

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2014 - Statewide

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 Seal*	Integrated with Pavement Management reporting - 93.3% of pavement in fair or better condition																			
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 Stormwater Facilities										⊙										
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**	Integrated with Bridge Management reporting - 92% of bridges in fair or better condition																			
4A2 Structural Bridge Repair**	Integrated with Bridge Management reporting - 92% of bridges in fair or better condition																			
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					✓	⊙														

*Integrated with Pavement Management reporting

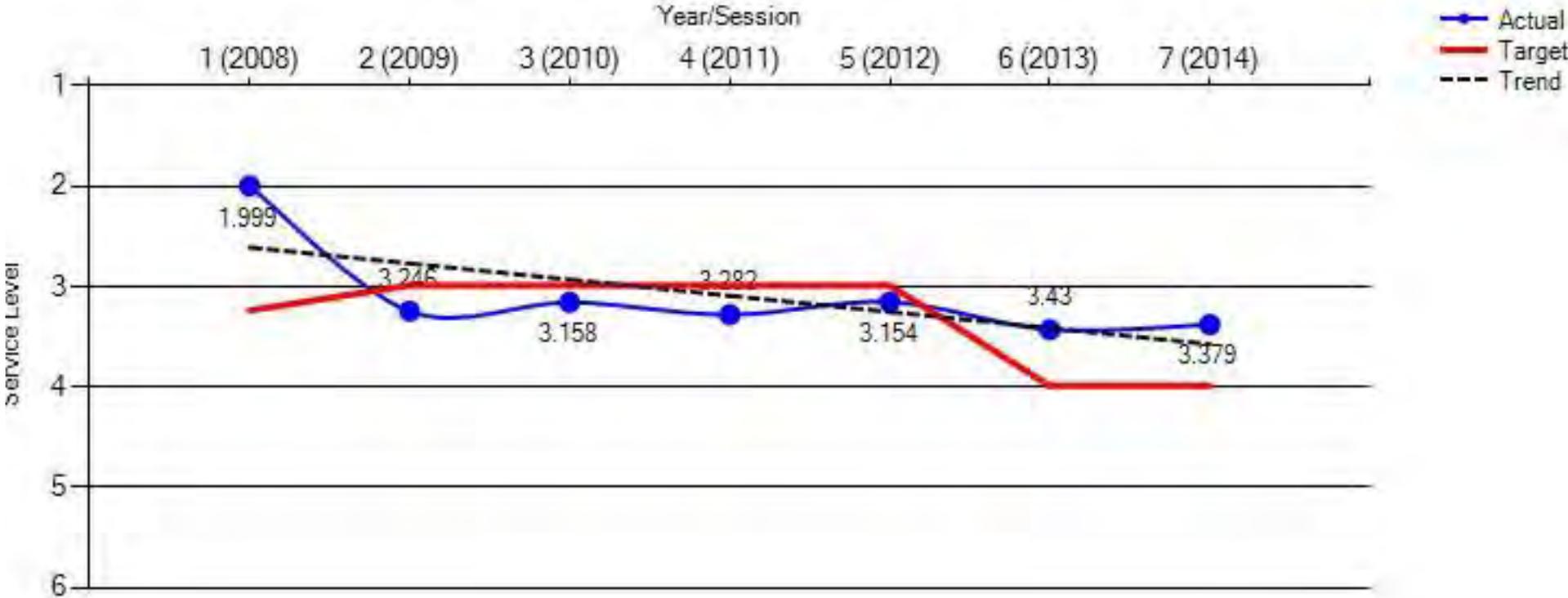
**Integrated with Bridge Management reporting

*** Maintain Stormwater Facilities - score is incomplete

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2014 Service Level Delivered
- ⊙ Missed target

