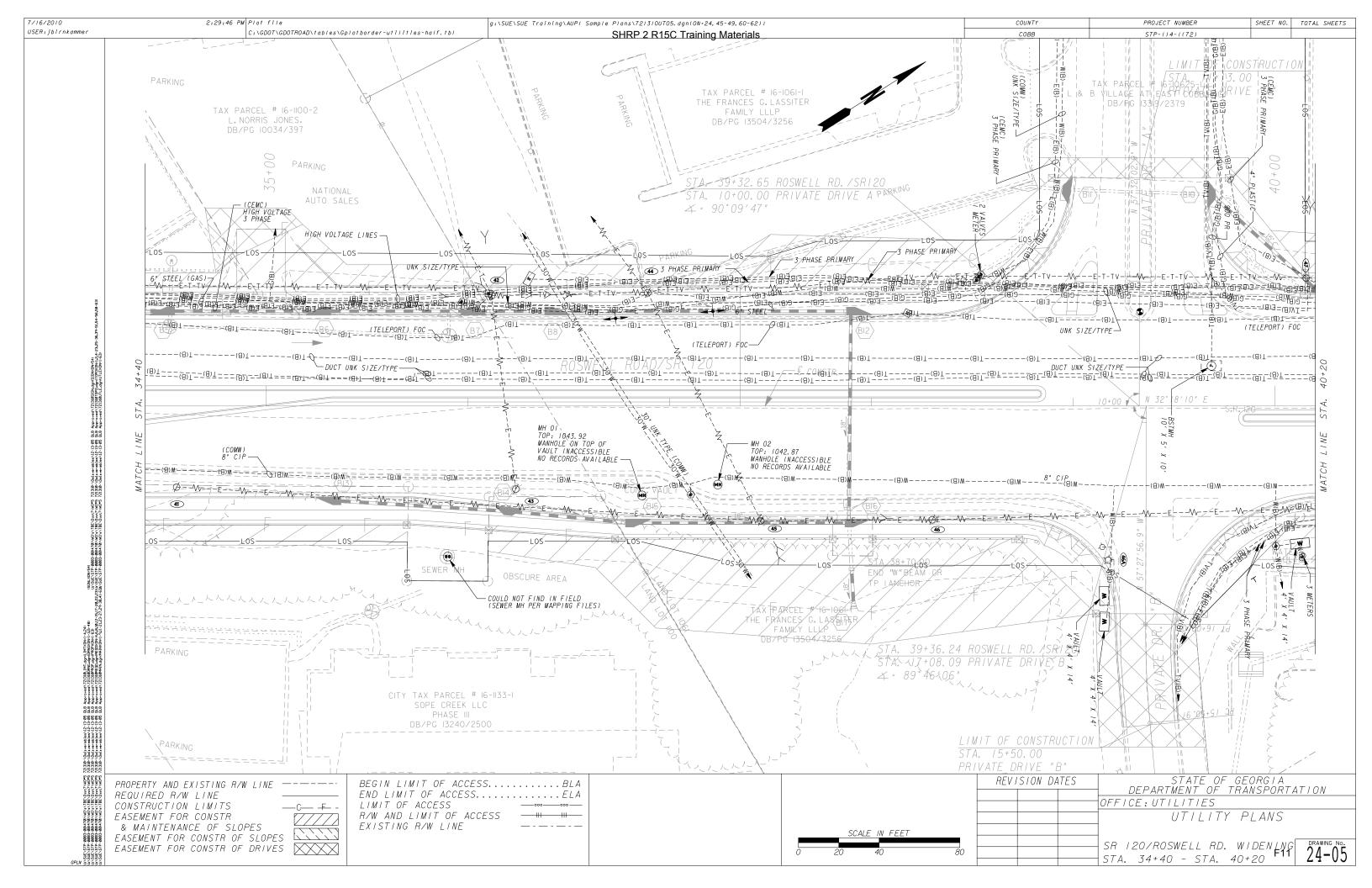
|              |          |                    |  | A SHEET        |  |         |       |                            |                            |                |            |                |                    |
|--------------|----------|--------------------|--|----------------|--|---------|-------|----------------------------|----------------------------|----------------|------------|----------------|--------------------|
| Description: |          | SR120 (ROSWELL F   |  |                |  |         |       |                            |                            |                |            |                |                    |
| TBE Job #:   |          | GA095-005-05       |  |                |  |         |       |                            |                            |                |            |                |                    |
|              |          |                    |  |                |  |         |       | <del> </del>               |                            |                |            |                |                    |
| Pole#        | Pole ID  | Pole Owner         | Flectric   | Telecom        | Cable TV   | Traffic | Other | Northing                   | Easting                    | Height         | Dia        | Material       | Misc.              |
| 42           | T OIC ID | GP GP              | 1  | 1              | 1  | 0       | 0     | 1442562.352                | 2197814.124                | 46.79          | 12"        | WOOD           | 141130.            |
| 43           | C0522    | GP                 | 1  | 0              | 0  | 0       | 0     | 1442521.107                | 2197901.599                | 33.18          | 12"        | WOOD           |                    |
| 44           |          | GP                 | 1  | 1              | 1  | 0       | 0     | 1442628.379                | 2197854.364                | 81.97          | 12"        | WOOD           |                    |
| 45<br>46     |          | GP<br>GP           | 1  | 0              | 0  | 0       | 0     | 1442615.404<br>1442687.421 | 2197979.819<br>2198024.769 | 48.95<br>42.39 | 12"<br>12" | WOOD           |                    |
| 46A          |          | PRIVATE            | <del>                                     </del> | 6              | 1 0  | 0       | 0     | 1442750.512                | 2198088.317                | 19.22          | 12"        | WOOD           | LIGHT              |
| 47           |          | GP                 | 1  | 1              | 1  | Ö       | 0     | 1442908.084                | 2198022.602                | 84.11          | 12"        | WOOD           |                    |
| 47A          |          | PRIVATE            | 0  | 0              | 0  | 0       | 0     | 1443011.485                | 2198069.300                | 26.88          | 12"        | METAL          | LIGHT              |
| 47B<br>48    |          | PRIVATE<br>GP      | 0  | 0              | 0  | 0       | 0     | 1442951.615<br>1442885.000 | 2198030.496<br>2198149.510 | 25.29<br>41.98 | 12"<br>12" | WOOD           | LIGHT              |
| 49           | 37       | GP GP              | 1  | 1              | <del>                                     </del> | 0       | 0     | 1443131.659                | 2198172.706                | 82.00          | 12"        | WOOD           |                    |
| 50           | -        | GP                 | 1  | Ö              | 1  | Ö       | 0     | 1443092.582                | 2198280.691                | 43.28          | 12"        | WOOD           |                    |
| 51           |          | PRIVATE            | 0  | 0              | 0  | 0       | 0     | 1443150.434                | 2198186.636                | 28.95          | 12"        | METAL          | ABANDONED          |
| 52           | SC335    | GP<br>GP           | 1  | 1              | 1 1  | 0       | 0     | 1443386.921                | 2198333.009                | 79.66          | 12"        | WOOD           |                    |
| 53<br>53A    |          | PRIVATE            | 0  | 0              | 0  | 0       | 0     | 1443317.706<br>1443273.330 | 2198425.100<br>2198399.956 | 43.87<br>24.06 | 12"<br>12" | METAL          | LIGHT              |
| 53B          |          | PRIVATE            | 0  | 0              | 0  | Ö       | 0     | 1443164.033                | 2198330.551                | 22.95          | 12"        | METAL          | LIGHT              |
| 54           |          | GP                 | 1  | Ö              | 0  | 0       | 0     | 1443473.516                | 2198522.980                | 40.96          | 12"        | WOOD           | -                  |
| 55           | 27751    | GP                 | 1  | 1              | 1  | 0       | 0     | 1443581.514                | 2198455.023                | 81.40          | 12"        | WOOD           |                    |
| 56<br>56A    |          | PRIVATE<br>PRIVATE | 0  | 0              | 0  | 0       | 0     | 1443765.607<br>1443732.528 | 2198578.163<br>2198539.853 | 28.80<br>30.52 | 12"<br>12" | WOOD           | LIGHT<br>LIGHT     |
| 57           |          | GP                 | 1  | 1 6            | <del>                                     </del> | 1       | 0     | 1443657.655                | 2198638.373                | 39.17          | 12"        | WOOD           | LIGHT              |
| 57A          |          | PRIVATE            | Ö  | Ö              | Ö  | Ö       | Ö     | 1443718.062                | 2198679.523                | 20.37          | 12"        | METAL          | LIGHT              |
| 57B          |          | PRIVATE            | 0  | 0              | 0  | 0       | 0     | 1443634.291                | 2198627.041                | 20.43          | 12"        | METAL          | LIGHT              |
| 58           | 27751    | GP OP              | 1  | 0              | 0  | 0       | 0     | 1443845.436                | 2198618.717                | 87.30          | 12"        | METAL          | TRANS. POLE        |
| 59<br>59A    |          | GP<br>PRIVATE      | 0  | 0              | 1 0  | 0       | 0     | 1443851.966<br>1443860.694 | 2198624.331<br>2198622.232 | 49.19<br>29.21 | 12"<br>12" | WOOD           | LIGHT              |
| 60           |          | GP                 | 1  | <del>  0</del> | <del>                                     </del> | Ö       | 0     | 1443906.976                | 2198668.181                | 37.23          | 12"        | WOOD           | LOITI              |
| 61           |          | GP                 | 1  | 0              | 0  | 1       | 0     | 1443859.780                | 2198765.038                | 42.83          | 12"        | WOOD           |                    |
| 61A          |          | PRIVATE            | 0  | 0              | 0  | 0       | 0     | 1443854.842                | 2198785.642                | 22.92          | 12"        | METAL          | LIGHT              |
| 62<br>62A    |          | PRIVATE<br>PRIVATE | 0  | 0              | 0  | 0       | 0     | 1443977.296<br>1444066.054 | 2198704.467<br>2198735.926 | 26.65<br>24.19 | 12"<br>12" | METAL          | LIGHT<br>LIGHT     |
| 62B          |          | PRIVATE            | 6  | 6              | <del>                                     </del> | 0       | 0     | 1443939.619                | 2198667.624                | 25.58          | 12"        | METAL          | LIGHT              |
| 63           |          | GP                 | Ö  | 1              | Ö  | 0       | 0     | 1444019.164                | 2198740.530                | 32.07          | 12"        | WOOD           |                    |
| 64           |          | GP                 | 1  | 0              | 1  | 0       | 0     | 1444036.704                | 2198755.594                | 89.63          | 12"        | METAL          | TRANSMISSION       |
| 65<br>66     |          | CCDOT              | 0  | 0              | 0  | 0       | 0     | 1444057.304<br>1444063.047 | 2198756.927<br>2198760.641 | 32.13<br>11.99 | 12"<br>12" | METAL<br>METAL | TRAFFIC PEDESTRIAN |
| 67           |          | CCDOT              | 1 6  | 0              | 0  | 0       | 0     | 1444066.672                | 2198756.676                | 49.93          | 12"        | METAL          | SURVEILLANCE       |
| 68           |          | GP                 | Ö  | Ö              | Ö  | Ö       | Ö     | 1444070.649                | 2198756.709                | 26.61          | 12"        | WOOD           | ABANDONED          |
| 69           |          | GP                 | 1  | 1              | 0  | 0       | 0     | 1444070.505                | 2198755.110                | 29.84          | 12"        | WOOD           |                    |
| 70<br>71     |          | PRIVATE<br>GP      | 0  | 0              | 0  | 0       | 0     | 1444156.926                | 2198721.834                | 40.24          | 12"<br>12" | METAL          | LIGHT              |
| 72           |          | PRIVATE            | <del> </del>                                     | <del> </del>   | <del>                                     </del> | 0       | 0     | 1444016.282<br>1444194.732 | 2198862.357<br>2198754.571 | 38.83<br>21.60 | 12"        | WOOD           | LIGHT              |
| 73           |          | PRIVATE            | Ö  | ő              | Ö  | Ö       | Ö     | 1444186.098                | 2198836.224                | 21.79          | 12"        | METAL          | LIGHT              |
| 74           |          | GP                 | 1  | 1              | 1  | 0       | 0     | 1444162.059                | 2198817.940                | 33.57          | 12"        |                |                    |
| 75           |          | CCDOT              | 0  | 0              | 0  | 0       | 0     | 1444163.412                | 2198820.644                | 11.88          | 12"        | METAL          | PEDESTRIAN         |
| 76<br>77     |          | CCDOT              | 0  | 0              | 0  | 0       | 0     | 1444172.601<br>1444090.365 | 2198828.626<br>2198911.601 | 32.18<br>11.90 | 12"<br>12" | METAL<br>METAL | TRAFFIC PEDESTRIAN |
| 78           |          | CCDOT              | 0  | 0              | 0  | 1       | 0     | 1444103.858                | 2198928.678                | 32.28          | 12"        | METAL          | TRAFFIC            |
| 78A          |          | GP                 | 1  | 1              | 1  | 0       | 0     | 1444027.819                | 2199052.638                | 78.55          | 12"        | WOOD           |                    |
| 79           |          | PRIVATE            | 0  | 0              | 0  | 0       | 0     | 1444198.764                | 2198852.413                | 32.52          | 12"        | WOOD           | ABANDONED          |
| 79A<br>80    |          | PRIVATE<br>GP      | 1  | 0              | 1  | 0       | 0     | 1444291.110<br>1444226.421 | 2198895.631<br>2198991.994 | 21.80<br>41.74 | 12"<br>12" | WOOD           | LIGHT              |
| 81           |          | CCDOT              | 6  | 6              | <del>                                     </del> | 0       | 1     | 1444292.153                | 2198912.663                | 28.23          | 12"        | METAL          | TRAFFIC            |
| 82           |          | GP                 | 1  | 0              | 1  | 1       | 0     | 1444322.764                | 2198925.319                | 93.62          | 12"        | WOOD           |                    |
| 83           |          | GP                 | 1  | 0              | 1  | 1       | 0     | 1444527.640                | 2199053.912                | 93.73          | 12"        | METAL          | TRANSMISSION       |
| 84<br>84A    |          | GP<br>GP           | 1  | 0              | 1  | 0       | 0     | 1444513.678<br>1444389.954 | 2199168.985<br>2199092.983 | 41.47<br>42.81 | 12"<br>12" | WOOD           |                    |
| 85           |          | GP GP              | <del>                                     </del> | 1              | <del>                                     </del> | 0       | 0     | 1444532.054                | 2199066.397                | 29.66          | 12"        | WOOD           |                    |
| 86           |          | GP                 | 1  | 1              | 1  | 0       | 0     | 1444678.011                | 2199278.133                | 44.35          | 12"        | WOOD           |                    |
| 87           |          | GP                 | 1  | 0              | 1  | 1       | 0     | 1444709.557                | 2199166.888                | 42.17          | 12"        | WOOD           |                    |
| 88<br>89     |          | PRIVATE<br>PRIVATE | 0  | 0              | 0  | 0       | 0     | 1444778.781<br>1444829.703 | 2199211.039<br>2199230.022 | 27.74<br>32.21 | 12"        | METAL          | LIGHT<br>LIGHT     |
| 90           |          | GP                 | 1  | 1              | 1  | 1       | 0     | 1444801.234                | 2199230.022                | 41.80          | 12"        | WOOD           | TRANSMISSION       |
| 91           |          | GP                 | 1  | 0              | 0  | 0       | 0     | 1444797.365                | 2199356.516                | 97.47          | 36"        | METAL          |                    |
| 92           |          | GP                 | 1  | 1              | 1  | 1       | 1     | 1444849.922                | 2199253.332                | 51.30          | 12"        | WOOD           | DEDECTRIAN         |
| 92A          |          | CCDOT              | 0  | 0              | 0  | 0       | 0     | 1444883.842                | 2199280.173                | 9.85           | 4"         | METAL          | PEDESTRIAN         |

