|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Contract # |  |  | **YES** |  | **NO** |  | **N/A** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1.** | **Is Project Identified?** |  |  |  |  |  |
|  | - contract number |  |  |  |  |  |
|  | - highway number |  |  |  |  |  |
|  | - project limits shown |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **2.** | **Is the Project ‘Scope of Work’ Identified?** |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **3.** | **Is Contractor Identified?** |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **4.** | **Are Sub-Contractors Identified?** |  |  |  |  |  |
|  | - contact names/phone numbers |  |  |  |  |  |
|  | - assorted tasks |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **5.** | **Is Schedule Identified?** |  |  |  |  |  |
|  | - date of commencement/completion |  |  |  |  |  |
|  | - milestone dates/interim stage of completion |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **6.** | **Is the Process for Sign Installation/Covering/Removal Identified?** |  |  |  |  |  |
|  | - two-lane highways |  |  |  |  |  |
|  | - four-lane highways |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **7.** | **Will the Project be Pre-Signed?** |  |  |  |  |  |
|  | - strategy for covering/monitoring signs |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **8.** | **Are the Type of Sign Supports Identified?** |  |  |  |  |  |
|  | - posts/portables/windmaster/etc… |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **9.** | **Are the Sign Height Requirements Identified?** |  |  |  |  |  |
|  | - long duration signs (1.5m) |  |  |  |  |  |
|  | - short duration signs (0.3m) |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **10.** | **Are Responsibilities for TCS Identified?** |  |  |  |  |  |
|  | - name(s) of on-site designate & contact numbers |  |  |  |  |  |
|  | - monitoring of TCD’s during inactive periods |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **11.** | **Are Day/Night Procedures Established?** |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **12.** | **Is Accommodating Vehicles Around Tack Coat &**  **Non-Standard Lane Widths Identified?** |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **13.** | **Are Special User Issues Identified?** |  |  |  |  |  |
|  | - over-dimensional loads, emergency vehicles, etc… |  |  |  |  |  |

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| **14.** | **Are Non-Typical Conditions Identified?** |  |  |  |  |  |
|  | - did contractor address items from S.P.’s? |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **15.** | **Is Work Staging Identified?** |  |  |  |  |  |
|  | - template for each stage |  |  |  |  |  |
|  | - no situations missing |  |  |  |  |  |

**CONT’D**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Contract # |  |  | **YES** |  | **NO** |  | **N/A** |

|  |  |  |  |  |  |  |
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| **16.** | **Are Detour(s) Identified?** |  |  |  |  |  |
|  | - customized drawings |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **17.** | **Are Drawings Submitted?** |  |  |  |  |  |
|  | -all activities |  |  |  |  |  |

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| **18.** | **Is Parking of Vehicles/Equipment Identified?** |  |  |  |  |  |
|  | - during working hours |  |  |  |  |  |
|  | - during non-working hours |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **19.** | **Have the Requirements for Flagpersons Been Identified?** |  |  |  |  |  |
|  | - certifying agency |  |  |  |  |  |
|  | - protective clothing |  |  |  |  |  |
|  | - certificate readily available |  |  |  |  |  |

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| **20.** | **Has the Procedure for Centreline Spotting Been Identified?** |  |  |  |  |  |
|  | - strategy for the protection of workers |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **21.** | **Speed Limits Identified?** |  |  |  |  |  |
|  | - all activities |  |  |  |  |  |
|  | - non-active periods |  |  |  |  |  |
|  | - distinct phase breaks |  |  |  |  |  |

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| **22.** | **Is the Use of Pilot Vehicles Identified?** |  |  |  |  |  |

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| **23.** | **Have the Requirements for the Daily Sign Log Been Identified?** |  |  |  |  |  |
|  | - include timeline for submission of information to consultant |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **24.** | **Has the Reporting of Accidents Been Identified?** |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **25.** | **Are the Haul Route(s) Identified?** |  |  |  |  |  |

|  |  |  |  |  |  |  |
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| **26.** | **Is the Process for Truck Turning Movements Within the**  **Work Area/Zone Identified?** |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **27.** | **Emergency Response Strategy?** |  |  |  |  |  |
|  | - names/contact numbers |  |  |  |  |  |
|  | - arrangement with emergency responders |  |  |  |  |  |

|  |
| --- |
| **NOTES** |
| **Strategy must conform to TRANS Traffic Accommodation In Work Zones Manual (current edition).** |
| **Not an all-inclusive list. Additional information may have to be considered & provided on a** |
| **project-by-project basis.** |

|  |  |  |
| --- | --- | --- |
| **REVIEWED BY** | | |
| **Name** | **Title/Position** | **Date** |
|  |  |  |