UTILITY INSTALLATION REVIEW (UIR) SYSTEM

USER MANUAL - COMPLETE

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LIST OF ACRONYMS, ABBREVIATIONS, AND TERMS

AASHTO	American Association of State Highway and Transportation Officials
CAD	Computer Aided Design
DOT	Department of Transportation
FHWA	Federal Highway Administration
IE	Internet Explorer®
ISD	Information Systems Division
MNT	Maintenance Division
NOPI	Notice of Proposed Installation
PDF	Portable Document Format
PNG	Portable Network Graphic
ROW	Right of Way
TOC	Table of Contents
TxDOT	Texas Department of Transportation
UAR	Utility Accommodation Rules
UIR	Utility Installation Review

ABOUT UIR

INTRODUCTION

The Utility Installation Review (UIR) system is a web-based system that automates the submission, review, approval, inspection, and post-construction processing of utility installation requests on the state right of way (ROW). At the Texas Department of Transportation (TxDOT), a utility installation request is also called a notice of proposed installation (NOPI). UIR includes user interfaces for installation owners and TxDOT officials. The installation owner interface enables users to:

- prepare and submit installation requests online,
- track and respond to requests from TxDOT in connection with their installation requests,
- select and view historical installation request data (limited to requests submitted by the installation owner),
- manage installation owner user accounts (depending on privilege level), and
- generate queries and tabular and/or map-based reports.

The TxDOT interface enables TxDOT users to:

- review and forward installation requests to relevant stakeholders (other TxDOT users and installation owner request applicants),
- approve or reject pending installation requests,
- document the construction inspection process,
- select and view historical installation request data from all installation owners,
- manage installation owner and TxDOT accounts, and
- generate queries and tabular and/or map-based reports.

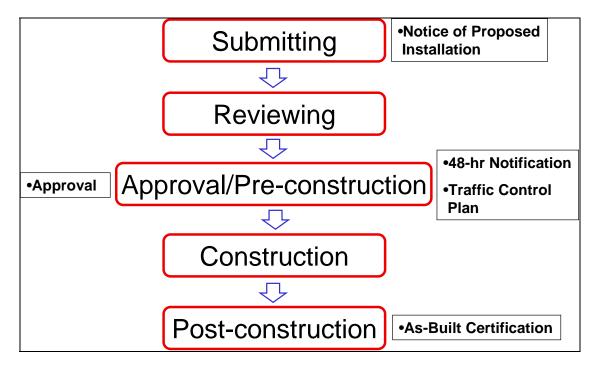
Access to UIR for installation owner users and TxDOT users depends on the role that individual users play on the utility installation process and their UIR account status and privilege level.

This manual is a printable version of the online help system that is available through the UIR web site. As needed, this manual uses the following special text style conventions:

- In reference to the UIR online help system:
 - <u>Underlined Blue Text</u>: Installation owner help system hyperlink (underlined)
 - o <u>Underlined Red Text</u>: TxDOT help system hyperlink (underlined)
- In reference to the UIR user interface:
 - Blue Text: Installation owner user interface hyperlink (not underlined)
 - Red Text: TxDOT user interface hyperlink (not underlined)
 - **Bold Text**: UIR interface button
 - "Text in double quotes:" Browser menu option (usually accompanied by an instruction to select a menu option)

UTILITY INSTALLATION REQUEST WORKFLOW

Using UIR to document the installation of utility facilities on the state ROW is a five-phase process.



Submitting. The installation owner user submits a utility installation request online (also called notice of proposed installation). As part of the process, the user provides detailed information about the proposed installation; uploads and generates portable document format (PDF) versions of plans, schematics, and other supporting documents; and locates the proposed installation on an interactive map. After submitting the request, UIR sends an email to designated TxDOT district officials to alert them about the new submission.

Reviewing. TxDOT district officials review the feasibility of the proposed installation. Depending on the case, the review might involve routing the proposal to area offices, maintenance sections, and other offices, as well as interaction with the installation owner user to gather additional and/or revised documentation. The outcome of this process is a recommendation to approve or reject the proposal. Every time a user routes the request to another user, UIR sends an automated reminder email to the recipient.

Approval/Pre-construction. A designated TxDOT official approves the proposed installation and routes the approval form along with any relevant special provisions to the installation owner user for further processing. At least 2 business days prior to starting construction, the installation owner user (or another duly authorized installation owner user) uses UIR to notify TxDOT that construction is about to commence. UIR sends an email to the designated TxDOT inspector who then coordinates with the installation owner user details such as construction schedule and traffic control plans.

Construction. The installation owner proceeds with the construction of the utility installation. TxDOT officials conduct field inspections to verify compliance with the proposed documentation and relevant specifications and regulations. This process ends when the TxDOT inspector notifies the utility permit office that construction has ended, indicating whether there were changes between approved and actual alignments. During the construction phase, if warranted, the TxDOT inspector could stop the construction and require the installation owner to submit amendment requests online to address major unexpected situations encountered during construction.

Post-construction. After the TxDOT field inspector notifies the district utility permit office that construction has ended, this office requests the installation owner to submit an as-built certification online. After the submission and review of the as-built certification, the utility permit office archives the completed request.

Each installation request is different and can involve many different steps, requirements, and review by a large number of stakeholders. Pages 5 and 6 show a detailed view of the installation request workflow diagram.

ADDITIONAL INFORMATION

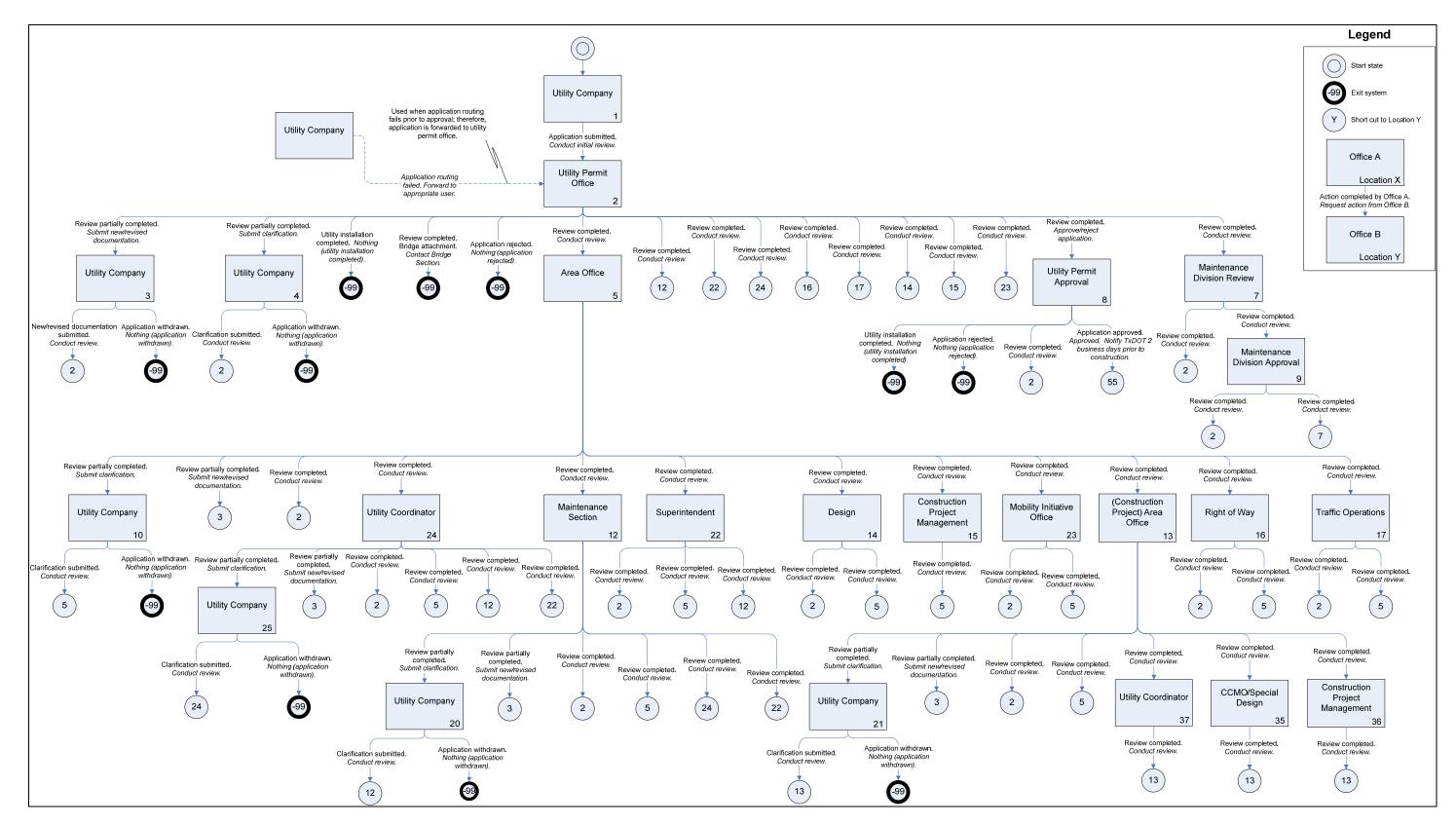
The Utility Accommodation Rules (UAR) and the TxDOT Utility Manual govern the accommodation of utility facilities on the state highway ROW (1, 2). The rules and guidelines are the result of a federal mandate that requires states to submit a statement to the Federal Highway Administration (FHWA) documenting the following information:

- authority of utilities to use and occupy the state highway ROW,
- power of the state department of transportation (DOT) to regulate such use, and
- policies the state DOT uses for accommodating utilities within the ROW of federal aid highways under its jurisdiction (3).

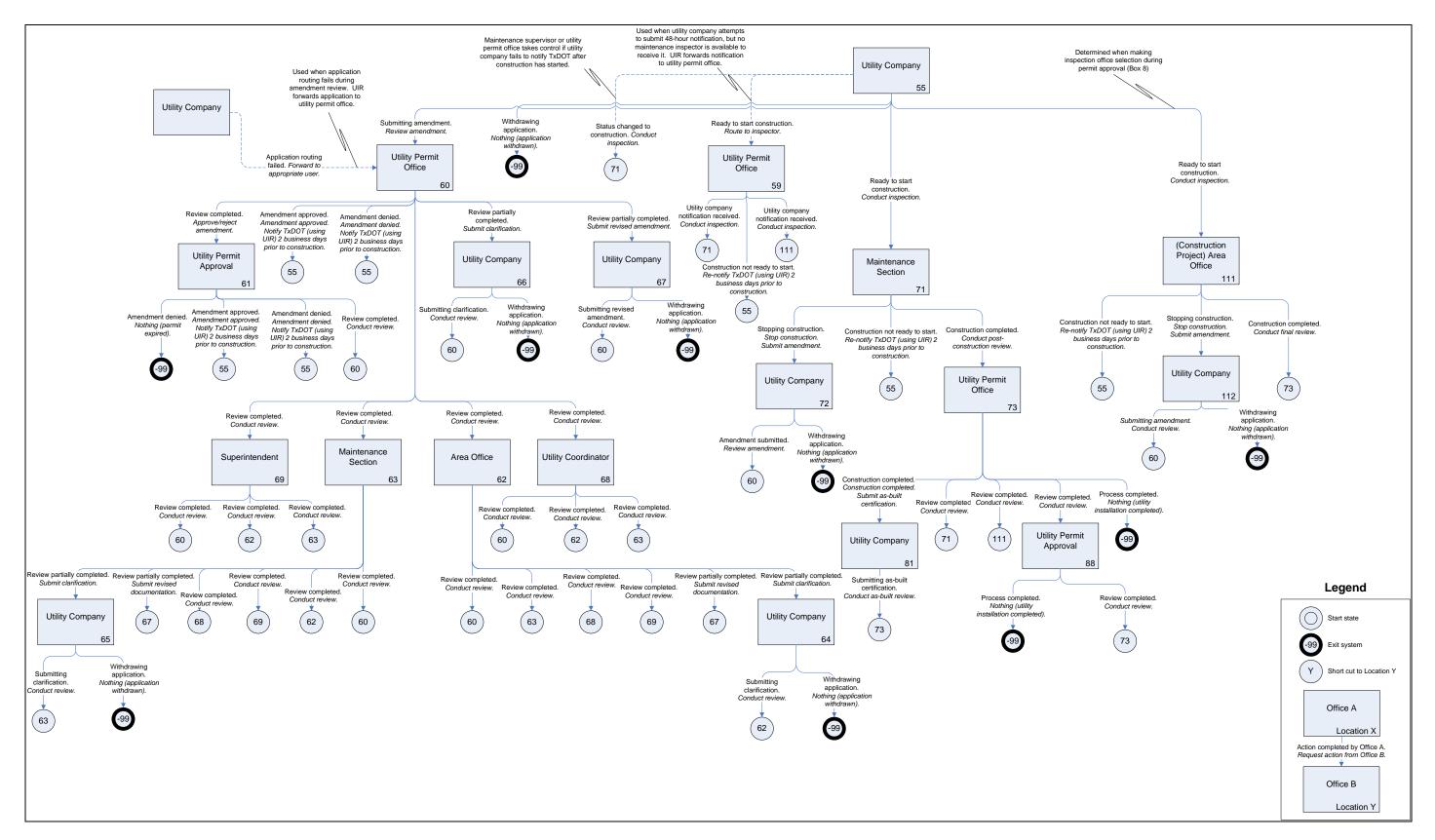
The rules, which can be traced to utility accommodation policies and guides the American Association of State Highway and Transportation Officials (AASHTO) developed, prescribe minimums relative to the accommodation, location, installation, adjustment, and maintenance of utility facilities within the state ROW (4, 5). However, the rules also establish that where industry standards or governmental codes, orders, or laws require utilities to provide a higher degree of protection than provided in the UAR, such regulations and laws take precedence (1). At TxDOT, a number of documents provide additional information regarding specific requirements that might affect utility installations on the ROW, including standard and special construction specifications, special provisions, and survey standards (6, 7).

REFERENCES

- 1. *Texas Administrative Code, Title 43, Part 1, Chapter 21, Subchapter C. 43TAC1.21C.* http://info.sos.state.tx.us/pls/pub/readtac\$ext.ViewTAC?tac_view=5&ti=43&pt=1&ch=2 1&sch=C&rl=Y. Accessed November 26, 2007.
- 2. Utility Manual. Texas Department of Transportation, Austin, Texas, July 2005.
- Code of Federal Regulations, Title 23, Part 645, Subpart B—Accommodation of Utilities. 23 CFR 645.101 – 645.119, Washington, D.C., 2006. http://ecfr.gpoaccess.gov/cgi/t/text/textidx?c=ecfr;sid=0910bff7574ab3e1a9afc2d7c645b8d1;rgn=div5;view=text;node=23%3A 1.0.1.7.26;idno=23;cc=ecfr. Accessed November 26, 2007.
- 4. *A Policy on the Accommodation of Utilities within Freeway Right-Of-Way.* American Association of State Highway and Transportation Officials, Washington, D.C., 2005.
- 5. A Guide for Accommodating Utilities within Highway Right-Of-Way. American Association of State Highway and Transportation Officials, Washington, D.C., 2005.
- 6. TxDOT Specifications. Texas Department of Transportation, Austin, Texas, 2007. http://www.dot.state.tx.us/business/specifications.htm. Accessed November 26, 2007.
- 7. *TxDOT Survey Manual*. Texas Department of Transportation, Austin, Texas, February 2006.



Utility Permit Workflow Diagram (Submitting and Reviewing Phases).



Utility Permit Workflow Diagram (Approval/Pre-Construction, Construction, and Post-Construction Phases).

PART A. INSTALLATION OWNER USER MANUAL

ACCESSING UIR

CLIENT SYSTEM REQUIREMENTS

To use UIR, use a desktop or laptop computer with at least the following specifications:

- Windows® XP with Service Pack 2 (SP2),
- 256 MB of RAM,
- Microsoft® Internet Explorer® (IE) 6.0 with SP2,
- PDF reader such as Adobe Acrobat Reader® 6.0, and
- Internet connection.

There is no need to install any special client-side software to run UIR. However, you will need a valid, active UIR account to access the system and an email address to receive automated alert emails from the system.

UIR runs on Internet Explorer web browsers (at least version 6 SP2). UIR does not run properly on non-IE browsers (such as Mozilla Firefox®).

LOGIN TO UIR

At the UIR Installation Owner User Login page, enter your UIR login ID and password and click **Login**.

UIR Installation Owner User Login				
Login ID Password				
Not a registered user? <u>Click here to register</u> Forgot your password? <u>Click here to retrieve it</u>				
Note about Cookies, Outlook, and Printing with Internet Explorer	<u>UIR Help</u>			

NEW USER REGISTRATION

UIR assumes the following installation owner structure:

• An installation owner may be composed of multiple offices, which do not necessarily coincide with TxDOT district boundaries. Examples of offices include regional divisions, marketing areas, service centers, city departments, and utility district offices.

- For each office, there may be one or more administrators, users, consultants, and guests. By default, the first user who creates an office account in UIR is an administrator. Before that user can use his/her account, a TxDOT official needs to validate it and approve it.
- Office administrators have the responsibility to manage the office account, which includes adding and/or deleting user accounts, consultant accounts, and guest accounts.
- Administrators and users can submit installation requests to TxDOT. Consultants can assist with the preparation of installation requests (including responses to TxDOT) but cannot submit those installation requests to TxDOT.

To create an office account (and create the first administrator account):

• At the UIR Installation Owner User Login page, click Click here to register and follow the instructions. Note: If your office already exists in the UIR database, DO NOT use this procedure. Instead, ask a designated UIR installation owner office administrator to create an account for you.

UIR User Acknowledgments and Responsibilities		
 As a regular UIR account holder ("User" or "Administrator" privilege level), you are a duly authorized representatii that owns utility installations in the state right of way (ROW) who has the authority to submit and coordinate utility requests. Submission and/or coordination of installation requests in the state ROW by a regular UIR account ho the authorizing agency to all responsibilities and liabilities under state law in connection with the design, constr operation, and maintenance of such installations. Account holders with a "Consultant" privilege level may be giv access to UIR, including the ability to prepare, but not submit, installation requests on behalf of the agency. TXD right to request a written certification from the agency documenting the authority given to the UIR account user to authorized agency representative. 	installation Ider commits action, en restricted DT reserves the	
 As a regular UIR account holder, you can use this web site to prepare, submit, and track utility installation reque: to provide all necessary data, justification, and files needed to generate online versions of the Notice of Propose (NOPI) form and to facilitate a thorough review and assessment of feasibility of the proposed installation within it way by TxDOT. All utility installations must comply with existing rules and regulations, including the Utility Accom Rules and applicable specifications and special provisions attached to NOPI approval forms. 	d Installation he state right of	
 UIR enables you to upload drawings and other documentation depicting the location of existing and proposed installations in a variety of supported file formats. To facilitate the review and document archival process, UIR generates PDF versions of files uploaded through the UIR interface. It is your responsibility to review each PDF file generated to ensure all pages are legible (including line work, labels, annotations, and dimensions) and every sheet prints completely, correctly, and is legible on 11x17 inch paper. To ensure legibility, the minimum acceptable font size on 11x17 inch paper prints is 8 points (a point is roughly equivalent to 1/72 of an inch). 		
⊙ I agree	Continue	
○ I do not agree		

New Installation Owner/Office Registration Form				
Select	the appropriate account type			
0	New user account in existing office. An Administrator needs to log in and use the Manage Accounts menu option to add new users. Click here to exit.			
0	New consultant account in existing office. An Administrator needs to log in and use the Manage Accounts menu option to add new consultants. Click here to exit.			
0	New office record (i.e., a previous installation owner record exists in the database, but it is necessary to add a new office).			
۲	New installation owner record (i.e., there is no previous record for the agency in the database). Hint: Under Accounts, click Installation Owner Contacts to verify whether your agency already exists in the database.			
	The registration form on the following page applies. After submitting the completed form, TxDOT will review the account request and will notify you by email. If approved, your account will become active, you will become the administrator for the new office account, and you will be responsible for managing (including adding) user accounts within the same office. You can designate one or more users within the same office as additional administrators.			
	I agree Continue			
	I do not agree			

- Provide installation owner, "home" TxDOT district, office, contact, and security information.
 - Verify whether the installation owner is already listed in the database. If a record already exists, DO NOT enter the name again. Instead, select the installation owner name from the drop down menu.
 - The "home" TxDOT district is the district where you will register the new office account. Notice that you can submit installation requests to any active district, regardless of your "home" district.

Create/Edit New User Account					
Select or add installation owner					
Installation Owner Name	UIR Utility Testing	Company		No special chara	acters ' "
	Or click here to select Existing Installation Owner				
Installation Owner Acronym	UIRUTC				
Select TxDOT district (your "home" district)	. Notice that you car	submit installation req	uests to any a	active district.	
TxDOT District Name	San Antonio Distric	ct 🖌			
Add office					
Office Name	San Antonio Office	1			
Office Acronym [Optional]	SA01				
Provide contact information					
User Name	First Cesar		Last Quiroga		
Title [Optional]	Tester				
Phone Number	210 - 731 - 9938				
Mobile Number[Optional]					
Fax Number [Optional]	210 - 731 - 8904				
Email Address	c-quiroga@tamu.e	du			
Address	Street 3500 NW Loop 410, Suite 315				
Address	City San Antonio		Texas	✓ 7822	9
Provide security information					
Login ID	cquiroga440	4-15 characters. Let	ters or numbe	ers only	
Password	Case sensitive. 6-15 characters. Must be different from Login ID				
Confirm Password	•••••				
Account status					
User Account Status	Pending				
User Privilege Level	Administrator				
ResetForm				ſ	Continue

• Verify the information and click **Submit** to submit the request to TxDOT or **Edit Form** to make changes.

New Installation Owner Registration Form				
Review and edit form as needed. When finished, click Submit to send the account request to TxDOT.				
Installation owner information				
Installation Owner Name	UIR Utility Testing Company			
Installation Owner Acronym [Optional]	UIRUTC			
TxDOT District Name	San Antonio District			
Office Name	San Antonio Office 1			
Office Acronym	SA01			
Contact information				
User Name	Cesar Quiroga			
Title [Optional]	Tester			
Phone Number	(210)731-9938			
Mobile Number[Optional]				
Fax Number [Optional]	(210)731-8904			
Email Address	c-quiroga@tamu.edu			
Address	3500 NW Loop 410, Suite 315 San Antonio, TX 78229			
Security information				
Login ID	cquiroga440			
Password	not displayed			
Account status				
User Account Status	Pending			
User Privilege Level	Administrator			
Edit Form	Submit			

• After submitting the request, TxDOT will review the information and will let you know by email. Upon approval, you will be able to login to UIR.

	Thank you for registering. TxDOT will review your request and will let you know by email.
Close Window	Return to Login Page

PASSWORD AND LOGIN ID RETRIEVAL

If you forgot your password, there are three options to retrieve it:

- At the UIR Installation Owner User Login page, click Click here to retrieve it. Then provide your login ID and click **Email My Password**. Internally, UIR resets your password to a temporary password.
- Ask a designated office administrator to login and generate a new temporary password (system generated or typed) by editing your account under Manage Accounts.
- If an office administrator is not available, contact the TxDOT district utility permit office and request a temporary password. TxDOT can generate a new temporary password (system generated or typed) by editing your account under Manage Installation Owner Accounts.

In all cases, UIR will send the new temporary password to the email address associated with the login ID. The next time you login, UIR will ask you change that temporary password to a more permanent password.

If you forgot your login ID, there are two options to retrieve it:

- Ask a designated office administrator to login and look up your login ID under Manage Accounts.
- If an office administrator is not available, contact the TxDOT district utility permit office. TxDOT can look up your login ID under Manage Installation Owner Accounts.

COOKIES, OUTLOOK, AND PRINTING WITH INTERNET EXPLORER

UIR uses session objects as a way to "link" all the pages opened by the user within the same session. The server automatically generates a session object in response to a user request to start a session. Before you can log in, make sure your browser is set to enable per-session cookies. After you close the browser or when the session expires (after 60 minutes of inactivity), the server will automatically delete the session object. To enable per-session cookies in Internet Explorer, go to **Tools** > **Internet Options** > **Privacy** and move the slider to **Medium**.

If you use Microsoft Outlook, disable the option to remove extra line breaks to prevent different lines from displaying in the same row. You can do this in Outlook by going to **Tools** > **Options** > **Preferences** > **Email Options**.

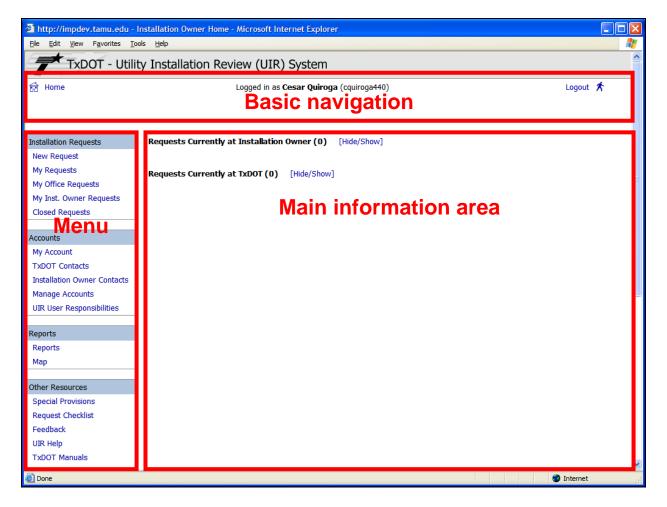
If you use Microsoft Internet Explorer, make sure the browser is set to print background colors and images. In Internet Explorer, go to **Tools** > **Internet Options** > **Advanced** and, under "Printing," check the "Print background colors and images" option.

NAVIGATING UIR

SCREEN STRUCTURE AND MENU OPTIONS

Most UIR screens use the following structure:

- *Basic navigation*. This area, at the top of the user interface, includes Home (i.e., the user's "home" page, which lists the user's active requests), the user's name and login ID, and Logout.
- *Menu*. This area includes the menu options available to the user, which may vary depending on the user's account privilege level.
- *Main information area*. The content displayed depends on the menu option the user selects.



The following is a description of the possible menu options and what function they serve.

- Installation Requests:
 - o New Request enables the user to submit a new installation request.
 - o My Requests displays the user's active requests (same as Home).

- My Office Requests shows a list of active requests from all the users associated with the user's office.
- My Inst. Owner Requests shows a list of active requests from all the offices registered at the same TxDOT district office.
- Closed Requests shows closed requests, grouped into three categories: My Closed Requests, Office Requests, and Installation Owner Requests.
- Accounts:
 - My Account displays user profile information.
 - TxDOT Contacts shows a list of TxDOT officials who may be involved in the installation review process.
 - Installation Owner Contacts shows a list of installation owners, offices, and registered UIR users.
 - Manage Accounts enables an administrator to manage user accounts.
 - UIR User Responsibilities includes a summary of basic UIR user acknowledgments and responsibilities.
- Reports
 - Reports enables the user to generate reports using a general-purpose query engine.
 - Map displays an interactive map of the state and includes installation request display and query capabilities.
- Other Resources
 - Special Provisions displays special provisions that TxDOT attaches to installation request approval forms.
 - Request Checklist displays questions that installation owner users must answer when they submit installation requests.
 - Feedback enables users to provide comments and suggestions on how to improve UIR.
 - UIR Help opens a new browser window that shows the interactive UIR online help system.
 - TxDOT Manuals opens a new browser window that lists TxDOT manuals that are available online.
 - Utility Accommodation Rules opens a new browser window that lists the Utility Accommodation Rules in Texas.
 - TxDOT Standard Specifications opens a new browser window that enables users to search standard construction specifications at TxDOT.
 - Texas Manual on Uniform Traffic Control Devices opens a new browser window that points to the online version of the Texas Manual on Uniform Traffic Control Devices.
 - TxDOT Traffic Engineering Standard Plan Sheets opens a new browser window that points to standard traffic control plan sheets at TxDOT.
 - Utility Listings opens a new browser window that lists utility regulatory agencies in Texas along with listings of registered utility owners and operators.
 - ROW Maps opens a new browser window that points to the ROW Maps application at TxDOT.
 - Survey Control Points opens a new browser window that points to the Survey Control Point application at TxDOT.

INSTALLATION REQUESTS

New Request

New Request enables the user to submit a new installation request. See <u>Submitting and</u> <u>Processing Requests</u> for more information.

My Requests

My Requests displays the user's active requests (same as Home).

- Click My Requests in the Installation Requests menu box. This view shows four types of requests:
 - New Incomplete Requests. This list includes requests that the user is preparing but has not yet submitted to TxDOT. The user has completed at least one of the six steps in the process to submit the request to TxDOT. Note: Clicking × permanently deletes an incomplete request from UIR. This operation is irreversible.
 - Incomplete Responses to TxDOT. This list includes requests for which the user (or another duly authorized installation owner representative in the same office) is preparing a response to TxDOT. The user has completed at least one of the six steps in the process to submit the response to TxDOT. Note: Clicking × only deletes the incomplete response to TxDOT from the database, not the overall request (which remains in the database).
 - *Requests Currently at Installation Owner*. This list includes requests for which there is a pending action by the installation owner user.
 - *Requests Currently at TxDOT*. This list includes requests for which there is a pending action by TxDOT.
- To view a specific installation request, click the corresponding installation request number.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).

If the user does not have requests in the system, the interface displays the following:

Requests Currently at Installation	Owner (0)	[Hide/Show]
Requests Currently at TxDOT (0)	[Hide/Show]	

My Office Requests

My Office Requests shows a list of active requests from all the users associated with the user's office.

- Click My Office Requests in the Installation Requests menu box. This view shows a listing of the number of requests for each office user, grouped into three columns:
 - *Requests currently at TxDOT*. This column displays the number of requests for which there is a pending action by TxDOT.
 - *Requests Currently at Installation Owner*. This column displays the number of requests for which there is a pending action by the installation owner user.
 - *Incomplete Requests/Responses*. This column displays the combined number of new incomplete requests and incomplete responses to TxDOT.
- Click any number to display a list of requests associated with a specific user/request location combination. To view a specific installation request, click the corresponding installation request number.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).
- Use the search tool to find requests that meet specific criteria (e.g., by installation request number, applicant name, highway, control section, submission date, approval date, or last event date).
 - The search tool accepts partial text entries. For example, type "1234" when searching by installation request number to retrieve all installation requests that include "1234" anywhere in the number. Similarly, type "james" when searching by applicant name to retrieve all installation requests submitted by any user in the same office whose first or last name includes the string "james."

Applicant Name	Requests Currently at TxDOT	Requests Currently at Installation Owner	Incomplete Requests/Responses
Cesar Quiroga	0	0	0
Eric Li	0	0	0
Jerry Le	0	0	0
All Users	0	0	0

My Installation Owner Requests

My Installation Owner Requests shows a list of active requests from all the offices registered at the same TxDOT district office.

- Click My Inst. Owner Requests in the Installation Requests menu box. This view shows a listing of the number of requests for each office, grouped into two columns:
 - *Requests currently at TxDOT*. This column displays the number of requests for which there is a pending action by TxDOT.
 - *Requests Currently at Installation Owner*. This column displays the number of requests for which there is a pending action by the installation owner user.
- Click any number to display a list of requests associated with a specific office/request location combination. To view a specific installation request, click the corresponding installation request number.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).

- Use the search tool to find requests that meet specific criteria (e.g., by installation request number, applicant name, highway, control section, submission date, approval date, or last event date).
 - The search tool accepts partial text entries. For example, type "1234" when searching by installation request number to retrieve all installation requests that include "1234" anywhere in the number. Similarly, type "james" when searching by applicant name to retrieve all installation requests submitted by any user in the same office whose first or last name includes the string "james."

0.1.1.1.000.1		
San Antonio Office 1	0	0
San Antonio Office 2	0	0
All Offices	0	0

Closed Requests

Closed Requests shows closed requests, grouped into three categories: My closed requests, office requests, and installation owner requests.