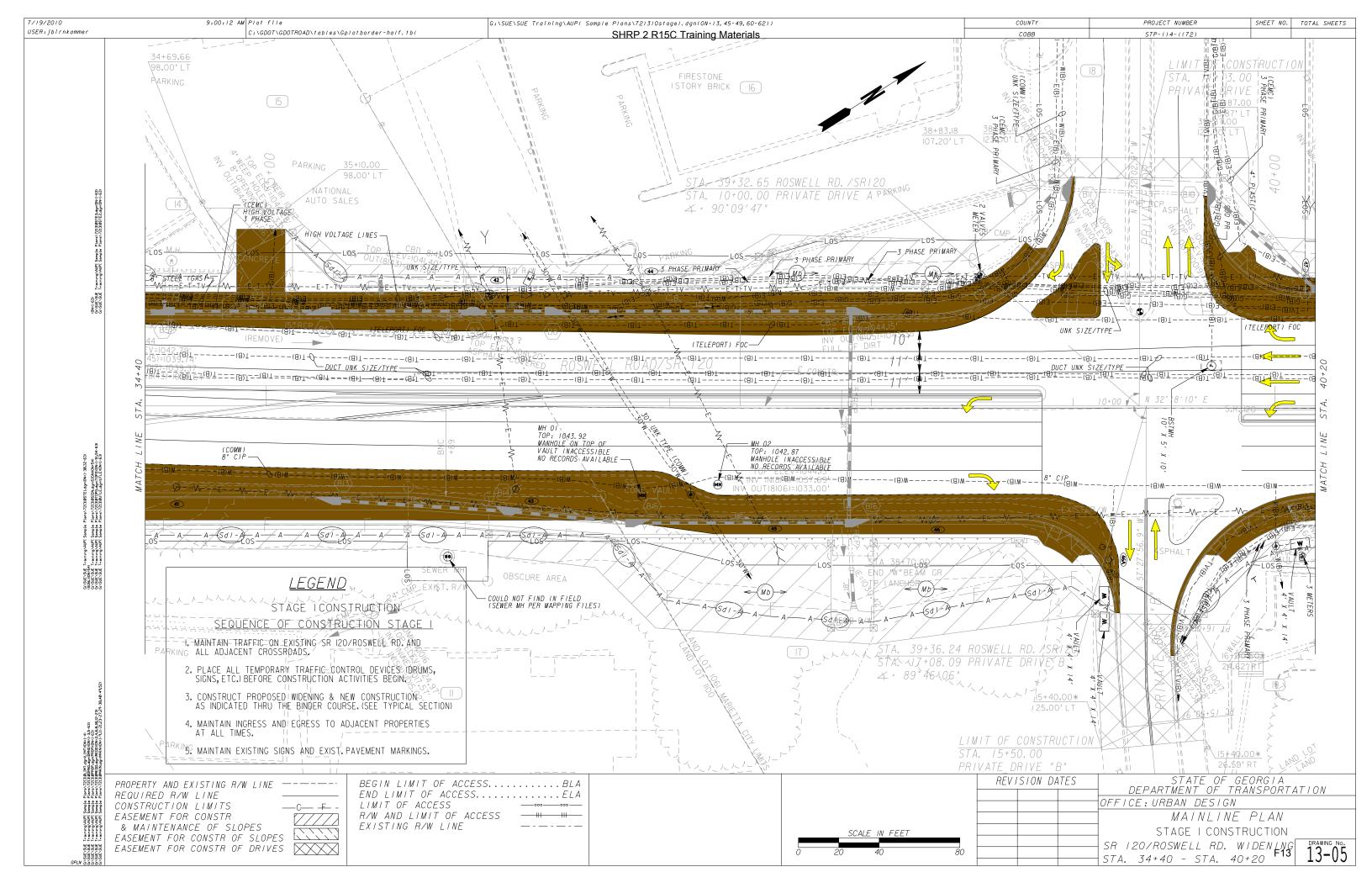
STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION REVISION DATES OFFICE: UTILITIES UTILITY PLANS UTILITY POLE DATA

