

## **7.0 UTILITY RELOCATIONS**

This Section 7 includes the requirements for the Utility Company (or Utility Owner) relocation Work for the US 550/160 Connection South Design Build Project (Project). This Work shall be completed in accordance with the Contract Documents.

This Section 7 does not apply to existing stormwater facilities, irrigation ditches, Roadside, signage power, traffic signals, or Street lighting, all of which shall be installed, removed, Relocated, and/or Protected-in-Place by the Contractor and/or the Utility Owners pursuant to other sections of the Contract Documents.

### **7.1 General Utility Work Obligations**

The Project will affect Utilities as part of the Work. To the extent possible, CDOT has coordinated and planned for advance Utility Relocation Work known to be in conflict with the Project, as shown in the Utility plan sheets and outlined in the Utility Work section herein. Unless otherwise stated herein, this Work shall be paid for via a separate Agreement between the Utility Owner and CDOT and shall not be included with the Contract Price. This Relocation Work may be completed prior to the Contractor's start date or it may be coordinated concurrent with construction, in which case the Contractor shall be responsible for coordinating the Relocation Work to facilitate construction. A summary of the proposed Relocation Work and schedule is attached as Exhibit 7F. The Contractor shall be responsible for making its own determination that the Utility Relocation Work currently proposed is acceptable and will work for purposes of meeting the Contractor's schedule and design.

Private service Relocation or adjustment for power, phone, water and sanitary sewer, irrigation lateral work and any other private service that is not shown to be completed by others within the plans or covered within Book 2, shall be the Contractor's responsibility. The Contractor shall plan, coordinate and complete private service Relocation and shall be included in the Contract Price. An example would be the relocation of the power service pedestal or secondary residential/commercial service drops to structures and equipment necessitated by the construction but not completed or performed as part of the overall work by the Utility Owner.

The Contractor shall coordinate and cooperate with CDOT and the Utility Owners to ensure all Utility Work (whether performed or furnished by the Utility Owners or by the Contractor) is performed in accordance with the executed Utility Relocation Agreements (URA). The physical limits of the Contractor's obligation outside of the URA for the performance of Utility Work shall extend as far as is necessary to permit construction of the Project (taking into account the requirements of the Utility Owners, Governmental Persons with jurisdiction, and adjacent property owners), whether inside or outside the Right-of-Way (ROW), to ensure reestablishment of the Utility.

The Contractor shall use due diligence to anticipate and avoid Utilities and to otherwise minimize and/or mitigate the consequences of the Utility Relocations so that the Contractor's construction completion date is achieved.

#### **7.1.1. Utility Work**

The Contractor shall carry out all Utility Work in accordance with the requirements of the URAs and this Book 2, Section 7. A summary of the anticipated Relocation Work is attached as Exhibit 7F.

The following Utilities will be involved as part of this Project:

1. BP America

**Request for Proposal  
US 550/160 Connection South Design Build  
NHPP 5501-029 Sub Account 22420  
Book 2 – Technical Requirements  
Section 7 – Utility Relocations**

---

2. CenturyLink
3. LPEA
4. Midstream America Production Company (MAPCO)/Northwest Pipeline

Utility Work shall include, but is not limited to, the following:

