

Checklist for Utility Permit

- Is the UAO a government or Utility?
- Does the name of the UAO on page 1 match the name of UAO on the signature page?
- Do the names of the UB on page 1 match the name of the UB on the signature page?
- Do the names of the UB and UAO on page 1 match the name on the COIs?
- Did a person with authority sign on behalf of the UAO? Cross check with Sunbiz.
- Did a person with authority sign on behalf of the UB? Cross check with Sunbiz.
- Does the application meet the requirements of Rule 14-46.001 and FDOT's UAM?
- The UAO shall not install, operate, or maintain any utility on or near a CFX structure, expressway, or facility that:
 - (a) Creates a hazard to the public;
 - (b) Affects the integrity of the CFX structure, expressway, or facility;
 - (c) Unreasonably hinders inspection and maintenance operations of the CFX structure, expressway, or facility;
 - (d) Alters the aesthetics of CFX structures, expressways, or facilities placed in aesthetically sensitive environments;
 - (e) Damages any CFX structure's reinforcement or stressing ducts or strands;
 - (f) Attaches to CFX bridge girders;
 - (g) Resides inside a CFX box girder;
 - (h) Lowers the CFX structure's vertical clearance;
 - (i) Restricts the CFX structure's ability to expand and contract. (See UAM 3.19.1)
- Is the Final Utility Area perpendicular? The UAO shall not install any longitudinal utility lines unless an alternative is approved in accordance with Section 5-8.04. (See UAM 4.1)
- Are other options available that avoid CFX's property? The UAO shall not cross CFX's limited-access property when other options are available within reasonable distances as determined by CFX's staff and CFX's GEC. (UAM 4.3.1)
- Is the proposed work area outside of CFX's l/a lines? The UAO shall perform all construction and maintenance outside CFX's limited-access property and CFX's limited-access line unless specifically addressed and approved in the Utility Permit.
 - If no, is the work in the l/a line specifically addressed and approved?
- Above-ground improvements are not allowed in CFX's **limited-access** property.
- Above-ground improvements are not allowed in CFX's **non-limited-access** property unless specifically addressed and approved in this Utility Permit.
- Are there impacts to a) Public safety; b) CFX's current Master Plan and Five-Year Work Plan; c) CFX's construction projects; d) CFX's safety improvement projects, e) CFX's maintenance activities, f) CFX's scenic enhancement projects, g) CFX's landscaped vegetation, h) Trees within CFX's right-of-way, i) Local events and activities, j) Easements and agreements, k) Placement of future utilities, l) Over-dimensional vehicle permits
- Is the Final Utility Area narrowly described and clear and unambiguous?
- Are all the attachments present and labeled?
- Are all the blanks filled in?
- Are the COIs current through the sought-after duration of the permit?
- Is CFX the Certificate Holder on all COIs?
- Are the additional insured endorsements attached? CGL Excess/Umbrella Auto
- Are all the waiver of subrogation endorsements attached?
 - CGL Excess/Umbrella Auto Worker's Comp
- Are the limits of insurance adequate? CGL@1M/occ Auto @1M/occ
 - WC@100K/accident, \$100K/employee for BI by disease, \$500K policy limit by disease