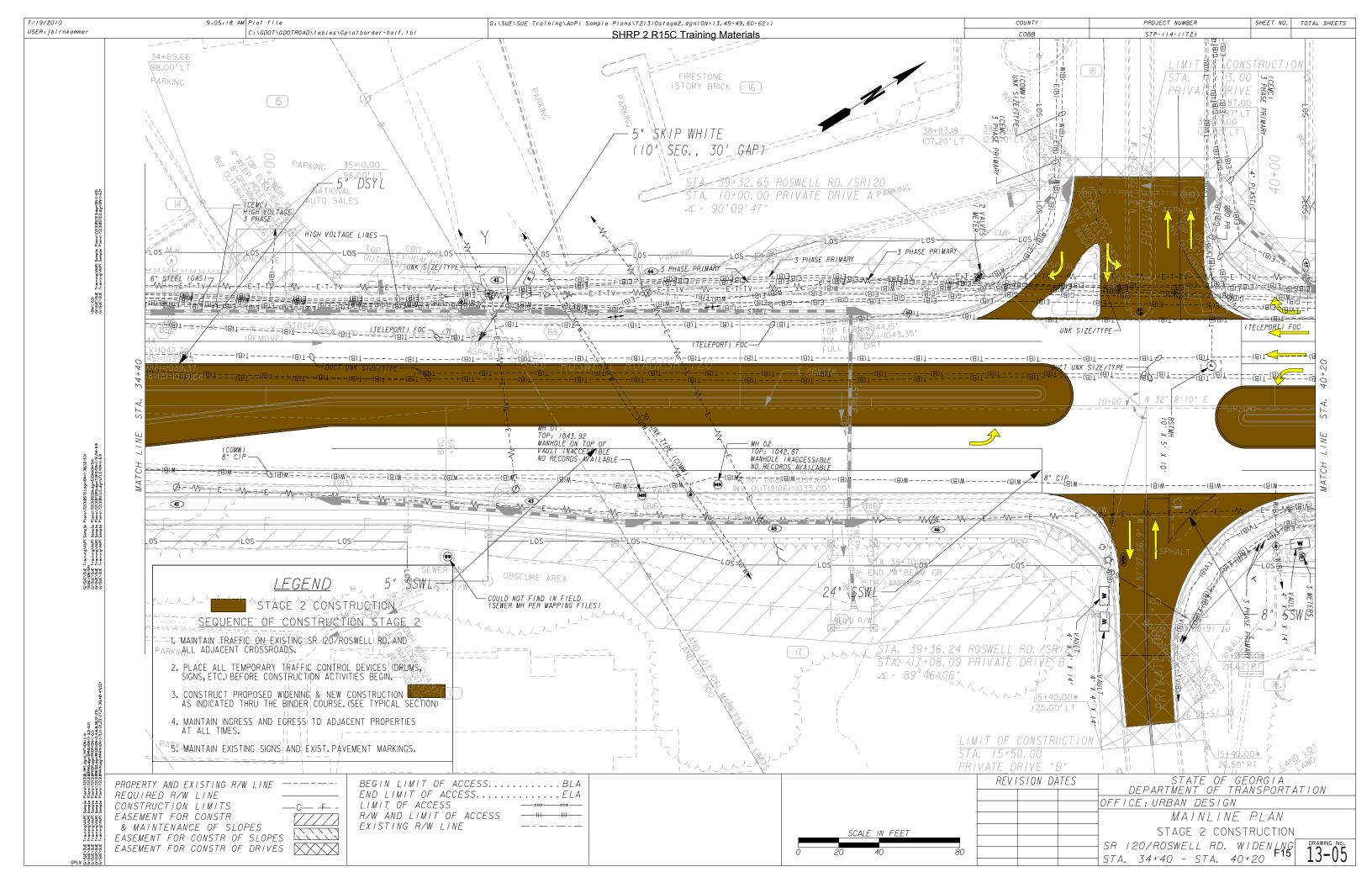
SR 120/ROSWELL RD. WIDENING No. 24-0C

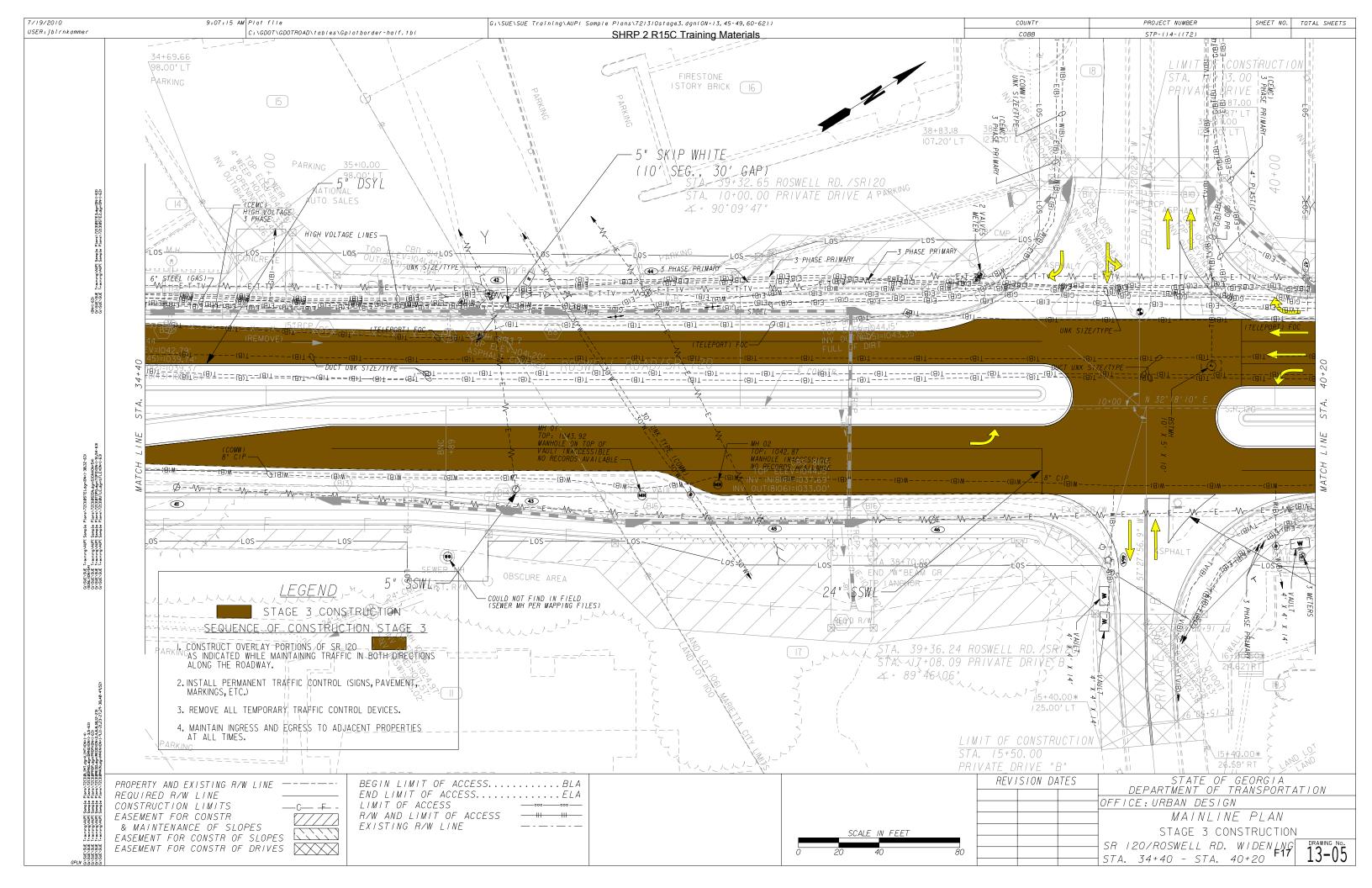
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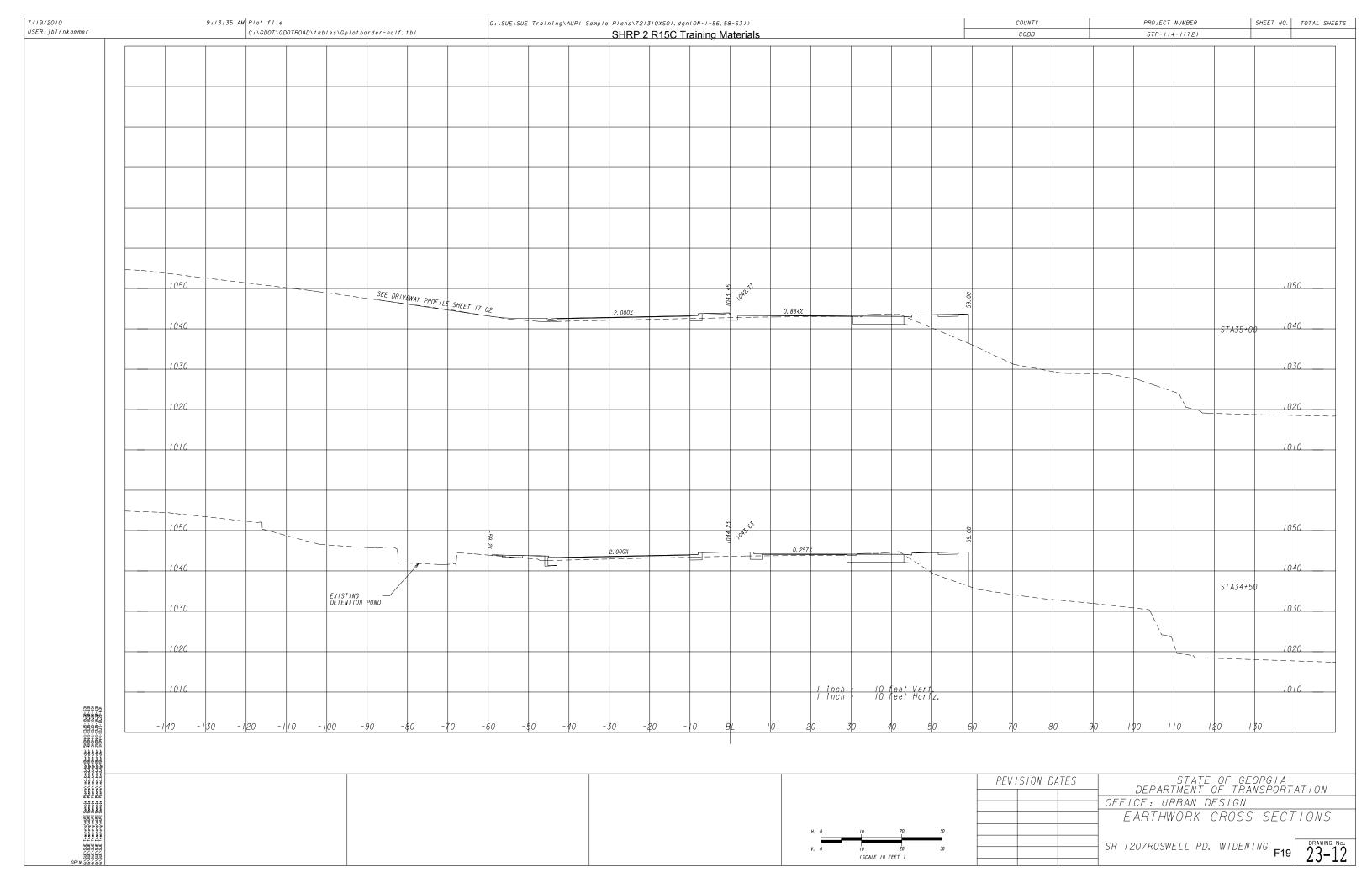