1. Verification of all Utilities, as identified or described in the Contract Documents, that are included with the Reference Documents, and the identification of all other Utilities, including in each case all necessary potholing located within the Project limits or otherwise impacted by the Work.
2. Development and updates of the Contractor's Utility tracking report.
3. Preparation and execution of the Utility No-Conflict Close-Out Form (Exhibit 7-A) for Acceptance by CDOT.
4. Negotiation, preparation, and execution of the Utility Work Order (Exhibit 7-B) for each Utility Relocation, including preparing and providing such written information concerning the Project (such as reports, plans, and surveys), as requested by CDOT and the Utility Owner.
5. Preparation of Utility Relocation design for each Public Utilities Relocation, and obtaining the design acceptance by the Design of Relocation Acceptance Letter (DRAL) (Exhibit 7-C) from the Utility Owner and Acceptance by CDOT.
6. Construction of the Public Utilities Relocations, including Service Lines and temporary Relocations, and obtaining the construction acceptance by the Construction of Relocation Acceptance Letter (CRAL) (Exhibit 7-D) from the Utility Owner and Acceptance by CDOT.
7. Identification and removal of abandoned existing Public Utilities as required to complete the Work; with Approval from CDOT, existing Public Utilities may be flow-filled.
8. Cost for all Utility Work associated with Public Utility Owners as part of their Contract Price.
9. Reimbursement to Utility Owners for, or acquisition of, replacement easement required for Utility Work pursuant to Book 2, Section 8.
10. Providing public information for Utility Work performed by the Contractor or the Utility Owner.
11. Performing traffic control for Utility Work performed by the Contractor.
12. Coordinating traffic control for third-party Utility Owners to avoid conflicts with Project traffic control.
13. Providing survey coordinates and staking in the field for design and construction of the Utility Work performed by the Contractor or the Utility Owner.
14. Performing Incidental Utility Work, as defined in the URAs.
15. Performing and coordinating As-Constructed Documents for all Utility Work Orders, including x, y, and z coordinates for all completed Utility Work Orders.
16. Incorporation of Utility As-Constructed Documents into Project plans base file for inclusion in all subsequent plan submittals.

### **7.1.2. Contractor's Responsibility to Perform**

The Contractor shall perform all Activities included in the Utility Work with respect to each impacted Utility regardless of the following:

**Request for Proposal  
US 550/160 Connection South Design Build  
NHPP 5501-029 Sub Account 22420  
Book 2 – Technical Requirements  
Section 7 – Utility Relocations**

---

1. Whether the Utility was indicated in the Reference Documents or, if indicated, whether the Utility was accurately indicated.
2. The type of action, if any (i.e., Relocation, Protection-in-Place), feasibility, estimated duration of Work time, or any other characteristic of any Relocation concept(s) proposed for the Utility in the Reference Documents.

The allocation of responsibility for any Utility Work to a Utility Owner pursuant to this Section 7 or to a URA shall not relieve the Contractor of the obligation to coordinate with the Utility Owner as necessary for such Utility Work to be timely performed, or of the obligation to perform any other Utility Work not specifically assigned to such Utility Owner. The circumstances under which the Contractor will be entitled to a Change Order for Utility Work are set forth in Book 1, Section 6.

## **7.2 Performance Standards**

### **7.2.1. Utility Owners**

Except as otherwise provided in the applicable URA, all Utility Relocation designs and construction of Relocations furnished or performed by the Contractor shall be consistent with the Utility Owner's written specifications, standards of practice (which may include design format), ease of maintenance access, and construction methods that are current at the date of the execution of the Work Order. The Contractor shall obtain all such written specifications, standards of practice, and construction methods from the Utility Owners. In the event of a conflict between the requirements of the Utility Owner and the requirements of the Contract Documents, the most stringent requirement shall govern.

Replacements for any existing Utilities shall be designed and constructed to provide service at least equal to that offered by the existing Utility, unless the Utility Owner approves a lesser replacement.

In performing the Utility Work, the Contractor shall ensure that all Utility Work results in Utilities being located in a manner to allow future Utility maintenance to be performed by the relevant Utility Owners without disruption to the operation or maintenance of the highway.

## **7.3 Identification of Utilities**

### **7.3.1. CDOT-Supplied Information**

Exhibit 7-F includes a list of all known Utility Owners (with contact information) within and/or adjacent to the ROW.