- Click Closed Requests in the Installation Requests menu box. This view shows a listing of the number of requests for each category, grouped into two columns:
 - *Requests currently at TxDOT*. This column displays the number of closed requests at TxDOT (which, by default, is any closed request).
 - *Requests Currently at Installation Owner*. This column displays the number of closed requests at the installation owner (which, by default, is always zero).
- Click **My Requests** to show the number of closed requests associated with the user.
- Click **Office Requests** to show the list of the number of closed requests associated with each user in the office.
- Click **Inst. Owner Requests** to show the list of the number of closed requests associated with each office registered in the same TxDOT district.
- Click any number to display a list of requests associated with a specific office/request location combination. To view a specific installation request, click the corresponding installation request number.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).
- Use the search tool to find closed requests that meet specific criteria (e.g., by installation request number, applicant name, highway, control section, submission date, approval date, or last event date).
 - The search tool accepts partial text entries. For example, type "1234" when searching by installation request number to retrieve all closed requests that include "1234" anywhere in the number. Similarly, type "james" when searching by applicant name to retrieve all closed requests submitted by any user in the same office whose first or last name includes the string "james."

	My Requests		Office Requests	Inst. Owner Requests	
Applicant Closed	Requests				
Applicant Name			Requests Currently at TxDOT	Requests Currently at Inst	allation Owner
Cesar Quiroga			0	0	
			Search by Installation Re	quest No. 👻	G
	My Requests		Office Requests	Inst. Owner Requests	
Applicant Closed	Requests		Requests Currently at TxDOT	Requests Currently at Inst	tallation Owner
Cesar Quiroga		-	0	0	
Eric Li			0		
lerry Le			0	0	
All Users			0	0	
			Search by Installation Re	quest No. 🔻	G
			/		
			Office Desureda	Inst. Owner Requests	
	Mu Desusate				
	My Requests		Office Requests	Inst. Owner Requests	
Applicant Closed			Office Requests	inst. Owner Requests	
Applicant Closed			Quests Currently at TxDOT		allation Owner
••	Requests		·	Requests Currently at Insta	allation Owner
Office Name	Requests		quests Currently at TxDOT	Requests Currently at Insta	allation Owner
Office Name San Antonio Office	Requests		quests Currently at TxDOT	Requests Currently at Insta	allation Owner
Office Name San Antonio Office San Antonio Office	Requests		quests Currently at TxDOT	Requests Currently at Insta 0 0	allation Owner

ACCOUNTS

Account Status

The account status determines whether a user can login to UIR and can be one of the following:

- *Active*. An active user can login to UIR.
- Inactive. An inactive user cannot login to UIR (intended to be on a short-term basis).
- *Out of Office*. An out-of-office user is inaccessible (i.e., UIR cannot route requests to that user). The user can login at any time and change the status.
- *Permanently Inactive*. A permanently inactive user cannot login to UIR (intended to be on a long-term basis).

Account Privilege Level

The account privilege level determines the level of access an active user has. The privilege level can be one of the following: Administrator, User, Consultant, and Guest. The following table summarizes the various levels of access for each privilege level.

Function	Administrator	User	Consultant	Guest
Prepare installation request	X	Х	X	
Submit installation request	X	Х		
View installation request	X	Х	X	Х
Prepare response to TxDOT	X	Х	X	
Submit response to TxDOT	X	Х		
Withdraw request	X	Х		
Receive approval	X	Х		
Receive copy of approval email	X	Х	X	Х
Submit 48-hour notification prior to construction	X	Х		
Prepare amendment request	X	Х	X	
Submit amendment request	X	Х		
Submit as-built certification	X	Х		
Generate reports	X	Х	X	Х
View special provisions	X	Х	X	Х
View permit checklist	X	Х	X	Х
View TxDOT contact list	X	Х	X	Х
View installation owner contact list	X	Х	X	Х
Create initial office account	X			
Manage office accounts	X			

My Account

• To view user information, click My Account in the Accounts menu box.

User Account Informat	ion		
Office information			
Installation Owner Name	UIR Utility Testing Company		
Office Name	San Antonio Office 1		
Contact information			
User Name	Cesar Quiroga		
Title [Optional]	Tester		
Phone Number	210-731-9938		
Mobile Number [Optional]			
Fax Number [Optional]	210-731-8904		
Email Address	c-quiroga@tamu.edu		
Address	3500 NW Loop 410, Suite 315 San Antonio, TX 78229		
Security information			
Login ID	cquiroga440		
Account status			
User Account Status	Active		
User Privilege Level	Administrator		
Other settings			
	Receive emails related to :	Yes	No
	New user registrations	۲	
Email Options	New permit applications	۲	
	Permit status changes that affect user	۲	
	Installation Owner / Office name changes	۲	
ОК			Edit Account

- To edit the account, click **Edit Account**.
 - It is possible to change most of the data associated with a user, including the login ID (because UIR uses a separate, internal user unique ID).
 - The street address is the office address, which is the same for all users associated with the same installation owner office.
- Click **Update Account** to save the edits or **Cancel Edits** to cancel the changes.

Edit User Account						
Office information						
Office Type	Installation Owner Office					
Office Name	San Antonio Office 1					
Provide contact information	n					
User Name	First Cesar	Last	Quiroga			
Title [Optional]	Tester					
Phone Number	210 - 731 - 9938					
Mobile Number [Optional]						
Fax Number [Optional]	210 - 731 - 8904					
Email Address	c-quiroga@tamu.edu					
Address	Street 3500 NW Loop 410, S	uite 315				
///////////////////////////////////////	City San Antonio			Texas	▼ 78229	
Provide security information	on					
Login ID	cquiroga440 4-15 ch	aracters. Letters o	or numbers	s only		
Password	not displayed Show Cha	inge Password				
Select or confirm account	status					
User Account Status	Active 🔽					
User Privilege Level	Administrator					
Select or confirm other se	ettings					
	Receive emails related to :			Yes	No	
	New user registrations			۲	0	
Email Options	New permit applications			۲	0	
	Permit status changes that	affect user		۲	0	
	Installation Owner / Office	name changes		۲	0	
Cancel Edits					Update Acco	unt

TxDOT Contacts

- Click TxDOT Contacts in the Accounts menu box to view the list of TxDOT officials who may be involved in the installation review process in the same TxDOT district as the user's "home" district. The TxDOT Contacts table is a read-only table.
- Select a different TxDOT district (drop down list) to view the names of TxDOT officials who may be involved in the installation review process in that district.
- Click a name in the list to display that officials' contact information.
- Clicking any column header sorts the table alphabetically according to that column (first in ascending order and then in descending order).

Registered TxDOT Off	fices in San Antonio Dist	trict 🗸				
Office Type	Office Name	First Name	Last Name	Title	User Status	User Privilege
Area Office	Bexar 410	Aerasdf	Testes	asdf	Active	User
Area Office	Bexar 410	Larry	Coyle	Assistant Area Engineer	Active	User
Area Office	Bexar 410	Rueben	Martinez	Utility & Driveway Inspector	Active	User
Area Office	Bexar Metro	Gina	Gallegos	Area Engineer	Active	User
Area Office	Bexar Metro	John	Gianotti	Construction Engineer	Active	User
Area Office	Bexar Metro	TTI	SATA01	TTI Tester	Active	Administrator
Area Office	Hondo	Carl	Friesenhahn	Area Engineer	Active	User
Area Office	Hondo	Claude	Cosgrove	Design Project Coordinator	Active	User
Area Office	Hondo	Gregory	Biediger	Asst. Area Engineer	Active	User
Area Office	Kerrville	Dale	Stein	Area Engineer	Inactive	User
Area Office	Kerrville	Michael	Coward	Area Engineer	Active	User
Area Office	New Braunfels	Cary	Lloyd		Active	User
Area Office	New Braunfels	Greg	Malatek	Area	Active	User
Area Office	New Braunfels	Gregory	Malatek	Area Engineer	Active	User
Area Office	New Braunfels	Laquetta	Корр	Asst Area Engineer	Active	User
Area Office	New Braunfels	Tammy	Haecker		Active	User
Area Office	Seguin	Greg	Malatek	Area Engineer	Active	User
Area Office	Seguin	Gregory	Malatek	Area Engineer	Active	User
Area Office	Seguin	Mark	Harris		Active	User
Closed Permit Box	Closed Permit Box	System Will Notify	Applicant	Closed Permit Box	Active	User

Installation Owner Contacts

- Click Installation Owner Contacts in the Accounts menu box to view the list of installation owners and offices in the same TxDOT district as the user's "home" district. The Installation Owner Contacts table is a read-only table.
- Select a different TxDOT district (drop down list) to view the list of installation owners and offices registered in that district.
- Click an office to display the names of users associated with that office.
- Click a name in the list to display that user's contact information.
- Clicking Installation Owner Name sorts the table alphabetically according to that column (first in ascending order and then in descending order)

Registered Installation Owner Offices in San Antonio District 🛛 🖌					
Installation Owner Name	Office Name	Status			
AT&T-Texas	Construction (Const)	Active			
AT&T-Texas	Construction Commerce	Active			
AT&T-Texas	Construction Montrose	Active			
AT&T-Texas	Engineering North	Active			
AT&T-Texas	Installation & Repair (I/R)	Active			
AT&T-Texas	SA South I/R - Walnut (SAS - IR - Walnut)	Active			
AT&T-Texas	San Antonio (San Antonio)	Active			
AT&T-Texas	San Antonio Cont. Admin (SA CAC)	Active			
AT&T-Texas	SAT Air Pressure (Air Pressure)	Active			
AT&T-Texas	SAT Centralized Engineering (HICAPS)	Active			
AT&T-Texas	SAT Civic Engineering (Civic)	Active			
AT&T-Texas	SAT Engineering South (ir)	Active			
AT&T-Texas	Sat North Cable Repair	Active			
AT&T-Texas	SAT North East Cable Repair	Active			
AT&T-Texas	Test Office	Active			
Bandera Electric Coop., Inc.	Bandera Office	Active			
Bexar Met Water District (BMWD)	Main Office (BMWD MO)	Active			
Canyon Lake Water Service Company (CLWSC)	CLWSC (CLWSC)	Active			
Centerpoint Energy (CNP)	South Texas (STX)	Active			
Cibolo Creek Municipal Authority (CCMA)	Administration	Active			
City Of Devine	City of Devine	Active			
City Of Dilley	Public Works (PW)	Active			
City Of Lytle (COL)	City of Lytle (COL)	Active			
City Of Nixon	City Hall	Active			

Manage Accounts

- Click Manage Accounts in the Accounts menu box to view the list of users associated with the office. The view also shows the list of all installation owner offices registered at UIR.
- Clicking any column header in the user and office tables sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).
- To change the installation owner or office names, click the corresponding **Change** button, make the change, and then confirm or reject the change.

Create New U	ser Account	[Show/Hide]						
Existing Insta	llation Owner	Users						
Name		Date of Registra	ation	Title	User Statu	IS	User Privil	eges
Cesar Quiroga		11-24-2007		Tester	Active		Administra	ator
-								
Change Insta Installation Ow	llation Owner 1 ner Name	Information	Installation Ow	vner Acronym		C	Change	
	ner Name	Information	Installation Ow	vner Acronym			Change Change	
Installation Ow	ner Name	Information		vner Acronym				
Installation Own	ner Name ng Company	Information		vner Acronym				
Installation Ow	ner Name ng Company	Information		Administra	tors		hange	Change

Add User Accounts

- To add a new user account, click [Show/Hide] next to the Create New User Account header.
- Complete the information required, including the type of privilege level associated with the new account.
- Click **Submit** to add the account to the list of existing users, **Reset Form** to clear the fields, or **Close** to exit the editing mode without applying the changes.

Create New User Accou	nt [Show/Hide]					
Provide contact information	n					
User Name	First Jerry		Last	Le]	
Title [Optional]	Tester					
Phone Number	210 - 731 - 993	38				
Mobile Number [Optional]						
Fax Number [Optional]	210 - 731 - 89)4				
Email Address	j-le@tamu.edu]		
Provide security information	n					
Login ID	jle440	4-15 ch	aracters. Letters	or numbers only		
	System-gener	ated passw	ord (password w	vill be emailed to user)		
Password	O Enter new pas	sword		6-15 characters. Letters o	r numbers only	
	Confirm passv	vord		Must be different from Log	jin ID	
Select or confirm account	status					
User Privilege Level	User 💌					
ResetForm	Administrator Consultant Guest User		Close			Submit

- After clicking **Submit**, the list of existing users displays the newly added account.
- Repeat the procedure to add other user accounts, including consultants and guests.

County New New	Coherry Coherry (USA)					
Create New Use	er Account [Show/Hide]				
	tion Owner Users					
Name	Date of Reg	istration	Title	User Statu	s User Privil	eges
Cesar Quiroga	11-24-2007		Tester	Active	Administra	ator
Eric Li	11-24-2007		Tester	Active	Consultan	t
Jerry Le	11-24-2007		Tester	Active	User	
Change Installa	tion Owner Information					
Installation Owne	r Name	Installation Own	ner Acronym		Change	
UIR Utility Testing) Company	UIRUTC			Change	
Change Office I	nformation					
City Name	Office Name	Office Acronym	Administra	tors	TxDOT District	Change
San Antonio	San Antonio Office 1	SA01	Cesar Qui	roga	San Antonio	Change

Edit User Accounts

• Click the name of a user to view basic contact data associated with that user.

Name	Date of Registration	Title	User Status	User Privileges	
Cesar Quiroga	11-24-2007	Tester	Active	Administrator	
Eric Li	11-24-2007	Tester	Active	Consultant	
Jerry Le	11-24-2007	Tester	Active	User	
	Address	3500 NW Loop 410, Suite 315 San Antonio, TX 78229			
	Phone Number	210-731-9938			
	Mobile Number [Optional]				
Close	Fax Number [Optional]	210-731-8904			
	Email Address	j-le@tamu.edu			
	Login ID	jle440			
		Editus	er information		

• To view additional information, click **Edit user information**.

User Account Information				
Office information				
Installation Owner Name	UIR Utility Testing Company			
Office Name	San Antonio Office 1			
Contact information				
User Name	Jerry Le			
Title [Optional]	Tester			
Phone Number	210-731-9938			
Mobile Number [Optional]				
Fax Number [Optional]	210-731-8904			
Email Address	j-le@tamu.edu			
Address	3500 NW Loop 410, Suite 315 San Antonio, TX 78229			
Security information				
Login ID	jle440			
Account status				
User Account Status	Active			
User Privilege Level	User			
Other settings				
Email Options	Receive emails related to :	Yes	No	
	New user registrations	۲		
	New permit applications	۲		
	Permit status changes that affect user	۲		
	Installation Owner / Office name changes	۲	0	
ОК			Edit Account	

- To edit the account, click **Edit Account**.
 - It is possible to change much of the data associated with a user, including the login ID (because UIR uses a separate, internal user unique ID).
 - The street address is the office address, which is the same for all users associated with the same installation owner office.
 - The interface enables an administrator to change the office affiliation of a user. Note: It is not possible to move a user to a different office if the user has installation requests that may be routed to that user.
- Click **Update Account** to save the edits or **Cancel Edits** to cancel the changes.

Edit User Account				
Select office				
TxDOT District Name	San Antonio District Current TxDOT district: San Antonio District			
Office Name	San Antonio Office 1 V Current office: San Antonio Office 1			
Provide contact information				
User Name	First Jerry Last Le			
Title [Optional]	Tester			
Phone Number	210 - 731 - 9938			
Mobile Number [Optional]				
Fax Number [Optional]	210 - 731 - 8904			
Email Address	j-le@tamu.edu			
Address	Street 3500 NW Loop 410, Suite 315			
	City San Antonio Texas 🗸 78229			
Provide security informati	on			
Login ID	jle440 4-15 characters. Letters or numbers only			
Password	not displayed Show Change Password			
Select or confirm account status				
User Account Status	Active			
User Privilege Level	User Click here for more information			
Delete User Account				
Select or confirm other settings				
	Receive emails related to : Yes No			
	New user registrations			

UIR User Responsibilities

- Click UIR User Responsibilities in the Accounts menu box to view a summary of acknowledgments and responsibilities that apply to all registered installation owner users.
- Office administrators are responsible for ensuring that all registered office users have read and understand their responsibilities as UIR users.

🗿 http://impdev.tamu.edu - Untitled Page - Microsoft Internet Explorer 🗧 🗖 🗙			
Eile Edit View Favorites Iools Help			
VIR User Acknowledgments and Responsibilities			
• As a regular UIR account holder ("User" or "Administrator" privilege level), you are a duly authorized representative of an agency that owns utility installations in the state right of way (ROW) who has the authority to submit and coordinate utility installation requests. Submission and/or coordination of installation requests in the state ROW by a regular UIR account holder commits the authorizing agency to all responsibilities and liabilities under state law in connection with the design, construction, operation, and maintenance of such installations. Account holders with a "Consultant" privilege level may be given restricted access to UIR, including the ability to prepare, but not submit, installation requests on behalf of the agency. TXOOT reserves the right to request a written certification from the agency documenting the authority given to the UIR account user to act as a duly authorized agency representative.			
 As a regular UIR account holder, you can use this web site to prepare, submit, and track utility installation requests. You agree to provide all necessary data, justification, and files needed to generate online versions of the Notice of Proposed Installation (NOPI) form and to facilitate a thorough review and assessment of feasibility of the proposed installation within the state right of way by TXDOT. All utility installations must comply with existing rules and regulations, including the Utility Accommodations Rules and applicable specifications and special provisions attached to NOPI approval forms. 			
• UIR enables you to upload drawings and other documentation depicting the location of existing and proposed installations in a variety of supported file formats. To facilitate the review and document archival process, UIR generates PDF versions of files uploaded through the UIR interface. It is your responsibility to review each PDF file generated to ensure all pages are legible (including line work, labels, annotations, and dimensions) and every sheet prints completely, correctly, and is legible on 11x17 inch paper. To ensure legiblity, the minimum acceptable font size on 11x17 inch paper prints is 8 points (a point is roughly equivalent to 1/72 of an inch).			
Done			

REPORTS

Reports

The current version of UIR supports three types of reports:

- *Installation Request Listing*. This report provides a list of requests and basic related attribute data.
- *Performance Measures*. This report provides a summary of installation request performance data (essentially, number of days that an installation request spends between major milestones).
- *Totals*. This report provides a summary of the number of installation requests according to criteria such as installation owner, applicant name, route, and control section.

To generate a report:

- Select Reports from the Reports menu.
- Select the TxDOT district. By default, UIR shows the installation owner office's "home" district.
- Select whether to retrieve "All Installation Requests" or one specific installation request.
- Select additional query parameters (which apply if the user selected "All Installation Requests"). Note: Installation owners cannot view installation request data associated with other installation owners.

Reports	
Select TxDOT District	
District	San Antonio District 👻
Select Installation Request	
Installation Request No.	All Installation Requests 💌
Applicant Name	All Applicant Names 💌
Installation Owner	UIR Utility Testing Company 👻 All Offices 🗸
Installation Class	All Installation Classes 💌
Route	All Route Numbers 💌
Control Section	All Control Sections 👻
Area Office	All Area Offices 💌
Maintenance Section	All Maintenance Sections 💙
County	All Counties 💌
Request Status	Closed Requests All Closed Requests Y
Currently At	All Office Types 👻 Office Type 💙
NOPI Submitted 💙 Date	From: November 💙 20 💙 2007 💙 To: November 💙 25 💙 2007 💙

- Select the report type (Installation Request Listing, Performance Measures, or Totals).
- Select the fields to display in the report.
- Click Generate Report. A new browser window displays the results. Note: The number of seconds it takes to display the query results depends primarily on the type of report and query parameters. In general, the fastest report to display is Totals. The slowest report to generate is Performance Measures.

• If needed, click **Export to .csv** to display the report results in comma-delimited format. By default, UIR opens a separate browser window to display the results in Excel.

Select Report Type	Check fields to display in the repo	rt
 Installation Request Listing 	Installation Request No.	Image: A start and a start
Performance Measures	District Application No.	
) Totals	Installation Owner Job No.	
	Applicant Name	
eset	Installation Owner	Image: A start of the start
	Office Name	
	Route	 Image: A set of the set of the
	Control Section	
	County	Image: A state of the state
	Status	
	Currently At	
	Area Office	
	Maintenance Section	Image: A start of the start
	NOPI Submitted Date	Image: A start of the start
	NOPI Approved Date	Image: A start of the start
	Amendment Requested Date	
	Amendment Approved Date	
	Installation Class	

	es <u>T</u> ools <u>H</u> elp					
TxDOT - U	tility Installat	ion Review ((UIR) System			
	Installatio	n Request	Listing Repor	t (11/25/2007	12-31-53 PM)	
stallation Request No. In:		Route	County	Status	Currently At	Maintenance Section
	R Utility Testing mpany	SS0117	Bexar	Completed	Closed Permit Box	Bexar Metro
Export to .csv						
iery Criteria strict: San Antonio Distric						
stallation Request No:	•	ests				
stallation Owner: UIR Util						
stallation Owner Office: -	All Offices					

@	http://ir	npdev.t	tamu.ed	lu/uirdem	io/repoi	rt-bin/Rep	oort_UC20	071124	105824.csv	- Microsoft Interne	et Explorer			
÷ F	ile Edit	View	Insert	Format	Tools D	Data Go To	o Favorite	s Help						-
	A14	•	f:	£										
		Α			В		C	D	E	F	G	H	I	
1	Installa	tion Red	uest Lis	sting Repo	rt (11/2	5/2007 12:	31:53 PM)							
2														
3	Installa	tion Red	uest No	Installation Owner Name		Route	County	Status	Currently At	Maintenance Section	NOPI Submitted	NOPI Approved Date		
4	SAT20	0711241	14951	UIR Utility Testing Company		y SS011	7 Bexar	Completed	Closed Permit Box	Bexar Metro	11/24/2007	11/25/2007		
5														
6	Query (Criteria<	BR>Dis	trict: San	Antonio	District								
7						n Request	s							
8				Utility Tes										
9	Installa	tion Ow	ner Offic	e: All C	Offices	-								
				lequests										
11	NOPI S	Submitte	d Date:	From: Nov	/ember/	20/2007 T	o: Novemb	er/25/200)7					
12														

Select Report Type	Check fields to display in the report		Generate Report
Installation Request Listing	Installation Request No.		
Performance Measures	District Application No.		
O Totals	Installation Owner Job No.		
	Applicant Name		
Reset	Installation Owner	~	
	Office Name		
	Area Office		
	Maintenance Section		
	Currently At		

		Perfor	rmanc	еM	eas	ure	Re	port	(11	L/2!	5/2	007	12:	41:	13 I	PM)						
Installation Request No.	Installation Owner	Maintenance Section	Currently At	Incomplete	Submitted	Under review-TxDOT	Under review-TxDOT Total	Under review- Installation Owner	Under review-Total	Days to approve/reject	Pre construction- Installation Owner	Pre construction- TxDOT	Pre construction- Total	Amendment- Installation Owner	Amendment-TxDOT	Construction	Construction stopped	Construction-Total	Post construction- Installation Owner	Post construction- TxDOT	Post construction- Total	Completed
SAT20071124114951	UIR Utility Testing Company	Bexar Metro	Closed Permit Box		0.8	0.1			0.9				0.0			0.0		0.0				
			Count	0	1	1		1	1		1	0	-	0	0	1	0	1	1	1	1	
			Average		0.8	0.1	0.9		0.9				0.0			0.0		0.0			0.0	
			Max Standard Deviation		0.8 0.0	0.1	0.9 0.0		0.9				0.0 0.0			0.0 0.0		0.0 0.0			0.0 0.0	

Select Report Type	Select Report Totals By		Generate Repor	rt
Installation Request Listing	Installation Owner	۲		
Performance Measures	Installation Owner User	0		
 Totals 	Route	0		
	Control Section	0		
Reset	Area Office	0		
Reser	Maintenance Section	0		
	County	0		
	Installation Class	0		

http://impdev.tamu.edu/uirDEMO/reportTool/Show	vReports_2.asp - Microsoft Internet	Explorer	
Eile Edit View Favorites Tools Help			💐
TxDOT - Utility Installation Re	eview (UIR) System		
Tota	ls Report (11/25/200	7 12:48:04 PM)	
Installation Owner	Office	Total	
UIR Utility Testing Company	San Antonio Office 1	1	
Export to .csv			
Query Criteria District: San Antonio District Installation Request No: All Installation Requests Installation Owner: UIR Utility Testing Company Installation Owner Office: All Offices Status: All Closed Requests NOPI Submitted Date: From: November/20/2007 To: Nov	ember/25/2007		

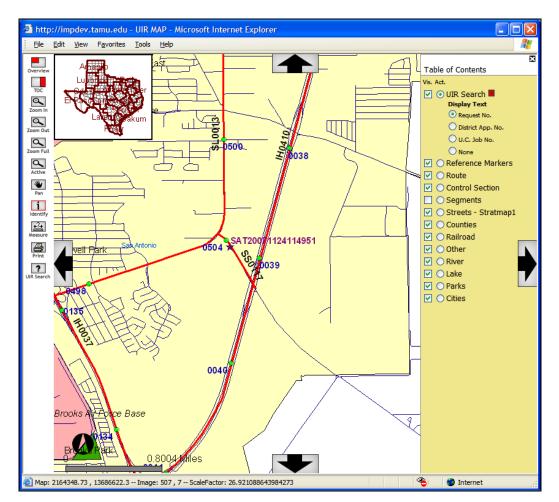
Мар

The map enables users to display the location of installation requests on an interactive map. The map includes the following tools to navigate and retrieve information:

Tool	Name	Description
Location	Location	The Location tool enables users to place the location of a proposed installation request on the map. This tool is only accessible to installation owner users while submitting requests (Step 4).
Overview	Overview	The Overview tool displays a clickable thumbnail view of the state. Clicking the tool again turns the thumbnail view off.
тос	Table of Contents	 The Table of Contents (TOC) tool displays the list of layers that make up the map. Clicking the tool again turns the TOC off. The TOC includes three columns: Visible. This column shows which layers are visible at the current zoom level. Active. This column shows whether a layer is active (for use with the Identify tool). Name. This column shows the layer name.
Zoom In	Zoom In	 The Zoom In tool enables users to zoom into the map. This tool is the default tool when users load a map. To zoom in: Click anywhere on the map. Click and drag over an area (i.e., draw a box).
Zoom Out	Zoom Out	 The Zoom Out tool enables users to zoom out. To zoom out: Click anywhere on the map. Click and drag over an area (i.e., draw a box).
Zoom Full	Zoom Full	The Zoom Full tool zooms out to display the full extent of the map (by default the state of Texas).
Active	Zoom to Active	The Zoom to Active tool zooms out to display the extent of the active layer.
Pan	Pan	The Pan tool enables users to move the map in a direction. To pan, click and hold down the left mouse button and drag the cursor in the desired direction. Note: The four map arrows (north, east, south, and west) also enable the map to move. For example, to move the map to the east, click the eastbound arrow.
Identify	Identify	 The Identify tool enables users to query active layers. To query a layer: Select an active layer (see Table of Contents above). Click the Identify tool. Click a feature of interest that belongs to the active layer. The system opens a table that displays attribute data associated with that specific feature.
Weasure	Measure	 The Measure tool enables users to measure distances on the map. To measure distances: Click the Measure tool. A box appears on the lower right corner of the map. As needed, change the measurement units. On the map, click the beginning point. A blue dot appears on the screen. Note: Do not drag the cursor. After the blue dot appears on the screen, move the mouse to the end location and click again. A blue line connecting the two blue dots appears on the map. The distance between the two points appears in the measure box. As needed, continue clicking other locations on the map to generate a chain. To measure distances along curves, use short chain legs. Note: The distance in the measure box corresponds to the cumulative chain length. Click Reset to reset the measure tool.
Print	Print	The Print tool enables users to send the current map view to a printer.
UIR Search	UIR Search	The UIR Search tool enables users to select installation requests according to pre- specified query criteria and place the corresponding installation request locations on the map. Using the Identify tool in conjunction with the UIR Search tool enables users to query individual installation request locations and gather relevant data and documentation. For more information on how to specify query criteria parameters, see <u>Reports</u> .
n/a	Right Click	Clicking the map with the right mouse button displays a menu of options that include copying, saving, printing, and emailing the map image. In the current version of UIR, the map image is in portable network graphic (PNG) format.

To run a UIR search:

- Click the **UIR Search** tool.
- Select the TxDOT district. By default, UIR shows the installation owner office's "home" district.
- Select whether to retrieve "All Installation Requests" or one specific installation request.
- Select additional query parameters (which apply if the user selected "All Installation Requests"). Note: Installation owners cannot view installation request data associated with other installation owners.
- Click **Submit Query**. If the results of the query are positive (i.e., the query retrieves installation requests), the map shows the corresponding locations on the screen. Note: It may be necessary to zoom out or pan the map to find the locations where the map shows the installation request locations.



- To query each installation request location:
 - Using the TOC tool, make sure UIR Search is the active layer. Note: The rectangular icon next to the UIR Search layer name is clickable and enables users to select the label to be associated with individual locations on the map (request number, district application number, installation owner job number, and none).

• Using the Identify tool, click any installation request location. A separate window opens, which displays basic information (including links to relevant documents) and the event history associated with that installation request.

http://impdev.tamu.edu - TxD	OT - Request Information - Microsoft Internet Explorer	
	Basic Information Event History	^
Basic Information		
Installation Request No.	SAT20071124114951	
District Application No.	TE-07-53	
Installation Owner Job No.	UTC 2007-01	
Applicant Name	Cesar Quiroga	
Contact Information	c-quiroga@tamu.edu - 210-731-9938	
Installation Owner Name	UIR Utility Testing Company	
Office Name	San Antonio Office 1	
Proposed Construction Schedule	Begin on: 12-03-2007 Finish on: 12-07-2007	
Request Type	Regular Installation Request	
Installation Purpose	Public Utility Installation	
Installation Class	Telephone	
Installation Location	Buried	
Description	(Revised). This text box contains a detailed description of the proposed installation. Its purpose is to assist the reviewers in understanding the project scope, limits, overall construction approach and/or procedures, and other technical characteristics. This section should also include distances to the closest state highway reference markers, e.g., "installation starts 357 ft NW of reference marker 0456 and ends 227 ft SW of reference marker 0458." Any text in this	
5		2
Cone Done	🧳 Internet	

🗿 http://impdev.tamu.edu - TxDC	T - Request Information - Microsoft Internet Explorer	X
Statistics [Show/Hide]	Basic Information Event History	Image: 1 to 1 t
Event History [Collapse/Expand]		
Event 14	Process completed / Nothing (application completed)	
When	11/25/2007 11:38:38 AM	
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1	1
Send to	System Will Notify Applicant (TxDOT, Closed Permit Box) - satcpb1	1
Comment	Process completed.	1
Event 13	Submitting as-built certification / Conduct as-built review	1
When	11/25/2007 11:36:26 AM	
Ву	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440	1
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1	1
Comment	In this example, the user is certifying that the as-built facility matches the approved documentation and, therefore, as-built plans are not necessary. If there had been changes on the ground compared to the approved alignment, the user would need to select the second option and attach as-built files We constructed this utility installation according to the description, construction plans, special provisions, and other related documents, as described in the Notice of Proposed Installation,	~
<	· · · · · · · · · · · · · · · · · · ·	
🛃 Done	🥥 Internet	

OTHER RESOURCES

Special Provisions

- Click Special Provisions to display a list of special provisions that routinely apply at the "home" TxDOT district.
- Select a different district to view the list of special provisions that pertain to that district.

Special Provisions in San Antonio Distr	ict 💌					
Title	File Name	PDF	From	То	Uploaded	Status
San Antonio District Special Provisions	SAT_SpecialProvision_6.doc	L.	11-02-2006		Dan Stacks	Active
Inspector Map	SAT_SpecialProvision_7.jpg	Ā	07-30-2007		Diane Guerrero	Active

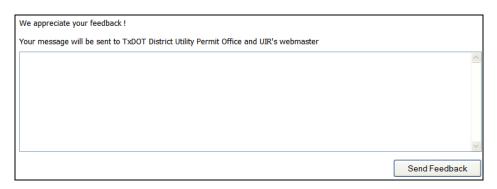
Request Checklist

- Click Request Checklist to display a list of checklist questions that routinely apply at the "home" TxDOT district.
- Select a different district to view the list of checklist questions that pertain to that district.

