

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

Statewide - 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	-	+	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										✓				⊙						
2A4 Maintain Detention/Retention Basins										✓	⊙									
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	✓				⊙															
4B2 Keller Ferry Operations						✓	⊙													
4B3 Urban Tunnel Systems					✓	⊙														
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

- ⊙ 2009 Funded Level Target
- ✓ 2009 Service Level Delivered
- ⊙ Missed target