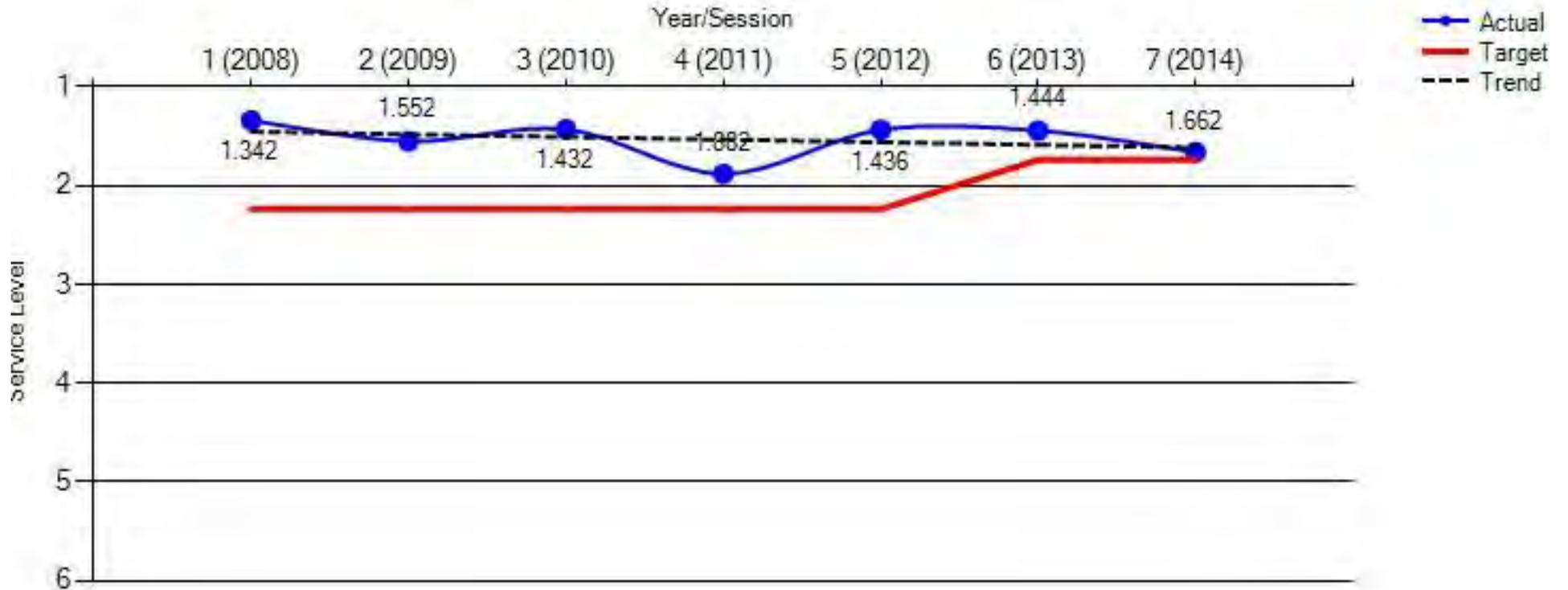
Activity Trend Report
1A3 - Shoulder Maintenance
Statewide