CDOT has completed an initial Utility investigation and has identified the Utilities that may be impacted by the Project. CDOT has not performed a complete investigation of Service Lines. The results of CDOT's investigations are indicated in the Contract Documents. The Utility plans for this Project were prepared in an effort to develop strategies to reduce risk to construction by identifying and coordinating in advance known Utility Work to be completed as part of the Project. To the extent possible, CDOT has coordinated with the Utility Owners and prepared preliminary plans for the Relocations as shown, but has not complied fully with the 811 Subsurface Utility Engineering (SUE) requirements set forth under Article 9-1.5-102, Colorado Revised Statutes, as amended.

### **7.3.2. Contractor's Investigations**

Without limiting its ability to negotiate a Change Order with respect to any Unidentified Utility, the Contractor shall take all actions reasonably practicable to identify and confirm the existence, exact location, size, and type of all Utilities within the Project limits or otherwise potentially impacted by the

**Request for Proposal  
US 550/160 Connection South Design Build  
NHPP 5501-029 Sub Account 22420  
Book 2 – Technical Requirements  
Section 7 – Utility Relocations**

---

Project, regardless of whether such Utilities are shown in the Contract Documents, including all potentially impacted Service Lines. Such actions shall include making diligent inquiry at the offices of the Utility Owners, consulting public records, and conducting field studies in accordance with the 811 Subsurface Utility Law. The Contractor shall take into consideration the possibility Utility Owners may provide inaccurate or inexact information with regard to their Utilities and require verification and confirmation of accuracy. If the Contractor's investigations identify Unidentified Utilities, the Contractor shall notify CDOT and the relevant Utility Owner immediately upon discovery. Thereafter, CDOT, the Contractor, and the relevant Utility Owner shall execute a Utility No Conflict Close-Out Form, or pursuant to a Utility Work Order treat an Unidentified Utility as either a Contractor-relocated Utility or a Utility Owner-Relocated Utility.

### **7.3.2.1 Subsurface Utility Engineering (SUE):**

It shall be the Contractor's responsibility to comply with the SUE certification process and prepare final Utility plans in accordance with the Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data as developed by the American Society of Civil Engineers (ASCE) CI/ASCE 38. The Contractor shall also be required to submit As-Constructed Utility plans in accordance with Section 7.6.2 upon completion of the Work.

The Contractor shall comply with the 811 Subsurface Utility Engineering (SUE) requirements as set forth under Article 9-1.5-102, et. seq. Colorado.

### **7.3.3. Utility Tracking**

The Contractor in accordance with the Utility Owner's URA, shall at a minimum, submit to CDOT monthly and otherwise upon CDOT's reasonable request, for Review the Contractor's Utility Tracking Report and Utility Matrix to include the following information (unless otherwise agreed to by the parties):

1. The relevant number and execution date of each executed Utility Work Order.
2. Each No Conflict Close-Out Form execution date.
3. Each Design of Relocation Acceptance Letter (DRAL) execution date.
4. Each Construction of Relocated Acceptance Letter (CRAL) execution date.
5. Completed As-Constructed delivery date, to or by the Contractor, as applicable.
6. Identification of all changes made since the prior Contractor's Utility Tracking Report.

### **7.3.4. Utility Work Orders**

The Contractor, Utility Owner, and CDOT (in that order) shall execute a Utility Work Order prior to commencement of any Utility Work. The Contractor may prepare a single Utility Work Order covering more than one Relocation, Betterment, or Requested Relocation with the consent of CDOT and the relevant Utility Owner.

Prior to executing any Utility Work Order, the Contractor and CDOT shall meet with the relevant Utility Owner to negotiate the relevant draft Work Order, including the following:

1. In accordance with the procedures set out in the applicable URA, the scope of Work, the implementation schedule (including any applicable seasonal work restrictions), and any exhibits.
2. In accordance with the paragraphs below, cost and payment responsibility.