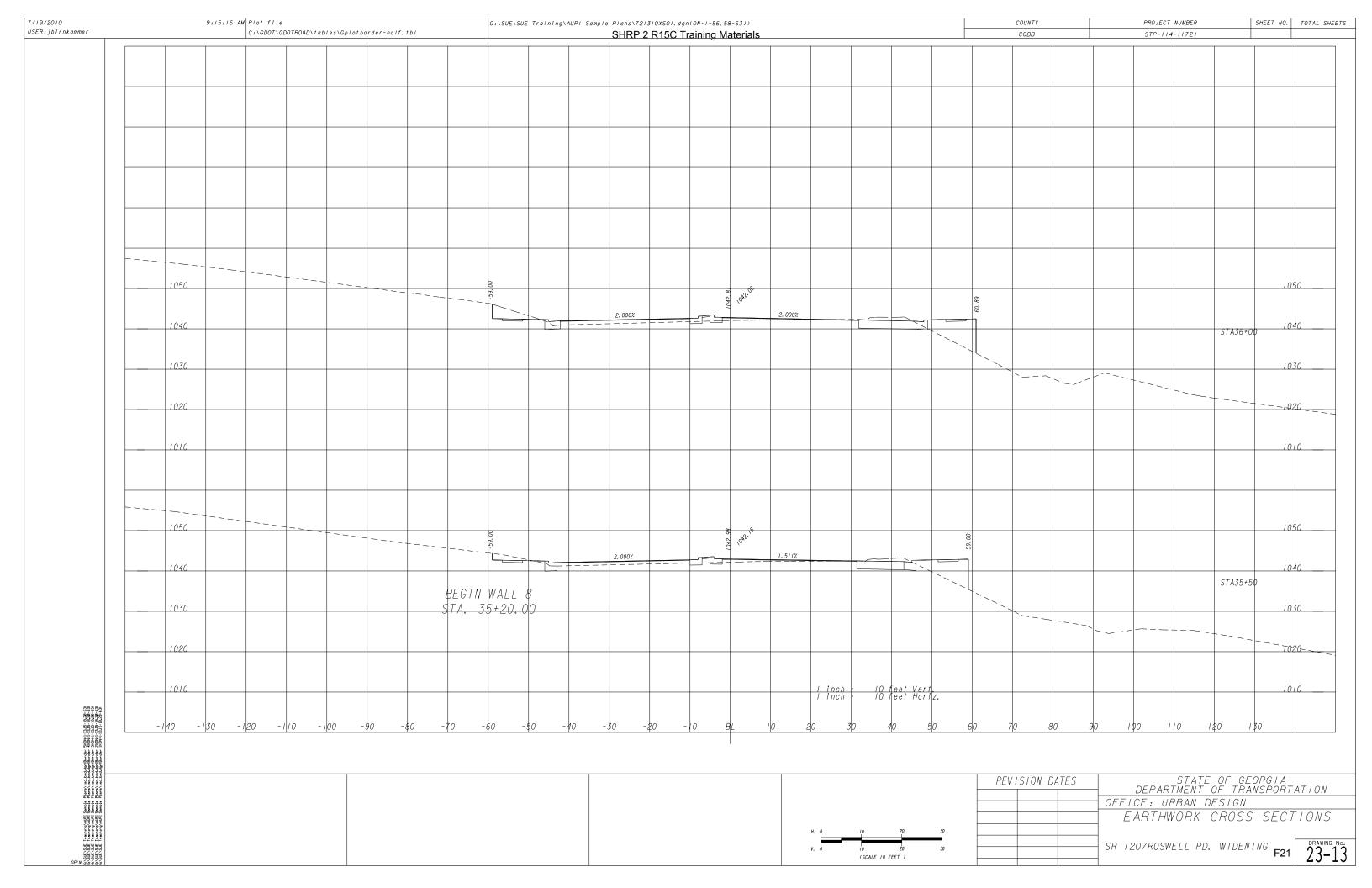


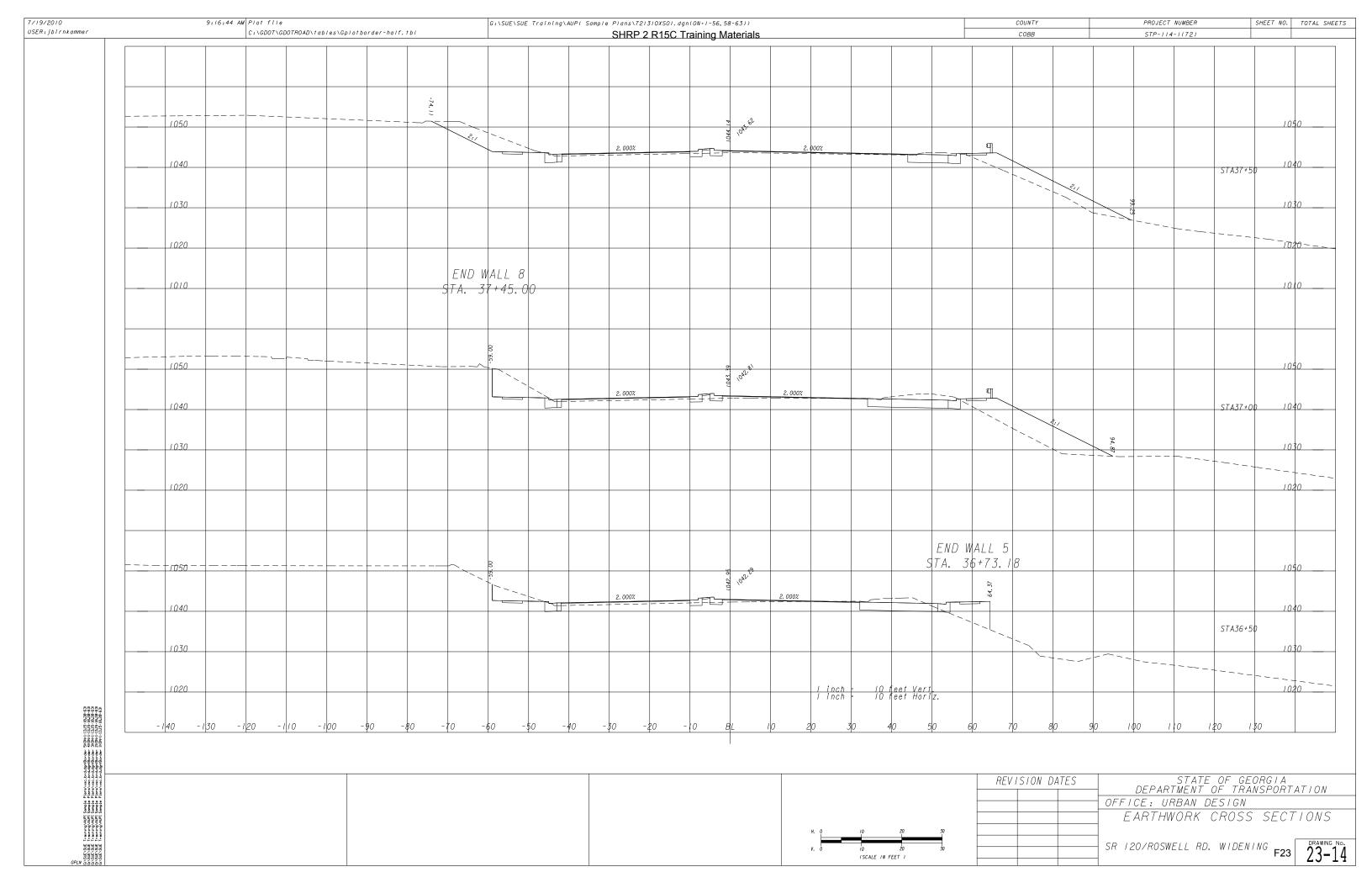


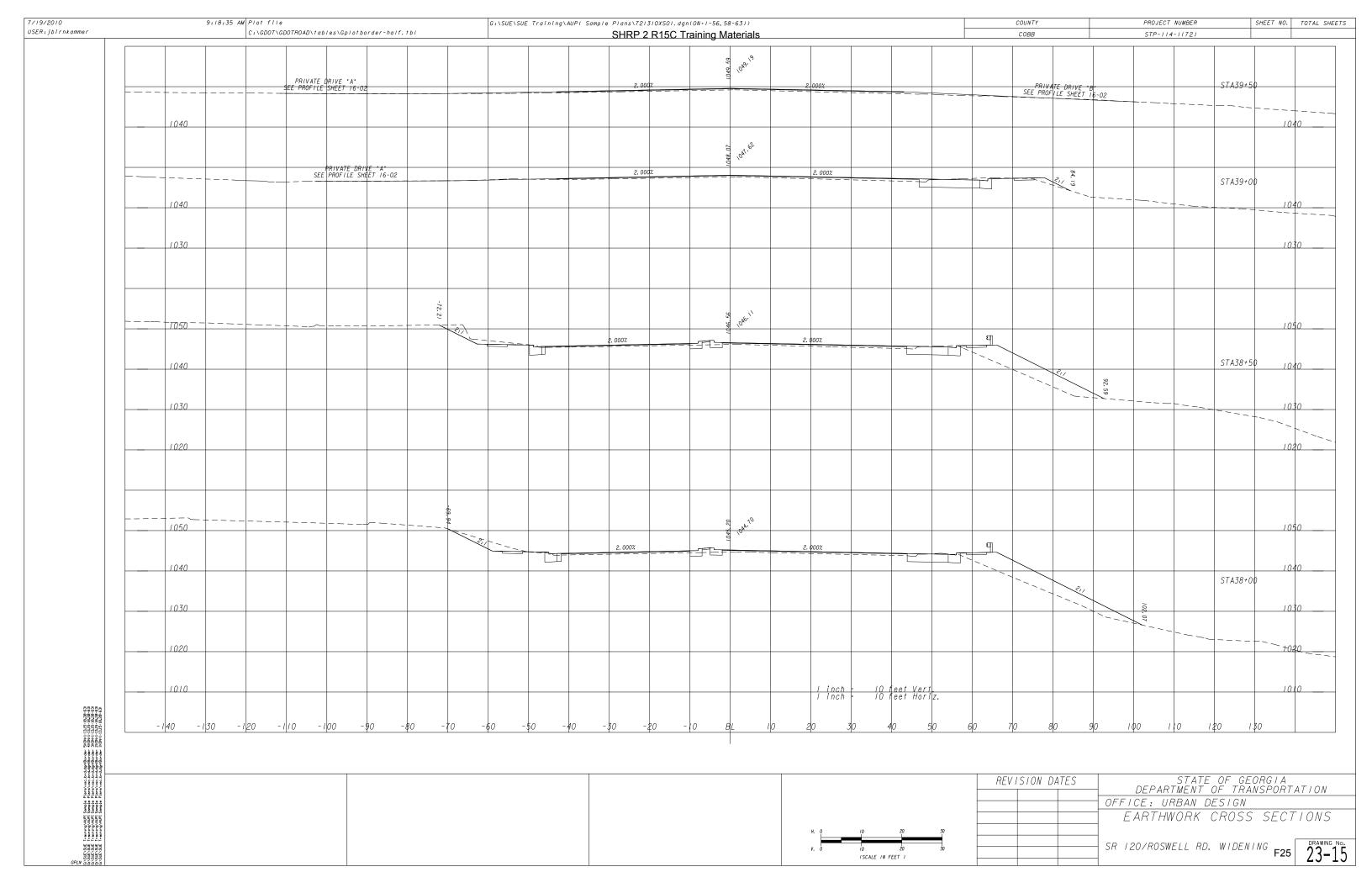


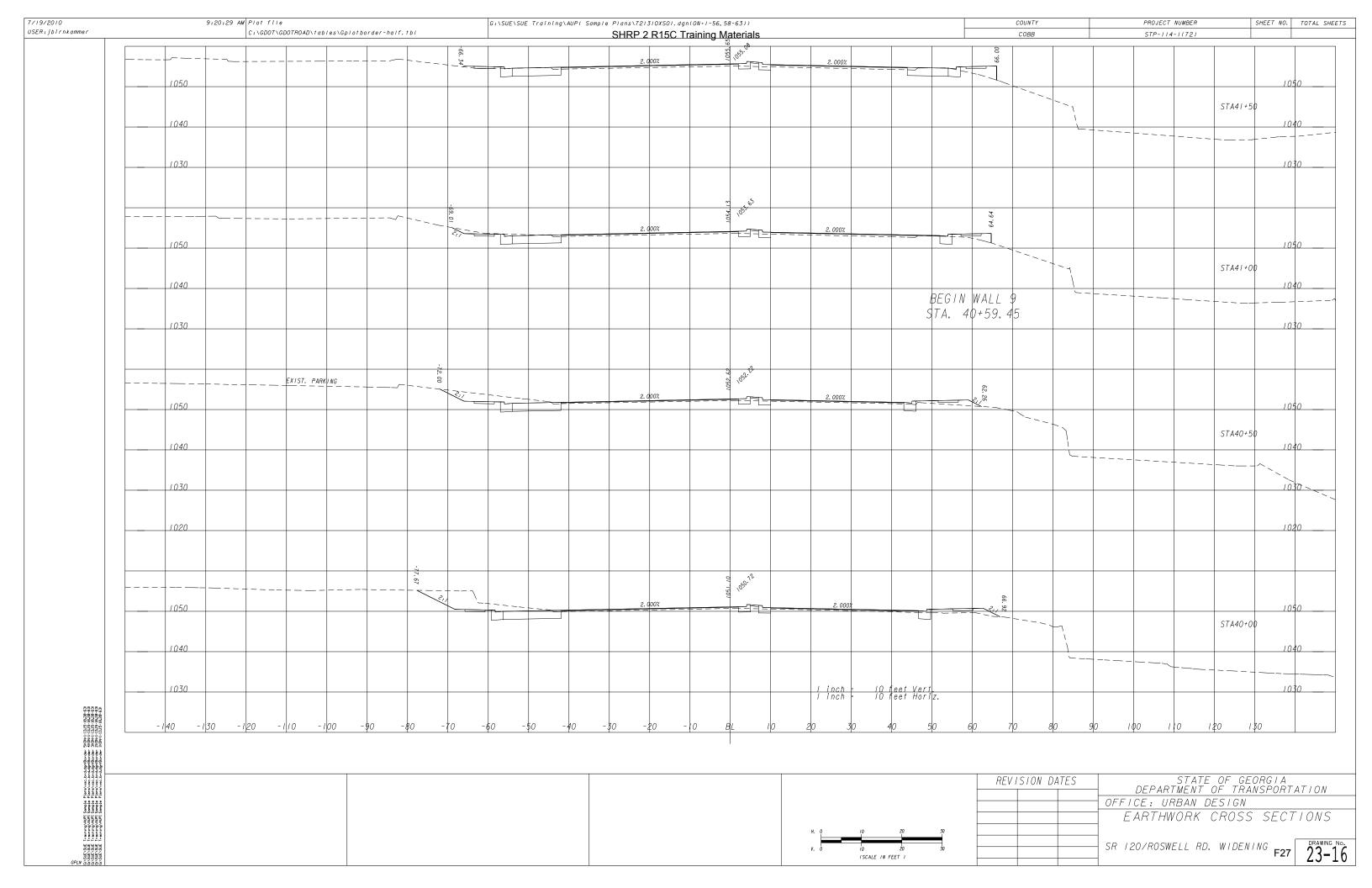


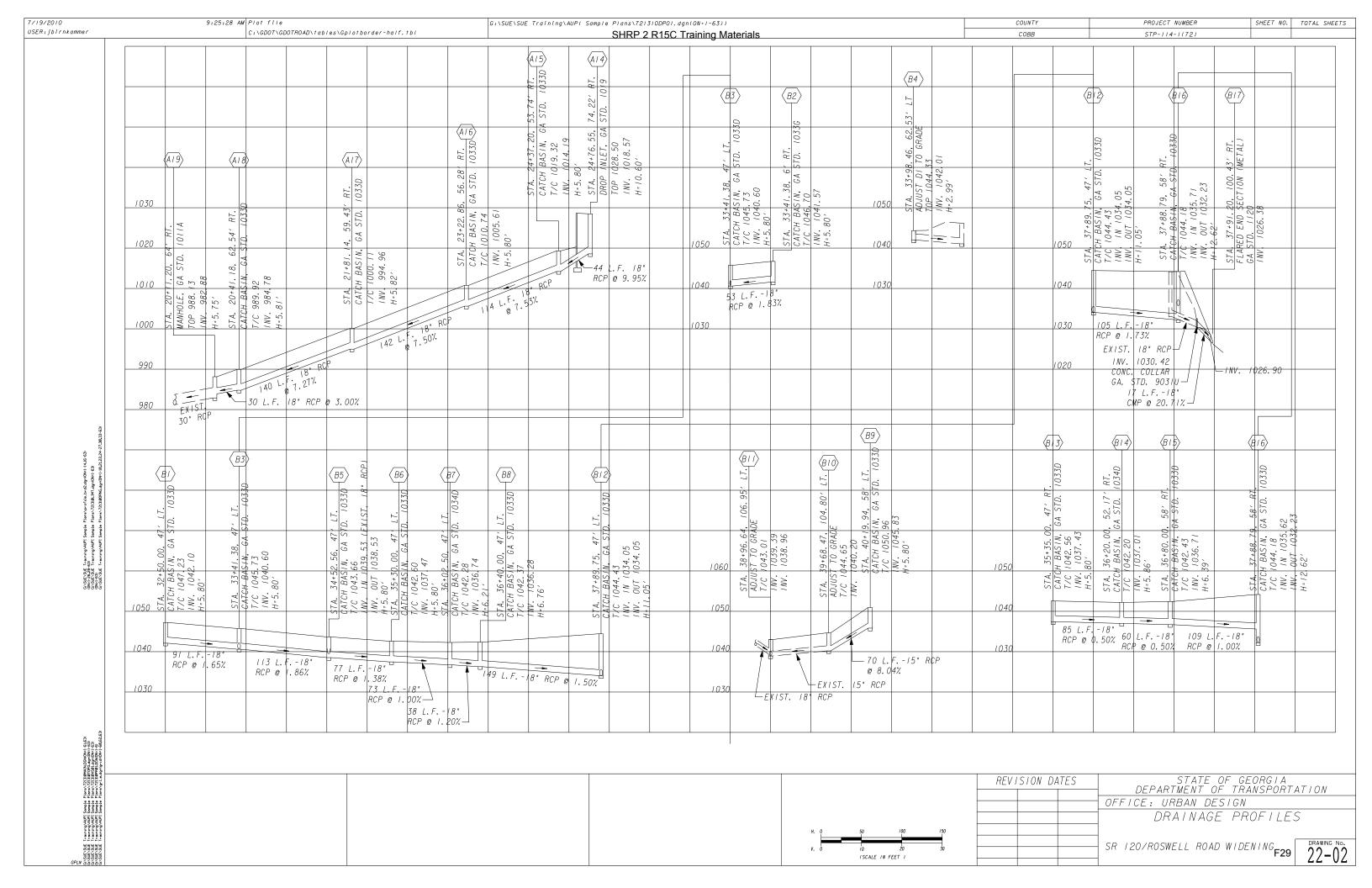












## Utility Conflict Matrix

| Project Owner:       | Utility Conflict Matrix Developed/Revised By:                     |  |
|----------------------|---|--|
| Project No. :        | Date:   |  |
| Project Description: | Reviewed By:  |  |
| Highway or Route:    | Note: refer to subsheet for utility conflict cost analysis. Date: |  |

