

## **STATEWIDE CRITICAL REQUIREMENTS-FISCAL YEAR 2014/2015**

### **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 documented on the Department's MOT Review Report Form 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 verifies that deficiencies are noted in the weekly MOT Review Report Forms. A project drive through and review of the MOT Review Report Forms 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, markings, barricades, rpm's, etc. A project drive through and review of projects records reflects that CEI monitoring is effective in maintaining clear traffic routes. [Specs. 102-1, 102-2, 102-3, 102-6, 102-9]
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 Review Report Forms 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. [Specs. 102-1, 102-3, 102-5 and 102-8, Index 660]