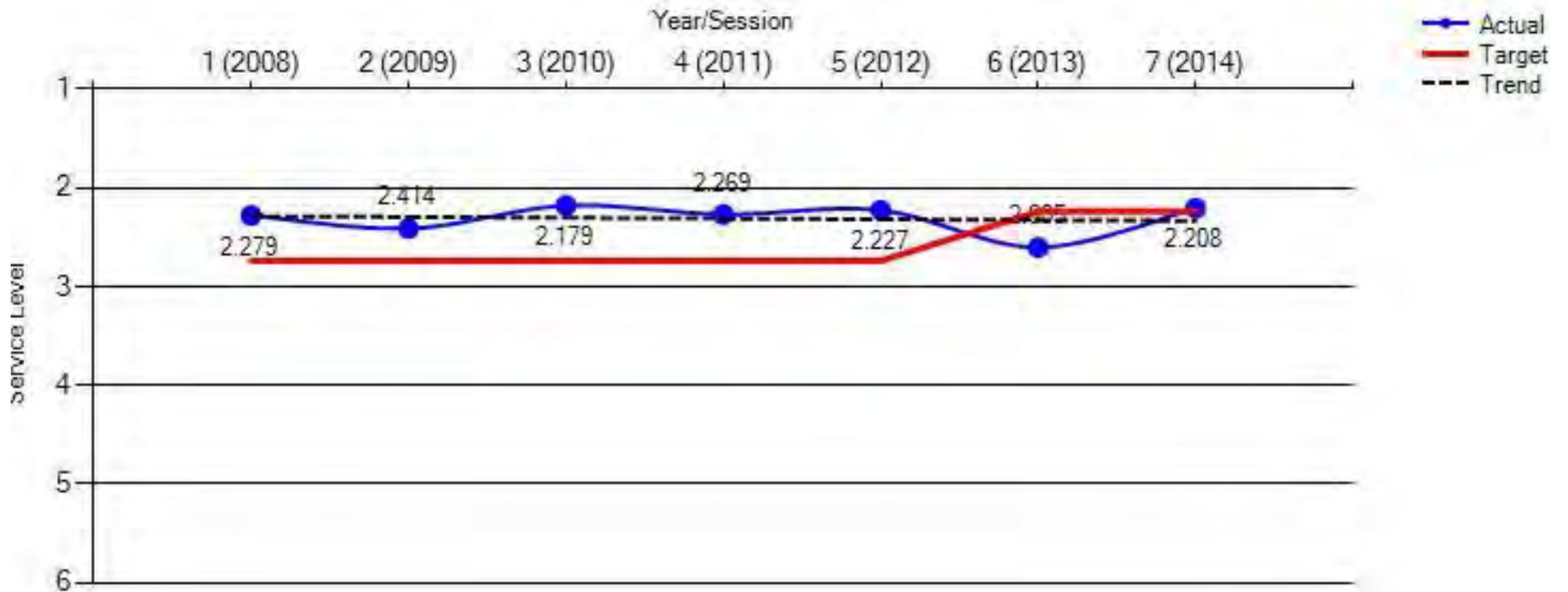
Activity Trend Report

1A4 - Sweeping and Cleaning

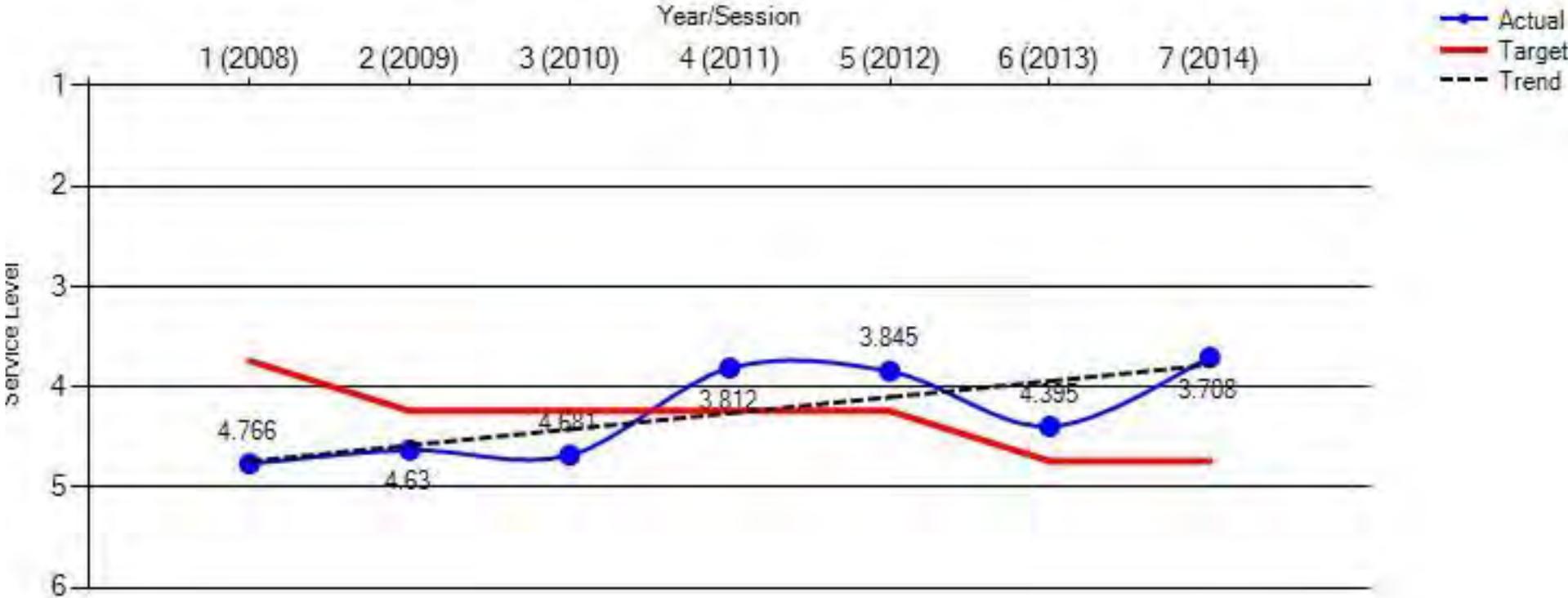