| Utility Owner and/or<br>Contact Name | Conflict ID | Drawing or Sheet No. | Utility Type | Size and/or<br>Material | Utility Conflict Description | Start<br>Station | End<br>Station | Start<br>Offset | End<br>Offset | Utility<br>Investigation<br>Level Needed | Test Hole | Recommended Action or Resolution | Estimated<br>Resolution Date | Resolution Status |
|--------------------------------------|-------------|----------------------|--------------|-------------------------|------------------------------|------------------|----------------|-----------------|---------------|--|-----------|----------------------------------|------------------------------|-------------------|
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |
|                                      |             |                      |              |                         | _                            |                  |                |                 |               |  |           | _                                |                              |                   |
|                                      |             |                      |              |                         |                              |                  |                |                 |               |  |           |                                  |                              |                   |

## Utility Conflict Resolution Alternatives Cost Estimate Analysis

| Project Owner:        | Cost Estimate Analysis Developed/Revised By |  |
|-----------------------|---|--|
| Project No. :         | Date  |  |
| Project Description:  | Reviewed By                                 |  |
| Highway or Route:     | Date  |  |
|                       |   |  |
| Utility Conflict:     |   |  |
| Utility Owner:        |   |  |
| Utility Type:         |   |  |
| Size and/or Material: |   |  |
| Project Phase:        |   |  |

| Alternative<br>Number | Alternative Description | Alternative Advantage | Alternative Disadvantage | Responsible Party | Engineering Cost<br>(Utility) | Direct Cost (Utility) | Engineering Cost<br>(DOT) | Direct Cost (DOT) | Total Cost | Feasibility | Decision |
|-----------------------|-------------------------|-----------------------|--------------------------|-------------------|-------------------------------|-----------------------|---------------------------|-------------------|------------|-------------|----------|
|                       |                         |                       |                          |                   |                               |                       |                           |                   |            |             |          |
|                       |                         |                       |                          |                   |                               |                       |                           |                   |            |             |          |
|                       |                         |                       |                          |                   |                               |                       |                           |                   |            |             |          |
|                       |                         |                       |                          |                   |                               |                       |                           |                   |            |             |          |
|                       |                         |                       |                          |                   |                               |                       |                           |                   |            |             |          |

## SELECTED DATABASE LOOKUP TABLES

## LOOKUP TABLES USED IN LESSON 4

- Table 1. Company
- Table 2. Estimate Type
- Table 3. Horizontal Spatial Reference
- Table 4. Highway Functional Class
- Table 5. State
- Table 6. Utility Conflict Event Type
- Table 7. Utility Conflict Investigation Need Type
- Table 8. Utility Conflict Type
- Table 9. Utility Conflict Subtype
- Table 10. Utility Conflict Resolution Alternative Decision
- Table 11. Utility Conflict Resolution Alternative Responsibility
- Table 12. Utility Facility Material
- Table 13. Utility Facility Operation Type
- Table 14. Utility Facility Type
- Table 15. Utility Facility Subtype
- Table 16. Vertical Spatial Reference

Table 1. Company.

|                    | CMPNY  |                       |  |  |  |  |
|--------------------|--|-----------------------|--|--|--|--|
| <b>COMPANY ID:</b> | COMPANY NAME:                                      | COMPANY ACRONYM TEXT: |  |  |  |  |
| 0                  | Chugach Electric Association, Inc.                 | CEA                   |  |  |  |  |
| 1                  | Pacific Bell                                       | PACBELL               |  |  |  |  |
| 2                  | Southern California Edison                         | SCE                   |  |  |  |  |
| 3                  | Metropolitan Water District of Southern California | MWD                   |  |  |  |  |
| 4                  | California Department of Transportation            | Caltrans              |  |  |  |  |
| 5                  | Marina Coast Water District                        | MCWD                  |  |  |  |  |
| 6                  | County Sanitation Districts of Orange County       | CSDOC                 |  |  |  |  |
| 7                  | AT&T   | ATT                   |  |  |  |  |
| 8                  | Centerpoint Energy                                 | СРЕ                   |  |  |  |  |
| 9                  | Southwestern Bell                                  | SBC                   |  |  |  |  |
| 10                 | Atlanta Gas Light                                  | AGL                   |  |  |  |  |
| 11                 | Unknown  | UNK                   |  |  |  |  |

Table 2. Estimate Type.

|                      |                                      | ESTMT_TYPE  |
|----------------------|--------------------------------------|---|
| ESTIMATE<br>TYPE ID: | ESTIMATE TYPE<br>NAME:               | ESTIMATE TYPE DESCRIPTION:  |
| 0                    | Alternate Procedure<br>Estimate      | An Alternate Procedure Estimate is the approximate amount a utility adjustment will cost that a utility company provides to a DOT and which is then subsequently submitted to FHWA for review. The Alternate Procedure Estimate is typically a rough approximation of the actual cost that is submitted during the preliminary design phase of a highway project. |
| 1                    | Estimate                             | A Direct Cost to Utility Estimate is the approximate amount that a utility adjustment will cost that a utility company provides to a DOT, not including the cost for engineering and design. Typical cost items of a Direct Cost to Utility Estimate are construction labor, materials, and transportation costs.   |
| 2                    | Engineering Cost to Utility Estimate | An Engineering Cost to Utility Estimate is the approximate amount that the engineering and design portion of a utility adjustment will cost that a utility company provides to a DOT, not including direct adjustment costs such as construction labor and materials.   |
| 3                    |                                      | A Total Cost Estimate is the approximate amount that a utility adjustment will cost that a utility company provides to a DOT, including engineering costs and direct construction costs.  |
| 4                    | Direct Cost to DOT<br>Estimate       | A Direct Cost to DOT Estimate is the approximate amount that a modification to the highway design will cost the DOT, except cost for redesign and reengineering.  |
| 5                    | Engineering Cost to DOT Estimate     | An Engineering Cost to DOT Estimate is the approximate amount that a modification to the highway will cost the DOT to reengineer or redesign the project.   |

**Table 3. Horizontal Spatial Reference.** 

|  | HRZNTL_SPATIAL_REF                    |   |  |  |  |  |
|--|---------------------------------------|---|--|--|--|--|
| HORIZONTAL<br>SPATIAL REFERENCE<br>ID: | HORIZONTAL SPATIAL<br>REFERENCE NAME: | HORIZONTAL SPATIAL REFERENCE DESCRIPTION:   |  |  |  |  |
| 0                                      | NAD_1983_UTM_Zone_12N                 | North American Datum 1983<br>Universal Transverse Mercator Zone<br>12 N (meters). |  |  |  |  |
| 1                                      | NAVD_1988                             | North American Vertical Datum 1988 (meters).                                      |  |  |  |  |
| 2                                      | GCS_WGS_1984                          | Geographic Coordinate System World<br>Geodetic System 1984 (degrees).             |  |  |  |  |
| 3                                      | GCS_North_American_1983               | Geographic Coordinate System North<br>American Datum 1983 (degrees).              |  |  |  |  |
| 4                                      | Geodetic (lat/long)                   | Geographic Coordinate System of latitude and longitude.                           |  |  |  |  |

**Table 4. Highway Functional Class.** 

| HWY_FUNCL_CLASS                 |                                   |                                   |  |  |  |
|---------------------------------|-----------------------------------|-----------------------------------|--|--|--|
| HIGHWAY FUNCTIONAL<br>CLASS ID: | HIGHWAY FUNCTIONAL<br>CLASS CODE: | HIGHWAY FUNCTIONAL<br>CLASS NAME: |  |  |  |
| 0                               | I                                 | Interstate                        |  |  |  |
| 1                               | UF                                | Other Urban Freeway or Expressway |  |  |  |
| 2                               | RA                                | Rural Principal Aterial           |  |  |  |
| 3                               | FM                                | Farm to Market Road               |  |  |  |
| 4                               | US                                | United States Highway             |  |  |  |

Table 5. State.