**Request for Proposal  
US 550/160 Connection South Design Build  
NHPP 5501-029 Sub Account 22420  
Book 2 – Technical Requirements  
Section 7 – Utility Relocations**

---

The costs for Work performed by the Contractor under a Utility Work Order for Betterments or Requested Relocations shall be negotiated between the Contractor and the Utility Owner. If the Utility Owner will be reimbursing the Contractor for any costs in connection with Utility Work, the Contractor shall provide a definitive cost estimate to the Utility Owner in accordance with the Utility Owner's standard practice and with the requirements of the applicable URAs, and shall submit this estimate to CDOT for Acceptance. After Acceptance by the Utility Owner and CDOT, the estimate shall be incorporated into the applicable Work Order. If a Utility Owner is responsible for the payment of any amount of the cost of a Betterment or Requested Relocation pursuant to a Work Order, payment must be made to the Contractor in accordance with the terms of the applicable URA. CDOT will not be responsible for the payment of any amount with respect to a Betterment or Requested Relocation other than as expressly provided for in the URAs or as otherwise agreed to by CDOT upon CDOT's execution of the relevant Work Order.

The costs for construction of Utility Relocations within a Utility Owner's permanent Easement, or any Utility Relocation design Work performed by a Private Utilities Owner under a Utility Work Order for each Utility relocated by the Private Utilities Owner, shall be negotiated between the Contractor and the Utility Owner. If the Contractor will be reimbursing a Utility Owner for any eligible costs in connection with Utility Work, the Contractor shall obtain a definitive cost estimate from the Utility Owner in accordance with the Utility Owner's standard practice and with the requirements of the applicable URAs, and shall submit this estimate to CDOT. After Acceptance by the Contractor and CDOT, the estimate shall be incorporated into the applicable Work Order. If the Contractor is responsible for the payment of any amount of the cost of a Utility relocated by the Private Utilities Owner pursuant to a Utility Work Order, that amount shall be paid to the Utility Owner in accordance with the terms of the applicable URA.

For Betterments and Requested Relocations, the draft Utility Work Order shall include the direct impact of such Utility Work Order on the performance of the Work and the Contractor's ability to follow the Initial Schedule (or, as the case may be, revised Current Baseline Schedule), in each case taking into account the Contractor's obligations under Book 1, Section 13, and such other information as CDOT may reasonably require.

On the basis of the meetings held in accordance Section 7.3.2, the Contractor shall submit each draft Utility Work Order to CDOT for Acceptance.

CDOT will provide comments or Acceptance within 14 Days of delivery of the draft Utility Work Order by the Contractor to CDOT, provided that the Contractor shall not execute or otherwise commit to enter into any Utility Work Order or perform any Work in respect of any Utility Work without CDOT's prior written Approval of the final or revised Utility Work Order.

After CDOT Acceptance of the draft Utility Work Order and Acceptance of both the cost and the impact of this Utility Work Order on the performance of the Work, if any, then the Contractor shall:

1. Submit the Accepted Utility Work Order to the Utility Owner and CDOT for Approval and shall itself execute the Utility Work Order, in each case in accordance with the applicable URA; and
2. Thereafter perform the Utility Work for which it is responsible pursuant to such Utility Work Order as part of the Work.

The Contractor shall revise any Utility Work Order if and when necessary in accordance with the terms of the applicable URA. Such a revised Utility Work Order shall be drafted and executed in accordance with the same procedures applicable to the drafting and execution of the original Utility Work Order under this Section 7.

### **7.3.5. Damage to Utilities Caused by the Contractor**

The Contractor shall be responsible for any damage caused by the Contractor or its Subcontractors, employees, or agents to property, Utilities, Structures, or by the Subcontractors, employees, or agents of the Utility Owners. The Contractor shall immediately notify the affected Utility Owner and CDOT of any Utility damaged by the Contractor during performance of the Work.

Promptly after the Contractor's discovery of this damage, or the Contractor's receipt of notice of any such damage from the Utility Owner or from any other source: (a) the Contractor shall repair the damage to the Utility Owner's satisfaction; or (b) at the Utility Owner's election, the Utility Owner may make such repairs at the Contractor's expense.