ID	Order	Question	From	То	Status
1	1	Is the location and identification (highway number) of the TxDOT highway clearly indicated on the plans?	09-13-2005		Active
2	2	Are the utility plans legible, drawn to scale, and accurately dimensioned?	09-13-2005		Active
3	3	Is the location of the proposed utility line clearly shown on the plans?	09-13-2005		Active
4	4	Are other existing utility lines in the vicinity shown on the plans?	09-13-2005		Active
5	5	Are the right of way line and edge of highway pavement clearly shown on plans?	09-13-2005		Active
6	6	For lines to be installed parallel to the highway, is the distance from the right of way line and from the edge of highway pavement clearly shown?	09-13-2005		Active
7	7	For installations parallel to the highway, does the installation alignment change? Alignment changes need to be justified and reasonable.	09-13-2005		Active
10	8	Are appropriate temporary erosion control devices (e.g., rock berms, silt fences) shown where the line will be across/along a creek, drainage way, steep slope, within the Edwards Aquifer Recharge Zone, or in other critical areas?	09-13-2005		Active
11	9	For aerial installations, do the plans clearly show and differentiate between existing poles and new poles?	09-13-2005		Active
8	10	For highway crossings, is the location of the crossing clearly shown on the plans? The crossing should be as close to 90 degrees as practical.	09-13-2005		Active
9	11	For lines crossing the highway, crossing intersecting streets/county roads, or passing through the protected root area of desirable trees, is it clearly shown that the line will be installed by boring? In addition, casing should be shown under highways and paved city street/county road intersections.	09-13-2005		Active

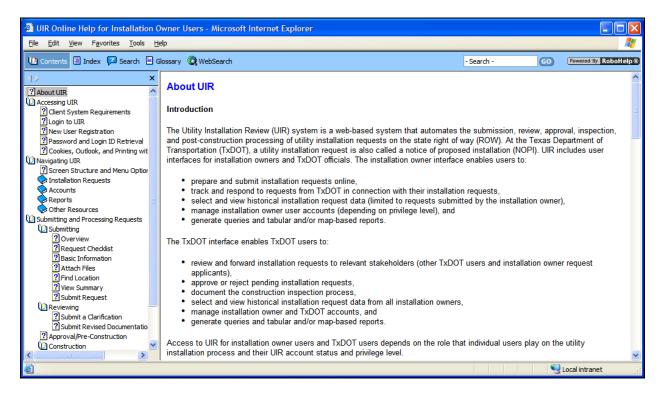
Feedback

- Click Feedback to display a text form to provide feedback and suggestions on how to improve UIR.
- Type the comment and click **Send Feedback** to send the feedback to the "home" TxDOT district utility permit office and the UIR webmaster.



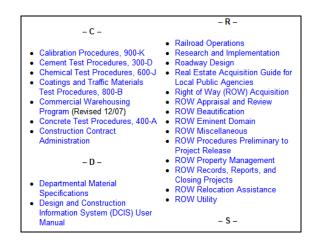
UIR Help

• Click UIR Help to display the interactive UIR help system.



TxDOT Manuals

- Click TxDOT Manuals to open a new browser that displays all TxDOT manuals available on the Internet.
- Click a link to display the corresponding manual in PDF format. Right clicking enables the user to save a local copy of the PDF manual.



Utility Accommodation Rules

- Click Utility Accommodation Rules to open a new browser that displays a list of utility accommodation rules in Texas.
- Click a rule number to display the corresponding rule.

Texas Administrative Code							
TITLE 43 TR	ANSPORTATION						
	XAS DEPARTMENT OF TRANSPORTATION						
	GHT OF WAY						
SUBCHAPTER C UT	SUBCHAPTER C UTILITY ACCOMMODATION						
	Rules						
<u>§21.31</u>	Definitions						
<u>§21.32</u>	Purpose						
<u>§21.33</u>	Applicability						
<u>§21.34</u>	Scope						
<u>§21.35</u>	Exceptions						
<u>§21.36</u>	Rights of Utilities						
<u>§21.37</u>	Design						
<u>§21.38</u>	Construction and Maintenance						
<u>§21.39</u>	Ownership/Abandonment/Idling						
<u>§21.40</u>	Underground Utilities						
<u>§21.41</u>	Overhead Electric and Communication Lines						
<u>§21.52</u>	FormsGeneral						
<u>§21.53</u>	Use and Occupancy Agreement Forms						
<u>§21.54</u>	Notice Forms						
<u>§21.55</u>	Abandoned Interests						
<u>§21.56</u>	Metric Equivalents						

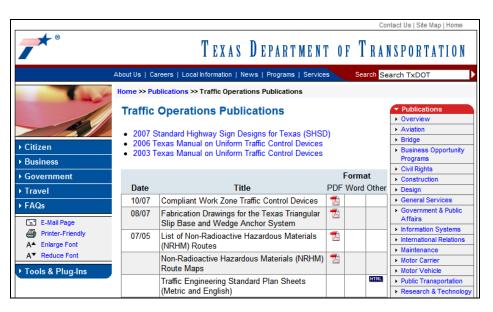
TxDOT Standard Specifications

• Click TxDOT Standard Specifications to open a new browser window that enables users to search standard construction specifications at TxDOT.

	Specification Database Search	
Searc	ch in the second s	
0	Search for a Special Provision/Special Specification by Assigned Number	
0	Search for a Special Provision/Special Specification by CCSJ	
0	Search for a Standard Specification	
0	Advanced Search	
	On a site and in the set	
	Specification Lists	
2004	·	
	English Specifications Book	
	English Specifications Book 2004 Sample General Notes (view PDF download Text)	
0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version	
	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All)	
0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current)	
0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current) 2004 Special Provisions by District (All)	
0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current) 2004 Special Provisions by District (All) 2004 Special Provisions Required Check Lists	
0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current) 2004 Special Provisions by District (All) 2004 Special Provisions Required Check Lists 2004 Special Provisions Special Case Report	
0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current) 2004 Special Provisions by District (All) 2004 Special Provisions Required Check Lists	

Texas Manual on Uniform Traffic Control Devices

• Click Texas Manual on Uniform Traffic Control Devices to open a new browser window that points to the online version of the Texas Manual on Uniform Traffic Control Devices.



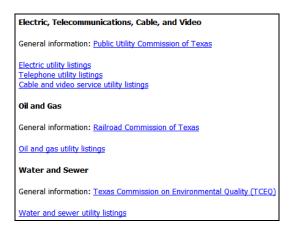
TxDOT Traffic Engineering Standard Plan Sheets

• Click TxDOT Traffic Engineering Standard Plan Sheets to open a new browser window that points to standard traffic control plan sheets at TxDOT.

			TRAFFIC CONTROL PLAN STANDARDS	
Page No.	Sheet Name	Rev Date	Subject	Graphic File Name
149		1-97	TCP - Worksheet	PDF tcpws.dgn
151-154	TCP(1)- 98	4-98	Work On Shoulder/Work In Lane Work On	FDF tcp1.dgn
161-168	TCP(2)- 98	3-03	Shoulder/In Lane/On Ramps/On Bridge/Signals	tcp2.dgn
175-177	TCP(3)- 98	4-98	Mobile Operations	FDF tcp3.dgn
201-208	TCP(6)- 98A	8-98	Freeway Lane Closures	PDF tcp6.dgn
210	TCP(7-1)- 98	4-98	Traffic Control for Surfacing Operations	FDF tcp71.dgn
		3-01	Treatment for various edge conditions	EDE edgecon.dgn

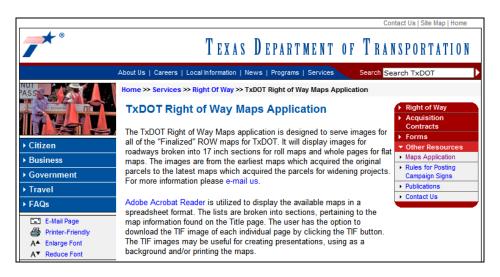
Utility Listings

• Click Utility Listings to open a new browser window that lists utility regulatory agencies in Texas along with listings of registered utility owners and operators.



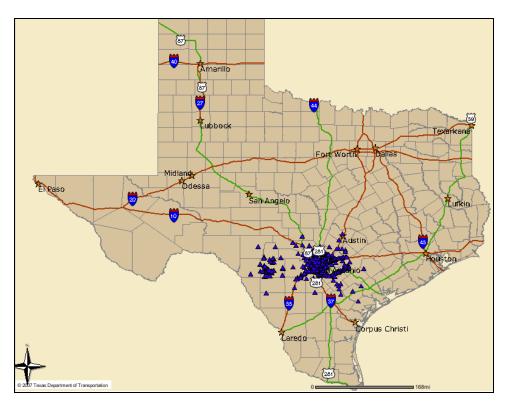
ROW Maps

• Click ROW Maps to open a new browser window that points to the ROW Maps application at TxDOT.



Survey Control Points

• Click Survey Control Points to open a new browser window that points to the Survey Control Point application at TxDOT.



SUBMITTING AND PROCESSING REQUESTS

SUBMITTING

Overview

Submitting a new installation request (or submitting a revised request) involves six steps:

- *Request checklist*. This step involves providing answers and comments in response to a series of questions designed to improve the quality of the documentation submission.
- *Basic information*. This step involves providing basic information about the proposed installation.
- *Attach files*. This step involves uploading supporting documentation to the server and converting the uploaded documents to PDF format.
- *Find location*. This step involves using an interactive map to place the location of the proposed installation on the map and extracting route, control section, area office, and maintenance section data from the map.
- *View summary*. This step involves reviewing the documentation provided in the previous steps.
- *Submit request*. This step involves generating the installation request document in PDF format and officially submitting the request to TxDOT.

Request Checklist

This step involves providing answers and comments in response to a series of questions designed to improve the quality of the documentation submission.

- Click New Request in the Installation Requests menu box. By default, the request checklist appears on the screen. At any point during the submission process, clicking 1-Request Checklist displays the list of checklist questions as well as answers and comments the user has provided and saved in Step 1.
- For each question, select the appropriate answer (Yes, No, N/A) and provide comments as needed to clarify the answer.
- When finished, click **Save and Continue** to go to the next step.

1-Request Checklist	2-Basic Information 3-Attach Files 4-Find Location 5-View Summary 6-Submit Request
Answer questions and	add comments as needed
Yes 💿 No 🔿 N/A 🔿	Is the location and identification (highway number) of the TxDOT highway clearly indicated on the plans?
Comment: Plans show	w the highway number.
Yes 💿 No 🔿 N/A 🔿	Are the utility plans legible, drawn to scale, and accurately dimensioned?
Comment:	
Yes 💿 No 🔿 N/A 🔿	Is the location of the proposed utility line clearly shown on the plans?
Comment:	
Yes 💿 No 🔿 N/A 🔿	Are other existing utility lines in the vicinity shown on the plans?
Comment: Both under	rground and aboveground existing lines are shown.
Yes 💿 No 🔿 N/A 🔿	Are the right of way line and edge of highway pavement clearly shown on plans?
Comment: The plans	clearly show the state property line and the existing edge of pavement.
Yes 🔿 No 🔿 N/A 💿	For lines to be installed parallel to the highway, is the distance from the right of way line and from the edge of highway pavement clearly shown?
Comment: The propo	sed installation is a crossing.
Yes 🔿 No 🔿 N/A 💿	For installations parallel to the highway, does the installation alignment change? Alignment changes need to be justified and reasonable.
Comment: The propo	sed installation is a crossing.
Yes 🔿 No 🔿 N/A 📀	Are appropriate temporary erosion control devices (e.g., rock berms, silt fences) shown where the line will be across/along a creek, drainage way, steep slope, within the Edwards Aquifer Recharge Zone, or in other critical areas?
Comment:	
Yes ○ No ○ N/A ⊙	For aerial installations, do the plans clearly show and differentiate between existing poles and new poles?
Comment:	
Yes 💿 No 🔿 N/A 🔿	For highway crossings, is the location of the crossing clearly shown on the plans? The crossing should be as close to 90 degrees as practical.
Comment:	
Yes ⑧ No ○ N/A ○	For lines crossing the highway, crossing intersecting streets/county roads, or passing through the protected root area of desirable trees, is it clearly shown that the line will be installed by boring? In addition, casing should be shown under highways and paved city street/county road intersections.
Comment:	
Reset	Save and Continue

Basic Information

This step involves providing basic information about the proposed installation.

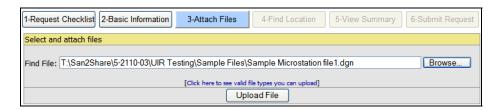
- Provide the information requested in drop down lists and text boxes. Optional fields are clearly marked.
 - UIR automatically assigns a permanent unique ID to the installation request as a string composed of the three-letter "home" TxDOT district code and the date/time stamp when the user first completed Step 1. For example, SAT20071124114951 means San Antonio, November 24, 2007, and 11:49:51 AM.
 - If the user selects a district other than the "home" TxDOT district, UIR replaces the three-letter district code in the installation request number at the time of submission in Step 6.
- At any point during the submission process, clicking **2-Basic Information** displays the information the user has provided and saved in Step 1.
- When finished, click **Save and Continue** to go to the next step.

1-Request Checklist 2-								
Provide basic informatio								
	Installation Request No. SAT20071124114951							
Applicant Name	Cesar Quiroga							
Installation Owner Name	UIR Utility Testing Company							
Installation Office Name	San Antonio Office 1							
TxDOT District	San Antonio District 👻							
Installation Owner Job No. [Optional]	UTC 2007-01 Only letters, numbers and hyphen are allowed							
Request Type	Regular Installation Request Click here for definitions							
Proposed Construction Schedule [Tentative]	Beginning: December 💙 3 💙 2007 💙 Finishing : December 💙 7 💙 2007 💙							
Installation Purpose	Public Utility Installation Click here for definitions							
Installation Class	Telephone 🔽							
Installation Location	○ Aerial ④ Buried ○ Aerial and Buried							
Description	This text box contains a detailed description of the proposed installation. Its purpose is to assist the reviewers in understanding the project scope, limits, overall construction approach and/or procedures, and other technical characteristics. This section should also include distances to the closest state highway reference markers, e.g., "installation starts 357 ft NW of reference marker 0456 and ends 227 ft SW of reference marker 0458." Any text in this section appears on the first page of the installation request document.							
Special Comments [Optional]	This text box is used to provide additional relevant information, e.g., if this request is part of a large project that involves several requests (in this case, the user would list all installation request numbers: SAT20071120083012, SAT20071120100512, and so on).							
	Save and Continue							

Attach Files

This step involves uploading supporting documentation to the server and converting the uploaded documents to PDF format. To upload a file:

• Click **Browse...** and navigate through the file structure to select the file to upload.



• Click **Upload File** to upload the file and start the PDF generation process. The time to upload a file and to generate the corresponding PDF file depends on the file size and type.

View and verify attachments and PDF files Attachment	Size	PDF Generating PDF	Delete
view and verify attachments and PDF files			
Loop CL			
	Upload File		
70 	[Click here to see valid file types you can upload	1	
Find File:			Browse
Select and attach files			

• When the system finishes generating the PDF file, a clickable PDF icon appears on the screen. Click the PDF icon to open, review, and print the PDF file to ensure it is readable and prints correctly. If the file is not acceptable, click × to delete it.

1-Request Checklist 2-Basic Information	3-Attach Files 4-Find Location	5-View Summary 6-Submit Request
Select and attach files		
Find File:		Browse
	[Click here to see valid file types you can upload]	
	Upload File	
View and verify attachments and PDF files	3	
Attachment	Size	PDF Delete
Sample Microstation file1.dgn	73.5KB	T ×
	ake sure it is readable and prints correctly. CAD) to 11x17 PDF files. If the PDF file is no	

• To upload additional files, click **Browse...** and repeat the procedure above.

1-Request Checklist 2-Basic Information			
Select and attach files			
Find File:			Browse
I	Click here to see valid file types you can upload]		
	Upload File		
View and verify attachments and PDF files			
Attachment	Size	PDF	Delete
Sample Microstation file1.dgn	73.5KB		×
Sample Microsoft Word file1.doc	91KB	×.	×
Sample image file.jpg	902.19KB	×.	×
Sample PDF file1.pdf	150.49KB	Z	×
Sample AutoCAD file1.dwg	112.84KB		×
Open, review, and print each PDF file to make converts CAD files (e.g., Microstation, AutoCAD the drawing, and try again.			

• When finished uploading files, click **Continue** to go to the next step.

The following requirements and restrictions apply to files uploaded to UIR:

- Maximum number of files per submission: 5
- Maximum file size: 5 MB
- File types. UIR supports the following file types:

	Valid File Types						
File Extension	File Type	PDF Page Size					
asc	ASCII Text	Letter					
bmp	p Image (Bitmap)						
dgn	Bentley Microstation Drawing	11 x 17					
doc	Microsoft Word	Letter					
dwg	AutoCAD Native Drawing	11 x 17					
dxf	AutoCAD Interchange	11 x 17					
gif	Image (Graphics Interchange Format)	Letter					
jpe	Image (Joint Photographic Experts Group)	Letter					
jpeg	Image (Joint Photographic Experts Group)	Letter					
jpg	Image (Joint Photographic Experts Group)	Letter					
mpp	Microsoft Project	Original					
pdf	Adobe Acrobat (non-encrypted)	Original					
png	Portable Network Graphics	Original					
ppt	Microsoft PowerPoint	Original					
tif	Tagged Image File	Original					
tiff	Tagged Image File Format	Original					
txt	ASCII Text	Letter					
vsd	Microsoft Visio	Original					
wpd	Corel/Novell WordPerfect	Letter					
xls	Microsoft Excel	Letter					

- For computer aided design (CAD) files, more specifically Microstation .dgn files and AutoCAD .dwg and .dxf files, UIR automatically resizes the original file page size to 11x17 inches when generating the corresponding PDF file. Regardless of format, when printed on 11x17 inch paper, all content must be readable and print correctly. In particular, all line work, labels, annotations, and dimensions should be of such size, height, width, color, and weight that they can be clearly legible when printing the PDF file in black and white on 11x17 inch paper.
- To ensure readability, the minimum acceptable printed font size is 8 points (approximately 1/9 of an inch in height). Note: One inch is roughly 72 points. Use larger text sizes if the text is in bold, the text uses narrow character styles, or if the line weight is larger than the minimum line weight (notice PDF conversion works best for text that uses the minimum line weight). Examples of acceptable text (larger text sizes are also acceptable) include the following:

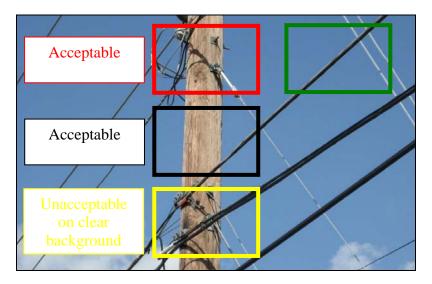
Sample text (point size: 16) Sample text (point size: 12) Sample text (point size: 10)

Sample text (point size: 8)

Unacceptable text samples (notice some of the text is point size 8, but the selected font makes the text very difficult to read):

Sample text (point size: 8) Sample text (point size: 6) Sample text (point size: 4)

- Typically, plan and profile drawings should include the following content:
 - o location and identification (highway number) of the state highway,
 - o location of the proposed utility installation,
 - o location of existing utility installations in the vicinity of the proposed installation,
 - o distances and clearances to other existing or proposed utility installations,
 - o location of the state ROW line and edge of highway pavement,
 - o distances from the ROW line or from edge of highway pavement,
 - location of adjacent crossing streets and other landmarks to uniquely identify the location of the proposed installation,
 - o location of points used for ground control, and
 - map scale and orientation.
- Supporting documents such as Word documents can also include pictures and figures. Make sure that all graphical elements (both images and annotations) are readable and provide good contrast both on the screen and when printed in black and white. Take into consideration a variety of scenarios. For example, certain colors such as yellow may be difficult to see on a clear background. Likewise, colors such as red and green (which may display correctly on their own) tend to look alike when printed in black and white.



- Within the 5-file, 5-MB/file limit, users have considerable flexibility to upload the documentation needed to support the installation review process.
 - Some file formats (e.g., AutoCAD, PDF, and Microsoft Office file formats) enable the submission of multi-page documents, therefore lowering the total number of files to upload.
 - Only upload files that directly pertain to the portion of the proposed installation that affects the state ROW. Uploading files that might pertain to a county or other local jurisdiction is unnecessary and can impact your ability to stay within the 5-file, 5-MB/file limit.
- In the current version of UIR, it is necessary to upload one file at a time. Further, in the case of CAD files (Microstation or AutoCAD), UIR does not support the use of linked cells or other special font libraries, which may vary from agency to agency and cannot be

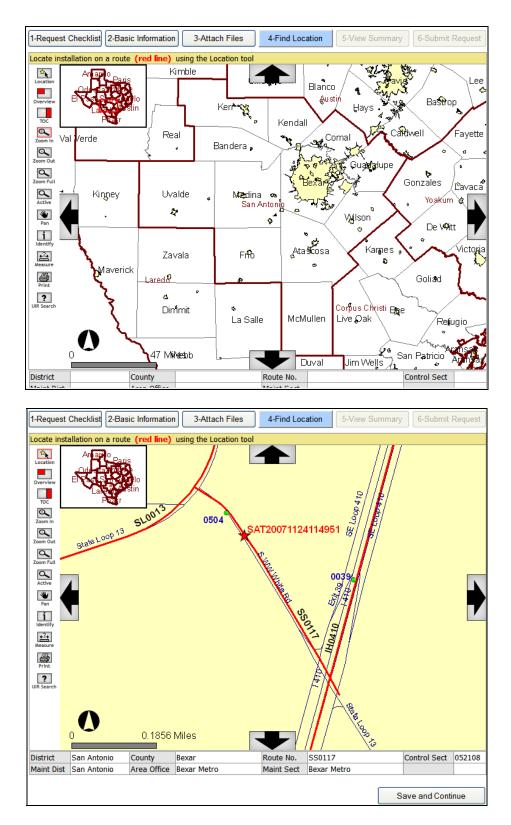
uploaded to UIR at the same time as the uploaded CAD file. To address this limitation, there are several options, including the following:

- Before uploading the CAD file to UIR, generate a plain-graphic CAD file where all the cells and other special graphical elements are converted to plain graphics.
- Convert the CAD file to PDF format and upload the PDF file to UIR.

Find Location

This step involves using an interactive map to place the location of the proposed installation on the map and displaying the corresponding route, control section, area office, and maintenance section data. To place the location of the proposed installation on the map:

- Zoom in to the area where the proposed installation will take place. For detailed instructions on how to use the map tools, see <u>Map</u>.
- Using the **Location** tool, click the map at the location of the proposed installation. After refreshing the display, UIR shows a red star at that location, along with the installation request number. At the bottom of the screen, the display also shows the result of a query that confirms the TxDOT district, county, route, control section, area office, and maintenance section associated with the location chosen. Note: Under normal circumstances, the district and the maintenance district are the same. The district and the maintenance district are different in certain boundary situations where a stretch of roadway belongs jurisdictionally to one TxDOT district but another district is responsible for its maintenance.
- If it is necessary to change the location of the red star, simply click the **Location** tool (or make sure this tool is the active tool—a red border designates the active tool) and click the map at the correct location.
- Click **Save and Continue** to go to the next step. Note: The **Save and Continue** button is not visible if the table at the bottom of the screen is not filled completely (meaning that UIR could not complete the query to confirm the district, county, route, control section, area office, and maintenance section).



Take into consideration the following map usage guidelines:

- In the current version of UIR, it is only possible to place one red star per installation request. In effect, the red star is a placeholder for the proposed installation.
 - For crossings, place the red star at the location where the proposed crossing intersects the TxDOT route centerline.
 - For longitudinal installations, place the red star at one end of the proposed installation and indicate in the description field in Step 2 where the other end is located.
- The map shows green dots that represent reference markers located on the state highway network. Reference markers are placed every mile on interstate highways and approximately every two miles or less on non-interstate highways. Using distances measured in the field with respect to actual reference marker locations (first priority) or distances measured on the map with respect to reference marker green dots, add a statement to the description in Step 2 regarding the relative location of the proposed installation with respect to the reference marker network. For example:
 - For crossings: "Crossing is located 340 feet southeast of reference marker 504 on SS 117."
 - For longitudinal installations: "Installation begins 340 feet southeast of reference marker 504 and ends 995 feet southeast of reference marker 504."
- Depending on the bandwidth and actual connection speed, the amount of time it takes to load and refresh the map could vary substantially. If the map does not load completely or keeps displaying a "Loading" animation for too long, press F5 to reload the map or, alternatively, click **3-Attach Files** and then **4-Find Location**. If the map still does not load after a few attempts, log out and try again later at a time when there is less Internet traffic.

View Summary

This step involves reviewing the documentation provided in the previous steps.

- Review the information displayed on the screen for accuracy and completeness, including all relevant hyperlinks.
- If necessary, click a step button and edit the corresponding data accordingly.
- When finished, click **Continue** to go to the next step.

Attachment Size (KB) Attachment (pdf) Sample Microsoft Word file1.dgn 74 Image: Sample Microsoft Word file1.doc Sample Microsoft Word file1.doc 91 Image: Sample image file.jpg Sample PDF file1.pdf 150 Image: Sample AutoCAD file1.dwg Sample AutoCAD file1.dwg 113 Image: Sample AutoCAD file1.dwg Location San Antonio Maintenance District San Antonio Maintenance Section Bexar Metro Control Section 052108 Route SS0117 County Bexar	1-Request Checklist 2-B	asic Information	3-Attach Files	4-Find Location	5-View Summary	6-Submit Request					
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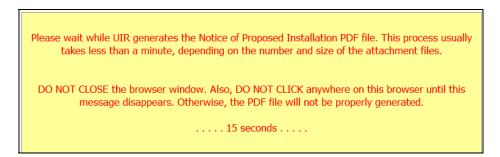
Submit Request

This step involves generating the installation request document in PDF format and officially submitting the request to TxDOT. To submit the request:

• If applicable, select and/or add other individuals who should receive automated emails from UIR. Examples include consultants and utility contractors. Note: By default, the system sends emails to the user who submitted the request. In addition, notice that there is no need to add other registered UIR users from the same office because they already have the ability to log in and view all the requests submitted by all users from that office.

1-Request Checklist 2-Basic Information 3-Attach Files 4-Find Location 5-View Summary 6-Submit Request										
Select users that should receive emails from UIR										
For email recipients with UIR accounts, select existing user: Select UIR user V										
For email recipients with	out UIF	accounts, se	lect email addr	ess:	ĺ	Select	email address -	~	1	
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Email Recipient Delete Submissions Requests to TXDOT Approvals Approvals Notifications Construction Construction Construction								Closed Requests		
ajones@earthlink.net	×	✓	~							
jsmith@yahoo.com	×			V		V	V		~	
Select one of the following options Edit Request Click 1, 2, 3, or 4 above After clicking Submit Request, the system will generate the request document in PDF format (click here for a preview) and will send emails to TxDOT officials and you. There is no need to send a separate, signed paper copy to TxDOT. You can download the PDF file for your own records. Submit Application I agree (You must check "I agree" to submit application)										
Submit Application										

- Click the check box and then click **Submit Application**. Note: The **Submit Application** button is not available to consultants. Consultants can help prepare, but not submit installation requests to TxDOT. Consultants should coordinate with their installation owner office contacts for the submission of installation requests to TxDOT.
- While the system is generating the installation request PDF document, the screen displays the approximate number of seconds that have passed. In general, it takes 15-30 seconds to complete the process, although the actual duration depends on a number of factors, including number and size of the attachment files as well as on the number of users who may be logged in at the same time and uploading and/or generating PDF files.



• After completing the process, UIR changes the screen. Click Notice of Proposed Installation to view the PDF file. Alternatively, click **Return Home** to see the new installation request added to the list of requests currently at TxDOT. Note: The system displays an error message if it fails to generate the PDF file. In this case, follow the instructions on the screen. If the process fails again, contact the district utility permit office for assistance.

Thank you for using UIR.									
Click here to open the Notice of Proposed Installation (NOPI) PDF file. Please print a copy of the file for your records.									
You are strongly advised to log in to UIR on a regular basis to check on the status of the installation request. As a service to users, UIR sends automated emails during the review process, including initial application receipt, approval/rejection decision, or if there is a need for clarifications or additional documentation. Keep in mind, however, that email routing and delivery is an external process that UIR cannot control and, as a result, there is no guarantee you will receive emails from UIR.									
						Retu	n Home		
Requests Currently at Installation Owner (0) [Hide/Show] Requests Currently at TxDOT (1) [Hide/Show]									
Installation Owner Job No.	Installation Request No.	Dist App No.	Maintenance Section	Highway	Status		Last Event		
UTC 2007-01	SAT20071124114951		Bexar Metro	SS0117	Submitted		11-24-2007		

• To view the new installation request, click the installation request number. When the **Basic Information** screen opens, click View Notice (PDF).

http://impdev.tamu.edu/uirdemo/x7180/SAT/07	1/24/114951/SAT20071124114951_Notice_1.pdf - Microsoft Internet Explorer	
File Edit Go To Favorites Help		
📔 🔚 Save a Copy 🚔 💺 🚷 🏟 Search 🛛 🕚	Select 📷 🔍 • 🚺 • 😁 58% • 🛞 📑 • 💯 🔊 • 🗎 🥖 Sign • 🛐	
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Done	Unknown Zone	

• UIR sends an email to officials in the utility permit office to alert them about the new proposed installation request. It also sends an acknowledgment email to the user who submitted the application.

REVIEWING

After submitting the installation request, TxDOT officials proceed with the review of the proposed installation. The review may include routing the proposed installation request to appropriate TxDOT offices and, if needed, back to the user who submitted the application for clarification or additional/revised documentation. If TxDOT sends a request back to the applicant, UIR generates an email to alert that user. Note: Login to UIR frequently to verify the status of a proposed installation request. Email is an external process to UIR, and, therefore, there is no guarantee that UIR-generated emails will always reach the user.

Submit a Clarification

A request for clarification from TxDOT is a request for a simple comment to help clarify or confirm information that was not evident in the documentation originally submitted. Note: The clarification interface does not enable users to upload files or otherwise modify the description and content of the proposed installation.

To submit a clarification:

- Open an installation request that shows Submit clarification under Action Needed.
- Click Conduct Action.
- Select "Submitting clarification / Conduct review" and type the clarification comment. Note: The interface also provides the option to withdraw the application. Selecting "Withdrawing application / Nothing (application withdrawn)" changes the status of the installation request to withdrawn and moves the request to Closed Requests.
- Click **Submit Action** to send the clarification to TxDOT.

Submit Revised Documentation

A request for revised documentation enables the applicant to access the six-step interface to add, delete, and or edit data (including files) associated with the original submission. Note: A request for revised documentation is a request to revise the original submission. It is *not* a rejection of the original submission and it is *not* a request to prepare a brand new submission from scratch. In contrast, a rejection from TxDOT will be clearly labeled as "Application rejected / Nothing (application rejected)."

To submit revised documentation:

• Open an installation request that shows Submit revised documentation under Action Needed.

Installation Owner Job No.	Installation Request No.	Dist App No.	Maintenance Section	Highway	Action Needed	Last Event
UTC 2007-01	SAT20071124114951	TE-07-53	Bexar Metro	SS0117	Submit revised documentation	11-25-2007
UTC 2007-01 SAT20071124114951 TE-07-53 Bexar Metro SS0117 Submit revised documentation 11-25-2007 If your request is approved, you will be required to notify TxDOT 48 hours (2 business days) before you start construction to allow for proper inspection a coordination of work days and traffic control plans. Use the UIR website or contact the inspector listed on the Approval Form for the 48-hour notification. D0 NOT start construction until you have coordinated the construction start date and inspection with TXDOT. You are also required to keep a copy of the Approval Form, the Notice of Proposed Installation, and any approved amendments at the job site at all times.						

• Review the **Basic Information** screen as needed.