|           | STATE                             |   |                               |  |  |  |
|-----------|-----------------------------------|---|-------------------------------|--|--|--|
| STATE ID: | STATE NAME:                       | STATE DOT NAME:   | STATE DOT<br>ACRONYM<br>TEXT: |  |  |  |
| 1         | Alabama                           | Alabama Department of Transportation                      | ALDOT                         |  |  |  |
| 2         | Alaska                            | Alaska Department of Transportation and Public Facilities | Alaska DOT&PF                 |  |  |  |
| 3         | American Samoa                    |   |                               |  |  |  |
| 4         | Arizona                           | Arizona Department of Transportation                      | ADOT                          |  |  |  |
| 5         | Arkansas                          | Arkansas State Highway and Transportation<br>Department   | AHTD                          |  |  |  |
| 6         | California                        | California Department of Transportation                   | Caltrans                      |  |  |  |
| 7         | Colorado                          | Colorado Department of Transportation                     | CDOT                          |  |  |  |
| 8         | Connecticut                       | Connecticut Department of Transportation                  | CONNDOT                       |  |  |  |
| 9         | Delaware                          | Delaware Department of Transportation                     | DELDOT                        |  |  |  |
| 10        | District of Columbia              | District Department of Transportation                     | DDOT                          |  |  |  |
| 11        | Federated States of<br>Micronesia |   |                               |  |  |  |
| 12        | Florida                           | Florida Department of Transportation                      | FDOT                          |  |  |  |
| 13        | Georgia                           | Georgia Department of Transportation                      | GDOT                          |  |  |  |
| 14        | Guam                              |   |                               |  |  |  |
| 15        | Hawaii                            | Hawaii Department of Transportation                       | HDOT                          |  |  |  |
| 16        | Idaho                             | Idaho Transportation Department                           | ITD                           |  |  |  |
| 17        | Illinois                          | Illinois Department of Transportation                     | IDOT                          |  |  |  |
| 18        | Indiana                           | Indiana Department of Transportation                      | INDOT                         |  |  |  |
| 19        | Iowa                              | Iowa Department of Transportation                         | Iowa DOT                      |  |  |  |
| 20        | Kansas                            | Kansas Department of Transportation                       | KDOT                          |  |  |  |
| 21        | Kentucky                          | Kentucky Transportation Cabinet                           | KTC                           |  |  |  |
| 22        | Louisiana                         | Louisiana Department of Transportation and Development    | DOTD                          |  |  |  |
| 23        | Maine                             | Maine Department of Transportation                        | MaineDOT                      |  |  |  |
| 24        | Marshall Islands                  |   |                               |  |  |  |
| 25        | Maryland                          | Maryland Department of Transportation                     | MDOT                          |  |  |  |
| 26        | Massachusetts                     | Massachusetts Department of Transportation                | MassDOT                       |  |  |  |
| 27        | Michigan                          | Michigan Department of Transportation                     | MDOT                          |  |  |  |
| 28        | Minnesota                         | Minnesota Department of Transportation                    | Mn/DOT                        |  |  |  |
| 29        | Mississippi                       | Mississippi Department of Transportation                  | MDOT                          |  |  |  |
| 30        | Missouri                          | Missouri Department of Transportation                     | MoDOT                         |  |  |  |
| 31        | Montana                           | Montana Department of Transportation                      | MDT                           |  |  |  |
| 32        | Nebraska                          | Nebraska Department of Roads                              | NDOR                          |  |  |  |

Table 5. State (Continued).

|           |                             | STATE   |                               |
|-----------|-----------------------------|---|-------------------------------|
| STATE ID: | STATE NAME:                 | STATE DOT NAME:                               | STATE DOT<br>ACRONYM<br>TEXT: |
| 33        | Nevada                      | Nevada Department of Transportation           | NDOT                          |
| 34        | New Hampshire               | New Hampshire Department of Transportation    | NHDOT                         |
| 35        | New Jersey                  | New Jersey Department of Transportation       | NJDOT                         |
| 36        | New Mexico                  | New Mexico Department of Transportation       | NMDOT                         |
| 37        | New York                    | New York State Department of Transportation   | NYSDOT                        |
| 38        | North Carolina              | North Carolina Department of Transportation   | NCDOT                         |
| 39        | North Dakota                | North Dakota Department of Transportation     | NDDOT                         |
| 40        | Northern Mariana<br>Islands |   |                               |
| 41        | Ohio                        | Ohio Department of Transportation             | ODOT                          |
| 42        | Oklahoma                    | Oklahoma Department of Transportation         | ODOT                          |
| 43        | Oregon                      | Oregon Department of Transportation           | ODOT                          |
| 44        | Palau                       |   |                               |
| 45        | Pennsylvania                | Pennsylvania Department of Transportation     | PennDOT                       |
| 46        | Puerto Rico                 |   |                               |
| 47        | Rhode Island                | Rhode Island Department of Transportation     | RIDOT                         |
| 48        | South Carolina              | South Carolina Department of Transportation   | SCDOT                         |
| 49        | South Dakota                | South Dakota Department of Transportation     | SDDOT                         |
| 50        | Tennessee                   | Tennessee Department of Transportation        | TDOT                          |
| 51        | Texas                       | Texas Department of Transportation            | TxDOT                         |
| 52        | Utah                        | Utah Department of Transportation             | UDOT                          |
| 53        | Vermont                     | Vermont Agency of Transportation              | VTrans                        |
| 54        | Virgin Islands              |   |                               |
| 55        | Virginia                    | Virginia Department of Transportation         | VDOT                          |
| 56        | Washington                  | Washington State Department of Transportation | WSDOT                         |
| 57        | West Virginia               | West Virginia Department of Transportation    | WVDOT                         |
| 58        | Wisconsin                   | Wisconsin Department of Transportation        | WisDOT                        |
| 59        | Wyoming                     | Wyoming Department of Transportation          | WYDOT                         |

**Table 6. Utility Conflict Event Type.** 

| UTIL_CNFLT_EVNT_TYPE            |  |  |  |  |
|---------------------------------|--|--|--|--|
| UTILITY CONFLICT EVENT TYPE ID: | UTILITY CONFLICT EVENT TYPE NAME:              |  |  |  |
| 0                               | Utility conflict identified                    |  |  |  |
| 1                               | Comment created                                |  |  |  |
| 2                               | Utility owner informed of utility conflict     |  |  |  |
| 3                               | Utility conflict resolved                      |  |  |  |
| 4                               | Utility owner acknowledges receipt of document |  |  |  |
| 5                               | Document requested                             |  |  |  |
| 6                               | Document sent                                  |  |  |  |
| 7                               | Document received                              |  |  |  |
| 8                               | Document reviewed                              |  |  |  |
| 9                               | Document certified                             |  |  |  |
| 10                              | Document approved                              |  |  |  |
| 11                              | Document uploaded                              |  |  |  |
| 12                              | Document review, comment, and approval         |  |  |  |
| 13                              | Utility coordination meeting                   |  |  |  |
| 14                              | ROW cleared for adjustment                     |  |  |  |
| 15                              | Required adjustment completion                 |  |  |  |
| 16                              | Estimated adjustment completion                |  |  |  |
| 17                              | Scheduled adjustment completion                |  |  |  |
| 18                              | Notice to proceed to utility owner             |  |  |  |
| 19                              | Adjustment construction start                  |  |  |  |
| 20                              | Adjustment construction end                    |  |  |  |
| 21                              | Permit application                             |  |  |  |
| 22                              | Permit approved                                |  |  |  |
| 23                              | Exception requested                            |  |  |  |
| 24                              | Exception approved                             |  |  |  |
| 25                              | Plans sufficient sent to utility owner         |  |  |  |
| 26                              | 30-day notice submitted                        |  |  |  |
| 27                              | 90-day notice submitted                        |  |  |  |
| 28                              | Utility conflict resolution strategy selected  |  |  |  |
| 29                              | Utility relocation under construction          |  |  |  |
| 30                              | Utility conflict archived                      |  |  |  |

Table 7. Utility Conflict Investigation Need Type.

| UTIL_CNFLT_INVESTIGATION_NEED_TYPE |                                  |   |  |  |  |
|------------------------------------|----------------------------------|---|--|--|--|
| UC INVESTIGATION NEED TYPE ID:     | UC INVESTIGATION NEED TYPE NAME: | UC INVESTIGATION NEED TYPE DESCRIPTION: |  |  |  |
| 0                                  | QLD                              | Utility Investigation QLD               |  |  |  |
| 1                                  | QLC                              | Utility Investigation QLC               |  |  |  |
| 2                                  | QLB                              | Utility Investigation QLB               |  |  |  |
| 3                                  | QLA                              | Utility Investigation QLA               |  |  |  |
| 4                                  | Unknown                          | Unknown                                 |  |  |  |

**Table 8. Utility Conflict Type.** 

| UTIL_CNFLT_TYPE                 |   |  |  |  |
|---------------------------------|---|--|--|--|
| UTILITY<br>CONFLICT<br>TYPE ID: | UTILITY CONFLICT<br>TYPE NAME:                        | UTILITY CONFLICT TYPE DESCRIPTION:   |  |  |
| 0                               | Conflict with roadway project features.               | A conflict of a utility facility with a feature of the roadway project. For example, this can be roadway drainage feature that is planned to be installed in the location of an underground sewer line.  |  |  |
| 1                               | Conflict with another utility feature.                | A conflict of a utility facility with another utility facility feature. For example, this can be a conflict between two existing facilities that are found to be in violation of a safety standard. This can also be a proposed facility that is designed to be installed in a location that is either occupied by an existing utility facility or that would violate a safety distance requirement of an existing utility facility. |  |  |
| 2                               | Conflict with utility regulations or standards.       | A conflict of a utility facility with a utility standard, utility installation regulation, or utility accommodation rule. For example, buried utility facilities must be installed with a minimum depth of cover above the facility. If a utility is buried at a shallower depth, it is a conflict with the depth of cover regulation.   |  |  |
| 3                               | Conflict with safety regulations.                     | A conflict of a utility facility with an established safety regulation. For example, a utility pole may be located within the clear zone of a roadway. If the pole is unprotected, it may violate clear zone safety regulations.   |  |  |
| 4                               | Conflict with transportation construction or phasing. | A conflict of a utility facility with temporary activities during construction or construction phasing. For example, a utility facility may interfere with the space requirements to construct a roadway. This type of conflict may only exist temporarily for the duration of a construction phase, and may not exist as a conflict of the utility facility with the constructed roadway.   |  |  |

Table 9. Utility Conflict Subtype.

| UTIL_CNFLT_SUBTYPE   |                           |                         |  |  |
|----------------------|---------------------------|-------------------------|--|--|
| UTILITY              | UTILITY                   | UTILITY CONFLICT        |  |  |
| CONFLICT SUBTYPE ID: | CONFLICT<br>SUBTYPE NAME: | SUBTYPE<br>DESCRIPTION: |  |  |
| 0                    | FG                        | Finish grade            |  |  |
| 1                    | PWY                       | Pathway                 |  |  |
| 2                    | EX                        | Excavation              |  |  |

