

**STATEWIDE CRITICAL REQUIREMENTS-FISCAL YEAR 2018/2019**  
**Quality Assessment Category Number 2**  
**Maintenance of Traffic (MOT)**

1. CEI staff is aware of and enforcing the requirement for the Worksite Traffic Supervisor (WTS) specified in the contract (usually the Contractor's employee) to perform an inspection during the opening of the work zone and for the opening of each subsequent MOT phase. For projects with predominant daytime work activities, the CEI staff is aware of and enforcing the requirement to have the WTS conducting daily daytime and weekly night time MOT inspections within the limits of the project . For projects with predominant nighttime work CEI staff is aware of and enforcing the requirement to have the WTS conducting daily nighttime and weekly daytime MOT inspections within the limits of the project. For both types of projects, the CEI staff documents all deficiencies in the weekly MOT Inspection Review Report. A project drive through and review of the MOT Inspection Review Report shows the CEI monitoring is effective in maintaining a safe work zone. [CPAM 9.1 and Specs. 102-3]

2. CEI staff is aware of and enforcing the requirement to have the Contractor provide clear traffic routes through the construction area which are well delineated for both day and night travel. This includes signs, pavement markings, barricades, rpm's, etc. A project drive through and review of project records (i.e. CDS monthly certification submittals and the Engineer's MOT Evaluation at Crash Site report) reflects that CEI monitoring is effective in maintaining clear traffic routes. [CPAM 9.3 and Specs. 102-1, 102-2, 102-3, 102-6, 102-9, 102-10]

3. CEI staff is aware of and enforcing the requirement for the Contractor to provide residential and business properties safe, stable, and reasonable access for vehicles and pedestrians (including sidewalks). A project drive through and review of the weekly MOT Inspection Review Report shows the CEI is insuring that the Contractor provides the access described above whenever construction interferes with the existing means of access and that the Contractor is placing material, as required, in business and residential walkways and driveways to maintain the access described above. [CPAM 9.1, Specs. 102-1, 102-2, 102-3, 102-5 and 102-8, Index 102-600 and 102-660]