SAT20071124114951	Basic Information	Event History	Conduct Action	Go back	
Basic Information					
Installation Request No.	SAT2007112411	14951			
District Application No.	TE-07-53				
Installation Owner Job No.	UTC 2007-01				
Applicant Name	Cesar Quiroga				
Contact Information	c-quiroga@tamu.	c-quiroga@tamu.edu - 210-731-9938			
Installation Owner Name	UIR Utility Testing	UIR Utility Testing Company			
Office Name	San Antonio Offic	e 1			
Proposed Construction Schedu	Proposed Construction Schedule Begin on: 12-03-2007 Finish on: 12-07-2007				
Request Type	Regular Installatio	Regular Installation Request			
Installation Purpose	Public Utility Insta	Public Utility Installation			
Installation Class	Telephone	Telephone			
Installation Location	Buried	Buried			
Description	purpose is to as overall construc characteristics. highway refere marker 0456 an	This text box contains a detailed description of the proposed installation. Its purpose is to assist the reviewers in understanding the project scope, limits, overall construction approach and/or procedures, and other technical characteristics. This section should also include distances to the closest state highway reference markers, e.g., "installation starts 357 ft NW of reference marker 0456 and ends 227 ft SW of reference marker 0458." Any text in this section appears on the first page of the installation request document.			
Special Comments	a large project the	This text box is used to provide additional relevant information, e.g., if this request is part of a large project that involves several requests (in this case, the user would list all installation request numbers: SAT20071120083012, SAT2007112010512, and so on).			
Notice Printout	View Notice (PDF)) View Notice (HTML)		
Request Checklist	Show Request Ch	ecklist Answers			
Attachments					
Attachment	Size (KB)	L	Attachment (pdf)	
Sample Microstation file1.dgn	74		1		

• Review the **Event History** screen as needed.

SAT20071124114951	Basic Information Event History Conduct Action Go back			
Statistics [Show/Hide] Event History [Collapse/Expa	ndl			
Event 2	Review partially completed / Submit revised documentation			
When	11/25/2007 08:32:13 AM			
By	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1			
Send to	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440			
Comment	This text box contains comments for the recipient. In this example, the request is being sent back to the applicant (hint: include as much information as possible to document why the request is being sent back).			
Event 1	Application submitted / Conduct initial review			
When	11/24/2007 12:44:45 PM			
Ву	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440			
Send to	Utility Permit Office			
Description	This text box contains a detailed description of the proposed installation. Its purpose is to assist the reviewers in understanding the project scope, limits, overall construction approach and/or procedures, and other technical characteristics. This section should also include distances to the closest state highway reference markers, e.g., "installation starts 357 ft NW of reference marker 0456 and ends 227 ft SW of reference marker 0458." Any text in this section appears on the first page of the installation request document.			
Special Comment	This text box is used to provide additional relevant information, e.g., if this request is part o a large project that involves several requests (in this case, the user would list all installation request numbers: SAT20071120083012, SAT20071120100512, and so on).			
Attachment 1	Sample Microstation file1.dgn			
Attachment 2	Sample Microsoft Word file1.doc			
Attachment 3	Sample image file.jpg			
Attachment 4	Sample PDF file1.pdf			
Attachment 5	Sample AutoCAD file1.dwg			
Notice of Proposal Installation	View Notice			

- Click **Conduct Action**.
- Select "Submitting revised documentation / Conduct review." Note: The interface also provides the option to withdraw the application. Selecting "Withdrawing application / Nothing (application withdrawn)" changes the status of the installation request to withdrawn and moves the request to Closed Requests.
- Click **Continue** to display an editable copy of the previous submission.

SAT20071124114951	Basic Information Event History Conduct Action Go back			
Review TxDOT's request				
Requested Action by TxDOT	Submit revised documentation			
Comment from TxDOT	This text box contains comments for the recipient. In this example, the request is being sent back to the applicant (hint: include as much information as possible to document why the request is being sent back).			
Response to TxDOT				
Response / Request	Submitting revised documentation / Conduct review			
Route to	Utility Permit Office (TTI SATUPO1) Note: The system will also send emails to other registered officials in the same office.			
Click Continue to display an o	Click Continue to display an editable copy of your previous submission. At the end of Step 6, you will be able to submit the revised request.			

1-Request Checklist	2-Basic Information 3-Attach Files	4-Find Location	5-View Summary	6-Submit Request		
Answer questions and	Answer questions and add comments as needed					
Yes 💿 No 🔿 N/A 🔿	Is the location and identification (highw	ay number) of the TxDC	OT highway clearly ind	icated on the plans?		
Comment: Plans show the highway number.						
Yes \odot No \bigcirc N/A \bigcirc Are the utility plans legible, drawn to scale, and accurately dimensioned?						
Comment:						
Yes 💿 No 🔿 N/A 🔿	Yes No N/A Is the location of the proposed utility line clearly shown on the plans? 					
Comment:						
Yes 💿 No 🔿 N/A 🔿	Yes \odot No \bigcirc N/A \bigcirc Are other existing utility lines in the vicinity shown on the plans?					
Comment: Both underground and aboveground existing lines are shown.						
Yes No N/A Are the right of way line and edge of highway pavement clearly shown on plans? 						
Comment: The plans clearly show the state property line and the existing edge of pavement.						
Yes O No O N/A For lines to be installed parallel to the highway, is the distance from the right of way line and from the edge of highway pavement clearly shown?						
Comment: The propo	sed installation is a crossing.					
Yes 🔿 No 🔿 N/A 📀	Yes O NO N/A O For installations parallel to the highway, does the installation alignment change? Alignment changes need to be justified and reasonable.					
Comment: The propo	sed installation is a crossing.					
Yes 🔿 No 🔿 N/A 💿	Are appropriate temporary erosion con will be across/along a creek, drainage in other critical areas?					
Comment: Do not app	bly					

• As needed, click one or more of the six step buttons to review, add, delete, or revise data. In Steps 1, 2, and 4, make sure to click **Save and Continue** to save the edits.

1-Request Chec	klist 2-Basic Information 3-Attach Files 4-Find Location 5-View Summary 6-Submit Request			
	View Comments by TxDOT			
	ontains comments for the recipient. In this example, the request is being sent back to the applicant (hint: include nation as possible to document why the request is being sent back).			
Provide basic inf	formation			
Installation Request No.	SAT20071124114951			
Applicant Name	Cesar Quiroga			
Installation Owner Name UIR Utility Testing Company				
Installation Office Name	San Antonio Office 1			
TxDOT District	San Antonio District 🛛 👻			
Installation Owner Job No. [Optional]	UTC 2007-01 Only letters, numbers and hyphen are allowed			
Request Type	Regular Installation Request 🕑 Click here for definitions			
Proposed Construction Schedule [Tentative]	Construction Schedule Beginning: December 💙 3 💙 2007 🌱 Finishing : December 💙 7 💙 2007 💙			
Installation Purpose	Public Utility Installation Click here for definitions			
Installation Class	Telephone			
Installation Location	○ Aerial ③ Buried ○ Aerial and Buried			
Description (Revised). This text box contains a detailed description of the proposed installation. Its purpose is to assist the reviewers in understanding the project scope, limits, overall construction approach and/or procedures, and other technical characteristics. This section should also include distances to the closest state highway reference markers, e.g., "installation starts 357 ft NW of reference marker 0456 and ends 227 ft SW of reference marker 0458." Any text in this section appears on the first page of the installation request document.				
Special Comments [Optional]	This text box is used to provide additional relevant information, e.g., if this request is part of a large project that involves several requests (in this case, the user would list all installation request numbers: SAT20071120083012, SAT20071120100512, and so on).			
	Save and Continue			

1-Request Checklist 2-Basic Information	3-Attach Files 4-Find Location	5-View Summary 6-Submit Request
		View Comments by TxDOT
Select and attach files		
Find File:		Browse
	[Click here to see valid file types you can upload]	
	Upload File	
View and verify attachments and PDF files	5	
Attachment	Size	PDF Delete
Sample Microstation file1 revised.dgn	73.5KB	X
	ake sure it is readable and prints correctly. CAD) to 11x17 PDF files. If the PDF file is no	

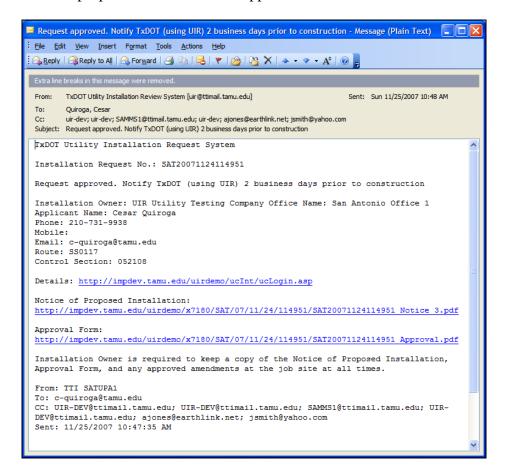
- In Step 6, click the check box and then click **Submit Application** to generate a revised version of the installation request PDF document.
- After completing the process, UIR updates the status of the proposed installation request. At this point, the applicant can open and view the request, but the **Conduct Action** button is disabled.

Requests Currently at Installation Owner (0)			[Hide/Show]			
Requests Cur	rently at TxDOT (1)	[Hide/Show]				
Installation Owner Job No.	Installation Request No.	Dist App No.	Maintenance Section	Highway	Status	Last Event
UTC 2007-01	SAT20071124114951	TE-07-53	Bexar Metro	SS0117	Under review	11-25-2007

• As with the original submission, UIR sends an email to officials in the utility permit office to alert them about the new proposed installation request. It also sends an acknowledgment email to the user who submitted the application.

APPROVAL/PRE-CONSTRUCTION

During the approval phase, a designated TxDOT official approves the proposed installation and routes the approval form along with any relevant special provisions to the installation owner user for further processing. UIR also sends an email to the applicant, the designated inspector, and any email recipient that the applicant added in Step 6. For convenience, the email includes direct links to the notice of proposed installation and approval forms.



At least 2 business days prior to starting construction, the installation owner user (or another duly authorized installation owner user) must notify TxDOT—using UIR—that construction is about to commence. During the notification process, UIR sends an email to the designated TxDOT

inspector who then coordinates with the installation owner user details such as the actual construction schedule and traffic control plans. Note: Only users with valid UIR accounts within the installation owner office can access the system to notify TxDOT online. If the user who submitted the original application is not involved in field operations, make sure to add one or more construction representatives (who are employees, not consultants or contractors) as UIR users to enable them to notify TxDOT online.

To notify the TxDOT inspector that construction is about to start:

• Open an installation request that shows Request approved. Notify TxDOT (using UIR) 2 business days prior to construction under Action Needed.

Installation Owner Job No.	Installation Request No.	Dist App No.	Maintenance Section	Highway	Action Needed	Last Event
UTC 2007-01	SAT20071124114951	TE-07-53	Bexar Metro	SS0117	Request approved. Notify TxDOT (using UIR) 2 business days prior to construction	11-25-2007

• Review the **Basic Information** screen as needed.

SAT20071124114951	Basic Information Event History Conduct Action Go back				
Basic Information					
Installation Request No.	SAT20071124114951				
District Application No.	TE-07-53				
Installation Owner Job No.	UTC 2007-01				
Applicant Name Cesar Quiroga					
Contact Information	c-quiroga@tamu.edu - 210-731-9938				
Installation Owner Name	UIR Utility Testing Company				
Office Name	San Antonio Office 1				
Proposed Construction Schedu	e Begin on: 12-03-2007 Finish on: 12-07-2007				
Request Type	Regular Installation Request				
Installation Purpose	n Purpose Public Utility Installation				
Installation Class	Telephone				
Installation Location	Buried				
Description	(Revised). This text box contains a detailed description of the proposed installation. Its purpose is to assist the reviewers in understanding the project scope, limits, overall construction approach and/or procedures, and other technical characteristics. This section should also include distances to the closest state highway reference markers, e.g., "installation starts 357 ft NW of reference marker 0456 and ends 227 ft SW of reference marker 0458." Any text in this section appears on the first page of the installation request document.				
Special Comments	This text box is used to provide additional relevant information, e.g., if this request is part of a large project that involves several requests (in this case, the user would list all installation request numbers: SAT20071120083012, SAT20071120100512, and so on).				
Notice Printout	View Notice (PDF) View Notice (HTML)				
Approval Form	View Approval Form				
Request Checklist	Show Request Checklist Answers				

• Review the **Event History** screen as needed.

AT20071124114951	Basic Information Event History Conduct Action Go back		
Statistics [Show/Hide]			
Event History [Collapse/I	Expand]		
Event 9	Request approved / Request approved. Notify TxDOT (using UIR) 2 business days prior to construction		
When	11/25/2007 10:47:35 AM		
Ву	TTI SATUPA1 (TxDOT, District Maintenance Office) - satupa1		
Send to	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440		
Comment	No work on weekends. Restore ROW to original condition.		
Approval Form	View Approval Form		
Event 8	Review completed / Approve/reject application		
When	11/25/2007 10:45:07 AM		
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1		
Send to	TTI SATUPA1 (TxDOT, District Maintenance Office) - satupa1		
Comment	Approval is recommended.		
Event 7	Review completed / Conduct review		
When	11/25/2007 10:40:51 AM		
Ву	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1		
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1		
Comment	No objections from the field office. I would like the inspection to be coordinated with the Bexar Metro Maintenance Section (see above). Also, use the special provisions below.		
Event 6	Review completed / Conduct review		
When	11/25/2007 10:36:17 AM		
Ву	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1		
Send to	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1		
Comment	No objections. See attached picture, which shows the project area in more detail.		
Attachment 1	Picture 028.jpg		

- Click Conduct Action.
- Select "Ready to start construction / Conduct inspection" and provide information the inspector needs to start the inspection process, including information about the traffic control plan and the name and phone number of a representative of the installation owner in the field.
- Click **Submit Action** to send the notification to TxDOT.

SAT20071124114951	Basic Information Event History Conduct Action Go back					
Review TxDOT's request						
Requested Action by TxDOT	Request approved. Notify TxDOT (using UIR) 2 business days prior to construction					
Comment from TxDOT	No work on weekends. Restore ROW to original condition.					
Response to TxDOT						
Response / Request	Ready to start construction / Conduct inspection					
Route to	Bexar Metro Maintenance Section (TTI SATMS1) Note: The system will also send emails to other registered officials in the same office.					
Installation Owner Comment [Optional]	Our construction crew is ready to start construction. Our traffic control plan is ready for your review and approval. Please coordinate with one of our construction coordinators (Paul Smith, 210-456-9093, or Jane Wilson, 210-456-9045).					
	Submit Action					

• After completing the process, UIR updates the status of the proposed installation request. At this point, the applicant can open and view the request, but the **Conduct Action** button is disabled.

Requests Currently at Installation Owner (0) [Hide/Show]						
Requests Curr	rently at TxDOT (1)	[Hide/Show]				
Installation Owner Job No.	Installation Request No.	Dist App No.	Maintenance Section	Highway	Status	Last Event
UTC 2007-01	SAT20071124114951	TE-07-53	Bexar Metro	SS0117	Construction	11-25-2007

In addition to the option to notify TxDOT 2 business days prior to starting construction, the interface enables the user to withdraw the application or to submit an amendment request. Selecting "Withdrawing application / Nothing (application withdrawn)" changes the status of the installation request to withdrawn and moves the request to Closed Requests. Selecting "Submitting amendment / Conduct amendment review" enables the user to submit a request to amend the originally approved proposal. See Amendments for additional information.

CONSTRUCTION

Overview

After the TxDOT inspector receives the 2-business day notification (via UIR), the status of the installation request in UIR becomes "Construction." By default, during the construction phase, the TxDOT inspector has control of the installation request in UIR (i.e., the applicant can open and view the request, but the **Conduct Action** button is disabled). In general, the TxDOT inspector has the following UIR interface options:

- Ask the installation owner user to re-submit the 2-business day notification to TxDOT at a later date. This option may be necessary if, for example, TxDOT is conducting maintenance work on the ROW that might prevent the installation owner from starting its own construction activities. If the inspector chooses this option, UIR will transfer control of the installation request to the applicant (i.e., when the applicant opens the request, the **Conduct Action** button becomes enabled).
- Stop construction and ask the installation owner user to submit an amendment request. This option might be necessary if, in the opinion of the inspector, the conditions on the ground are such that an amendment to the previously approved proposal is warranted. Examples of potential conditions include the determination of the need for significant changes in horizontal alignment, vertical alignment, and/or construction schedule. If the inspector chooses this option, UIR will transfer control of the installation request to the applicant (i.e., when the applicant opens the request, the **Conduct Action** button becomes enabled).
- Notify the utility permit office that construction has ended. The TxDOT inspector chooses this option if, in the opinion of the inspector, construction has finished completely (i.e., there are no pending construction items or temporary utility adjustments, and the finished installation meets all relevant specifications, rules, and regulations, including the Utility Accommodation Rules). If the inspector chooses this option, UIR changes the status of the installation request to "Post-construction" and transfers control of the installation request to the TxDOT district utility permit office for further processing.

Re-Submit 2-Business Day Notification

To re-submit the 2-business day notification:

- Open an installation request that shows Request approved. Notify TxDOT (using UIR) 2 business days prior to construction under Action Needed.
- Review the **Basic Information** screen as needed.
- Review the **Event History** screen as needed.
- Click **Conduct Action**.
- Select "Ready to start construction / Conduct inspection" and provide information the inspector needs to start the inspection process, including information about the traffic control plan and the name and phone number of a representative of the installation owner in the field.
- Click **Submit Action** to send the notification to TxDOT.

Submit Amendment

Between approval and post-construction, a user can submit an amendment request as long as the user has control over the installation request (i.e., when opening an installation request, the **Conduct Action** button is enabled). An amendment is a modification to a previously approved proposal and can involve changes such as changes in construction schedule, design, and/or alignment. There are two types of amendments: user-triggered amendments and TxDOT-triggered amendments. In either case, the process involves submitting the amendment, having TxDOT review the amendment, making modifications to the amendment (as needed), receiving approval (or rejection) of the amendment, notifying the TxDOT inspector 2 business days prior to construction, and proceeding with construction. An installation request could have multiple amendments.

Submitting an amendment request is very similar to submitting revised documentation prior to the original approval (see <u>Submitting Revised Documentation</u>). To submit an amendment request:

- Open an installation request that, under Action Needed, shows one of the following:
 - Request approved. Notify TxDOT (using UIR) 2 business days prior to construction,
 - o Stop construction. Submit amendment,
 - o Review partially completed. Submit revised amendment, or
 - Amendment approved. Notify TxDOT (using UIR) 2 business days prior to construction.
- Review the **Basic Information** screen as needed.
- Review the **Event History** screen as needed.
- Click Conduct Action.
- Select "Submitting amendment / Conduct review" (or "Submitting revised amendment / Conduct review" in the case of revised amendments). Note: The interface also provides the option to withdraw the application. Selecting "Withdrawing application / Nothing

(application withdrawn)" changes the status of the installation request to withdrawn and moves the request to Closed Requests.

- Click **Continue** to display an editable copy of the previous approved submission.
- As needed, click one or more of the six step buttons to review, add, delete, or revise data. In Steps 1, 2, and 4, make sure to click **Save and Continue** to save the edits.
- In Step 6, click the check box and then click **Submit Application** to generate a PDF version of the amendment request.
- After completing the process, UIR updates the status of the proposed installation request. At this point, the applicant can open and view the request, but the **Conduct Action** button is disabled.
- As with the original submission, UIR sends an email to officials in the utility permit office to alert them about the new amendment request. It also sends an acknowledgment email to the user who submitted the application.

As with the original submission, TxDOT reviews the amendment request. The review may include routing the amendment request to appropriate TxDOT offices and, if needed, back to the user who submitted the amendment request for clarification or additional/revised documentation. If TxDOT sends a request back to the applicant, UIR generates an email to alert that user.

If TxDOT approves the amendment request, a designated TxDOT official routes the approval form along with any relevant special provisions to the installation owner user for further processing. UIR also sends an email to the applicant and any email recipient that the applicant added in Step 6.

POST-CONSTRUCTION

After the TxDOT field inspector notifies the district utility permit office that construction has ended, this office requests the installation owner to submit an as-built certification online.

To submit the as-built certification:

• Open an installation request that shows Construction completed. Submit as-built certification under Action Needed.

Installation Owner Job No.	Installation Request No.	Dist App No.	Maintenance Section	Highway	Action Needed	Last Event
UTC 2007-01	SAT20071124114951	TE-07-53	Bexar Metro	SS0117	Construction completed. Submit as-built certification	11-25-2007

- Review the **Basic Information** screen as needed.
- Review the **Event History** screen as needed.

SAT20071124114951	sic Information Event History Conduct Action Go back					
Statistics [Show/Hide]						
Event History [Collapse/Expan	d]					
Event 12	Construction completed / Construction completed. Submit as-built certification					
When	11/25/2007 11:25:23 AM					
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1					
Send to	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440					
Comment	When submitting the as-built certification, notice the inspector's comments (see last event).					
Event 11	Construction completed / Conduct post-construction review					
When	11/25/2007 11:18:39 AM					
Ву	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1					
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1					
Comment	Construction ended yesterday. No major incidents reported, although I had to remind the contractor to always have permit request and approval at the job site. Alignment did not change compared to original proposal.					
Event 10	Ready to start construction / Conduct inspection					
When	11/25/2007 10:57:49 AM					
Ву	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440					
Send to	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1					
Comment Our construction crew is ready to start construction. Our traffic control plan is ready review and approval. Please coordinate with one of our construction coordinators (P Smith, 210-456-9093, or Jane Wilson, 210-456-9045).						

- Click Conduct Action.
- Select "Submitting as-built certification / Conduct as-built review" and provide information the utility permit office needs to validate the as-built documentation.
- Click **Submit Action** to send the as-built certification to TxDOT.

SAT20071124114951	Basic Information	Event History	Conduct Action	Go back			
Review TxDOT's request							
Requested Action by TxDOT	Construction completed. Submit as-built certification When submitting the as-built certification, notice the inspector's comments (see last event).						
Comment from TxDOT	When submitting the	as-built certification, noti	ce the inspector's comm	ents (see last event).			
Response to TxDOT							
Response / Request	Submitting as-built c	Submitting as-built certification / Conduct as-built review					
Route to	Utility Permit Office (1	TTI SATUPO1)					
Route to	Note: The system will also	Note: The system will also send emails to other registered officials in the same office.					
Installation Owner Comment [Optional]	facility matche built plans are ground compared	In this example, the user is certifying that the as-built facility matches the approved documentation and, therefore, as- built plans are not necessary. If there had been changes on the ground compared to the approved alignment, the user would need to select the second option and attach as-built files.					
Provide As-Built Condition Cer	tification						
 We constructed this utility documents, as described in th field representation during ins We constructed this utility elevations, and horizontal alig highway facilities and the righ representation during installat 	e Notice of Proposed Ins stallation of this utility. v installation according to inments of the utility facil t of way line, and access	tallation, Approval Form, as-built plans (attached ity based upon the depar	and approved amendme below) that include the i tment's survey datum, th	ents. We also maintained installed location, vertical he relationship to existing			
Select and Attach Files							
Find File:				Browse			
[Click here to see valid file types you can upload]							
		Upload File					
				Submit Action			

• After submitting the as-built certification to TxDOT, UIR changes the status of the request to "Post-construction." At this point, UIR transfers control of the installation request to TxDOT (i.e., the applicant can open and view the request, but the **Conduct Action** button is disabled).

Requests Cur	rently at Installation ()wner (0)	[Hide/Show]						
Requests Currently at TxDOT (1) [Hide/Show]									
Installation Owner Job No.	Installation Request No.	Dist App No.	Maintenance Section	Highway	Status	Last Event			
UTC 2007-01	SAT20071124114951	TE-07-53	Bexar Metro	SS0117	Post-construction	11-25-2007			

After the submission and review of the as-built certification, the utility permit office archives the completed request. Archiving the completed request involves routing the request to the closed permit box and changing the status of the request to "Completed." Completed requests are only accessible through the Closed Requests menu option.

	My Requ	ests	Office Requests			Inst. Owner Requests				
Applicant Closed Requests										
Applicant Name	3		Requests	Currently at TxD	от	Reques	ts Currently at Installa	tion Owner		
Cesar Quiroga				1			0			
Requests Cu	rrently at TxDOT (1)	[Hide/Sho		earch by Installat	ion Reque	est No.	✓	Go		
Installation Owner Job No.	Installation Request No.	Maintenance Section	Highway	Office Name	Currently	at	Action Needed	Last Event		
UTC 2007-01	SAT20071124114951	Bexar Metro	SS0117	San Antonio Office 1	Closed Pe	rmit Box	Nothing (application completed)	11-25-2007		

SAT2007112411	4951 Basic Information	Event His	Conduct Action	Go back
Statistics [Sh	ow/Hide]			
Event History	[Collapse/Expand]			
Status	Events	Ву	Office Name	Date
Completed	14. Process completed	TTI SATUPO1	TxDOT, Utility Permit Office	11-25-2007
Post- construction	13. Submitting as-built certification	Cesar Quiroga	UIR Utility Testing Company, San Antonio Office 1	11-25-2007
Post- construction	12. Construction completed	TTI SATUPO1	TxDOT, Utility Permit Office	11-25-2007
Post- construction	11. Construction completed	TTI SATMS1	TxDOT, Bexar Metro Maintenance Section	11-25-2007
Construction	10. Ready to start construction	Cesar Quiroga	UIR Utility Testing Company, San Antonio Office 1	11-25-2007
Pre-construction	9. Request approved	TTI SATUPA1	TxDOT, District Maintenance Office	11-25-2007
Under review	8. Review completed	TTI SATUPO1	TxDOT, Utility Permit Office	11-25-2007
Under review	7. Review completed	TTI SATAO1	TxDOT, Bexar Metro Area Office	11-25-2007
Under review	6. Review completed	TTI SATMS1	TxDOT, Bexar Metro Maintenance Section	11-25-2007
Under review	5. Review completed	TTI SATAO1	TxDOT, Bexar Metro Area Office	11-25-2007
Under review	4. Review completed	TTI SATUPO1	TxDOT, Utility Permit Office	11-25-2007
Under review	3. Submitting revised documentation	Cesar Quiroga	UIR Utility Testing Company, San Antonio Office 1	11-25-2007
Under review	2. Review partially completed	TTI SATUPO1	TxDOT, Utility Permit Office	11-25-2007
Submitted	1. Application submitted	Cesar Quiroga	UIR Utility Testing Company, San Antonio Office 1	11-24-2007

PART B. TXDOT USER MANUAL

ACCESSING UIR

CLIENT SYSTEM REQUIREMENTS

To use UIR, use a desktop or laptop computer with at least the following specifications:

- Windows® XP with Service Pack 2 (SP2),
- 256 MB of RAM,
- Microsoft® Internet Explorer® (IE) 6.0 with SP2,
- PDF reader such as Adobe® Acrobat® Reader® 6.0, and
- Internet connection.

There is no need to install any special client-side software to run UIR. However, you will need a valid, active UIR account to access the system and an email address to receive automated alert emails from the system.

UIR runs on Internet Explorer web browsers (at least version 6 SP2). UIR does not run properly on non-IE browsers (such as Mozilla® Firefox®).

LOGIN TO UIR

UIR	UIR TxDOT User Login								
Login ID									
Password									
	Login								
Forgot your password? <u>Cli</u>	<u>ck here to retrieve it</u>								
Note about Cookies, Outlook, and	Printing with Internet Explorer	<u>UIR Hel</u>							

At the UIR TxDOT User Login page, enter your UIR login ID and password and click Login.

PASSWORD AND LOGIN ID RETRIEVAL

If you forgot your password, there are three options to retrieve it:

- At the UIR TxDOT User Login page, click Click here to retrieve it. Then provide your login ID and click **Email My Password**. Internally, UIR resets your password to a temporary password.
- Contact your district (or division) security administrator and request a temporary password. The security administrator can generate a new temporary password (system

generated or typed) by editing your account under Manage <<u>Unit</u>> Accounts, where <<u>Unit</u>> represents the TxDOT unit three-letter code (e.g., SAT, PHR, MNT, and ROW).

In all cases, UIR will send the new temporary password to the email address associated with the login ID. The next time you login, UIR will ask you change that temporary password to a more permanent password.

If you forgot your login ID, contact your district (or division) security administrator. The security administrator can look up your login ID under Manage <Unit> Accounts.

COOKIES, OUTLOOK, AND PRINTING WITH INTERNET EXPLORER

UIR uses session objects as a way to "link" all the pages opened by the user within the same session. The server automatically generates a session object in response to a user request to start a session. Before you can log in, make sure your browser is set to enable per-session cookies. After you close the browser or when the session expires (after 60 minutes of inactivity), the server will automatically delete the session object. To enable per-session cookies in Internet Explorer, go to **Tools** > **Internet Options** > **Privacy** and move the slider to **Medium**.

If you use Microsoft Outlook, disable the option to remove extra line breaks to prevent different lines from displaying in the same row. You can do this in Outlook by going to **Tools** > **Options** > **Preferences** > **Email Options**.

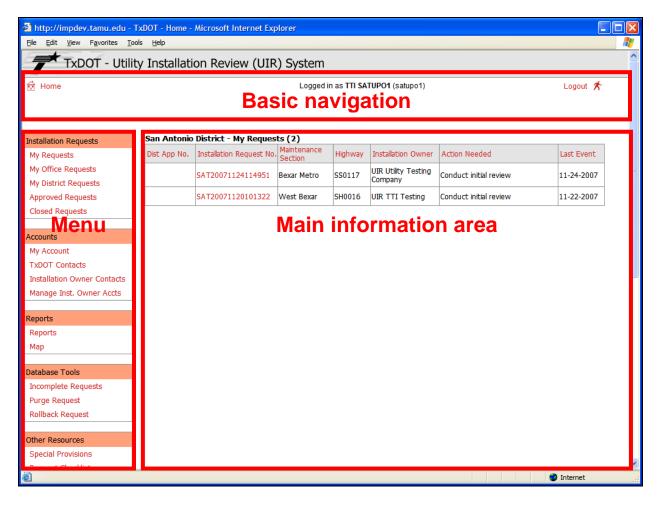
If you use Microsoft Internet Explorer, make sure the browser is set to print background colors and images. In Internet Explorer, go to **Tools** > **Internet Options** > **Advanced** and, under "Printing," check the "Print background colors and images" option.

NAVIGATING UIR

SCREEN STRUCTURE AND MENU OPTIONS

Most UIR screens use the following structure:

- *Basic navigation*. This area, at the top of the user interface, includes Home (i.e., the user's "home" page, which lists the active requests associated with the user), the user's name and login ID, and Logout.
- *Menu*. This area includes the menu options available to the user, which may vary depending on the user's account privilege level.
- *Main information area*. The content displayed depends on the menu option the user selects.



The menu options available to individual TxDOT users depends on the specific role that user plays on the installation review process and user account privilege level. The following is a description of the various menu options and their functions.

- Installation Requests:
 - My Requests displays the user's active requests (same as Home).
 - My Office Requests shows a list of active requests associated with all TxDOT users in the same office.
 - My District Requests shows a list of active requests submitted to the same TxDOT district office, grouped by maintenance section.
 - Approved Requests shows a list of active requests that have an approval status, grouped by maintenance section.
 - Closed Requests shows closed requests, grouped by maintenance section.
- Accounts:
 - My Account displays user profile information.
 - TxDOT Contacts shows a list of TxDOT officials who may be involved in the installation review process.
 - Installation Owner Contacts shows a list of installation owners, offices, and registered UIR users.
 - Manage Installation Owner Accounts enables a district user with administrative privileges to manage installation owner user accounts.
 - Manage <Unit> Accounts enables a TxDOT unit (e.g., a district or a division) security administrator to manage TxDOT user accounts within that unit.
 - Manage <Unit> Offices enables a TxDOT unit (e.g., a district or a division) security administrator to manage TxDOT offices within that unit.
 - Manage TxDOT Units enables an ISD security administrator to manage TxDOT units (e.g., a district or a division) and to create and manage security administrator accounts for each unit.
- Reports
 - **Reports** enables the user to generate reports using a general-purpose query engine.
 - Map displays an interactive map of the state and includes installation request display and query capabilities.
- Database Tools:
 - Incomplete Requests shows a list of incomplete new requests and incomplete new responses to TxDOT.
 - Purge Request enables the TxDOT user to purge installation requests from the UIR database.
 - Rollback Request enables the TxDOT user to rollback the last transaction associated with an installation request.
- Other Resources
 - Special Provisions displays special provisions that TxDOT attaches to installation request approval forms.
 - Request Checklist displays questions that installation owner users must answer when they submit installation requests.
 - Feedback enables users to provide comments and suggestions on how to improve UIR.
 - UIR Help opens a new browser window that shows the interactive UIR online help system.
 - TxDOT Manuals opens a new browser window that lists TxDOT manuals that are available online

- Utility Accommodation Rules opens a new browser window that lists the Utility Accommodation Rules in Texas.
- TxDOT Standard Specifications opens a new browser window that enables users to search standard construction specifications at TxDOT.
- Texas Manual on Uniform Traffic Control Devices opens a new browser window that points to the online version of the Texas Manual on Uniform Traffic Control Devices.
- TxDOT Traffic Engineering Standard Plan Sheets opens a new browser window that points to standard traffic control plan sheets at TxDOT.
- Utility Listings opens a new browser window that lists utility regulatory agencies in Texas along with listings of registered utility owners and operators.
- ROW Maps opens a new browser window that points to the ROW Maps application at TxDOT.
- Survey Control Points opens a new browser window that points to the Survey Control Point application at TxDOT.

