

STATEWIDE CRITICAL REQUIREMENT LIST – FISCAL YEAR 2017/2018

Quality Assessment Category Number 13 Traffic Control Aids

1. Is the CEI staff aware of and enforcing the following requirements for Pavement Markings? Width and spacing of marking is in compliance with Contract Documents [Spec. 710-5, Index's 17344, 17345, 17346, 17347]. Pavement marking retroreflectivity and thickness are in compliance with the contract documents [Specs. 102-10, 709-4, 709-9, 710-4, 711-4, 711-7, 713-4, 713-7, 971, and FM 5-541]. Raised Pavement Markers (RPM'S) are installed as required by contract documents [Specs. 102-10, 706-4, Indexes 600, 17345, 17352 and 17359]. A project visit, discussion with project staff and review of the project files verifies this.
2. CEI staff is aware of and enforcing the requirements for guardrail installation heights in accordance with the Contract Documents and the APL. [Specs. 102, 536 and Index 400]. Discussion with CEI staff, a site visit and a review of project records assures the CEI staff's guardrail inspection activities are effective.
3. CEI staff is aware of and enforcing the plan requirements for proper location, offset height and angle of signs. Discussion with CEI staff, a review of project plans and a site visit will assure the CEI staff's sign inspection activities are effective. [Spec. 700 and Indexes 11200, 11860, and 17302]