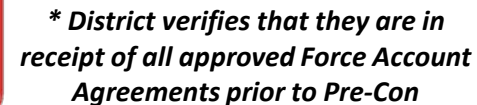


New Subsection 8.14

Utility Coordination, Documentation and Monitoring Responsibilities

CONSTRUCTION PHASE WORKFLOW





Utility Reimbursement

Construction – Pre-Baseline Utility Schedule

UTILITY RELOCATION TO BE INITIATED PRIOR TO BASELINE SCHEDULE SUBMISSION / ACCEPTANCE

Roles

CONTRACTOR

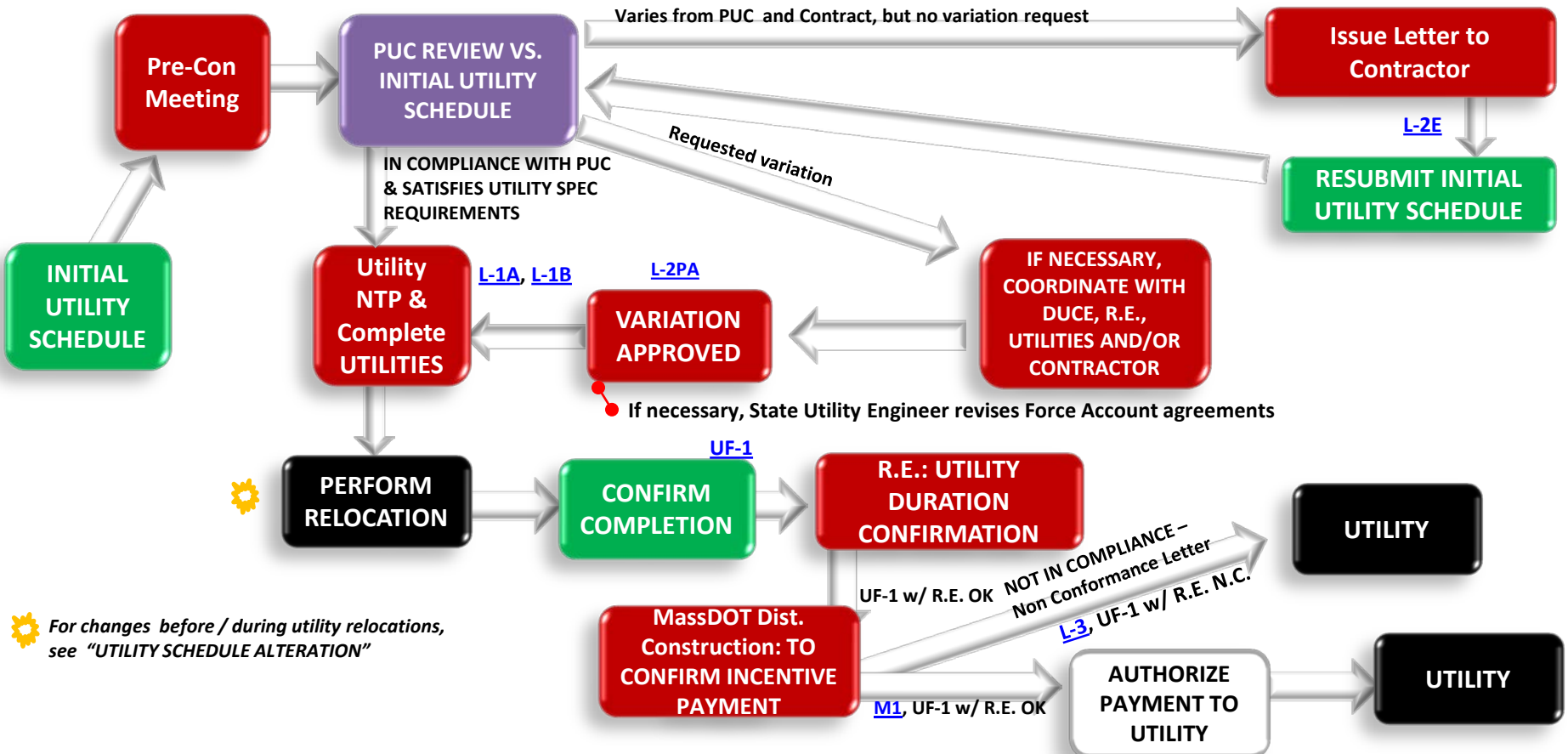
UTILITY

MassDOT
State Utility
Engineer

MassDOT
DUCE

MassDOT
Controls /
Scheduler

MassDOT
Dist.
Construction



Utility Reimbursement

Construction – Baseline Utility Schedule

UTILITY RELOCATION TO BE INITIATED AFTER BASELINE SCHEDULE ACCEPTANCE

Roles

CONTRACTOR

UTILITY

MassDOT
State Utility
Engineer

MassDOT
DUCE

MassDOT
Controls /
Scheduler

MassDOT
Dist.
Construction

MassDOT
Dist.
Construction

PUC REVIEW VS.
BASELINE
SCHEDULE

IN COMPLIANCE WITH PUC

ACCEPT BASELINE
SCHEDULE *

BASELINE SCHEDULE
SUBMISSION

**Acceptance of the Baseline Schedule should not delay the Utility NTPs, refer to Pre-Baseline Utility Schedule workflow (previous chart)*

NTP to UTILITIES
(IN CONFORMANCE WITH
BASELINE SCHEDULE DATES)

L-1A, L-1B

R.E.: UTILITY
DURATION
CONFIRMATION

UF-1

PERFORM
RELOCATION

CONFIRM
COMPLETION

UF-1 w/ R.E. OK NOT IN COMPLIANCE –
Non Conformance Letter
L-3, UF-1 w/ R.E. N.C.

UTILITY

MassDOT Dist.
Construction: TO
CONFIRM INCENTIVE
PAYMENT

M1, UF-1 w/ R.E. OK

AUTHORIZE
PAYMENT TO
UTILITY

UTILITY

For Contractor Proposed
Baseline Schedule Changes
"PROPOSAL SCHEDULE – FOR
UTILITY CHANGES"



For changes before / during utility relocations,