INSTALLATION REQUESTS

My Requests

My Requests displays the user's active requests (same as Home).

- Click My Requests in the Installation Requests menu box.
- To view a specific installation request, click the corresponding installation request number.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).

Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Action Needed	Last Event
	SAT20071124114951	Bexar Metro	SS0117	UIR Utility Testing Company	Conduct initial review	11-24-2007
	SAT20071120101322	West Bexar	SH0016	UIR TTI Testing	Conduct initial review	11-22-2007

My Office Requests

My Office Requests shows a list of active requests associated with all TxDOT users in the same office.

- Click My Office Requests in the Installation Requests menu box.
- To view a specific installation request, click the corresponding installation request number.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).

San Antonio District - My Office Requests (2)										
Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Action Needed	Last Event				
	SAT20071124114951	Bexar Metro	SS0117	UIR Utility Testing Company	Conduct initial review	11-24-2007				
	SAT20071120101322	West Bexar	SH0016	UIR TTI Testing	Conduct initial review	11-22-2007				

My District Requests

My District Requests shows a list of active requests submitted to the same TxDOT district, grouped by maintenance section.

- Click My District Requests in the Installation Requests menu box. This view shows two types of requests:
 - *Requests Currently at TxDOT*. This list includes requests for which there is a pending action by TxDOT.
 - *Requests Currently at Installation Owner*. This list includes requests for which there is a pending action by the installation owner user.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).
- To view a list of installation requests associated with a specific maintenance section (or all maintenance sections) and current location, click the corresponding number in the table.
- To view a specific installation request, click the corresponding installation request number.

Maintenance 9	Section [ID]	Re	quests cu	rrently at TxDOT		Requests	s currently at Installati	on Owner	
Bexar Metro	[10]			1	0				
Northeast [15	5]			1		1			
West Bexar [17]			1			0		
All Maintena	ance Sections			3			1		
Requests C	urrently at TxDOT (3)			Installation Red	quest No.		¥		
Requests Co Dist App No.	urrently at TxDOT (3) Installation Request No.	[Hide/Sho Maintenance	w]	Installation	quest No.	t	Action Needed	G Last Event	
•	Installation Request No.	[Hide/Sho	w]	Installation	Currently a District				
Dist App No.	Installation Request No.	[Hide/Sho Maintenance Section	w] Highway	Installation Owner UIR TTI Testing	Currently a District Maintenan	ce Office	Action Needed Approve/reject	Last Event	

- To search for an installation request:
 - Select an option under Search by, type the corresponding search value in the text box, and click **Go**. Note: The search tool accepts partial entries, which enables the retrieval of any installation request for which the selected criterion contains the string in the text box anywhere in the database table field.

Maintenance	Section [ID]	Reque	ests currently at TxDOT	Request	s currently at Installati	nstallation Owner			
Bexar Metro	[10]		1		0				
Northeast [1	5]		1		1				
West Bexar [17]		1		0				
All Mainten	ance Sections		3		1				
		Sea	rch by Installation Re	quest No.	4 951	G			
Requests C	urrently at TxDOT (1)	[Hide/Show]		quest No.	4951	G			
Requests C Dist App No.	Installation Request No.	[Hide/Show]		quest No. Currently at		G Last Event			

Maintenance 9	District - My District Section [ID]	•	nuests cu	rrently at TxDOT		Request	s currently at Installa	tion Owner	
Bexar Metro			40000 00	1		Request	0		_
Northeast [15				1			1		
West Bexar [1			0		
-	ance Sections			3			1		_
				_					_
		g	Search by	Installation Red	quest No.		✓ sat		G
		-							
Requests C	urrently at TxDOT (3)	[Hide/Sho	wl						
Dist App No.	Installation Request No.	Maintenance Section		Installation Owner	Currently	at	Action Needed	Last Even	nt
erwt	SAT20071120085011	Northeast	SL0368	UIR TTI Testing	District Maintenar	ice Office	Approve/reject application	11-21-20	07
	SAT20071120101322	West Bexar	SH0016	UIR TTI Testing	Utility Per	mit Office	Conduct initial review	v 11-22-20	07
	SAT20071124114951	Bexar Metro	SS0117	UIR Utility Testing Company	Utility Per	mit Office	Conduct initial review	v 11-24-20	07
	-			1					
Requests Co	urrently at Installatio			/Show]					
	Installation Request No.	Maintenance Section	Highway	Installation Owner		Action	n Needed	Last Ever	nt
Dist App No.									

San Antonio	District - My District	Requests					
Maintenance S	ection [ID]	Req	uests cu	rrently at TxDOT	Request	s currently at Installati	on Owner
Bexar Metro [10]			1		0	
Northeast [15]			1		1	
West Bexar [1	.7]	1 0					
All Maintena	Il Maintenance Sections 3 1						
Requests Cu	rrently at TxDOT (1)	[Hide/Shov	w]	Last Event Date	e	✓ 11/24/07	Go
Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Currently at	Action Needed	Last Event
	SAT20071124114951	Bexar Metro	SS0117	UIR Utility Testing Company	Utility Permit Office	Conduct initial review	11-24-2007

Approved Requests

Approved Requests shows a list of active requests that have an approval status, grouped by maintenance section.

• Click Approved Requests in the Installation Requests menu box. This view shows two types of requests:

- *Requests Currently at TxDOT.* This list includes requests for which the installation owner has acknowledged receipt of the approval and has notified TxDOT that a field crew will notify the TxDOT inspector before construction. Note: A recent modification to the UIR interface now prevents installation owners from choosing this option (the only option available to installation owners now is to use UIR to notify the inspector). Over time, the number of installation requests in the requests currently at TxDOT column should go down to zero.
- *Requests Currently at Installation Owner*. This list includes requests for which installation owner users need to notify TxDOT (using UIR) when they will start construction.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).
- To view a list of installation requests associated with a specific maintenance section (or all maintenance sections) and current location, click the corresponding number in the table.
- To view a specific installation request, click the corresponding installation request number. Note: The interface enables certain TxDOT district users (e.g., utility permit office users and inspectors) to open approved requests and "take control" of those requests, which may be useful in situations where the installation owner user did not notify TxDOT before construction. Taking control of a request moves a request from the installation owner user to the designated TxDOT inspector. To take control of an approved request, see <u>Take Control of Approved Request</u>.
- To search for an installation request:
 - Select an option under Search by, type the corresponding search value in the text box, and click **Go**. Note: The search tool accepts partial entries, which enables the retrieval of any installation request for which the selected criterion contains the string in the text box anywhere in the database table field.

Closed Requests

Closed Requests shows closed requests, grouped by maintenance section.

- Click Closed Requests in the Installation Requests menu box. This view shows two types of requests:
 - *Requests Currently at TxDOT*. This list includes the closed requests.
 - Requests Currently at Installation Owner. This list only includes zeros.
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).
- To view a list of installation requests associated with a specific maintenance section (or all maintenance sections) and current location, click the corresponding number in the table.
- To view a specific installation request, click the corresponding installation request number. Note: The interface enables certain TxDOT district users with an administrative privilege to open closed installation requests to rollback the last transaction (i.e., the

transaction that sends the request to the closed permit box). Rolling back that transaction changes the status of a request from closed to active.

- To search for an installation request:
 - Select an option under Search by, type the corresponding search value in the text box, and click **Go**. Note: The search tool accepts partial entries, which enables the retrieval of any installation request for which the selected criterion contains the string in the text box anywhere in the database table field.

San Antonio District - Closed Requests										
Maintenance S	Section [ID]	Red	quests cu	rrently at TxDOT	Req	uests currently at Installat	tion Owner			
Northeast [15	i]			1		0				
All Maintenance Sections 1 0										
Requests Cu	urrently at TxDOT (1)		Search by w]	Installation Rec	quest No.	v	Go			
Dist App No.		Maintenance Section	Highway	Installation Owner	Currently at	Action Needed	Last Event			
264334	SAT20071120100755	Northeast	SL0368	UIR Demonstration	Closed Permit B	ox Nothing (application completed)	11-21-2007			

ACCOUNTS

Account Status

The account status determines whether a user can login to UIR and can be one of the following: Active, Inactive, Out of Office, and Permanently Inactive.

- *Active*. An active user can login to UIR.
- Inactive. An inactive user cannot login to UIR (intended to be on a short-term basis).
- *Out of Office*. An out-of-office user is inaccessible (i.e., UIR cannot route requests to that user). The user can login at any time and change the status.
- *Permanently Inactive*. A permanently inactive user cannot login to UIR (intended to be on a long-term basis).

Account Privilege Level

The account privilege level determines the level of access an active user has, according to the user's office type and normal role or function in UIR (see next section). The privilege level can be one of the following: User, Administrator, and Guest.

- *User*. A user with a user privilege level can fulfill basic UIR functions according to the specific office type.
- *Administrator*. A user with an administrator privilege level can fulfill additional UIR functions according to the specific office type. At the district level, it is normally sufficient to assign an administrator privilege to users in the following office types: utility permit office, utility permit approval, and security administrator.

• *Guest*. A user with a guest privilege level has read-only access to UIR, regardless of office type.

Account Roles or Functions

TxDOT users have specific functions in UIR depending on the office type to which they belong. The table below summarizes the functions for users with a *user* privilege level.

				0	ffice Ty	ре		-	
Function/Role	Information Systems Division Security Administrator	Other Division or District Security Administrator	District Utility Permit Office	District Utility Permit Approval	District Area Office or Maintenance Section	District Utility Coordinator or Superintendent	Other District Offices	Maintenance Division Review or Approval	Right of Way Division Oversight
View request	Х	Х	Х	X	Х	Х	Х	X	Х
Review request			Х		Х	Х	Х	Х	
Approve request				Х					
Receive 2-business day notification					Х				
Stop construction					Х				
Notify construction completion					Х				
Take control of approved request					Х				
Review amendment			Х	Х	Х	Х	Х	Х	
Approve/reject amendment				Х					
Request/review as-built certification			Х						
Send to closed permit box			Х						
Generate reports	Х	Х	Х	X	Х	Х	Х	X	Х
Manage special provisions			Х	Х					
Manage permit checklist			Х	Х					

The following table summarizes additional functions for TxDOT users with an *administrator* privilege level.

				0	ffice Ty	ре			
Function/Role	Information Systems Division Security Administrator	Other Division or District Security Administrator	District Utility Permit Office	District Utility Permit Approval	District Area Office or Maintenance Section	District Utility Coordinator or Superintendent	Other District Offices	Maintenance Division Review or Approval	Right of Way Division Oversight
Manage incomplete request			Х	Х					
Purge request			Х	Х					
Rollback request			Х	Х					
Take control of approved request			Х	Х					
Manage installation owner account			Х	Х					
Manage TxDOT unit security administrator account	X								
Manage TxDOT unit district account		Х							

My Account

• To view user information, click My Account in the Accounts menu box.

User Account Informa	tion		
Office information			
Office Type	Utility Permit Office		
Office Name	Utility Permit Office		
Contact information			
User Name	TTI SATUPO1		
Title [Optional]	TTI Tester		
Phone Number	210-731-9938		
Mobile Number [Optional]			
Fax Number [Optional]	210-731-8904		
Email Address	UIR-DEV@ttimail.tamu.edu		
Address	P.O. Box 29928 San Antonio, TX 78229		
Security information			
Login ID	satupo1		
Account status			
User Account Status	Active		
User Privilege Level	Administrator		
Other settings			
	Receive emails related to :	Yes	No
	New user registrations	۲	
Email Options	New permit applications	۲	
	Permit status changes that affect user	۲	
	Installation Owner / Office name changes	۲	
ОК			Edit Account

• To edit the account, click **Edit Account**.

- It is possible to change most of the data associated with a user, including the login ID (because UIR uses a separate, internal, user unique ID).
- The street address is the office address, which is the same for all users associated with the same TxDOT office.
- Click **Update Account** to save the edits or **Cancel Edits** to cancel the changes.

Edit User Account								
Office information								
Office Type	Utility Permit Office							
	Utility Permit Office							
Provide contact information	n							
User Name	First TTI	Last SATU	P01					
Title [Optional]	TTITester							
Phone Number	210 - 731 - 9938							
Mobile Number [Optional]	<u> </u>							
Fax Number [Optional]	210 - 731 - 8904							
Email Address	UIR-DEV@ttimail.tamu.edu							
Address	Street P.O. Box 29928							
//ddrcoo	City San Antonio		Texas	▼ 78229				
Provide security information	on							
Login ID	satupo1 4-15 ch	aracters. Letters or num	bers only					
Password	not displayed Show Cha	nge Password						
Select or confirm account	status							
User Account Status	Active 🖌							
User Privilege Level	Administrator							
Select or confirm other se								
	Receive emails related to :		Yes	No				
	New user registrations	0						
Email Options	New permit applications	۲	0					
	Permit status changes that	affect user	۲	0				
	Installation Owner / Office r	name changes	\odot	0				
Cancel Edits				Update Account				

TxDOT Contacts

- Click TxDOT Contacts in the Accounts menu box to view the list of TxDOT officials from the same district who may be involved in the installation review process. The TxDOT Contacts table is a read-only table.
- Select a different TxDOT district (drop down list) to view the names of TxDOT officials who may be involved in the installation review process in that district.
- Click a name in the list to display that official's contact information.
- Clicking any column header sorts the table alphabetically according to that column (first in ascending order and then in descending order).

Registered TxDO	T Offices in San Antonio D	istrict 🗸	·			
Office Type	Office Name	First Name	Last Name	Title	User Status	User Privilege
Area Office	Bexar 410	Aerasdf	Testes	asdf	Active	User
Area Office	Bexar 410	Larry	Coyle	Assistant Area Engineer	Active	User
Area Office	Bexar 410	Rueben	Martinez	Utility & Driveway Inspector	Active	User
Area Office	Bexar Metro	Gina	Gallegos	Area Engineer	Active	User
Area Office	Bexar Metro	John	Gianotti	Construction Engineer	Active	User
Area Office	Bexar Metro	TTI	SATA01	TTI Tester	Active	Administrato
Area Office	Hondo	Carl	Friesenhahn	Area Engineer	Active	User
Area Office	Hondo	Claude	Cosgrove	Design Project Coordinator	Active	User
Area Office	Hondo	Gregory	Biediger	Asst. Area Engineer	Active	User
Area Office	Kerrville	Dale	Stein	Area Engineer	Inactive	User
Area Office	Kerrville	Michael	Coward	Area Engineer	Active	User
Area Office	New Braunfels	Cary	Lloyd		Active	User
Area Office	New Braunfels	Greg	Malatek	Area	Active	User
Area Office	New Braunfels	Gregory	Malatek	Area Engineer	Active	User
Area Office	New Braunfels	Laquetta	Корр	Asst Area Engineer	Active	User
Area Office	New Braunfels	Tammy	Haecker		Active	User
Area Office	Seguin	Greg	Malatek	Area Engineer	Active	User
Area Office	Seguin	Gregory	Malatek	Area Engineer	Active	User
Area Office	Seguin	Mark	Harris		Active	User

Installation Owner Contacts

- Click Installation Owner Contacts in the Accounts menu box to view the list of installation owners and offices in the same TxDOT district as the user's district. The Installation Owner Contacts table is a read-only table.
- Select a different TxDOT district (drop down list) to view the list of installation owners and offices registered in that district.
- Click an office to display the names of users associated with that office.
- Click a name in the list to display that user's contact information.
- Clicking Installation Owner Name sorts the table alphabetically according to that column (first in ascending order and then in descending order).

San Antonio District - Existing Inst	allation Owner Offices	
Installation Owner Name	Office Name	Status
AT&T-Texas	Construction (Const)	Active
AT&T-Texas	Construction Commerce	Active
AT&T-Texas	Construction Montrose	Active
AT&T-Texas	Engineering North	Active
AT&T-Texas	Installation & Repair (I/R)	Active
AT&T-Texas	SA South I/R - Walnut (SAS - IR - Walnut)	Active
AT&T-Texas	San Antonio (San Antonio)	Active
AT&T-Texas	San Antonio Cont. Admin (SA CAC)	Active
AT&T-Texas	SAT Air Pressure (Air Pressure)	Active
AT&T-Texas	SAT Centralized Engineering (HICAPS)	Active
AT&T-Texas	SAT Civic Engineering (Civic)	Active
AT&T-Texas	SAT Engineering South (ir)	Active
AT&T-Texas	Sat North Cable Repair	Active
AT&T-Texas	SAT North East Cable Repair	Active
AT&T-Texas	Test Office	Active
Bandera Electric Coop., Inc.	Bandera Office	Active
Bexar Met Water District (BMWD)	Main Office (BMWD MO)	Active
Canyon Lake Water Service Company (CLWSC)	CLWSC (CLWSC)	Active
Centerpoint Energy (CNP)	South Texas (STX)	Active
Cibolo Creek Municipal Authority (CCMA)	Administration	Active
City Of Devine	City of Devine	Active
City Of Dilley	Public Works (PW)	Active
City Of Lytle (COL)	City of Lytle (COL)	Active
City Of Nixon	City Hall	Active

Manage Installation Owner Accounts

Managing installation owner accounts includes reviewing and approving requests for new installation owner office accounts and managing existing accounts.

Reviewing and Approving New Installation Owner Office Accounts

• Click New Installation Owner offices/users ... in your Home view.

New Installation Owner offices/users waiting to be approved (1). Click here to review.								
San Antonio District - My Requests (1)								
Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Action Needed	Last Event		
	SAT20071120101322	West Bexar	SH0016	UIR TTI Testing	Conduct initial review	11-22-2007		

• Alternatively, click Manage Installation Owner Accounts in the Accounts menu box.

Installation Owner Name	Office Name	Application Date	
UIR Utility Testing Company	San Antonio Office 1	11/24/2007 10:58:24 AM	
	g Installation Owner Offices Office Name	Status	
Installation Owner Name		Status Active	
Installation Owner Name AT&T-Texas	Office Name		
San Antonio District - Existin Installation Owner Name AT&T-Texas AT&T-Texas AT&T-Texas	Office Name Construction (Const)	Active	

• Click the new office/user that needs approval and review the information provided.

Approve/Reject New Installation	Owner User Account						
Installation Owner Name	Office Name	Application Date					
UIR Utility Testing Company	San Antonio Office 1	11/24/2007 10:58:24 AM					
Applicant Name	Cesar Quiroga						
Address	3500 NW Loop 410, Suite 315 San Antonio, TX 78229						
District	San Antonio						
Phone Number	210-731-9938						
Mobile Number [Optional]							
Fax Number [Optional]	210-731-8904						
Email Address	c-quiroga@tamu.edu						
Verify the integrity and completeness	of the information submitted before a	approving the new account.					
☑ Information user provided is correl	ect.						
☑ Installation owner (i.e., the utility	company) is genuine and exists (Hin	t: check Utility Listings).					
Installation owner name (i.e., the	utility company name) is correct.						
Office name is NOT the same as a	he installation owner name.						
User entered installation owner a	nd office names in the correct fields.						
Email address is consistent with t	he installation owner name (in case	of doubt, call the applicant to verify this information).					
Approve new account Close Reject new account							

• Click **Approve new account** to add the new office/user to the list of active installation owner office users or, otherwise, click **Reject new account**. The system will email the applicant your decision. Note: By default, the first user associated with the new office is the designated administrator for that office. That administrator becomes responsible for adding and managing users and other administrators in the same office.

Texas Petroleum Inves	stment Co (TPIC)	Texas Petrole	eum Inve	estment Co (TPIC)		Active		
Time Warner Cable (T	WC)	Planning and Engineering Department (PEDept)					Active		
UIR Demonstration	UIR Demonstration Office 1 (UIRDEMO1)					Active			
UIR Demonstration	UIR Demonst	ration O	ffice 2 (UIRD	EMO2)		Active			
UIR TTI Testing		San Antonio	Office 1				Active		
UIR Txdot Testing	SAT DISTRIC	T TEST	ING			Active			
UIR Utility Testing Com	pany (UIRUTC)	San Antonio	Office 1	(SAO1)			Active		
	Office Address 3500 NW Loop 410, Suite 315 San Antonio, TX 78229								
Close		Fax Number		210-731-89	04				
		Office Status	atus Active 💌						
Full Name	Email Address		Phone		Mobile	Login ID	Status	User Privilege	
Quiroga, Cesar	c-quiroga@tamu	.edu	210-731	1-9938		cquiroga440	Active	Administrator	
Valley Telephone Coop	erative (VTCI)	Dilley Office					Active		
Verizon (VZ)		Baytown Engineering				Active			
Verizon (VZ)		Floresville Eng. & Plan.				Active			
Verizon (VZ)						Active			
Verizon (VZ)		Georgetown Engineering (GRTW)				Active			
Verizon (VZ)							Active		
Wes-Tex Telephone Coop Inc. (WTT) WTT headquarters (W				WTT-1)			Active		
Windstream Communi	cations (WIN)	Kerrville (KR\	/L)				Active		
Yancey Water Supply ((YWSC)	Corporation	Yancey WSC	(YWSC)				Active		

Managing Existing Installation Owner Accounts

- Click Manage Installation Owner Accounts in the Accounts menu box to view the list of installation owners and offices in the same TxDOT district.
- Clicking any column header in the user and office tables sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).

• Click the installation owner office of interest to display the list of users associated with that office.

Sunko Water Supply C	Sunko Water Supply Corporation				Active				
Teleport Communicati	ions Group (TCG)	Teleport Con	nmunicat	ions Group	(TCG)		Active		
Test Company Eric (te	est)	Test office					Active		
Texas Department Of Transportation (TxDOT)			San Antonio District (SAT)				Active		
Texas Petroleum Inve	Texas Petrole	eum Inve	stment Co (TPIC)		Active			
Time Warner Cable (1	rwc)	Planning and	Enginee	ring Departi	nent (PED	ept)	Active		
UIR Demonstration		UIR Demonst	ration Of	ffice 1 (UIRE	EMO1)		Active		
UIR Demonstration		UIR Demonst	ration Of	ffice 2 (UIRE	EMO2)		Active		
UIR TTI Testing		San Antonio	Office 1				Active		
UIR Txdot Testing		SAT DISTRIC	T TESTI	ING			Active		
UIR Utility Testing Con	npany (UIRUTC)	San Antonio Office 1 (SAO1)				Active			
	_	Office Address 3500 NW Loop 410, Suite 315 San Antonio, TX 78229							
Close	•	Fax Number 210-731-8904							
		Office Status		Active		~			
Full Name	Email Address		Phone		Mobile	Login ID	Status	User Privilege	
Le, Jerry	j-le@tamu.edu		210-731	-9938		jle440	Active	User	
Li, Eric	y-li@tamu.edu		210-731	-9938		yli440	Active	Consultant	
Quiroga, Cesar	c-quiroga@tamu.	.edu	210-731	L-9938 cquiroga440		cquiroga440	Active	Administrator	
UIR Utility Testing Con	San Antonio Office 2 (SAO2)				Active				
Valley Telephone Cooperative (VTCI) Dilley Office				· · · ·			Active		
Verizon (VZ)		Baytown Eng	ineering	neering			Active		
Verizon (VZ)		Floresville En	g. & Pla	n.			Active		

- By default, all installation owner offices are active. If there is a need to inactivate a specific office, change the office status to Inactive or Permanently Inactive. Note: This action will prevent any user from that office (even if their individual account status is active) from logging in.
- Click the specific user name to display information associated with that user.

User Account Informat	ion		
Office information			
Installation Owner Name	UIR Utility Testing Company		
Office Name	San Antonio Office 1		
Contact information			
User Name	Cesar Quiroga		
Title [Optional]	Tester		
Phone Number	210-731-9938		
Mobile Number [Optional]			
Fax Number [Optional]	210-731-8904		
Email Address	c-quiroga@tamu.edu		
Address	3500 NW Loop 410, Suite 315 San Antonio, TX 78229		
Security information			
Login ID	cquiroga440		
Account status			
User Account Status	Active		
User Privilege Level	Administrator		
Other settings			
	Receive emails related to :	Yes	No
	New user registrations	۲	
Email Options	New permit applications	۲	
	Permit status changes that affect user	۲	
	Installation Owner / Office name changes	۲	0
ОК			Edit Account

• To edit the account, click **Edit Account**.

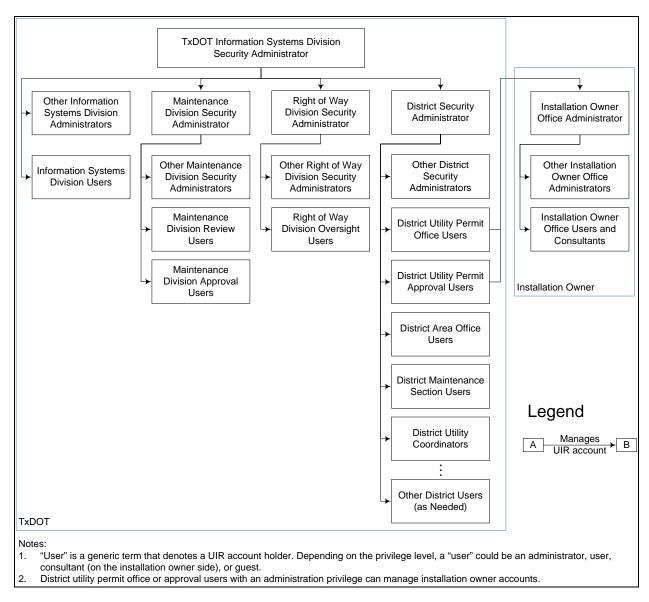
- It is possible to change much of the data associated with a user, including the login ID (because UIR uses a separate, internal, user unique ID).
- The street address is the office address, which is the same for all users associated with the same installation owner office.
- The interface enables TxDOT to change the district, installation owner, and office affiliation of a user. Note: It is not possible to move a user to a different office if the user has installation requests that may be routed to that user.
- Click **Update Account** to save the edits or **Cancel Edits** to cancel the changes.

Edit User Account			
Select installation owner of	office		
TxDOT District Name	San Antonio District 🛛 🖌 Current TxDOT district: S	San Antonio District	
Installation Owner Name	UIR Utility Testing Company 🛛 🖌 Curr	rent Installation Own	er: UIR Utility Testing
Installation owner Name	Company		
Office Name	San Antonio Office 1 Current office: San Antonio (Click here for list of existing offices	Office 1	
Provide contact information			
User Name	First Cesar Last Quiroga		
Title [Optional]	Tester		
Phone Number	210 - 731 - 9938		
Mobile Number [Optional]			
Fax Number [Optional]	210 - 731 - 8904		
Email Address	c-quiroga@tamu.edu		
	Street 3500 NW Loop 410, Suite 315		
Address	City San Antonio	Texas	▶ 78229
Provide security information	on		
Login ID	cquiroga440 4-15 characters. Letters or numbers	only	
Password	not displayed Show Change Password		
Select or confirm account	status		
User Account Status	Active		
User Privilege Level	Administrator V Click here for more information	on	
Delete User Account			
Select or confirm other se	ttings		
	Receive emails related to :	Yes	No
	New user registrations	۲	0
Email Options	New permit applications	۲	0
	Permit status changes that affect user	۲	0
	Installation Owner / Office name changes	۲	0
Cancel Edits			Update Account

TxDOT User Management

Security administrators manage UIR TxDOT accounts. There are two types of security administrators:

- *ISD security administrators*. An ISD security administrator activates TxDOT units (e.g., districts) and creates and manages security administrator accounts for each TxDOT unit.
- *Other TxDOT unit security administrators*. A security administrator at a TxDOT unit other than ISD (e.g., ROW Division, Maintenance Division, districts) creates offices within each unit and creates and manages TxDOT users within each office. The number of office types available depends on the specific unit and the role this unit plays on the installation review process. For example, the Maintenance Division currently has two



office types: Maintenance Division Review and Maintenance Division Approval. In contrast, a regular district has 14 office types.

Manage <Unit> Accounts

Manage <Unit> Accounts enables a TxDOT unit (e.g., ROW, MNT, SAT, and PHR) security administrator to manage TxDOT user accounts within that unit.

- Click Manage <Unit> Accounts in the Accounts menu.
- To add a new user account:
 - Click [Show/Hide] next to Create New <Unit> User Account to show the new user registration form.

- Provide the information required, including a login ID and a password choice. Note: In order to add a user to an office, it is necessary to have an office record in the database. See <u>Manage <Unit> Offices</u> for additional information.
- Click **Submit** to create the new account. The system displays the new account in the list of existing TxDOT users and emails the login ID and password data to the user. The first time the user logs in, the system will ask that user to change the password.

Create New SAT User A	ccount [Show/Hide]
Provide contact information	n
Office Type	Utility Permit Office 👻
Office Name	Utility Permit Office 💌
User Name	First TTI Last SATUP01
Title [Optional]	TTITester
Phone Number	210 - 731 - 9938
Mobile Number [Optional]	
Fax Number [Optional]	
Email Address	UIR-DEV@ttimail.tamu.edu
Provide security informatio	, N
Login ID	satupo1 4-15 characters. Letters or numbers only
	 System-generated password (password will be emailed to user)
Password	© Enter new password 6-15 characters. Letters or numbers only
	Confirm password Must be different from Login ID
Select or confirm account	status
User Privilege Level	Administrator 💌
ResetForm	Close Submit

- To manage existing user accounts:
 - Under Manage <Unit> Accounts, click the name of the user.
 - Click Edit User Account to display the user information.
 - Click Edit Account and change information as needed.
 - It is possible to change much of the data associated with a user, including the login ID (because UIR uses a separate, internal, user unique ID).
 - The street address is the office address, which is the same for all users associated with the same installation owner office.
 - Click **Update Account** to save the edits or **Cancel Edits** to cancel the changes.

Edit User Account											
Office Type	Utility Permit Office 🗸 Current office type: U	tility Permit Office									
Office Name	Utility Permit Office 👻 Current office: Utility Permit Office										
Provide contact information	on										
User Name	First TTI Last SATUP01										
Title [Optional]	TTI Tester										
Phone Number	210 - 731 - 9938										
Mobile Number [Optional]											
Fax Number [Optional]	210 - 731 - 8904										
Email Address	UIR-DEV@ttimail.tamu.edu										
Address	Street P.O. Box 29928										
	City San Antonio Texas	78229									
Provide security information	ion										
Login ID	satupo1 4-15 characters. Letters or numbers only										
Password	not displayed Show Change Password										
Select or confirm account	t status										
User Account Status	Active 💌										
User Privilege Level	Administrator Click here for more information										
Delete User Account											
Select or confirm other se	ettings										
	Receive emails related to : Ye	s No									
	New user registrations	0									
Email Options	New permit applications	0									
	Permit status changes that affect user	0									
	Installation Owner / Office name changes										
Cancel Edits		Update Account									

Manage <Unit> Offices

Manage <Unit> Offices enables a TxDOT unit (e.g., a district or a division) security administrator to manage TxDOT offices within that unit.