Statewide



Activity Trend Report 2A1 - Maintain Ditches Statewide

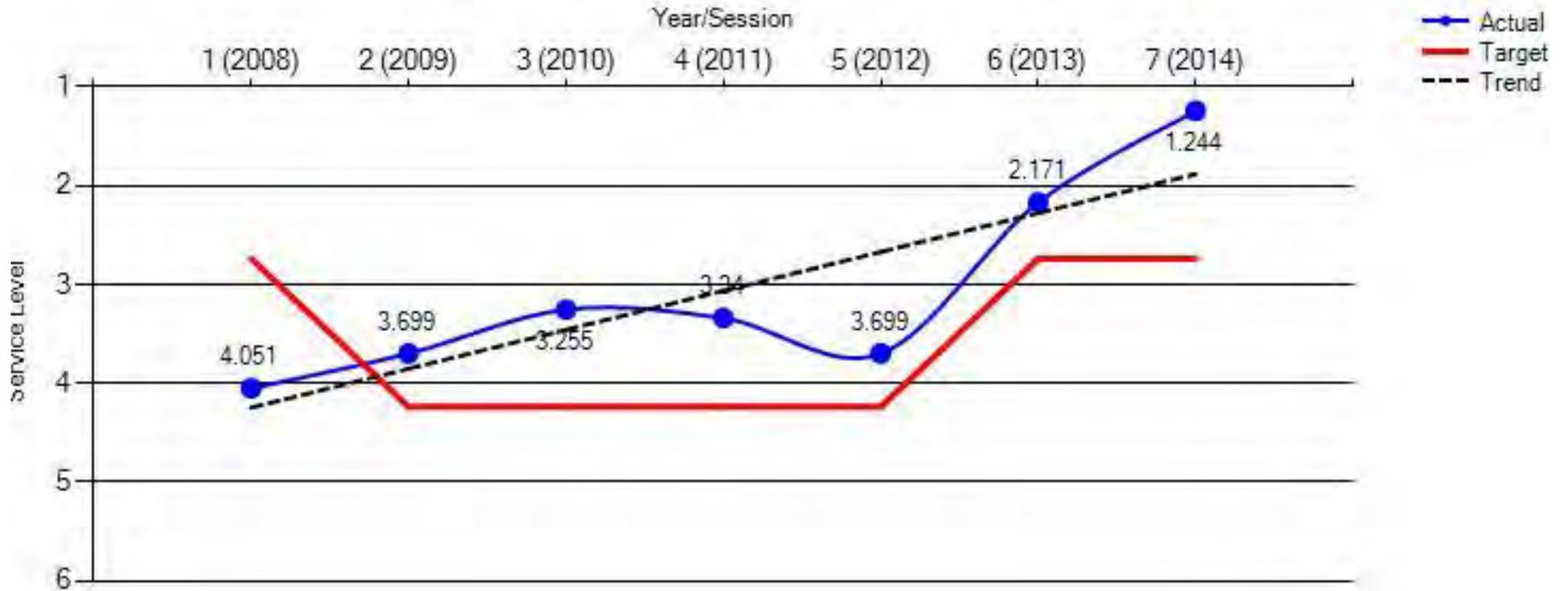


Activity Trend Report
2A2 - Maintain Culverts