Upon receipt of the Utility Owner's invoice, the Contractor shall make payment to the Utility Owner according to the invoice instructions or within 60 Days, whichever timeframe is shorter.

### **7.3.6. Multiple Moves**

The Contractor shall be responsible for all costs incurred by CDOT, the Contractor, or the Utility Owner to subsequently Relocate any Utility already Relocated to accommodate the Project provided the move is at the request of the Contractor and for benefit of the Contractor's work schedule. This includes the temporization of existing Utility lines necessitated by the Contractor's methods to construct and not otherwise planned for as part of the final Relocation Work as shown in the plans.

## **7.4 Utility Coordination**

### **7.4.1. General**

The Contractor shall be responsible for all coordination with the affected Utility Owners to accomplish each Utility Relocation in accordance with the applicable URAs. In the discharge of its coordination responsibilities, the Contractor shall:

1. Keep Utility Owners fully informed of schedules with regard to Utility Work. The Contractor shall provide to the Utility Owners, as soon as practicable, an estimated schedule for their respective Utility Work and shall notify the Utility Owners of any significant changes to the schedule as soon as practicable.
2. Keep Utility Owners fully informed of changes that affect their Utilities.
3. Consider, to the extent practicable, Utility Owners' needs for the allocation of resources to perform their respective Utility Work in a timely manner.
4. Keep Utility Owners involved in making decisions that affect their Utilities so Utility Owners are able to provide uninterrupted service to their customers, or to be subject to the least interruption practicable as approved by the Utility Owner.
5. Avoid multiple Relocations of the same Private Utility, in accordance with the Contract Documents.
6. Coordinate with Private Utility Owners performing their own Relocations to develop Private Utility schedules.
7. Provide to Private Utility Owners a prioritization of necessary Utility Relocations consistent with the Contractor's schedule.

## **7.4.2. Utility Meetings**

### **7.4.2.1 Between the Contractor and Utility Owners**

In addition to any meetings or negotiations required under this Section 7 and Book 2, Section 6, after execution of a Utility Work Order, the Contractor shall schedule regular meetings with the relevant Utility Owner to complete the Utility Work pursuant to the terms of the Utility Work Order. The Contractor shall not unreasonably deny any request by a Utility Owner to meet regarding any Utility Work. The Contractor shall provide CDOT with at least 5 Days prior notice of any meeting with a Utility Owner, which CDOT may attend in its discretion, unless a shorter notice period is agreed to by CDOT and is reasonably necessary under the circumstances.

### **7.4.2.2 Between CDOT and the Contractor**

The Contractor and CDOT shall meet as necessary and otherwise as reasonably requested by the other party to discuss and resolve matters relating to the Utility Work.

The party proposing a meeting shall provide the other party with a minimum of 5 Days prior notice of any proposed meetings, unless a shorter notice period is agreed to and reasonably necessary under the circumstances.

### **7.4.2.3 Meeting Log/Correspondence**

The Contractor shall maintain a running action and decision log for all Utility Work meetings with Utility Owners and/or CDOT and shall distribute copies of the log to CDOT for Acceptance and, when such meetings were attended by a Utility Owner, to the relevant Utility Owner, not later than 7 Days after each meeting date. The Contractor shall provide copies of all correspondence between the Contractor and any Utility Owner to CDOT for Acceptance no later than 7 Days after delivery.

## **7.4.3. Review Schedules**

In developing the Project schedule, the Contractor shall allow appropriate time periods for the performance of all tasks shown on each Utility Work Order.

All schedules and deadlines for the design and construction of Utility Work set forth in the Utility Work Orders shall prevail over any estimated times noted in the Utility Matrix.

## **7.4.4. Notices**

### **7.4.4.1 To Utility Owners**

To maintain the Project schedule, the Contractor shall issue all notices in writing to the Utility Owners called for under the URA, with copies submitted to CDOT for Review.