- Click Manage <Unit> Offices in the Accounts menu.
- To add a new office:
 - Click [Show/Hide] next to Create New <Unit> Office to show the new office registration form.
 - Provide the information required and click **Submit**.

Create New SAT Office	[Show/Hide]
Provide office information	
Office Type	Utility Permit Office
Office Name	Utility Permit Office
Office Phone Number	210 - 615 - 5865
Office Fax Number [Optional]	
Address	Street P.O. Box 29928
Address	City San Antonio Texas 🗸 78229
Reset Form	Close Submit

- To manage existing user accounts:
 - Under Manage <Unit> Offices, click the name of the office.
 - Click Edit Office Information and change information as needed.

• Click **Submit** to save the edits or **Cancel Edits** to cancel the changes.

Edit Office Information		
Provide office information		
Office Type	Utility Permit Office	
Office Name	Utility Permit Office	
Office Phone Number	210 - 615 - 5865	
Office Fax Number [Optional]		
Address	Street P.O. Box 29928	
Address	City San Antonio Texas 🗸 78229	
Delete Office		
Cancel Edits	Sub	mit

Manage TxDOT Units

Manage TxDOT Units enables an ISD security administrator to manage TxDOT units (e.g., a district or a division) and to create and manage security administrator accounts for each unit.

- Click Manage TxDOT Units in the Accounts menu.
- To activate a new TxDOT unit:
 - Click [Show/Hide] next to Activate New TxDOT Unit to show the new unit activation form.
 - Provide the information required, including a login ID and a password choice for the new security administrator account.
 - Click **Submit** to create the new account. The system displays the new account in the list of existing TxDOT units and emails the login ID and password data to the new security administrator. The first time that security administrator logs in, the system will ask that user to change the password.

Activate New TxDOT Uni	it [Show/Hide]
Select a TxDOT unit	
TxDOT Unit Name	Dallas District 🔹
Provide contact information	n
Office Type	Security Administration
Office Name	Security Administration
User Name	First TTI Last DALSA1
Title [Optional]	Security Administrator
Phone Number	214 - 320 - 6111
Mobile Number [Optional]	
Fax Number [Optional]	
Email Address	UIR-DEV@ttimail.tamu.edu
Address	Street P.O. Box 133067
	City Dallas Texas 💙 75313
Provide security informatio	n
Login ID	dalsa1 4-15 characters. Letters or numbers only
	 System-generated password (password will be emailed to user)
Password	O Enter new password 6-15 characters. Letters or numbers only
	Confirm password Must be different from Login ID
Select or confirm account	status
User Privilege Level	Security Administrator
Reset Form	Close

- To manage existing unit security administrator accounts:
 - Under Manage TxDOT Units, click the name of the security administrator of interest.
 - Click **Edit Account** and change information as needed.
 - Click **Update Account** to save the edits or **Cancel Edits** to cancel the changes.

Edit User Account											
Office information											
Office Type	Security Administration										
Office Name	SAT Security Administration										
Provide contact information	pn										
User Name	First TTI Last SATSA1										
Title [Optional]	Security Administrator										
Phone Number	210 - 615 - 6022										
Mobile Number [Optional]											
Fax Number [Optional]											
Email Address	UIR-DEV@ttimail.tamu.edu										
Address	Street P.O. Box 29928										
Address	[Optional] Security Administrator ie Number 210 - 615 - 6022 le Number [Optional] - - - (I Address UIR-DEV@ttimail.tamu.edu Werd - Number [Optional] - - - (Ity San Antonio Texas Totas 78229 Vide security information - n D satsa1 4-15 characters. Letters or numbers only word not displayed S										
Provide security information											
Login ID	satsa1 4-15 characters. Letters or numbers	only									
Password	not displayed Show Change Password										
Select or confirm account	status										
User Account Status	Active										
User Privilege Level	Administrator V Click here for more informat	ion									
Delete User Account											
Select or confirm other se	ettings										
	Receive emails related to :	Yes	No								
	New user registrations	۲	0								
Email Options	New permit applications	۲	0								
	Permit status changes that affect user	۲	0								
	Installation Owner / Office name changes	۲	0								
Cancel Edits			Update Account								

REPORTS

Reports

The current version of UIR supports three types of reports:

- *Installation Request Listing*. This report provides a list of requests and basic related attribute data.
- *Performance Measures*. This report provides a summary of installation request performance data (essentially, number of days that an installation request spends between major milestones).
- *Totals*. This report provides a summary of the number of installation requests according to criteria such as installation owner, applicant name, route, and control section.

To generate a report:

- Select Reports from the Reports menu.
- Select the TxDOT district.
- Select whether to retrieve "All Installation Requests" or one specific installation request.
- Select additional query parameters (which apply if the user selected "All Installation Requests").

Reports	
Select TxDOT District	
District	San Antonio District 💌
Select Installation Request	
Installation Request No.	All Installation Requests 💌
Applicant Name	All Applicant Names 💌
Installation Owner	UIR Utility Testing Company 👻 All Offices 💌
Installation Class	All Installation Classes 🗸
Route	All Route Numbers 💌
Control Section	All Control Sections 💙
Area Office	All Area Offices 💙
Maintenance Section	All Maintenance Sections 💌
County	All Counties 💌
Request Status	Closed Requests 👻 All Closed Requests 🗸
Currently At	All Office Types 🗸 Office Type 🗸
NOPI Submitted 💙 Date	From: November 💙 20 💙 2007 💙 To: November 💙 25 💙 2007 💙

- Select the report type (Installation Request Listing, Performance Measures, or Totals).
- Select the fields to display in the report.
- Click **Generate Report**. A new browser window displays the results. Note: The number of seconds it takes to display the query results depends primarily on the type of report and query parameters. In general, the fastest report to display is Totals. The slowest report to generate is Performance Measures.
- If needed, click **Export to .csv** to display the report results in comma-delimited format. By default, UIR opens a separate browser window to display the results in Excel.

Select Report Type	Check fields to display in the repo	rt
Installation Request Listing	Installation Request No.	Image: A start of the start
Performance Measures	District Application No.	
Totals	Installation Owner Job No.	
	Applicant Name	
set	Installation Owner	 Image: A start of the start of
	Office Name	
	Route	 Image: A set of the set of the
	Control Section	
	County	Image: A start of the start
	Status	Image: A start of the start
	Currently At	Image: A start of the start
	Area Office	
	Maintenance Section	Image: A start of the start
	NOPI Submitted Date	Image: A start of the start
	NOPI Approved Date	Image: A state of the state
	Amendment Requested Date	
	Amendment Approved Date	
	Installation Class	

	ites <u>T</u> ools <u>H</u> elp					
TXDOT -	Utility Installati	on Review (U	IR) System			
TADOT	ouncy motanati	on nemen (o	ing bystem			
	Installatio	n Request L	istina Repor	t (11/25/2007	12:31:53 PM)	
		-		•	-	
nstallation Request No. I	Installation Owner	Route	County	Status	Currently At	Maintenance Section
AT20071124114951	UIR Utility Testing Company	SS0117	Bexar	Completed	Closed Permit Box	Bexar Metro
Export to .csv						·
uery Criteria						
strict: San Antonio Distr	ict					
stallation Request No:		sts				
stallation Owner: UIR Ut						
stallation Owner Office:						
	uests					

@ 1	http://impde	ev.tamu.ed	lu/uirdemo	/report-b	in/Repor	t_UC200	711241	05824.csv	- Microsoft Interne	et Explorer			
÷ F	ile Edit Vie	ew Insert	Format To	ols Data	Go To	Favorites	Help						-
	A14	▼ fs	è										
	A	λ		В		С	D	E	F	G	H		
1	Installation	Request Lis	sting Report	(11/25/20	07 12:31	:53 PM)							
2													
3	Installation					Route	County		Currently At			NOPI Approved Date	
4	SAT200711	24114951	UIR Utility	Testing Co	ompany	SS0117	Bexar	Completed	Closed Permit Box	Bexar Metro	11/24/2007	11/25/2007	
5													
6	Query Crite												
7	Installation												
8	Installation				any								
	Installation			ices									
	Status: A												
11	NOPI Subm	itted Date:	From: Nove	mber/20/2	2007 To:	Novembe	r/25/200	7					
12													

Select Report Type	Check fields to display in the report		Generate Report
Installation Request Listing	Installation Request No.		
Performance Measures	District Application No.		
O Totals	Installation Owner Job No.		
	Applicant Name		
Reset	Installation Owner	~	
	Office Name		
	Area Office		
	Maintenance Section		
	Currently At		

		Perfo	rmanc	еM	eas	ure	Rep	ort	(11	L /2 !	5/2	007	12:	41:	13	PM)						
Installation Request No.	Installation Owner	Maintenance Section	Currently At	Incomplete	Submitted	Under review-TxDOT	Under review-TxDOT Total	Under review- Installation Owner	Under review-Total	Days to approve/reject	Pre construction- Installation Owner	Pre construction- TxDOT	Pre construction- Total	Amendment- Installation Owner	Amendment-TxDOT	Construction	Construction stopped	Construction-Total	Post construction- Installation Owner	Post construction- TxDOT	Post construction- Total	Completed
SAT20071124114951	UIR Utility Testing Company	Bexar Metro	Closed Permit Box		0.8	0.1		0.0	0.9				0.0	~ ~		0.0		0.0				
			Count	0	-	1		1	1		1	0	-	0	0	1	0	-	1	1	1	
			Average		0.8	0.1	0.9	0.0	0.9				0.0			0.0		0.0			0.0	
			Max Standard Deviation		0.8 0.0	0.1	0.9 0.0	0.0 0.0	0.9	0.9 0.0			0.0 0.0			0.0 0.0		0.0 0.0			0.0 0.0	

Select Report Type	Select Report Totals By		Generate Report
Installation Request Listing	Installation Owner	۲	
Performance Measures	Installation Owner User	0	
 Totals 	Route	0	
	Control Section	0	
Reset	Area Office	0	
	Maintenance Section	0	
	County	0	
	Installation Class	0	

http://impdev.tamu.edu/uirDEMO/reportTool/Show	vReports_2.asp - Microsoft Internet	Explorer				
Eile Edit View Favorites Tools Help						
TxDOT - Utility Installation Review (UIR) System						
Tota	Totals Report (11/25/2007 12:48:04 PM)					
Installation Owner	Office	Total				
UIR Utility Testing Company	San Antonio Office 1	1				
Export to .csv						
Query Criteria District: San Antonio District Installation Request No: All Installation Requests Installation Owner: UIR Utility Testing Company Installation Owner Office: All Offices Status: All Closed Requests NOPI Submitted Date: From: November/20/2007 To: Nov	ember/25/2007					

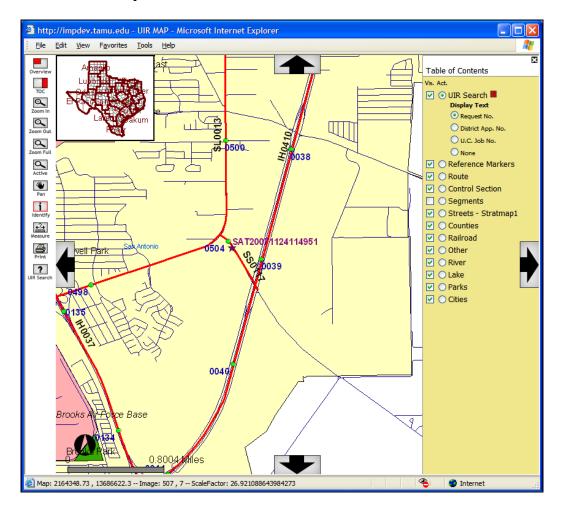
Мар

The map enables users to display the location of installation requests on an interactive map. The map includes the following tools to navigate and retrieve information:

Tool	Name	Description
Location	Location	The Location tool enables users to place the location of a proposed installation request on the map. This tool is only accessible to installation owner users while submitting requests (Step 4).
Overview	Overview	The Overview tool displays a clickable thumbnail view of the state. Clicking the tool again turns the thumbnail view off.
тос	Table of Contents	 The Table of Contents (TOC) tool displays the list of layers that make up the map. Clicking the tool again turns the TOC off. The TOC includes three columns: Visible. This column shows which layers are visible at the current zoom level. Active. This column shows whether a layer is active (for use with the Identify tool). Name. This column shows the layer name.
Zoom In	Zoom In	 The Zoom In tool enables users to zoom into the map. This tool is the default tool when users load a map. To zoom in: Click anywhere on the map. Click and drag over an area (i.e., draw a box).
Zoom Out	Zoom Out	 The Zoom Out tool enables users to zoom out. To zoom out: Click anywhere on the map. Click and drag over an area (i.e., draw a box).
Zoom Full	Zoom Full	The Zoom Full tool zooms out to display the full extent of the map (by default the state of Texas).
Active	Zoom to Active	The Zoom to Active tool zooms out to display the extent of the active layer.
Pan	Pan	The Pan tool enables users to move the map in a direction. To pan, click and hold down the left mouse button and drag the cursor in the desired direction. Note: The four map arrows (north, east, south, and west) also enable the map to move. For example, to move the map to the east, click the eastbound arrow.
Identify	Identify	 The Identify tool enables users to query active layers. To query a layer: Select an active layer (see Table of Contents above). Click the Identify tool. Click a feature of interest that belongs to the active layer. The system opens a table that displays attribute data associated with that specific feature.
Weasure	Measure	 The Measure tool enables users to measure distances on the map. To measure distances: Click the Measure tool. A box appears on the lower right corner of the map. As needed, change the measurement units. On the map, click the beginning point. A blue dot appears on the screen. Note: Do not drag the cursor. After the blue dot appears on the screen, move the mouse to the end location and click again. A blue line connecting the two blue dots appears on the map. The distance between the two points appears in the measure box. As needed, continue clicking other locations on the map to generate a chain. To measure distances along curves, use short chain legs. Note: The distance in the measure box corresponds to the cumulative chain length. Click Reset to reset the measure tool.
Print	Print	The Print tool enables users to send the current map view to a printer.
UIR Search	UIR Search	The UIR Search tool enables users to select installation requests according to pre- specified query criteria and place the corresponding installation request locations on the map. Using the Identify tool in conjunction with the UIR Search tool enables users to query individual installation request locations and gather relevant data and documentation. For more information on how to specify query criteria parameters, see <u>Reports</u> .
n/a	Right Click	Clicking the map with the right mouse button displays a menu of options that include copying, saving, printing, and emailing the map image. In the current version of UIR, the map image is in portable network graphic (PNG) format.

To run a UIR search:

- Click the **UIR Search** tool.
- Select the TxDOT district.
- Select whether to retrieve "All Installation Requests" or one specific installation request.
- Select additional query parameters (which apply if the user selected "All Installation Requests").
- Click **Submit Query**. If the results of the query are positive (i.e., the query retrieves installation requests), the map shows the corresponding locations on the screen. Note: It may be necessary to zoom out or pan the map to find the locations where the map shows the installation request locations.



- To query each installation request location:
 - Using the TOC tool, make sure UIR Search is the active layer. Note: The rectangular icon next to the UIR Search layer name is clickable and enables users to select the label to be associated with individual locations on the map (request number, district application number, installation owner job number, and none).

• Using the Identify tool, click any installation request location. A separate window opens, which displays basic information (including links to relevant documents) and the event history associated with that installation request.

http://impdev.tamu.edu - TxD	DT - Request Information - Microsoft Internet Explorer	
	Basic Information Event History	^
Basic Information		
Installation Request No.	SAT20071124114951	
District Application No.	TE-07-53	
Installation Owner Job No.	UTC 2007-01	
Applicant Name	Cesar Quiroga	
Contact Information	c-quiroga@tamu.edu - 210-731-9938	
Installation Owner Name	UIR Utility Testing Company	
Office Name	San Antonio Office 1	
Proposed Construction Schedule	Begin on: 12-03-2007 Finish on: 12-07-2007	
Request Type	Regular Installation Request	
Installation Purpose	Public Utility Installation	
Installation Class	Telephone	
Installation Location	Buried	
Description	(Revised). This text box contains a detailed description of the proposed installation. Its purpose is to assist the reviewers in understanding the project scope, limits, overall construction approach and/or procedures, and other technical characteristics. This section should also include distances to the closest state highway reference markers, e.g., "installation starts 357 ft NW of reference marker 0456 and ends 227 ft SW of reference marker 0458." Any text in this	
Cone		≥ .;;

🖆 http://impdev.tamu.edu	ı - TxDOT - Request Information - Microsoft Internet Explorer
Statistics [Show/Hide]	Basic Information Event History
Event History [Collapse,	(Expand]
Event 14	Process completed / Nothing (application completed)
When	11/25/2007 11:38:38 AM
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Send to	System Will Notify Applicant (TxDOT, Closed Permit Box) - satcpb1
Comment	Process completed.
Event 13	Submitting as-built certification / Conduct as-built review
When	11/25/2007 11:36:26 AM
Ву	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Comment	In this example, the user is certifying that the as-built facility matches the approved documentation and, therefore, as-built plans are not necessary. If there had been changes on the ground compared to the approved alignment, the user would need to select the second option and attach as-built files We constructed this utility installation according to the description, construction plans, special provisions, and other related documents, as described in the Notice of Proposed Installation,
<	
🛃 Done	🔮 Internet

DATABASE TOOLS

Incomplete Requests

Incomplete Requests shows a list of incomplete new requests and incomplete new responses to TxDOT. Although TxDOT users cannot view the content of any incomplete requests or incomplete new responses, it is necessary to manage those requests to prevent an unnecessary build up of incomplete requests on the UIR server (which, overtime, could result in reductions in

system performance). The current version of UIR enables TxDOT users with an administrator privilege level to delete incomplete transactions after the transactions have been on the UIR server for at least two weeks.

- Click Incomplete Requests in the Database Tools menu.
- To delete an incomplete transaction that is at least two weeks old, click × next to the request. Note: By default, incomplete transactions that are less than two weeks old cannot be deleted.
 - For new incomplete requests, clicking \times permanently deletes this incomplete request from the database.
 - For new incomplete responses to TxDOT, clicking \times permanently deletes the incomplete response from the database, *not* the overall request (which remains in the database).
- Clicking any column header sorts the selected table alphabetically according to that column (first in ascending order and then in descending order).

installation Request No.	Installation Owner Name	Office Name	Applicant Name	Event Time	Delete
GAT20071120152436	UIR Demonstration	UIR Demonstration Office 1	Uir Demonstrator4	11/20/2007 3:24:36 PM	
SAT20071124090252	UIR TTI Testing	San Antonio Office 1	TTI SAT1	11/24/2007 9:02:52 AM	

Purge Request

Purge Request enables TxDOT users with an administrator privilege to purge installation requests from the UIR database. Warning: Purging an installation request from UIR deletes database records and attachment files irreversibly. The purge operation should only be executed by users who have ample experience with the system and fully understand (1) the long-term value of maintaining an inventory of utility installations on the ROW and (2) the implications of deleting records that document actual transactions between TxDOT and installation owners. Normally, the only valid reason to purge a request from the UIR database is to clean the database from invalid and/or test requests.

- Click Purge Request in the Database Tools menu.
- Search for the installation request to delete, either by clicking on one of the numbers in the table or by using the search tool.
- Click the installation request number.
- Review the **Basic Information** and, as needed, the **Event History**.
- Click **Purge this Request**.
- Confirm whether to purge the request. To reduce the risk of accidental deletions, the system asks for a confirmation twice.

Maintenance 9	Section [ID]	Requests cu	rrently at TxDOT	Request	s currently at Instal	lation Owner
Bexar Metro [[10]		1		0	
Northeast [15	5]			1		
West Bexar [17]	1		0		
All Maintena	ance Sections		3		1	
		Search by	Installation Req	uest No.	*	0
Requests Co	urrently at TxDOT (1)	[Hide/Show]	·	uest No.	¥	
Requests C Dist App No.			·	uest No. Currently at	Action Needed	Last Event

Rollback Request

Rollback Request enables TxDOT users with an administrator privilege to rollback the last transaction associated with an installation request. Rolling back a transaction may be necessary if the last transaction was executed in error and it is not possible to recover by requesting the recipient to route the request back to the original sender. Warning: Rolling back a transaction deletes all the database records and attachment files associated with that transaction irreversibly. The rollback request operation should only be executed by users who have ample experience with the system and fully understand (1) the long-term value of maintaining an inventory of utility installations on the ROW and (2) the implications of deleting records that document actual transactions between TxDOT and installation owners.

- Click Rollback Request in the Database Tools menu.
- Search for the installation request to roll back, either by clicking on one of the numbers in the table or by using the search tool.

Maintenance :	Section [ID]	Re	quests cu	rrently at TxDOT		Request	s currently at Installati	on Owner
Bexar Metro	[10]			1			0	
Northeast [15	5]			1			1	
West Bexar [17]		1			0		
All Maintena	ance Sections			3			1	
				Installation Rec				
	urrently at TxDOT (3)	Maintenance		Installation			Action Needed	Last Event
Requests C Dist App No. erwt	Installation Request No.	Maintonanco			Currently District	at	Action Needed Approve/reject application	Last Event 11-21-2007
Dist App No.	Installation Request No. SAT20071120085011	Maintenance Section	Highway	Installation Owner UIR TTI Testing	Currently District Maintena	at Ince Office	Approve/reject	11-21-2007

- Click the installation request number.
- Review the **Basic Information** and, as needed, the **Event History**.

SAT20071120085011	Basic Information	Event History	Rollback Event	Go back	
Basic Information					
Installation Request No.	SAT20071120085011				
District Application No.	erwt				
Installation Owner Job No.					
Applicant Name	TTI SAT5				
Contact Information	UIR-DEV@ttimail.tamu.edu	UIR-DEV@ttimail.tamu.edu - 210-731-9938			
Installation Owner Name	UIR TTI Testing				
Office Name	San Antonio Office 1				
Proposed Construction Schedule	Begin on: 01-02-2008	Finish on: 04	1-02-2008		
Request Type	Regular Installation Reque	st			
Installation Purpose	Public Utility Installation				
Installation Class	Telephone				
Installation Location	Aerial				
Description	est				
Special Comments					
Notice Printout	View Notice (PDF) Vie	w Notice (HTML)			
Request Checklist	Show Request Checklist A	nswers			
Attachments					
Attachment	Size (KB)		Attachment (pdf)		
Picture 025.jpg	425		Z		

• Click **Rollback Event** and confirm whether to rollback the event.

SAT20071120085011	Basic Information Event History Rollback Event Go back
Statistics [Show/Hide]	
Event History [Collapse/Expan	ld]
Event 2	Review completed / Approve/reject application
When	11/21/2007 08:19:25 PM
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Send to	TTI SATUPA1 (TxDOT, District Maintenance Office) - satupa1
Comment	
Attachment 1	PM1008042005.xls
	Rollback this Event
Event 1	Application submitted / Conduct initial review
When	11/20/2007 08:52:04 AM
Ву	TTI SAT5 (UIR TTI Testing, San Antonio Office 1) - ttisat5
Send to	Utility Permit Office
Description	est
Special Comment	
Attachment 1	Picture 025.jpg 📆
Notice of Proposal Installation	View Notice

OTHER RESOURCES

Special Provisions

- Click Special Provisions to display a list of active special provisions that routinely apply at the TxDOT district. Note: Clicking **Show All Special Provisions** displays all special provisions at the district, both active and inactive.
- As needed, select a different district to view the list of special provisions that pertain to that district.

Title	File Name	PDF	From	То	Uploaded	Status
San Antonio District Special Provisions	SAT_SpecialProvision_6.doc	T.	11-02-2006		Dan Stacks	Active
Inspector Map	SAT_SpecialProvision_7.jpg	T.	07-30-2007		Diane Guerrero	Active

• Click **Edit Special Provisions** to display an editable view of all active and inactive special provisions.

Special Provisions in San Antonio I	District 🗸							
Title	File Name	PDF	From	To	Uploaded	Status		Delete
Minimum Depth of Cover	SAT_SpecialProvision_2.doc	K	09-28-2005	11-02-2006	Dan Stacks	Inactive	~	×
Erosion Control and Revegetation	SAT_SpecialProvision_3.doc	₽	09-28-2005	11-02-2006	Dan Stacks	Inactive	~	×
Traffic Control	SAT_SpecialProvision_4.doc	₽	09-28-2005	11-02-2006	Dan Stacks	Inactive	~	×
San Antonio District Special Provisions	SAT_SpecialProvision_6.doc	K	11-02-2006		Dan Stacks	Active	~	
Inspector Map	SAT_SpecialProvision_7.jpg	T.	07-30-2007		Diane Guerrero	Active	~	
Close					U	lpdate Da	taba	ase
Select and Attach Files								
Find File:	[Click here to see valid file			ij		Brows	e	
	Uplo	ad Fil	е					
				(A	dd Special Provis	sion(s) to	List	

- To add new special provisions:
 - Click **Browse...** and navigate the folder structure until finding the file of interest.
 - Click **Upload File**. The system uploads the file and generates a PDF version of that file.
 - Open the PDF file to verify it is readable and prints correctly.
 - As needed, upload additional special provision files. The system can accept up to five files.
 - When finished uploading files, click **Add Special provision(s) to List**. By default, all added special provisions are active. Notice the date stamp and the name of the user who uploaded the files.
- To edit existing special provisions:
 - As needed, change the special provision title. Note: It is only possible to change the title of special provisions that have not been associated with an installation request.
 - To inactivate a special provision, change the status to Inactive. Note: Inactive special provisions remain in the database, but are not visible to regular users.
 - When finished editing, click **Update Database**.
 - \circ To delete a special provision from the database, click \times . Note: It is only possible to delete special provisions that have not been associated with an installation request.

Request Checklist

- Click Request Checklist to display a list of checklist questions that routinely apply at the TxDOT district. Note: Clicking Show All Questions displays all questions at the district, both active and inactive.
- As needed, select a different district to view the list of checklist questions that pertain to that district.

ID	Order	Question	From	То	Status
1	1	Is the location and identification (highway number) of the TxDOT highway clearly indicated on the plans?	09-13-2005		Active
2	2	Are the utility plans legible, drawn to scale, and accurately dimensioned?	09-13-2005		Active
3	3	Is the location of the proposed utility line clearly shown on the plans?	09-13-2005		Active
4	4	Are other existing utility lines in the vicinity shown on the plans?	09-13-2005		Active
5	5	Are the right of way line and edge of highway pavement clearly shown on plans?	09-13-2005		Active
6	6	way line and from the edge of highway pavement clearly shown?	09-13-2005		Active
7	7	For installations parallel to the highway, does the installation alignment change? Alignment changes need to be justified and reasonable.	09-13-2005		Active
10	8	Are appropriate temporary erosion control devices (e.g., rock berms, silt fences) shown where the line will be across/along a creek, drainage way, steep slope, within the Edwards Aquifer Recharge Zone, or in other critical areas?	09-13-2005		Active
11	9	For aerial installations, do the plans clearly show and differentiate between existing poles and new poles?	09-13-2005		Active
8	10	For highway crossings, is the location of the crossing clearly shown on the plans? The crossing should be as close to 90 degrees as practical.	09-13-2005		Active
9	11	For lines crossing the highway, crossing intersecting streets/county roads, or passing through the protected root area of desirable trees, is it clearly shown that the line will be installed by boring? In addition, casing should be shown under highways and paved city street/county road intersections.	09-13-2005		Active

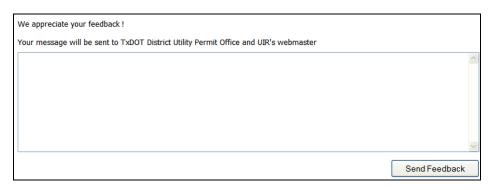
• Click **Edit Checklist Questions** to display an editable view of all active and inactive questions.

D	order	Question	From	То	Status	Delete
1	1	Is the location and identification (highway number) of the TxDOT highway clearly indicated on the plans?	09-13-2005		Active	•
2	2	Are the utility plans legible, drawn to scale, and accurately dimensioned?	09-13-2005		Active	/
3	3	Is the location of the proposed utility line clearly shown on the plans?	09-13-2005		Active	-
4	4	Are other existing utility lines in the vicinity shown on the plans?	09-13-2005		Active	-
5	5	Are the right of way line and edge of highway pavement clearly shown on plans?	09-13-2005		Active	-
6	6	For lines to be installed parallel to the highway, is the distance from the right of way line and from the edge of highway pavement clearly shown?	09-13-2005		Active	×
7	7	For installations parallel to the highway, does the installation alignment change? Alignment changes need to be justified and reasonable.	09-13-2005		Active	/
10	8	Are appropriate temporary erosion control devices (e.g., rock berms, silt fences) shown where the line will be across/along a creek, drainage way, steep slope, within the Edwards Aquifer Recharge Zone, or in other critical areas?	09-13-2005		Active	•
11	9	For aerial installations, do the plans clearly show and differentiate between existing poles and new poles?	09-13-2005		Active	×
8	10	For highway crossings, is the location of the crossing clearly shown on the plans? The crossing should be as close to 90 degrees as practical.	09-13-2005		Active	/
9	11	For lines crossing the highway, crossing intersecting streets/county roads, or passing through the protected root area of desirable trees, is it clearly shown that the line will be installed by boring? In addition, casing should be shown under highways and paved city street/county road intersections.	09-13-2005		Active	<
			Cancel	Edit	Update Che	cklist
dd I	New Ch	necklist Question				
		-				~
						~

- To add a new question, type the question in the text box and then click Add Question to List. By default, all added questions are active.
- To edit existing checklist questions:
 - As needed, change the question text. Note: It is only possible to change the text of questions that have not been associated with an installation request.
 - To inactivate a question, change the status to Inactive. Note: Inactive special provisions remain in the database, but are not visible to regular users.
 - As needed, change the order in which the interface presents questions to users. By default, assigning a number to a question moves the question to that position and shifts all other questions up or down depending on the number chosen. For example, assigning the number 1 to a question that was in position 4 moves that question to position 1 and shifts the original questions 1, 2, and 3 to positions 2, 3, and 4, respectively.
 - When finished editing, click **Update Checklist**.
 - To delete a question from the database, click \times . Note: It is only possible to delete questions that have not been associated with an installation request.

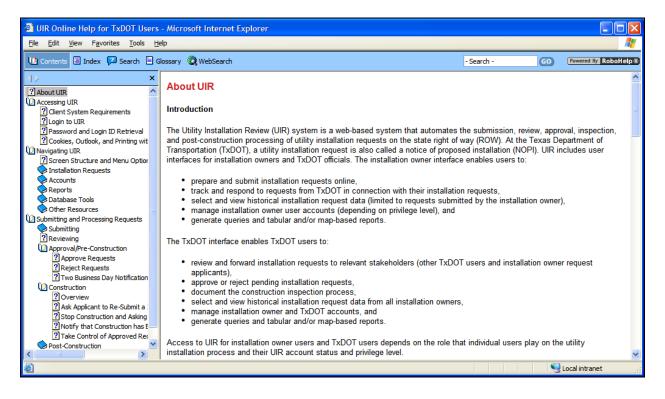
Feedback

- Click Feedback to display a text form to provide feedback and suggestions on how to improve UIR.
- Enter the text and click **Send Feedback** to send the feedback to the "home" TxDOT district utility permit office and the UIR webmaster.



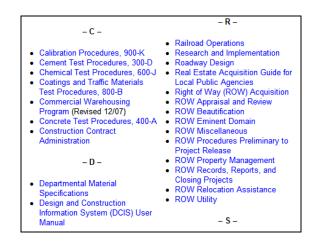
UIR Help

• Click UIR Help to display the interactive UIR help system.



TxDOT Manuals

- Click TxDOT Manuals to open a new browser that displays all TxDOT manuals available on the Internet.
- Click a link to display the corresponding manual in PDF format. Right clicking enables the user to save a local copy of the PDF file.



Utility Accommodation Rules

- Click Utility Accommodation Rules to open a new browser that displays a list of utility accommodation rules in Texas.
- Click a rule number to display the corresponding rule.

