

## STATEWIDE CRITICAL REQUIREMENT LIST – FISCAL YEAR 2018/2019

### 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 711-001 to 711-003]. 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 102-600, 711-003, 706-001 and 700-106]. 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 536-001]. 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 700-013, 700-010, and 700-101]