Notice shall be given to respective Utility Owners when the Contractor is performing Work adjacent to their Utilities. The Contractor shall be solely responsible for and liable for any damage to any Utilities that are damaged due to the Work.

### **7.4.4.2 To CDOT**

The Contractor shall be responsible for verifying progress of Utility Work performed by the Utility Owner and for notifying CDOT should the Contractor have cause to believe the Utility Owner will not meet the specified timeframe(s) in the Utility Work Order. The Contractor shall provide such written notice to CDOT for Review immediately after discovery.

If the Utility Owner is performing Utility Work that requires a CDOT Utility Permit, the Contractor shall verify the CDOT Utility Permit has been obtained and is being complied with. If the Contractor determines the Utility Owner does not have the required CDOT Utility Permit, or is in violation of the terms and conditions of the permit, the Contractor shall provide written notice to CDOT for Review immediately after discovery.

#### **7.4.4.3 To Utility Notification Center of Colorado**

The Contractor shall arrange for the Utility Notification Center of Colorado (UNCC) to provide training for the Contractor to order locate tickets online and to have Utility field locates performed. The Contractor shall contact UNCC to make arrangements for this training. This will allow the Contractor to order its own call tickets online. The contact for UNCC web ticket training in southwestern Colorado is April Prout-Ralph, [aprout-ralph@co811.org](mailto:aprout-ralph@co811.org), (719) 221-2391 cell, or (303) 205-6363.

### **7.5 Failure of Utility Owner to Cooperate or Timely Perform**

The Contractor shall use reasonable efforts to obtain the cooperation of each Utility Owner as necessary for carrying out the Utility Work. The Contractor shall provide written notice to CDOT immediately for Review if:

1. The Contractor becomes aware that any Utility Owner is not cooperating in identifying Utilities, negotiating or executing Utility Work Orders, performing or approving any Utility Work, or delivering DRALs, CRALs, or any deliverable shown in Table 7-1.
2. A Utility Owner fails to complete design and/or construction Work for which it is responsible on or before the deadline established in the applicable Utility Work Order.
3. Based on the progress made by the relevant Utility Owner, the Contractor believes there is a possibility the Utility Owner will not complete the Relocation of an Owner-Relocated Utility or any other Utility Work as required pursuant to a Utility Work Order to the extent and in the manner shown on the Utility drawings within the time limits set out in the applicable Utility Work Order.
4. In each case (1), (2), or (3) advising CDOT whether the Utility Owner has complied in all respects with the requirements of this Section 7, including compliance with the applicable URA and the applicable Utility Work Order with respect to the relevant portion of the Utility Work.

After delivery of such notice, the Contractor shall continue to diligently pursue the Utility Owner's cooperation and shall assist CDOT in any attempts to reach a solution through the Dispute resolution procedure outlined in the applicable URA.

The Contractor shall document any incurred costs as a direct result of the Utility Owner's failure to cooperate or perform its obligations under the applicable URA on a weekly basis and show how this failure to perform resulted in a delay to the Contractor's Work schedule and adversely affected the completion deadline. Utility delays and extensions shall be handled in accordance with Book 1, Section 6.2 and Book 1, Section 13.5.

In the event that CDOT pursues legal action against a Utility Owner pursuant to Section 43-1-1411, Colorado Revised Statutes (C.R.S.), the Contractor shall cooperate as reasonably requested by CDOT in connection with such legal actions, including having the Contractor's staff and Subconsultants act as witnesses in such legal actions and providing information, reports, graphs, photos, plans, renderings, and similar materials to CDOT's counsel at the Contractor's expense.



## 7.6 Utility Work Procedure

### 7.6.1. Utility Agreements

A generic URA template is included in the Reference Documents. The CDOT URAs executed with each Utility Owner whose Utilities are, or may be, affected by the Project will be provided in the Reference Documents as the Agreements are executed. If a specific URA is not executed by the Proposal Due Date, the Contractor shall utilize the generic URA template for that specific Utility Owner, unless directed otherwise by CDOT.