see "UTILITY SCHEDULE ALTERATION"

Utility Reimbursement

Construction Phase – Proposal Schedule For Utility Change FOR PROPOSED CONTRACTOR CHANGES TO THE P.U.C. DURATIONS AND/OR SEQUENCE

Roles

CONTRACTOR

UTILITY

MassDOT State
Utility Engineer

MassDOT
DUCE

MassDOT
Controls
Scheduler

MassDOT Dist.
Construction

ROUTINE MONTHLY SCHEDULE UPDATE CYCLE

SUBMIT MONTHLY
SCHEDULE UPDATE
(AS PER 8.02)

REVIEW SCHEDULE
UPDATE

PROPOSED SCHEDULE (see 8.02)

SUBMIT PROPOSED
SCHEDULE (8.02) – W/ CHANGE
TO UTILITY SCHEDULE

REVIEW
PROPOSED
SCHEDULE

IF NECESSARY, COORDINATE WITH DUCE,
R.E., UTILITIES AND/OR CONTRACTOR
FOR SCHEDULE APPROVAL OR REJECTION

L-2PD

SCHEDULE REJECTED

ACCEPTANCE LETTER L-2PA

UTILITY

UPDATE STATUS OF APPROVED
PROPOSED SCHEDULE W/ CHANGE TO
UTILITY SCHEDULE DATES

ISSUE REVISED NTPs to UTILITIES
(IN CONFORMANCE W/ PROPOSED
SCHEDULE DATES)

L-1AR

REVIEW SCHEDULE UPDATE

APPROVE STATUSED PROPOSAL SCHEDULE

R.E.: UTILITY
DURATION
CONFIRMATION

UTILITY

NOT IN COMPLIANCE –
Non Conformance Letter
L-3, UF-1 w/ R.E. N.C.

UTILITY

UF-1 w/ R.E. OK

MassDOT Dist.
Construction: TO
CONFIRM INCENTIVE
PAYMENT

M1, UF-1 w/ R.E. OK

AUTHORIZE
PAYMENT TO
UTILITY

CONFIRM
COMPLETION

PERFORM
RELOCATION



For changes before / during utility relocations,
see "UTILITY SCHEDULE ALTERATION"

Utility Reimbursement

Construction Phase – UTILITY SCHEDULE ALTERATION

FOR CHANGE or DELAY of PREVIOUSLY APPROVED UTILITY PROGRESSION

Roles

CONTRACTOR

UTILITY

MassDOT State
Utility Engineer

MassDOT
DUCE

MassDOT
Controls
Scheduler

MassDOT Dist.
Construction