Texa	s Administrative Code
TITLE 43 TR	ANSPORTATION
	XAS DEPARTMENT OF TRANSPORTATION
	GHT OF WAY
SUBCHAPTER C UT	ILITY ACCOMMODATION
	Rules
<u>§21.31</u>	Definitions
<u>§21.32</u>	Purpose
<u>§21.33</u>	Applicability
<u>§21.34</u>	Scope
<u>§21.35</u>	Exceptions
<u>§21.36</u>	Rights of Utilities
<u>§21.37</u>	Design
<u>§21.38</u>	Construction and Maintenance
<u>§21.39</u>	Ownership/Abandonment/Idling
<u>§21.40</u>	Underground Utilities
<u>§21.41</u>	Overhead Electric and Communication Lines
<u>§21.52</u>	FormsGeneral
<u>§21.53</u>	Use and Occupancy Agreement Forms
<u>§21.54</u>	Notice Forms
<u>§21.55</u>	Abandoned Interests
<u>§21.56</u>	Metric Equivalents

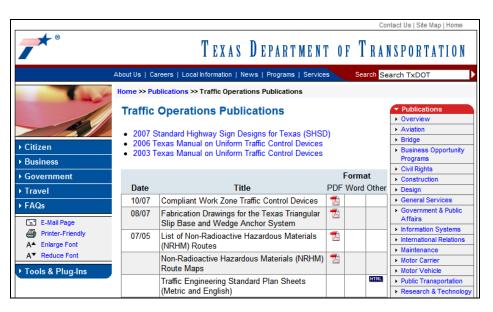
TxDOT Standard Specifications

• Click TxDOT Standard Specifications to open a new browser window that enables users to search standard construction specifications at TxDOT.

	Specification Database Search
 Searc 	h
0	Search for a Special Provision/Special Specification by Assigned Number
0	
0	
0	Advanced Search
	Specification Lists
	specification Lists
200.4	· · · ·
	English Specifications Book
0	English Specifications Book 2004 Sample General Notes (view PDF download Text)
0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version
0 0 0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All)
0 0 0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current)
0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current) 2004 Special Provisions by District (All)
0 0 0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current) 2004 Special Provisions by District (All) 2004 Special Provisions Required Check Lists
0 0 0 0 0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current) 2004 Special Provisions by District (All) 2004 Special Provisions Required Check Lists 2004 Special Provisions Special Case Report
0 0 0	English Specifications Book 2004 Sample General Notes (view PDF download Text) 2004 English Specifications Book PDF version 2004 Special Provisions (All) 2004 Special Provisions (Statewide and Districtwide, Current) 2004 Special Provisions by District (All) 2004 Special Provisions Required Check Lists 2004 Special Provisions Special Case Report 2004 Special Specifications (All)

Texas Manual on Uniform Traffic Control Devices

• Click Texas Manual on Uniform Traffic Control Devices to open a new browser window that points to the online version of the Texas Manual on Uniform Traffic Control Devices.



TxDOT Traffic Engineering Standard Plan Sheets

• Click TxDOT Traffic Engineering Standard Plan Sheets to open a new browser window that points to standard traffic control plan sheets at TxDOT.

			TRAFFIC CONTROL PLAN STANDARDS	1
Page No.	Sheet Name	Rev Date	Subject	Graphic File Name
149		1-97	TCP - Worksheet	PDF tcpws.dgn
151-154	TCP(1)- 98	4-98	Work On Shoulder/Work In Lane	FEF tcp1.dgn
161-168	TCP(2)- 98	3-03	Work On Shoulder/In Lane/On Ramps/On Bridge/Signals	tcp2.dgn
175-177	TCP(3)- 98	4-98	Mobile Operations	FDF tcp3.dgn
201-208	TCP(6)- 98A	8-98	Freeway Lane Closures	PDF tcp6.dgn
210	TCP(7-1)- 98	4-98	Traffic Control for Surfacing Operations	FDF tcp71.dgn
		3-01	Treatment for various edge conditions	EDE edgecon.dgn

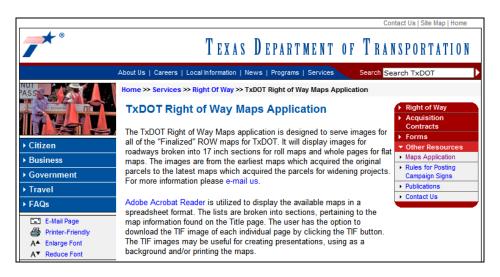
Utility Listings

• Click Utility Listings to open a new browser window that lists utility regulatory agencies in Texas along with listings of registered utility owners and operators.

Electric, Telecommunications, Cable, and Video
General information: Public Utility Commission of Texas
Electric utility listings Telephone utility listings Cable and video service utility listings
Oil and Gas
General information: Railroad Commission of Texas
Oil and gas utility listings
Water and Sewer
General information: Texas Commission on Environmental Quality (TCEQ)
Water and sewer utility listings

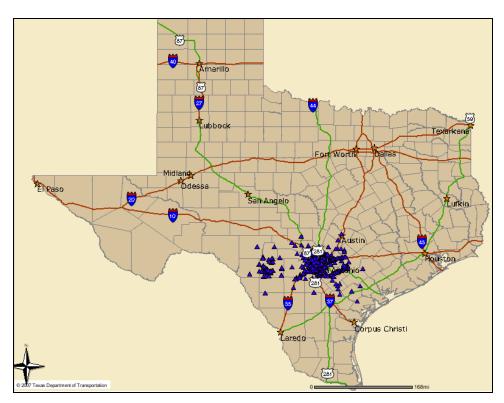
ROW Maps

• Click ROW Maps to open a new browser window that points to the ROW Maps application at TxDOT.



Survey Control Points

• Click Survey Control Points to open a new browser window that points to the Survey Control Point application at TxDOT.



SUBMITTING AND PROCESSING REQUESTS

SUBMITTING

Overview

In the submitting phase, installation owners submit a new installation request (or submit a revised request) to TxDOT. Submitting a new installation request (or submitting a revised request) involves six steps:

- *Request checklist*. This step involves providing answers and comments in response to a series of questions designed to improve the quality of the documentation submission.
- *Basic information*. This step involves providing basic information about the proposed installation.
- *Attach files*. This step involves uploading supporting documentation to the server and converting the uploaded documents to PDF format.
- *Find location*. This step involves using an interactive map to place the location of the proposed installation on the map and extracting route, control section, area office, and maintenance section data from the map.
- *View summary*. This step involves reviewing the documentation provided in the previous steps.
- *Submit request*. This step involves generating the installation request document in PDF format and officially submitting the request to TxDOT.

A summarized description of each step follows. For a more detailed description, including specific requirements and restrictions for file attachments and placing locations on the interactive map, see the <u>Submitting and Processing Requests</u> chapter under <u>Part A. Installation Owner User Manual</u>.

Request Checklist

This step involves providing answers and comments in response to a series of questions designed to improve the quality of the documentation submission.

1-Request Checklist	2-Basic Information 3-Attach Files 4-Find Location 5-View Su	immary 6-Submit Request
Answer questions and	add comments as needed	
Yes No N/A	Is the location and identification (highway number) of the TxDOT highway of	clearly indicated on the plans?
Comment: Plans show	v the highway number.	
Yes 💿 No 🔿 N/A 🔿	Are the utility plans legible, drawn to scale, and accurately dimensioned?	
Comment:		
Yes No N/A Comment:	Is the location of the proposed utility line clearly shown on the plans?	
Yes No N/A	Are other existing utility lines in the vicinity shown on the plans?	
Comment: Both unde	rground and aboveground existing lines are shown.	
Yes 💿 No 🔿 N/A 🔿	Are the right of way line and edge of highway pavement clearly shown on p	plans?
Comment: The plans	clearly show the state property line and the existing edge of pavement	
Yes 🔿 No 🔿 N/A 💿	For lines to be installed parallel to the highway, is the distance from the rig edge of highway pavement clearly shown?	ht of way line and from the
Comment: The propo	sed installation is a crossing.	
Yes 🔿 No 🔿 N/A 💿	For installations parallel to the highway, does the installation alignment cha to be justified and reasonable.	nge? Alignment changes need
Comment: The propo	sed installation is a crossing.	
Yes 🔿 No 🔿 N/A 💿	Are appropriate temporary erosion control devices (e.g., rock berms, silt fe will be across/along a creek, drainage way, steep slope, within the Edward in other critical areas?	
Comment:		
Yes 🔿 No 🛇 N/A 💿	For aerial installations, do the plans clearly show and differentiate between poles?	existing poles and new
Comment:		
Yes 💿 No 🔿 N/A 🔿	For highway crossings, is the location of the crossing clearly shown on the as close to 90 degrees as practical.	plans? The crossing should be
Comment:		
Yes 💿 No 🔿 N/A 🔿	For lines crossing the highway, crossing intersecting streets/county roads, protected root area of desirable trees, is it clearly shown that the line will b addition, casing should be shown under highways and paved city street/cou	be installed by boring? In
Comment:		
Reset		Save and Continue

Basic Information

This step involves providing basic information about the proposed installation.

1-Request Checklist 2-	Basic Information 3-Attach Files 4-Find Location 5-View Summary 6-Submit Request
24	
Provide basic information	
Installation Request No.	
	Cesar Quiroga
Installation Owner Name	UIR Utility Testing Company
Installation Office Name	San Antonio Office 1
TxDOT District	San Antonio District 🔽
Installation Owner Job No. [Optional]	UTC 2007-01 Only letters, numbers and hyphen are allowed
Request Type	Regular Installation Request V Click here for definitions
Proposed Construction Schedule [Tentative]	Beginning: December 💙 3 💙 2007 🌱 Finishing : December 💙 7 💙 2007 💙
Installation Purpose	Public Utility Installation Click here for definitions
Installation Class	Telephone
Installation Location	○ Aerial
Description	This text box contains a detailed description of the proposed installation. Its purpose is to assist the reviewers in understanding the project scope, limits, overall construction approach and/or procedures, and other technical characteristics. This section should also include distances to the closest state highway reference markers, e.g., "installation starts 357 ft NW of reference marker 0456 and ends 227 ft SW of reference marker 0458." Any text in this section appears on the first page of the installation request document.
Special Comments [Optional]	This text box is used to provide additional relevant information, e.g., if this request is part of a large project that involves several requests (in this case, the user would list all installation request numbers: SAT20071120083012, SAT20071120100512, and so on).
	Save and Continue

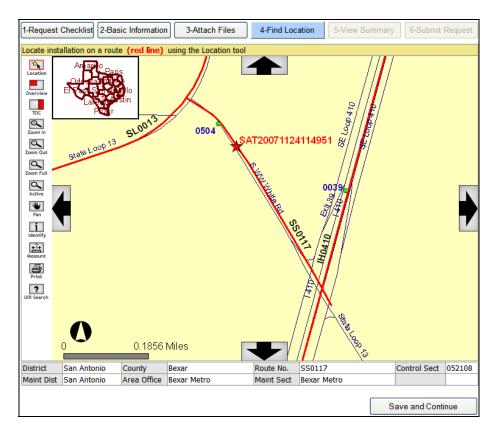
Attach Files

This step involves uploading supporting documentation to the server and converting the uploaded documents to PDF format.

1-Request Checklist 2-Basic Information	3-Attach Files 4-Find Location	5-View Summary	6-Submit Request
Select and attach files			
Find File:			Browse
	Click here to see valid file types you can upload]	
	Upload File		
View and verify attachments and PDF files			
Attachment	Size	PDF	Delete
Sample Microstation file1.dgn	73.5KB	2	×
Sample Microsoft Word file1.doc	91KB	X.	×
Sample image file.jpg	902.19KB	T.	×
Sample PDF file1.pdf	150.49KB	T.	×
Sample AutoCAD file1.dwg	112.84KB		×
Open, review, and print each PDF file to make converts CAD files (e.g., Microstation, AutoCAL the drawing, and try again.			

Find Location

This step involves using an interactive map to place the location of the proposed installation on the map and displaying the corresponding route, control section, area office, and maintenance section data.



View Summary

This step involves reviewing the documentation provided in the previous steps.

Review installation request inform	ation			
Basic Information	uuun			
Installation Request No.	SAT20071124114951			
	SA1200/1124114931			
District Application No.	UTC 2007 01			
Installation Owner Job No.	UTC 2007-01			
Applicant Name Contact Information	Cesar Quiroga	0 701 0000		
	c-quiroga@tamu.edu - 21	0-731-9938		
Installation Owner Name Office Name	UIR Utility Testing Company San Antonio Office 1			
Proposed Construction Schedule		Finish on: 12-07	2007	
	Begin on: 12-03-2007		-2007	
Request Type	Regular Installation Request			
Installation Purpose	Public Utility Installation			
Installation Class	Telephone			
Installation Location	Buried This text box contains a d	1	-64b	
Description	purpose is to assist the overall construction appr characteristics. This sect highway reference marke marker 0456 and ends 22	roach and/or proce ion should also inclu ers, e.g., "installatio 27 ft SW of reference	dures, and other te ide distances to the in starts 357 ft NW ce marker 0458." Ai	echnical e closest state of reference ny text in this
	section appears on the fi	irst page of the inst	allation request do	cument.
Special Comments	section appears on the fi This text box is used to prov a large project that involves request numbers: SAT2007	ide additional relevant several requests (in th	information, e.g., if the second s	his request is part (Ild list all installatio
Special Comments Notice Printout	This text box is used to prov a large project that involves	ide additional relevant several requests (in th	information, e.g., if the second s	his request is part o Ild list all installatio
·	This text box is used to prov a large project that involves request numbers: SAT2007	ide additional relevant several requests (in th 1120083012, SAT2007	information, e.g., if the second s	his request is part (Ild list all installatio
Notice Printout Request Checklist Attachments	This text box is used to prov a large project that involves request numbers: SAT2007: View Notice (HTML) Show Request Checklist Ans	ide additional relevant several requests (in th 1120083012, SAT2007	information, e.g., if this case, the user wou 1120100512, and so o	his request is part o Ild list all installatio
Notice Printout Request Checklist Attachments Attachment	This text box is used to prov a large project that involves request numbers: SAT2007: View Notice (HTML) Show Request Checklist Ans Size (KB)	ide additional relevant several requests (in th 1120083012, SAT2007	information, e.g., if this case, the user woul 1120100512, and so of Attachment (pdf)	his request is part (Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn	This text box is used to prov a large project that involves request numbers: SAT2007: View Notice (HTML) Show Request Checklist Ans Size (KB) 74	ide additional relevant several requests (in th 1120083012, SAT2007	information, e.g., if this case, the user woull 120100512, and so of Attachment (pdf)	his request is part (Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc	This text box is used to provaler a large project that involves request numbers: SAT2007: View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91	ide additional relevant several requests (in th 1120083012, SAT2007	information, e.g., if this case, the user woull 120100512, and so of 120100512, and so of Attachment (pdf)	his request is part (Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample image file.jpg	This text box is used to provaled a large project that involves request numbers: SAT20072 View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part (Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample image file.jpg Sample PDF file1.pdf	This text box is used to provaled a large project that involves request numbers: SAT2007; View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902 150	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample PDF file1.pdf Sample PDF file1.pdf Sample AutoCAD file1.dwg	This text box is used to provaled a large project that involves request numbers: SAT20072 View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part (Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample image file.jpg Sample PDF file1.pdf Sample AutoCAD file1.dwg	This text box is used to provaled a large project that involves request numbers: SAT2007; View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902 150	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample image file.jpg Sample PDF file1.pdf Sample AutoCAD file1.dwg	This text box is used to provaled a large project that involves request numbers: SAT2007 View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902 150 113	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample image file.jpg Sample PDF file1.pdf Sample AutoCAD file1.dwg Location Geographic Location District Maintenance District	This text box is used to provaled a large project that involves request numbers: SAT2007; View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902 150 113	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample PDF file1.pdf Sample PDF file1.pdf Sample AutoCAD file1.dwg	This text box is used to provaled a large project that involves request numbers: SAT2007 View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902 150 113	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample PDF file1.pdf Sample PDF file1.pdf Sample AutoCAD file1.dwg	This text box is used to proval large project that involves request numbers: SAT2007 View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902 150 1113	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part Ild list all installatio
Notice Printout Request Checklist Attachments Attachment Sample Microstation file1.dgn Sample Microsoft Word file1.doc Sample image file.jpg	This text box is used to provaled a large project that involves request numbers: SAT2007 View Notice (HTML) Show Request Checklist Ans Size (KB) 74 91 902 150 113 San Antonio Bexar Metro 052108	ide additional relevant several requests (in th 1120083012, SAT2007	Attachment (pdf)	his request is part Ild list all installatio

Submit Request

This step involves generating the installation request document in PDF format and officially submitting the request to TxDOT.

1-Request Checklist 2-	Basic In	formation	3-Attach Files	s 4-F	Find Lo	cation	5-View Sumn	nary 6-Submit	Request
Select users that should	receive	emails from	UIR						
For email recipients wit	h UIR ac	counts, selec	t existing user:		-	Select	UIR user	*	
For email recipients wit	hout UIR	accounts, se	lect email addr	ess:	-	Select	email address -	*	
or type new email address: Add							d		
Select type of email use	r(s) sho	uld receive							
Email Recipient	Delete	Submissions to TxDOT	TxDOT Requests before Approval	TxDOT Approvals	48-hoi Constr Notific	ruction	TxDOT Request during Construction	s TxDOT Request after Construction	S Closed Reques
ajones@earthlink.net	×	~	✓	V					
jsmith@yahoo.com	×			 Image: A set of the set of the		~	~		
Select one of the followi	<u> </u>								
Edit Request Submit Application	After here separa	for a previe ate, signed pa	it Request, the w) and will ser	nd emails t DOT. You d	to TxD(can dou	OT officia wnload th	ils and you. Ther ne PDF file for yo	it in PDF format (e is no need to s ur own records.	
							[Submit Appli	cation

After submitting the request to TxDOT, the installation owner user interface displays the request as Submitted and users can click the installation request number to open and view all the data and documentation, including the notice of proposed installation PDF file, associated with the new submission.

Requests Curr	rently at Installation (wner (0)	[Hide/Show]			
Requests Curr	rently at TxDOT (1)	[Hide/Show]				
Installation Owner Job No.	Installation Request No.	Dist App No.	Maintenance Section	Highway	Status	Last Event
UTC 2007-01	SAT20071124114951		Bexar Metro	SS0117	Submitted	11-24-2007

REVIEWING

After submitting the installation request, TxDOT officials proceed with the review of the proposed installation. While the user interface for TxDOT users involved in the installation review process varies somewhat depending on user role and privilege level (primarily with respect to menu options), the actual online review form (i.e., the form that users see when they open an installation request) is the same. The only difference is the drop down menu options available to individual users when routing an installation request to other users. Note: The approval form (only accessible to users in the utility permit approval office) includes additional options that pertain to the approval activity (see <u>Approval/Pre-Construction</u>).

In general, the review process includes the following activities:

- General monitoring. At any point during the review process, TxDOT users can access installation requests. In general, the access is read-only unless the user has received control of an installation request from a previous user.
 - Click My District Requests in the Installation Requests menu box to display a list of active requests submitted to the same TxDOT district, grouped by maintenance section.
 - Click Approved Requests in the Installation Requests menu box to display a list of active requests that have an approval status, grouped by maintenance section.
 - Click Closed Requests in the Installation Requests menu box to display closed requests, grouped by maintenance section.

Maintenance S	Section [ID]	Re	quests cu	rrently at TxDOT	Reque	Requests currently at Installation Owner		
Bexar Metro	[10]			1		0		
Northeast [15	5]			1		1		
West Bexar [17]			1		0		
All Maintena	ance Sections			3		1		
Requests C	urrently at TxDOT (3)			Installation Red	juest no.	×		
Requests C		[Hide/Sho	w]		Juest No.		G	
Dist App No.	Installation Request No.	[Hide/Sho Maintenance Section	W] Highway	Installation Owner	Currently at	Action Needed	Last Event	
•		[Hide/Sho Maintenance	w]	Installation		Action Needed Approve/reject		
Dist App No.	Installation Request No.	[Hide/Sho Maintenance Section	W] Highway	Installation Owner UIR TTI Testing	Currently at District Maintenance Offic	Action Needed Approve/reject	Last Event	

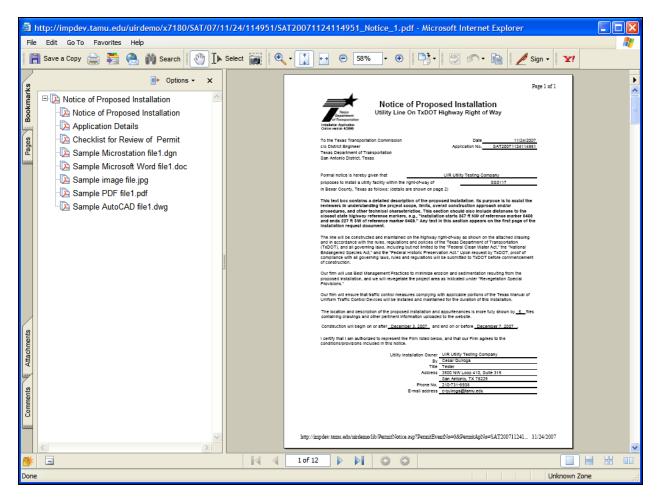
- After finding the installation request of interest, click the installation request number to load the data associated with the request.
- As needed, review the **Basic Information** and **Event History** screens. Note: The **Conduct Action** button is disabled unless the user has control of the installation request at that point in time.
- For users who have received a request at any point during the review process (typically those users have received an automated email from UIR asking them to conduct a review):
 - Click My Requests (or Home). By default, this view shows all the requests that are ready for the designated user's review. Note: Newly submitted requests (i.e., installation requests that are ready for initial review) are visible under My Requests to all utility permit office users. UIR does not "pre-assign" newly submitted requests to individual utility permit office users because different TxDOT districts have different request assignment policies, making automated assignment difficult. However, once a utility permit office user opens and completes the initial review of a request (i.e., the user has routed the request), the system will recognize that user as the "designated" utility permit office user for that request.

San Antonio District - My Requests (2)						
Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Action Needed	Last Event
	SAT20071124114951	Bexar Metro	SS0117	UIR Utility Testing Company	Conduct initial review	11-24-2007
	SAT20071120101322	West Bexar	SH0016	UIR TTI Testing	Conduct initial review	11-22-2007

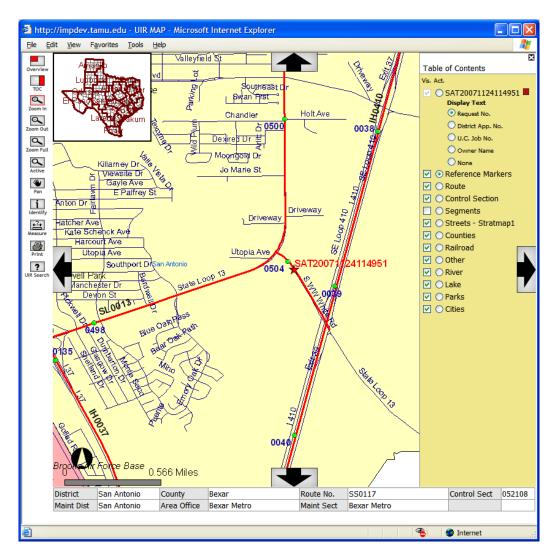
- Alternatively, click My Office Requests to view all the requests that are ready for review by any user in the same office. This view can be useful in situations where a specific user is unavailable (e.g., on vacation). By default, any user in the same office can open, review, and process any installation request that is listed in My Office Requests.
- Click the installation request number to load the data associated with the request. By default, the screen shows the **Basic Information** screen.

SAT20071124114951	Basic Information	Conduct Action Go back
Basic Information		
Installation Request No.	SAT20071124114951	
District Application No.		
Installation Owner Job No.	UTC 2007-01	
Applicant Name	Cesar Quiroga	
Contact Information	c-quiroga@tamu.edu - 2	10-731-9938
Installation Owner Name	UIR Utility Testing Compan	y
Office Name	San Antonio Office 1	
Proposed Construction Schedule	Begin on: 12-03-2007	Finish on: 12-07-2007
Request Type	Regular Installation Reque	st
Installation Purpose	Public Utility Installation	
Installation Class	Telephone	
Installation Location	Buried	
Description	purpose is to assist the overall construction ap characteristics. This see highway reference mar marker 0456 and ends	detailed description of the proposed installation. Its reviewers in understanding the project scope, limits, proach and/or procedures, and other technical ction should also include distances to the closest state kers, e.g., "installation starts 357 ft NW of reference 227 ft SW of reference marker 0458." Any text in this first page of the installation request document.
Special Comments	a large project that involve	wide additional relevant information, e.g., if this request is part of s several requests (in this case, the user would list all installation 71120083012, SAT20071120100512, and so on).
Notice Printout	View Notice (PDF) Vie	w Notice (HTML)
Request Checklist	Show Request Checklist Ar	swers
Attachments		
Attachments Attachment	Size (KB)	Attachment (pdf)

- Review the **Basic Information** screen as needed, including the following:
 - *Content*. Review all the information provided, including the proposed construction schedule and the description.
 - Linked files. To view a linked file, either left-click the hyperlink to open the file directly or right-click the link and select "Save Target As" to save a copy of the file locally. For example, to view the notice of proposed installation PDF file, click View Notice (PDF). To view the permit checklist and the installation owner user's answers, click Show Permit Checklist Answers.



• *Map*. To view a map that displays the location of the proposed installation, click View Map.



- Click **Event History** to display the list of transactions that have occurred in connection with the installation request. This screen includes two expandable views:
 - Statistics. This view provides a summary of the number of days an installation request has spent between major milestones during the installation review, construction, and post-construction phases. To show or hide the statistics view, click [Show/Hide].
 - *Event History*. This view provides a summary of installation request events in reverse chronological order. To expand or collapse the event history, click [Collapse/Expand].

SAT20071124114951	Bas	sic Information	Event History	Cond	uct Action Go	back
Statistics [Show/Hide]						
Status	Days	Status		Days	Status	Days
Submitted	0.8	Pre construction-at Installation Owner			Post construction-at	
Under review-at TxDOT		Pre construction-at	t Installation Owner (notify		Installation Owner	
Under review-at TxDOT Total	0.8	by phone)			Post construction-at TxDOT	
Under review-at Installation		Pre construction-T	otal		Post construction-Total	
Owner		Amendment-at Ins	tallation Owner		Closed	
Under review-Total	0.8	Amendment-at Tx	DOT			
Days to approve/reject		Construction				
		Construction stopp	ed-at Installation Owner			
		Construction-Total				
Event History [Collapse/Ex	pand]					
Status Events		Ву	Office Name		Date	
Submitted 1. Application subm	nitted	Cesar Quiroga	UIR Utility Testing Compar	iy, San i	Antonio Office 1 11-2	4-2007

• Click **Conduct Action** to route the installation request to another user. Note: The **Conduct Action** button is enabled for users who have control of the installation request at that point in time. For all other users, access to the installation request is read-only and the **Conduct Action** button is disabled.

SAT20071124114951	Basic Information Event History Conduct Action Go back
Enter or Confirm District Applica	tion Number
Installation Request No.	SAT20071124114951
District Application No.	TE-07-53
Review Installation Request Typ	e
Request Type	Regular Installation Request Click here for definitions
Installation Purpose	Public Utility Installation Click here for definitions
Select or Confirm Inspection Off	ice and Inspector (mandatory during request approval)
Maintenance Section	Bexar Metro (according to geographic location)
Inspection Office Selected	Select an Inspection Office 💌
Inspector Selected	Inspector Name 💌
Select Office/Person to Forward	Request
Route To	Installation Owner Office 👻
Route 10	San Antonio Office 1 🔽
Send To	Cesar Quiroga 💌
Action Needed	Submit revised documentation 💌
Review Comments [Optional]	This text box contains comments for the recipient. In this example, the request is being sent back to the applicant (hint: include as much information as possible to document why the request is being sent back).
Select or Confirm Applicable Sp	ecial Provisions
Special Provisions	Inspector Map
Special i rovisions	San Antonio District Special Provisions
Select and Attach Files	
Find File:	[Click here to see valid file types you can upload]
	Upload File
	Submit Review

- Consider the following while routing the request to another user:
 - District application number. This field must be completed during the initial review. In the current version of UIR, the field is a text box. Different districts follow different procedures to assign request numbers,

making automated numbering more difficult. A future version will likely provide the ability to choose from a drop down list.

- *Request type and installation purpose*. By default, the interface shows what the installation owner user selected. However, a utility permit office user can override the selection.
- Inspection office and inspector. At any point during the review process, a TxDOT user (e.g., an area engineer) can select the inspector who should be in charge of inspecting the installation in the field. Selection of an inspector is mandatory during the approval phase. Before approval, it is optional (although recommended to ensure a balanced inspection load among all inspectors).
- Route to and action needed. The options available depend on where the installation request is in the review process. For additional information, see the UIR installation request workflow diagram.
- *Review comments*. Provide as much information as possible, although brief and to the point, for the next user down the review path to conduct a proper action. It is *not* advisable to leave the field blank because the result could be confusion on the part of the recipient.
- *Special provisions*. At any point during the review process, a TxDOT user (e.g., an area engineer) can select special provisions to attach to the approval form. Selection of a special provision is optional, even during the approval phase.
- Attach files. At any point during the review process, a TxDOT user can attach files to provide additional documentation during the review process. Examples include digital pictures taken in the field, additional requirements, and letters from the district maintenance engineer. Files uploaded during the review phase can be accessed through the Event History.
- When finished, click **Submit Review** to route the request to the next user. UIR updates the status of the request, adds one event to the event history, and sends an automated email to the next user. After the request is routed, the request is no longer visible on My Requests or My Office Requests. However, the request remains available at any point on My District Requests as long as the request is active (closed requests are visible under Closed Requests).

Maintenance Se	ection [ID]	Requests	s currently at TxDOT	Requests current	ly at Installation Owner
Bexar Metro [1	0]		0	1	
Northeast [15]			1		1
West Bexar [17	7]		1		0
All Maintenan	ice Sections		2		2
		Coord		uest No.	
Requests Cur	rrently at Installatio	n Owner (1) [H	h by Installation Req	uest No.	
· ·	Installation Request No.		Hide/Show]	uest No.	

• The number of routing events depends on the characteristics and requirements associated with a specific installation request.

AT20071124114951	Basic Information Event History Conduct Action Go back
Statistics [Show/Hide]	
Event History [Collapse/E	
Event 7	Review completed / Conduct review
When	11/25/2007 10:40:51 AM
Ву	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Comment	No objections from the field office. I would like the inspection to be coordinated with the Bexar Metro Maintenance Section (see above). Also, use the special provisions below.
Event 6	Review completed / Conduct review
When	11/25/2007 10:36:17 AM
Ву	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1
Send to	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1
Comment	No objections. See attached picture, which shows the project area in more detail.
Attachment 1	Picture 028.jpg 🛛 🔽
Event 5	Review completed / Conduct review
When	11/25/2007 10:30:43 AM
Ву	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1
Send to	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1
Comment	Example of transaction where the area engineer routes the request to a maintenance supervisor to conduct a field evaluation of the feasibility of the proposed installation.
Event 4	Review completed / Conduct review
When	11/25/2007 10:28:11 AM
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Send to	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1
Comment	Example of transaction where the utility permit office user routes the request to an area engineer.

SAT20071124	Basic Information	Even	Conduct Action	Go back			
Statistics [Statistics [Show/Hide]						
Event Histor	y [Collapse/Expand] Events	Dv	Office Name	Date			
		Ву					
Under review	Review completed	TTI SATAO1	TxDOT, Bexar Metro Area Office	11-25-2007			
Under review	6. Review completed	TTI SATMS1	TxDOT, Bexar Metro Maintenance Section	11-25-2007			
Under review	5. Review completed	TTI SATAO1	TxDOT, Bexar Metro Area Office	11-25-2007			
Under review	4. Review completed	TTI SATUPO1	TxDOT, Utility Permit Office	11-25-2007			
Under review	3. Submitting revised documentation	Cesar Quiroga	UIR Utility Testing Company, San Antonio Office 1	11-25-2007			
Under review	2. Review partially completed	TTI SATUPO1	TxDOT, Utility Permit Office	11-25-2007			
Submitted	1. Application submitted	Cesar Quiroga	UIR Utility Testing Company, San Antonio Office 1	11-24-2007			

APPROVAL/PRE-CONSTRUCTION

Approve Requests

During the approval phase, a designated TxDOT official (from the utility permit approval office) approves the proposed installation and routes the approval form along with any relevant special provisions to the installation owner user for further processing. UIR also sends an email to the applicant, the designated inspector, and any email recipient that the applicant added in Step 6 while submitting the installation request.