If the Contractor identifies Utility Work that is required from a Utility Owner without an executed URA, CDOT may enter into a URA with the Utility Owner. The Contractor shall not be a party to any Standard Utility Agreement and shall not be responsible for negotiating the Agreement. CDOT will be responsible for drafting and negotiating the URA and/or Standard Utility Agreement. The Contractor shall be responsible to coordinate with the Utility Owner as if it had an executed URA.

### 7.6.2. As-Constructed Documents

Where the Contractor performs the Utility Work, the Contractor shall provide As-Constructed Documents of the Relocation to CDOT and the Utility Owner as soon as practicable, but not later than 90 Days after execution of a CRAL. The As-Constructed Documents may be in the form of redlining changes that deviate from the Accepted DRAL plans or labeling the Accepted DRAL plans “constructed per plan.” The Contractor shall show the Utility As-Constructed information on the final Project As-Constructed Documents for CDOT Acceptance.

The Contractor shall plan, schedule, and perform all surveys required to document the location of As-Constructed features on the Project. The Contractor shall deliver the survey data (in a format compatible with InRoads TMOSS survey format, including x, y and z coordinates) and field notes for CDOT Review upon completion of the survey. Errors and omissions found by CDOT shall be corrected by the Contractor and resubmitted. All Work in completing the As-Constructed survey shall be at the responsibility of the Contractor and shall be completed in accordance with the CDOT *Survey Manual*.

### 7.6.3. Utility Specifications

The Contractor shall consult with Utility Owners for required specifications and as listed in the executed URAs.

## 7.7 Deliverables

At a minimum, the Contractor shall submit the following for Review, Acceptance, or Approval:

**Table 7-1 Deliverables**

Deliverable	Review, Acceptance, or Approval	Schedule
Utility No-Conflict Close-Out Form	Acceptance	No later than 7 Days after delivery
Design of Relocation Acceptance Letter	Acceptance	No later than 7 Days after completion of relocation design
Construction of Relocation Acceptance Letter	Acceptance	No later than 7 Days after completion and acceptance of relocation work

**Request for Proposal  
 US 550/160 Connection South Design Build  
 NHPP 5501-029 Sub Account 22420  
 Book 2 – Technical Requirements  
 Section 7 – Utility Relocations**

<b>Deliverable</b>	<b>Review, Acceptance, or Approval</b>	<b>Schedule</b>
Contractor's Utility Tracking Report and Utility Matrix	Review	Monthly or per CDOT's request
Draft Utility Work Order (including costs)	Acceptance	Per 7.3.4
Final or Revised Utility Work Order (including costs)	Approval	Per 7.3.4
Meeting action/decision log	Acceptance	No later than 7 Days after each meeting date
Correspondence between Contractor and any Utility Owner	Acceptance	No later than 7 Days after delivery
Written notices to Utility Owners	Review	When Contractor is performing Work adjacent to their Utilities
Written notice to CDOT of Utility Owner not meeting Work Order time frame	Review	Immediately after discovery
Written notice of Utility Permit violation	Review	Immediately after discovery
Written notice of failure of Utility Owner to carry out the Utility Work	Review	Immediately after discovery
As-Constructed Documents	Acceptance	No later than 90 Days after execution of a CRAL

**7.8 Exhibits**

- Exhibit 7-A Utility No-Conflict Close-Out Form
- Exhibit 7-B Form of Utility Work Order
- Exhibit 7-C Form of Design of Relocation Acceptance Letter (DRAL)
- Exhibit 7-D Form of Construction of Relocation Acceptance Letter (CRAL)
- Exhibit 7-E Form of Buy America Certification
- Exhibit 7-F Proposed Utility Relocation Schedule dated June 14, 2019