### **Arizona Department of Transportation**



## INTERMODAL TRANSPORTATION DIVISION Construction Group

# CONSTRUCTION BULLETIN 11-07

To: Jennifer Toth, State Engineer

FHWA Area Engineers

Dallas Hammit, Deputy State Engineer, Development
Robert J. Samour, Deputy State Engineer, Valley Transportation
Bill Hurguy, Asst. State Engineer, Materials
Lonnie Hendrix, Asst. State Engineer, Maintenance
Stephen Beasley, Valley Project Management
Vincent Li, Asst. State Engineer, Statewide Project Management
Mike Manthey, Asst. State Engineer, Traffic Engineering Group
Mary Viparina, Asst. State Engineer, Roadway Design Group
Jean Nehme, Asst. State Engineer, Bridge Group
District Engineers
Construction Operations
Consultant Contract Administrator

**Date:** October 26, 2011

From: Julio Alvarado, Assistant State Engineer, Construction

Subject: Traffic Control

#### Temporary Traffic Control Compliance

#### **Purpose**

To reinforce certain traffic control practices to ensure compliance with the Standard Specifications, the Manual on Uniform Traffic Control Devices (MUTCD) and ADOT Supplements. Also, to review existing procedures and tools for enforcement of the same.

#### **Background**

A number of instances have recently been observed where traffic control has not been consistently maintained or removed in a timely manner.

#### **Observations**

The following are opportunities for improvement based on recent visits to projects and public feedback.

#### Traffic Control (TC) Plans

- o Work shall not proceed without an approved Traffic Control Plan.
- o Traffic Control Plans shall be kept current. All modifications shall be noted on the plan and initialed by the Resident Engineer (RE).
- The approved Traffic Control Plans shall be kept in the project files and include their dates of use. A copy of the current TC plan should be carried by all inspectors and the ORG's designated Traffic Control Supervisor.
- o The use of MUTCD Typical Applications (TA) is not allowed (i.e., "Use TA5"). Each traffic control plan shall be specific to the work location and include all dimensions.
- o The plan shall include all approved Variable Message Sign worksheets (see attached).

#### Sign Posts

- o Temporary sign mounts should not be used more than three (3) days. Signs should be mounted on embedded posts, if practical, should they be in place more than three (3) days (MUTCD Section 2A.20). Blue staking shall be requested as soon as it is anticipated that posts are required. It is the contractor's responsibility to obtain blue staking.
- o Sign posts, both temporary and embedded, shall be vertical.
- o Sign mounting heights must comply with the sign stands' NCHRP 350/MASH crashworthiness certifications.

#### *Truck-Mounted Attenuators*

- o Truck-mounted attenuators shall be configured to comply with the NCHRP 350/MASH certification, including truck weight.
- o The vehicles are to only be used for attenuation, not to transport materials.
- o Ensure the driver and the workers shadowed are aware of, and comply with, the truck's specific roll ahead distance.

#### Set-up & Take-Down

- o Ensure all signing in the approved TC plan has been delivered prior to allowing closure/detour to be set up.
- o Ensure that all Temporary Traffic Control (TTC) devices are picked up and removed within two (2) hours of completion of work. If work is completed earlier than the scheduled time, have a clear notification procedure so that all devices are picked up and removed within four (4) hours of completion of work.
- o Traffic Control devices shall be picked up and removed from the Clear Zone when not in use. Do not store or stockpile within the Clear Zone.

#### **Inspection**

- A traffic control Pre-Activity meeting should be conducted at the beginning of the project. Subsequently, the topic should be addressed at weekly meetings.
- o All construction personnel should be observant for deficient traffic control (downed barricades, inoperative lights, obstructions, devices no longer in use, dirty/scratched/unreadable signs/barricades, etc.) The Traffic Control Supervisor should be promptly notified when problems are discovered.
- o Each Construction Org shall have a designated Traffic Control Supervisor, whose responsibilities include routine monitoring of temporary traffic control set ups and device

- counts. This person shall promptly notify both the Resident Engineer and the Contractor of all noncompliance items, and record them in a daily diary. Daily diary entries shall also document corrective actions taken. Quantilists shall be used.
- o Signs and devices that do not meet standards, especially night time reflectance, shall be removed and replaced within one working day of notice.
- o In addition, the TC Supervisor shall complete a <u>Noncompliance Notice</u> for all deficient traffic control and furnish it to contractor (see attached).
- o Continued noncompliance, or corrective actions that are not done promptly, shall be escalated.

#### Payment

o In accordance with 701-4.03(A)&(B), there will be no payment for devices during the period of noncompliance. When traffic control is brought into compliance with the Traffic Control Plan, payments may resume. However, there is no payment allowed for the period of non-compliance.

Traffic Control topics should be addressed early. The preconstruction conference is an excellent forum to accomplish that. Key personnel (including any TTC subcontractor supervisors), and contact numbers should be provided and responsibilities identified. Emphasis should be placed on keeping the listing current at all times.

Attachments: VMS Worksheet Noncompliance Notice

## VMS WORKSHEET

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PHASE 2									
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PHASE 3									
3									
	1	2	3	4	5	6	7	8	
APPROVED:					DATE:				

ATTACHMENT 1



# ARIZONA DEPARTMENT OF TRANSPORTATION NONCOMPLIANCE NOTICE

FROM:	
	DATE:
TO:	TIME:
TRACS NO: PROJECT NAME: CONTRACTOR:	
You are hereby notified that □ tests □ inspection	indicates that the:
does not conform to the contract requirements.  Refer to □ Section □ Paragraph of the	
Under these provisions, the requirements are:	
Noncomplying work shall be removed/replaced/corrected at responsibility to determine the corrective action necessary a	
Noncompliance notice was received by the Contractor on By: Title:	

Distribution: 1) Contractor 2) Project File