

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

South Central - CY 2009

Activity	1.0 +	1.9 A -	2.0 +	2.9 B	3.0 +	3.9 C -	4.0 +	4.9 D -	5.0 +	5.9 F -
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing						✓⊙				
1A3 Shoulder Maintenance					⊙			✓		
1A4 Sweeping and Cleaning		✓	⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts								✓⊙		
2A3 Maintain Catch Basins and Inlets				✓				⊙		
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup									⊙	✓
3A2 Noxious Weed Control				⊙		✓				
3A3 Nuisance Vegetation Control					⊙			✓		
3A4 Control of Vegetation Obstructions	✓							⊙		
3A5 Landscape Maintenance								✓⊙		
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair						✓	⊙			
4A2 Structural Bridge Repair							⊙			✓
4A3 Bridge Cleaning				✓			⊙			
4B1 Movable and Floating Bridge Operations	✓		⊙							
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A1 Pavement Striping Maintenance						✓⊙				
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance						⊙				✓
6A4 Regulatory Sign Maintenance					⊙		✓			
6A5 Guide Sign Maintenance					⊙	✓				
6A6 Guidepost Maintenance								⊙	✓	
6A7 Guardrail Maintenance			⊙	✓						
6B1 Traffic Signal Systems							⊙		✓	
6B2 Highway Lighting Systems		✓				⊙				
6B3 Intelligent Transportation Systems				✓	⊙					
Group - 7 Rest Area Operations										
7B1 Rest Area Operations				⊙	✓					

Key

- ⊙ Current Law Budget Service Level Commitment
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- ⊙ Missed target

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South Central Area 1 - CY 2009

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B			+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A1 Pavement Patching, Repair & Crack Sealing										⊙	✓									
1A3 Shoulder Maintenance								⊙						✓						
1A4 Sweeping and Cleaning					⊙	✓														
Group - 2 Drainage Maintenance and Slope Repair																				
2A1 Maintain Ditches	✓					⊙														
2A2 Maintain Culverts														⊙				✓		
2A3 Maintain Catch Basins and Inlets	✓													⊙						
2A5 Slope Repair						✓	⊙													
Group - 3 Roadside and Vegetation Management																				
3A1 Litter Pickup																				✓
3A2 Noxious Weed Control						✓	⊙													
3A3 Nuisance Vegetation Control								⊙		✓										
3A4 Control of Vegetation Obstructions	✓													⊙						
Group - 5 Snow and Ice Control Operations																				
5B1 Snow and Ice Control Operations		✓	⊙																	
Group - 6 Traffic Control Maintenance and Operations																				
6A6 Guidepost Maintenance											✓			⊙						
6A7 Guardrail Maintenance					⊙								✓							

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South Central Area 2 - CY 2009

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B			+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A1 Pavement Patching, Repair & Crack Sealing										⊙	✓									
1A3 Shoulder Maintenance								⊙						✓						
1A4 Sweeping and Cleaning		✓			⊙															
Group - 2 Drainage Maintenance and Slope Repair																				
2A1 Maintain Ditches	✓					⊙														
2A2 Maintain Culverts							✓							⊙						
2A3 Maintain Catch Basins and Inlets	✓													⊙						
2A5 Slope Repair	✓					⊙														
Group - 3 Roadside and Vegetation Management																				
3A1 Litter Pickup																	⊙	✓		
3A2 Noxious Weed Control								⊙							✓					
3A3 Nuisance Vegetation Control									⊙										✓	
3A4 Control of Vegetation Obstructions	✓													⊙						
Group - 5 Snow and Ice Control Operations																				
5B1 Snow and Ice Control Operations		✓		⊙																
Group - 6 Traffic Control Maintenance and Operations																				
6A6 Guidepost Maintenance										✓							⊙			
6A7 Guardrail Maintenance			✓		⊙															

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Maintenance Accountability Process
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South Central Area 3 - CY 2009

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B			+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A1 Pavement Patching, Repair & Crack Sealing							✓	⊙												
1A3 Shoulder Maintenance							⊙		✓											
1A4 Sweeping and Cleaning		✓		⊙																
Group - 2 Drainage Maintenance and Slope Repair																				
2A1 Maintain Ditches				✓	⊙															
2A2 Maintain Culverts													⊙	✓						
2A3 Maintain Catch Basins and Inlets													⊙	✓						
2A5 Slope Repair		✓		⊙																
Group - 3 Roadside and Vegetation Management																				
3A1 Litter Pickup														⊙			✓			
3A2 Noxious Weed Control						⊙	✓													
3A3 Nuisance Vegetation Control							⊙				✓									
3A4 Control of Vegetation Obstructions	✓												⊙							
Group - 5 Snow and Ice Control Operations																				
5B1 Snow and Ice Control Operations			⊙		✓															
Group - 6 Traffic Control Maintenance and Operations																				
6A6 Guidepost Maintenance														⊙					✓	
6A7 Guardrail Maintenance					⊙	✓														

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South Central Area 4 - CY 2009

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B			+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A1 Pavement Patching, Repair & Crack Sealing									⊙	✓										
1A3 Shoulder Maintenance								⊙						✓						
1A4 Sweeping and Cleaning		✓			⊙															
Group - 2 Drainage Maintenance and Slope Repair																				
2A1 Maintain Ditches	✓					⊙														
2A2 Maintain Culverts									✓					⊙						
2A3 Maintain Catch Basins and Inlets	✓													⊙						
2A5 Slope Repair		✓				⊙														
Group - 3 Roadside and Vegetation Management																				
3A1 Litter Pickup										✓						⊙				
3A2 Noxious Weed Control								⊙		✓										
3A3 Nuisance Vegetation Control									⊙											✓
3A4 Control of Vegetation Obstructions	✓													⊙						
Group - 5 Snow and Ice Control Operations																				
5B1 Snow and Ice Control Operations				✓	⊙															
Group - 6 Traffic Control Maintenance and Operations																				
6A6 Guidepost Maintenance																✓	⊙			
6A7 Guardrail Maintenance	✓					⊙														

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