

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 - Olympic Region

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														⊙	✓					
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
 ⊙ Projected Delivery

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
CY 2010 - OL Area 1

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		✓				⊙														

Key

⊙ Projected Delivery

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 OL Area 1 Section 1

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 - 4 Bridge and Urban Tunnel Maintenance and Operations																				
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		✓					⊙													

Key

⊙ Projected Delivery

January 18, 2011

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
CY 2010 - OL Area 1 Section 2

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	✓					⊙														

Key
 ⊙ Projected Delivery

January 18, 2011

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
CY 2010 - OL Area 1 Section 5

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 - 4 Bridge and Urban Tunnel Maintenance and Operations																				
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			✓	⊙																

Key
 ⊙ Projected Delivery

January 18, 2011

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
CY 2010 - OL Area 2

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	✓				⊙															

Key

⊙ Projected Delivery

January 7, 2011

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 - OL Area 2 Section 1

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														⊙						✓
3A5 Landscape Maintenance													✓	⊙						
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	✓				⊙															

Key

⊙ Projected Delivery

January 18, 2011

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
CY 2010 - OL Area 2 Section 2

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		✓			⊙															

Key

⊙ Projected Delivery

January 18, 2011

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
CY 2010 - OL Area 3

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		✓			⊙															

Key

⊙ Projected Delivery

January 1, 2008

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 - OL Area 3 Section 1

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	✓				⊙															

Key

⊙ Projected Delivery

January 1, 2008

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 - OL Area 3 Section 2

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					⊙		✓													

Key

⊙ Projected Delivery

January 18, 2011

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 - OL Area 4

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	✓				⊙															

Key

⊙ Projected Delivery

January 18, 2011

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
CY 2010 - OL Area 4 Section 1

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	✓				⊙															

Key

⊙ Projected Delivery

January 18, 2011

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 - OL Area 4 Section 2

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	✓				⊙															

Key

⊙ Projected Delivery

January 18, 2011