To approve a request:

• Click My Requests in the Installation Requests menu.

San Antonio District - My Requests (2)						
Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Action Needed	Last Event
TE-07-53	SAT20071124114951	Bexar Metro		UIR Utility Testing Company	Approve/reject application	11-25-2007
erwt	SAT20071120085011	Northeast	SL0368	UIR TTI Testing	Approve/reject application	11-25-2007

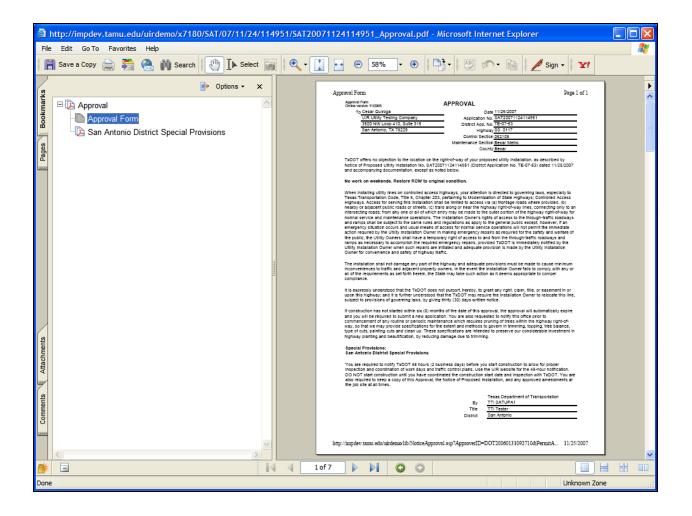
- Click the installation request number of interest to load the data associated with the request.
 - Review the **Basic Information** as needed.
 - Review the **Event History** as needed.

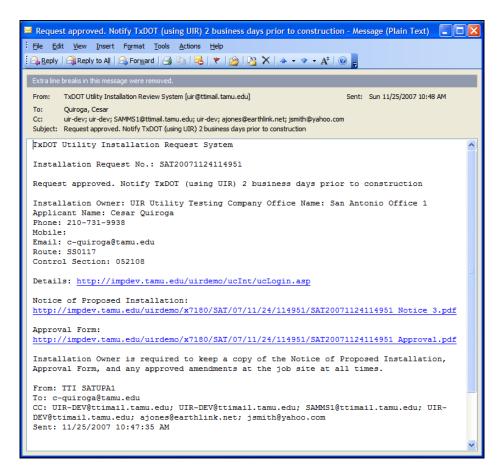
AT20071124114951	Basic Information Event History Conduct Action Go back
Statistics [Show/Hide]	
Event History [Collapse/	'Expand]
Event 8	Review completed / Approve/reject application
When	11/25/2007 10:45:07 AM
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Send to	TTI SATUPA1 (TxDOT, District Maintenance Office) - satupa1
Comment	Approval is recommended.
Event 7	Review completed / Conduct review
When	11/25/2007 10:40:51 AM
Ву	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Comment	No objections from the field office. I would like the inspection to be coordinated with the Bexar Metro Maintenance Section (see above). Also, use the special provisions below.
Event 6	Review completed / Conduct review
When	11/25/2007 10:36:17 AM
By	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1
Send to	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1
Comment	No objections. See attached picture, which shows the project area in more detail.
Attachment 1	Picture 028.jpg
Event 5	Review completed / Conduct review
When	11/25/2007 10:30:43 AM
Ву	TTI SATAO1 (TxDOT, Bexar Metro Area Office) - satao1
Send to	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1
Comment	Example of transaction where the area engineer routes the request to a maintenance supervisor to conduct a field evaluation of the feasibility of the proposed installation.

• Click **Conduct Action** to complete the information needed for the approval.

SAT20071124114951	Basic Information Event History Conduct Action Go back				
Enter or Confirm District Application Number					
Installation Request No.	SAT20071124114951				
District Application No.	TE-07-53				
Review Installation Request Type					
Request Type	Regular Installation Request V Click here for definitions				
Installation Purpose	Public Utility Installation Click here for definitions				
Select or Confirm Inspection Off	fice and Inspector (mandatory during request approval)				
Maintenance Section	Bexar Metro (according to geographic location)				
Inspection Office Selected	(Maintenance Section) Bexar Metro				
Inspector Selected	TTI SATMS1				
Select Office/Person to Forward	l Request				
Route To	Installation Owner Office 💌				
Koule 10	San Antonio Office 1 💌				
Send To	Cesar Quiroga 💌				
Action Needed	Request approved. Notify TxDOT (using UIR) 2 business days prior to construction 💌				
Review Comments [Optional]	No work on weekends. Restore ROW to original condition.				
Select or Confirm Applicable Spe	ecial Provisions				
Special Provisions	Inspector Map San Antonio District Special Provisions				
Select Watermark Options					
Watermark Text					
Select and Attach Files					
Find File:	[Click here to see valid file types you can upload]				
	Upload File				
	Refresh Approval Preview Close Approval Preview Submit Review				
	Submit Review Submit Review Submit Review				

- When finished, click **Submit Review** to generate the approval form PDF file and route the request to the applicant.
- While the system is generating the approval form PDF document, the screen displays the approximate number of seconds that have passed. In general, it takes 15-30 seconds to complete the process, although the actual duration depends on a number of factors, including number and size of the attachment files as well as on the number of users who may be logged in at the same time and uploading and/or generating PDF files.
- After completing the process, UIR changes the screen, updates the status of the request, adds one event to the event history, and sends an automated email to the applicant. After the request is routed, the request is no longer visible on My Requests or My Office Requests. However, the request remains available at any point on My District Requests as long as the request is active (closed requests are visible under Closed Requests).





Reject Requests

The approval user interface also enables the TxDOT user to reject installation requests, e.g., if the proposed installation does not comply with the utility accommodation rules or if a different protocol would be necessary (e.g., in the case of bridge attachments).

From a procedural standpoint, the only difference between approvals and rejections is that rejections are routed to the closed permit box (the system will automatically send an email to the applicant), whereas approvals are routed to the applicant.

To reject a request:

- Click My Requests in the Installation Requests menu.
- Click the installation request number of interest to load the data associated with the request.
 - Review the **Basic Information** as needed.
 - Review the **Event History** as needed.
 - Click **Conduct Action** to complete the information needed for the rejection. In particular, under Route To, select the options to send the request to the closed permit box.

• When finished, click **Submit Review** to route the request to the closed permit box. The system automatically sends an email to the applicant. After the request is routed, the request is no longer visible on My Requests or My Office Requests, but it will be visible on Closed Requests.

2-Business Day Notification Prior to Construction

At least 2 business days prior to starting construction, the installation owner user (or another duly authorized installation owner user) must notify TxDOT—using UIR—that construction is about to commence. During the notification process, UIR sends an email to the designated TxDOT inspector who then coordinates with the installation owner user details such as the actual construction schedule and traffic control plans.

CONSTRUCTION

Overview

After the TxDOT inspector receives the 2-business day notification (via UIR), the status of the installation request in UIR becomes "Construction." By default, during the construction phase, the TxDOT inspector has control of the installation request in UIR. In general, the TxDOT inspector has the following UIR interface options:

- Ask the installation owner user to re-submit the 2-business day notification to TxDOT at a later date. This option may be necessary if, for example, TxDOT is conducting maintenance work on the ROW that might prevent the installation owner's construction activities from starting. If the inspector chooses this option, UIR will transfer control of the installation request to the applicant (i.e., when the applicant opens the request, the **Conduct Action** button becomes enabled).
- Stop construction and ask the installation owner user to submit an amendment request. This option might be necessary if, in the opinion of the inspector, the conditions on the ground are such that an amendment to the previously approved proposal is warranted. Examples of potential conditions include the determination of the need for significant changes in horizontal alignment, vertical alignment, and/or construction schedule. If the inspector chooses this option, UIR will transfer control of the installation request to the applicant (i.e., when the applicant opens the request, the **Conduct Action** button becomes enabled).
- Notify the utility permit office that construction has ended. The TxDOT inspector chooses this option if, in the opinion of the inspector, construction has finished completely (i.e., there are no pending construction items or temporary utility adjustments, and the finished installation meets all relevant specifications, rules, and regulations, including the Utility Accommodation Rules). If the inspector chooses this option, UIR changes the status of the installation request to "Post-construction" and transfers control of the installation request to the TxDOT district utility permit office for further processing.

Ask Applicant to Re-Submit a 2-Business Day Notification

To ask the installation owner user to re-submit the 2-business day notification to TxDOT at a later date:

• Click My Requests in the Installation Requests menu.

San Antonio District - My Requests (1)						
Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Action Needed	Last Event
TE-07-53	SAT20071124114951	Bexar Metro		UIR Utility Testing Company	Conduct inspection	11-25-2007

- Click the installation request number of interest to load the data associated with the request.
 - Review the **Basic Information** as needed.
 - Review the **Event History** as needed.

SAT20071124114951	Basic Information Event History Conduct Action Go back				
Statistics [Show/Hide]					
Event History [Collapse/E	Expand]				
Event 10	Ready to start construction / Conduct inspection				
When	11/25/2007 10:57:49 AM				
Ву	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440				
Send to	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1				
Comment	Our construction crew is ready to start construction. Our traffic control plan is ready for your review and approval. Please coordinate with one of our construction coordinators (Paul Smith, 210-456-9093, or Jane Wilson, 210-456-9045).				
Event 9	Request approved / Request approved. Notify TxDOT (using UIR) 2 business days prior to construction				
When	11/25/2007 10:47:35 AM				
Ву	TTI SATUPA1 (TxDOT, District Maintenance Office) - satupa1				
Send to	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440				
Comment	No work on weekends. Restore ROW to original condition.				
Approval Form	View Approval Form				
Event 8	Review completed / Approve/reject application				
When	11/25/2007 10:45:07 AM				
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1				
Send to	TTI SATUPA1 (TxDOT, District Maintenance Office) - satupa1				
Comment	Approval is recommended.				

- Click Conduct Action.
- Select the applicant in the routing options.
- o Select "Re-notify TxDOT (using UIR) 2 business days prior to construction."
- Add comments as appropriate
- When finished, click **Submit Review** to route the request to the applicant. When the applicant opens the installation request, that user will have the ability to transfer control of the installation request back to the designated inspector.

SAT20071124114951	Basic Information Event History Conduct Action Go back				
Enter or Confirm District Application Number					
Installation Request No.	SAT20071124114951				
District Application No.	TE-07-53				
Review Installation Request Typ					
Request Type	Regular Installation Request Click here for definitions				
Installation Purpose	Public Utility Installation Click here for definitions				
	fice and Inspector (mandatory during request approval)				
Maintenance Section	Bexar Metro (according to geographic location)				
Inspection Office Selected	(Maintenance Section) Bexar Metro				
Inspector Selected	TTI SATMS1				
Select Office/Person to Forward Request					
Route To	Installation Owner Office 💌				
Roule 10	San Antonio Office 1 💌				
Send To	Cesar Quiroga 💌				
Action Needed	Re-notify TxDOT (using UIR) 2 business days prior to construction 💌				
Review Comments [Optional]	You are two weeks late compared to your original proposed work schedule. We are currently conducting maintenance work on the ROW. Your construction crew would interfere with that activity. Please re-notify me in two weeks.				
Select or Confirm Applicable Sp	ecial Provisions				
Special Provisions	Inspector Map				
opedial i reficiolo	San Antonio District Special Provisions				

Stop Construction and Ask Applicant to Submit an Amendment Request

To stop construction and ask the installation owner user to submit an amendment request:

- Click My Requests in the Installation Requests menu.
- Click the installation request number of interest to load the data associated with the request.
 - Review the **Basic Information** as needed.
 - Review the **Event History** as needed.
 - Click Conduct Action.
 - Select the applicant in the routing options.
 - Select "Stop construction. Submit amendment."
 - Add comments as appropriate.
 - When finished, click **Submit Review** to route the request to the applicant. When the applicant opens the installation request, that user will have the ability to prepare an amendment request and route it to the utility permit office for review. As with the original submission, the review may include routing the amendment request to appropriate TxDOT offices and, if needed, back to the user who submitted the amendment request for clarification or additional/revised documentation. If TxDOT approves the amendment request, a designated TxDOT official routes the approval form along with any relevant special provisions to the installation owner user for further processing.

SAT20071124114951	Basic Information Event History Conduct Action Go back					
Enter or Confirm District Applica	Enter or Confirm District Application Number					
Installation Request No.	SAT20071124114951					
District Application No.	TE-07-53					
Review Installation Request Type	e					
Request Type	Regular Installation Request Click here for definitions					
Installation Purpose	Public Utility Installation Click here for definitions					
· · · · · · · · · · · · · · · · · · ·	ice and Inspector (mandatory during request approval)					
Maintenance Section	Bexar Metro (according to geographic location)					
Inspection Office Selected	(Maintenance Section) Bexar Metro					
Inspector Selected	TTI SATMS1					
Select Office/Person to Forward	Request					
Route To	Installation Owner Office 🛛 🗸					
Notice 10	San Antonio Office 1 💌					
Send To	Cesar Quiroga 👻					
Action Needed	Stop construction. Submit amendment					
Review Comments [Optional]	During excavation, a 24" water main was found, which was not shown on the original proposed drawings. Because of potential conflicts with other facilities, you will need to re-examine the design and submit an amendment request.					
Select or Confirm Applicable Spe	ecial Provisions					
Created Provisions	Inspector Map					
Special Provisions	San Antonio District Special Provisions					

Notify that Construction has Ended

To notify the utility permit office that construction has ended:

- Click My Requests in the Installation Requests menu.
- Click the installation request number of interest to load the data associated with the request.
 - Review the **Basic Information** as needed.
 - Review the **Event History** as needed.
 - Click Conduct Action.
 - Select a user in the utility permit office in the routing options. Hint: Select the same official who conducted the review of the installation request prior to approval.
 - Select "Conduct post-construction review."
 - Add comments as appropriate.
 - When finished, click **Submit Review** to route the request to the utility permit office.

1					
SAT20071124114951	Basic Information Event History Conduct Action Go back				
Enter or Confirm District Application Number					
Installation Request No.	SAT20071124114951				
District Application No.	TE-07-53				
Review Installation Request Typ	e				
Request Type	Regular Installation Request Click here for definitions				
Installation Purpose	Public Utility Installation Click here for definitions				
Select or Confirm Inspection Off	fice and Inspector (mandatory during request approval)				
Maintenance Section	Bexar Metro (according to geographic location)				
Inspection Office Selected	(Maintenance Section) Bexar Metro				
Inspector Selected	TTI SATMS1				
Select Office/Person to Forward	l Request				
Route To	Utility Permit Office				
Route 10	Utility Permit Office 💌				
Send To	TTI SATUPO1 💌				
Action Needed	Conduct post-construction review 💌				
Review Comments [Optional]	Construction ended yesterday. No major incidents reported, although I had to remind the contractor to always have permit request and approval at the job site. Alignment did not change compared to original proposal.				
Select or Confirm Applicable Sp	ecial Provisions				
Special Provisions	Inspector Map San Antonio District Special Provisions				
Select and Attach Files					
Find File:	Browse				
	[Click here to see valid file types you can upload]				
	Upload File				
	Submit Review				

Take Control of Approved Requests

The UIR interface enables certain TxDOT district users (e.g., utility permit office users and inspectors) to open approved requests and "take control" of those requests, which may be useful in situations where the installation owner user did not notify TxDOT before construction. Taking control of a request moves a request from the installation owner user to the designated TxDOT inspector so that inspection can take place.

To take control of an approved request:

- Click Approved Requests in the Installation Requests menu box.
- Search for a specific installation request or navigate through the list of requests currently at installation owner until finding the request of interest. Note: Approved requests currently at TxDOT are already under the control of a TxDOT inspector and, therefore, are not subject for the "take control" procedure.
- Click the installation request number of interest to load the data associated with the request.
 - Review the **Basic Information** as needed.
 - Review the **Event History** as needed.
 - Click **Take Control**.
 - Select the TxDOT inspector that should conduct the inspection.

- Describe the reasons to take control of the approved request.
- When finished, click **Submit** to route the request to the inspector selected. After the request is routed, the request is no longer visible under Approved Requests, but remains accessible for all TxDOT users under My District Requests. The inspector selected also sees the request under My Requests and My Office Requests.

SAT20071204141429	Basic Information	Event History	Take Control	Go back
Select an Inspector: TTI SA Describe reasons to take control				
In this example, a use request and transfers				approved
After clicking Submit, the appro designated inspector listed on the		d to the inbox (under "My I	Requests" or "My Offic	e Requests") of the
			(Submit

POST-CONSTRUCTION

Request As-built Certification

After the TxDOT field inspector notifies the district utility permit office that construction has ended, this office requests the installation owner to submit an as-built certification online.

To request an as-built certification:

- Click My Requests in the Installation Requests menu box.
- Click an installation request number for which the action needed is "Conduct postconstruction review" to load the data associated with the request.

San Antonio District - My Requests (2)						
Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Action Needed	Last Event
TE-07-53	SAT20071124114951	Bexar Metro	SS0117	UIR Utility Testing Company	Conduct post-construction review	11-25-2007
	SAT20071120101322	West Bexar	SH0016	UIR TTI Testing	Conduct initial review	11-22-2007

• Review the **Basic Information** and **Event History** as needed.

SAT20071124114951	Basic Information Event History Conduct Action Go back			
Statistics [Show/Hide]				
Event History [Collapse	/Evnand]			
Event 11	Construction completed / Conduct post-construction review			
When	11/25/2007 11:18:39 AM			
By	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1			
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1			
Send to	Construction ended vesterday. No major incidents reported, although I had to remind the			
Comment	contractor to always have permit request and approval at the job site. Alignment did not			
comment	change compared to original proposal.			
Event 10	Ready to start construction / Conduct inspection			
When	11/25/2007 10:57:49 AM			
Ву	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440			
Send to	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1			
Comment	Our construction crew is ready to start construction. Our traffic control plan is ready for your review and approval. Please coordinate with one of our construction coordinators (Paul Smith, 210-456-9093, or Jane Wilson, 210-456-9045).			
Event 9	Request approved / Request approved. Notify TxDOT (using UIR) 2 business days prior to construction			
When	11/25/2007 10:47:35 AM			
Ву	TTI SATUPA1 (TxDOT, District Maintenance Office) - satupa1			
Send to	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440			
Comment	No work on weekends. Restore ROW to original condition.			
Approval Form	View Approval Form			

- Click Conduct Action.
- Select the applicant in the routing options.
- Select "Construction completed. Submit as-built certification."
- When finished, click **Submit Review** to route the request to the applicant.

SAT20071124114951	Basic Information Event History Conduct Action Go back
SA1200/1124114951	Basic Information Event History Conduct Action Go back
Enter or Confirm District Applica	tion Number
Installation Request No.	SAT20071124114951
District Application No.	TE-07-53
Review Installation Request Typ	e
Request Type	Regular Installation Request Click here for definitions
Installation Purpose	Public Utility Installation Click here for definitions
Select or Confirm Inspection Off	ice and Inspector (mandatory during request approval)
Maintenance Section	Bexar Metro (according to geographic location)
Inspection Office Selected	(Maintenance Section) Bexar Metro
Inspector Selected	TTI SATMS1
Select Office/Person to Forward	Request
Route To	Installation Owner Office
Roule To	San Antonio Office 1 💌
Send To	Cesar Quiroga 💌
Action Needed	Construction completed. Submit as-built certification 💌
Review Comments [Optional]	When submitting the as-built certification, notice the inspector's comments (see last event).
Select or Confirm Applicable Sp	ecial Provisions
Special Provisions	Inspector Map
Special Provisions	San Antonio District Special Provisions
Select and Attach Files	
Find File:	Browse
	[Click here to see valid file types you can upload]
	Upload File
	Submit Review

Close Completed Request

After the submission and review of the as-built certification, the utility permit office archives the completed request. Archiving the completed request involves routing the request to the closed permit box and changing the status of the request to "Completed."

To close a complete request:

- Click My Requests in the Installation Requests menu box.
- Click an installation request number for which the action needed is "Conduct as-built review" to load the data associated with the request.

San Antonio	District - My Reques	ts (2)				
Dist App No.	Installation Request No.	Maintenance Section	Highway	Installation Owner	Action Needed	Last Event
TE-07-53	SAT20071124114951	Bexar Metro		UIR Utility Testing Company	Conduct as-built review	11-25-2007
	SAT20071120101322	West Bexar	SH0016	UIR TTI Testing	Conduct initial review	11-22-2007

• Review the **Basic Information** and **Event History** as needed. In particular, verify that the as-built certification is consistent with the comments the TxDOT inspector provided when notifying the utility permit office that construction had ended.

SAT20071124114951	Basic Information Event History Conduct Action Go back
Statistics [Show/Hide] Event History [Collapse/Expa	ind]
Event 13	Submitting as-built certification / Conduct as-built review
When	11/25/2007 11:36:26 AM
Ву	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Comment	In this example, the user is certifying that the as-built facility matches the approved documentation and, therefore, as-built plans are not necessary. If there had been changes on the ground compared to the approved alignment, the user would need to select the second option and attach as-built files We constructed this utility installation according to the description, construction plans, special provisions, and other related documents, as described in the Notice of Proposed Installation, Approval Form, and approved amendments. We also maintained field representation during installation of this utility.
Event 12	Construction completed / Construction completed. Submit as-built certification
When	11/25/2007 11:25:23 AM
Ву	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Send to	Cesar Quiroga (UIR Utility Testing Company, San Antonio Office 1) - cquiroga440
Comment	When submitting the as-built certification, notice the inspector's comments (see last event).
Event 11	Construction completed / Conduct post-construction review
When	11/25/2007 11:18:39 AM
Ву	TTI SATMS1 (TxDOT, Bexar Metro Maintenance Section) - satms1
Send to	TTI SATUPO1 (TxDOT, Utility Permit Office) - satupo1
Comment	Construction ended yesterday. No major incidents reported, although I had to remind the contractor to always have permit request and approval at the job site. Alignment did not change compared to original proposal.

- Click **Conduct Action**.
- Select the closed permit box in the routing options.
- Select "Nothing (application completed)."
- When finished, click **Submit Review** to route the request to the closed permit box. The system automatically sends an email to the applicant.

SAT20071124114951	Basic Information Event History Conduct Action Go back						
Enter or Confirm District Application Number							
Installation Request No.	SAT20071124114951						
District Application No.	TE-07-53						
Review Installation Request Typ	e						
Request Type	Regular Installation Request Click here for definitions						
Installation Purpose	Public Utility Installation Click here for definitions						
Select or Confirm Inspection Off	ice and Inspector (mandatory during request approval)						
Maintenance Section	Bexar Metro (according to geographic location)						
Inspection Office Selected	(Maintenance Section) Bexar Metro						
Inspector Selected	TTI SATMS1						
Select Office/Person to Forward	Request						
Route To	Closed Permit Box						
Route To	Closed Permit Box 👻						
Send To	System Will Notify Applicant 💌						
Action Needed	Nothing (application completed)						
Review Comments [Optional]	Process completed.						
Select or Confirm Applicable Sp	ecial Provisions						
Special Provisions	Inspector Map						
Special Provisions	San Antonio District Special Provisions						
Select and Attach Files							
Find File:	[Click here to see valid file types you can upload]						
	Upload File						
	Submit Review						

After the request is routed, the request is no longer visible under My Requests or My Office Requests, but it will be visible under Closed Requests.

San Antonio District - Closed Requests								
Maintenance S	Rei	Requests currently at TxDOT				Requests currently at Installation Owner		
Bexar Metro [10]			1		0		
Northeast [15]			1		0		
All Maintena	nce Sections			2		0		
Requests Cu	ırrently at TxDOT (2)	[Hide/Sho	w]	Installation Red	quest No		v	Go
Dist App No.		Maintenance Section	Highway	Installation Owner	Currently	/ at	Action Needed	Last Event
264334	SAT20071120100755	Northeast	SL0368	UIR Demonstration	Closed P	ermit Box	Nothing (application completed)	11-21-2007
TE-07-53	SAT20071124114951	Bexar Metro	SS0117	UIR Utility Testing Company	Closed P	ermit Box	Nothing (application completed)	11-25-2007

SAT2007112411	4951	Basic Information	Event	History	Rollback Event	Go back
Statistics [Sho	ow/Hide]					
Event History	[Collapse/Exp	and]				
Status	Events		Ву	Office Name		Date
Completed	14. Process co	mpleted	TTI SATUPO1	TxDOT, Utility	Permit Office	11-25-2007
Post- construction	13. Submitting	as-built certification	Cesar Quiroga	UIR Utility Te: 1	sting Company, San Antonio Office	11-25-2007
Post- construction	12. Construction	on completed	TTI SATUPO1	TxDOT, Utility	/ Permit Office	11-25-2007
Post- construction	11. Construction	on completed	TTI SATMS1	TxDOT, Bexa	r Metro Maintenance Section	11-25-2007
Construction	10. Ready to s	tart construction	Cesar Quiroga	UIR Utility Te 1	sting Company, San Antonio Office	11-25-2007
Pre-construction	9. Request app	proved	TTI SATUPA1	TxDOT, Distri	ct Maintenance Office	11-25-2007
Under review	8. Review com	pleted	TTI SATUPO1	TxDOT, Utility	Permit Office	11-25-2007
Under review	7. Review com	pleted	TTI SATAO1	TxDOT, Bexa	r Metro Area Office	11-25-2007
Under review	6. Review com	pleted	TTI SATMS1	TxDOT, Bexa	r Metro Maintenance Section	11-25-2007
Under review	5. Review com	pleted	TTI SATAO1	TxDOT, Bexa	r Metro Area Office	11-25-2007
Under review	4. Review com	pleted	TTI SATUPO1	TxDOT, Utility	Permit Office	11-25-2007
Under review	3. Submitting documentation		Cesar Quiroga	UIR Utility Te: 1	sting Company, San Antonio Office	11-25-2007
Under review	2. Review part	ially completed	TTI SATUPO1	TxDOT, Utility	Permit Office	11-25-2007
Submitted	1. Application	submitted	Cesar Quiroga	UIR Utility Te 1	sting Company, San Antonio Office	11-24-2007

MISCELLANEOUS ADMINISTRATIVE FUNCTIONS

DISTRICT LEVEL

TxDOT district users with an administrator privilege have the responsibility to manage incomplete requests, purge requests, rollback requests, take control of approved requests, and manage installation owner accounts. Particularly in the case of incomplete requests, approved requests, and installation owner accounts, those users need to monitor the system on a regular basis to prevent build up of certain database tables and folders on the server side that could, over time, degrade performance of the system. A list of maintenance activities at the district level follows.

Function	UIR Interface	Activity	Frequency
Manage incomplete requests	Yes	Monitor incomplete request list	Weekly
Manage incomplete requests	Yes	Delete new incomplete requests that are at least two weeks old	Monthly
Manage incomplete requests	Yes	Delete new incomplete responses to TxDOT that are at least two weeks old (only deletes the response, not the originally submitted request)	Monthly
Purge requests	Yes	Purge request (only under extraordinary circumstances)	Rarely
Rollback requests	Yes	Rollback request	Rarely
Take control of approved requests	Yes	Take control of approved request, in consultation with the affected TxDOT inspector(s)	Weekly
Manage installation owner accounts	Yes	Approve and/or edit installation owner accounts	As needed
Manage installation owner accounts	Yes	Check for duplicate office names	Monthly
Manage installation owner accounts	Yes	Consolidate duplicate office user accounts	Monthly
Manage installation owner accounts	Yes	Delete user accounts that have never submitted an installation request through UIR	Yearly
Manage installation owner accounts	Yes	Delete offices where no user has ever submitted an installation request through UIR	Yearly

DISTRICT/DIVISION SECURITY ADMINISTRATORS

District and division security administrators have the responsibility to manage TxDOT user accounts within their respective TxDOT units, including creating user accounts, editing user accounts, and deleting user accounts (if the accounts were never involved in the installation request review process). A list of maintenance activities in connection with TxDOT user accounts in UIR follows.

Function	UIR Interface	Activity	Frequency
Manage TxDOT offices	Yes	Monitor list of offices	Monthly
Manage TxDOT offices	Yes	Create and/or edit offices, in consultation with district and/or division personnel involved in the installation request review process	As needed
Manage TxDOT offices	Yes	Delete offices that were never involved in the installation request review process, in consultation with appropriate district and/or division personnel	Yearly
Manage TxDOT accounts	Yes	Monitor list of accounts	Monthly
Manage TxDOT accounts	Yes	Create and/or edit user accounts, in consultation with district and/or division personnel involved in the installation request review process	As needed
Manage TxDOT accounts	Yes	Change the status of user accounts to Permanently Inactive, in consultation with district and/or division personnel involved in the installation request review process	Monthly
Manage TxDOT accounts	Yes	Delete user accounts that were never involved in the installation request review process, in consultation with appropriate district and/or division personnel	Yearly

INFORMATION SYSTEMS DIVISION SECURITY ADMINISTRATORS

In addition to the management of offices and accounts within ISD (see <u>District/Division Security</u> <u>Administrators</u>), ISD personnel have the responsibility to manage all the system components associated with UIR (including hardware and software components) and activate districts (including managing district security administrator accounts). A list of related maintenance activities follows.

Function	UIR Interface	Activity	Frequency
Manage TxDOT units	Yes	Monitor TxDOT unit security administrator list	Monthly
Manage TxDOT units	Yes	Activate new TxDOT unit, including creating a security administrator account for that unit	Once
Manage TxDOT units	Yes	Edit TxDOT unit security administrator account, in consultation with district and/or division personnel involved in the installation request review process	As needed
Manage TxDOT units	Yes	Delete TxDOT unit security administrator account, in consultation with district and/or division personnel involved in the installation request review process	Yearly
Manage attachment files	No	Delete all files in the Error-bin folder located (located in the <installation drive="">:\ArcIMS\FILE_UPLOAD\ folder)</installation>	Weekly
Manage UIR reports	No	Delete report files in the Report-bin folder (located in the <installation drive="">:\ArcIMS\FILE_UPLOAD\ folder).</installation>	Monthly

Function	UIR Interface	Activity	Frequency
Manage UIR installation requests	No	Delete records in the PRMT and PRMT_CHCKLIST_ANS tables if there is no corresponding record in the PRMT_EVNT table (Warning: Only users with extensive database administration skills should perform this function)	Monthly
Manage installation owner records	No	Delete records in the In UTIL_CMPNY table if there no corresponding record in the UTIL_CMPNY_OFFC table (Warning: Only users with extensive database administration skills should perform this function)	Quarterly
Manage installation owner office records	No	Delete records in the UTIL_CMPNY_OFFC table if there is no corresponding record in the UTIL_CMPNY_USER_PROFL table (Warning: Only users with extensive database administration skills should perform this function)	Quarterly
Manage TxDOT units	No	 When activating a new TxDOT district, manually append records to the following tables (in that order): TxDOT_OFFC (each TxDOT office in the district) OFFC (each TxDOT office in the district) PLACE (each TxDOT office in the district) OFFC_PLACE (each TxDOT office in the district) PRMT_WRKFL_ACTV (district) DOT_UNIT_ADM (district) (Warning: Only users with extensive database administration skills should perform this function) 	Once per district
Manage TxDOT units	No	 When activating a new TxDOT district, manually append a record to the following table: DOT_UNIT_ADM This table has 2 attributes: TxDOT_UNIT_ID: Unique ID of the newly activated district. TXDOT_UNIT_ADM_EML: Email address associated with the district. UIR sends a copy of each email it sends out to users to this email address. Having a record of emails sent helps the UIR system administrator verify whether UIR sends emails as intended. Notice that the system still functions normally if the email record for a specific district is blank or if there is no email address record for that district. 	Once per district
Manage email log	No	Delete emails in the designated email account associated with each district, that are at least one month old.	Monthly
Manage email log	No	Delete records in the EMAIL_LOG table that are at least one month old.	Monthly