**Table 10. Utility Conflict Resolution Alternative Decision.** 

| UTIL_CNFLT_RESOLN_ALTERNAT_DCSN                      |  |  |
|--|--|--|
| UTILITY CONFLICT RESOLUTION ALTERNATIVE DECISION ID: | UTILITY CONFLICT RESOLUTION ALTERNATIVE DECISION NAME: |  |
| 0  | Under review   |  |
| 1  | Selected   |  |
| 2  | Rejected   |  |

Table 11. Utility Conflict Resolution Alternative Responsibility.

| UTIL_CNFLT_RESOLN_ALTERNAT_RSPNBL  |  |                                      |  |  |
|------------------------------------|--|--------------------------------------|--|--|
| UCR ALTERNATIVE RESPONSIBILITY ID: | UCR ALTERNATIVE<br>RESPONSIBILITY<br>CODE: | UCR ALTERNATIVE RESPONSIBILITY NAME: |  |  |
| 0                                  | U  | Utility Company                      |  |  |
| 1                                  | D  | DOT                                  |  |  |
| 2                                  | U/D  | Utility Company and DOT              |  |  |
| 3                                  | N/A  | Not Available                        |  |  |
| 4                                  | С  | Contractor                           |  |  |

**Table 12. Utility Facility Material.** 

| UTIL_FCLTY_MTRL               |                                 |   |  |  |
|-------------------------------|---------------------------------|---|--|--|
| UTILITY FACILITY MATERIAL ID: | UTILITY FACILITY MATERIAL NAME: | UTILITY FACILITY<br>MATERIAL ACRONYM<br>TEXT: |  |  |
| 0                             | Welded Steel Pipe               | WSP   |  |  |
| 1                             | Reinforced Concrete Pipe        | RCP   |  |  |
| 2                             | Asbestos Cement Pipe            | ACP   |  |  |
| 3                             | Concrete Cylinder Pipe          | ССР   |  |  |
| 4                             | Vitrified Clay Pipe             | VCP   |  |  |
| 5                             | Unknown                         | U   |  |  |
| 6                             | Multiple Concrete Duct          | MCD   |  |  |
| 7                             | Fiber Optic                     | FO  |  |  |
| 8                             | Copper                          | CO  |  |  |
| 9                             | Steel                           | ST  |  |  |

Table 13. Utility Facility Operation Type.

| UTIL_FCLTY_OPERATION_TYPE       |                                 |  |  |  |
|---------------------------------|---------------------------------|--|--|--|
| UTILITY FACILITY OPERATION TYPE | UTILITY FACILITY OPERATION TYPE |  |  |  |
| ID:                             | NAME:                           |  |  |  |
| 0                               | Public Utility                  |  |  |  |
| 1                               | Private Utility                 |  |  |  |

Table 14. Utility Facility Type.

| UTIL_FCLTY_TYPE           |                             |                              |                                     |  |  |  |
|---------------------------|-----------------------------|------------------------------|-------------------------------------|--|--|--|
| UTILITY FACILITY TYPE ID: | UTILITY FACILITY TYPE NAME: | UTILITY FACILITY SUBTYPE ID: | UTILITY FACILITY TYPE ACRONYM TEXT: |  |  |  |
| 0                         | Electricity Distribution    | 0                            |                                     |  |  |  |
| 1                         | Electricity Distribution    | 1                            |                                     |  |  |  |
| 2                         | Electricity Transmission    | 2                            |                                     |  |  |  |
| 3                         | Telephone                   | 3                            |                                     |  |  |  |
| 4                         | Water                       | 4                            | W                                   |  |  |  |
| 5                         | Sewer                       | 4                            |                                     |  |  |  |
| 6                         | Manhole                     | 4                            |                                     |  |  |  |
| 7                         | Unknown                     | 4                            | UNK                                 |  |  |  |
| 8                         | Electricity Distribution    |                              |                                     |  |  |  |
| 9                         | Communication               | 4                            |                                     |  |  |  |
| 10                        | Gas                         | 4                            | G                                   |  |  |  |
| 11                        | Buried Fiber Optic          | 4                            | BFO                                 |  |  |  |
| 12                        | Buried Telephone Duct Bank  |                              | BT-DUCT                             |  |  |  |
| 13                        | Electrical Conduit          | 4                            |                                     |  |  |  |
| 14                        | Transmission Tower          | 4                            |                                     |  |  |  |
| 15                        | Transmission Lines          | 4                            |                                     |  |  |  |
| 16                        | Distribution Line           | 4                            |                                     |  |  |  |

Table 15. Utility Facility Subtype.

| UTIL_FCLTY_SUBTYPE                         |        |                                       |  |  |  |
|--|--------|---------------------------------------|--|--|--|
| UTILITY FACILITY SUBTYPE ID: SUBTYPE NAME: |        | UTILITY FACILITY SUBTYPE DESCRIPTION: |  |  |  |
| 0  | 3 phi  |                                       |  |  |  |
| 1  | 1 phi  |                                       |  |  |  |
| 2  | 138 kV |                                       |  |  |  |
| 3  | DU     |                                       |  |  |  |
| 4  |        | No subtype                            |  |  |  |

**Table 16. Vertical Spatial Reference.** 

| VERT_SPATIAL_REF               |                                     |   |  |  |  |  |
|--------------------------------|-------------------------------------|---|--|--|--|--|
| VERTICAL SPATIAL REFERENCE ID: | VERTICAL SPATIAL<br>REFERENCE NAME: | VERTICAL SPATIAL REFERENCE DESCRIPTION:   |  |  |  |  |
| 0                              | NAD_1983_UTM_Zone_12N               | North American Datum 1983 Universal<br>Transverse Mercator Zone 12 N<br>(meters). |  |  |  |  |
| 1                              | NAVD_1988                           | North American Vertical Datum 1988 (meters).                                      |  |  |  |  |
| 2                              | GCS_WGS_1984                        | Geographic Coordinate System World<br>Geodetic System 1984 (degrees).             |  |  |  |  |
| 3                              | GCS_North_American_1983             | Geographic Coordinate System North<br>American Datum 1983 (degrees).              |  |  |  |  |
| 4                              | Geodetic (lat/long)                 | Geographic Coordinate System of latitude and longitude.                           |  |  |  |  |

## **COURSE FORMS**

## **REVIEW FORM**

| Instructor: |       |
|-------------|-------|
| Location:   | Date: |

| Lesson 1: Introductions and Seminar Overview |           |      |            |                      |  |  |
|--|-----------|------|------------|----------------------|--|--|
|  | Excellent | Good | Acceptable | Needs<br>Improvement |  |  |
| Presentation Materials                       | 0         | 0    | 0          | 0                    |  |  |
| Handout Materials                            | 0         | 0    | 0          | 0                    |  |  |
| Time Allocation                              | 0         | 0    | 0          | 0                    |  |  |
| Comment                                      |           |      |            |                      |  |  |

| Lesson 2: Utility Conflict Concepts and SHRP 2 R15(B) Research Findings |           |      |            |                      |  |  |
|---|-----------|------|------------|----------------------|--|--|
|   | Excellent | Good | Acceptable | Needs<br>Improvement |  |  |
| <b>Presentation Materials</b>   | 0         | 0    | 0          | 0                    |  |  |
| <b>Handout Materials</b>  | 0         | 0    | 0          | 0                    |  |  |
| Time Allocation   | 0         | 0    | 0          | 0                    |  |  |
| Comment   |           |      |            |                      |  |  |

| Lesson 3: Utility Conflict Identification and Management |           |      |            |                      |  |  |
|--|-----------|------|------------|----------------------|--|--|
|  | Excellent | Good | Acceptable | Needs<br>Improvement |  |  |
| <b>Presentation Materials</b>                            | 0         | 0    | 0          | 0                    |  |  |
| <b>Handout Materials</b>                                 | 0         | 0    | 0          | 0                    |  |  |
| Time Allocation  | 0         | 0    | 0          | 0                    |  |  |
| Comment  |           |      |            |                      |  |  |

|   | Excellent      | Good           | Acceptable   | Needs<br>Improvemen |
|---|----------------|----------------|--------------|---------------------|
| <b>Presentation Materials</b>   | 0              | 0              | 0            | 0                   |
| Handout Materials   | 0              | 0              | 0            | 0                   |
| Time Allocation   | 0              | 0              | 0            | 0                   |
| Comment   |                |                |              |                     |
| Lesson 5: Use of Database A   | Approach to Ma | nage Utility C | onflicts     |                     |
|   | Excellent      | Good           | Acceptable   | Needs<br>Improvemen |
| <b>Presentation Materials</b>   | 0              | 0              | 0            | 0                   |
| Handout Materials   | 0              | 0              | 0            | 0                   |
| Time Allocation   | 0              | 0              | 0            | 0                   |
|   |                |                |              |                     |
| Comment   |                |                |              |                     |
| Comment Lesson 6: Wrap-Up   |                |                |              |                     |
|   | Excellent      | Good           | Acceptable   | Needs<br>Improvemen |
|   | Excellent O    | Good           | Acceptable O |                     |
| Lesson 6: Wrap-Up   |                |                |              | Improvemen          |
| Lesson 6: Wrap-Up  Presentation Materials                                     | 0              | 0              | 0            | Improvemen          |
| Lesson 6: Wrap-Up  Presentation Materials  Handout Materials                  | 0              | 0              | 0            | Improvement O       |
| Lesson 6: Wrap-Up  Presentation Materials  Handout Materials  Time Allocation | 0              | 0              | 0            |                     |

## **SIGN-IN SHEET**

## SHRP 2 R15C Training Materials

| nstructor: |             |       |               |  |  |
|------------|-------------|-------|---------------|--|--|
| cation:    |             | Date: |               |  |  |
| Name       | Affiliation | Phone | Email Address |  |  |
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