Statewide

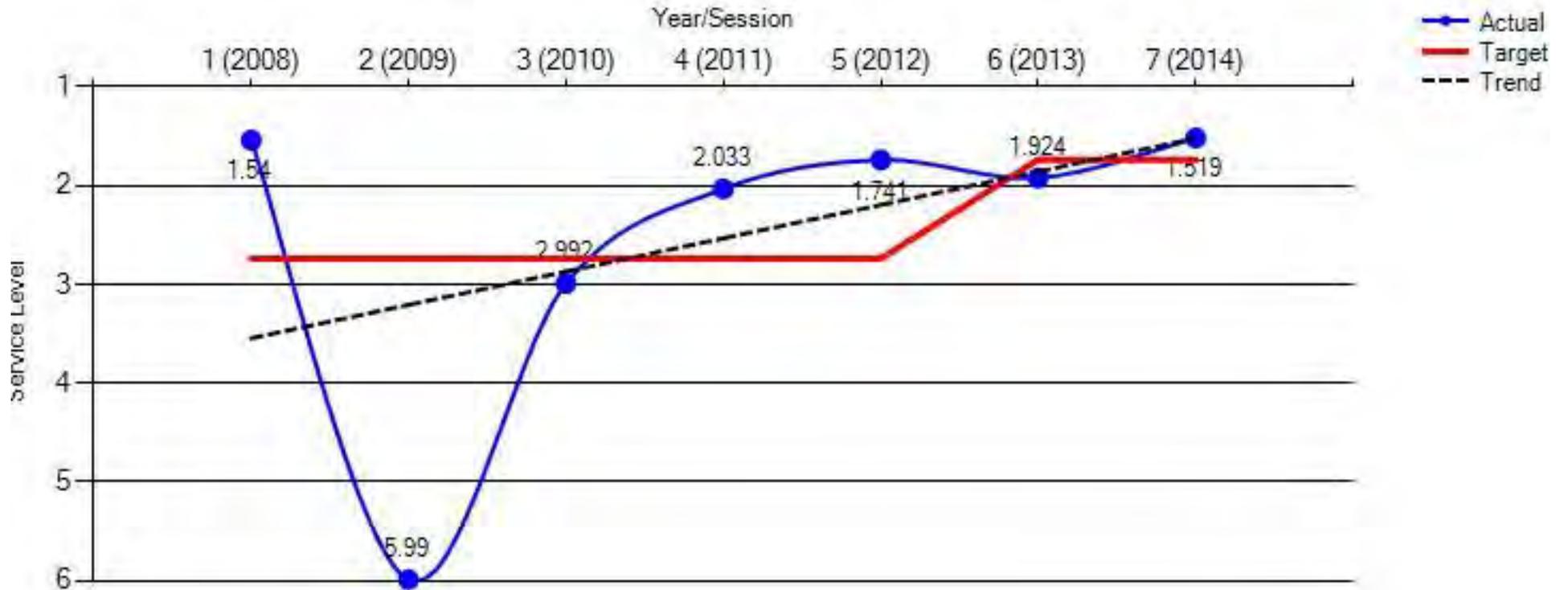


Activity Trend Report

2A3 - Maintain Catch Basins and Inlets Statewide



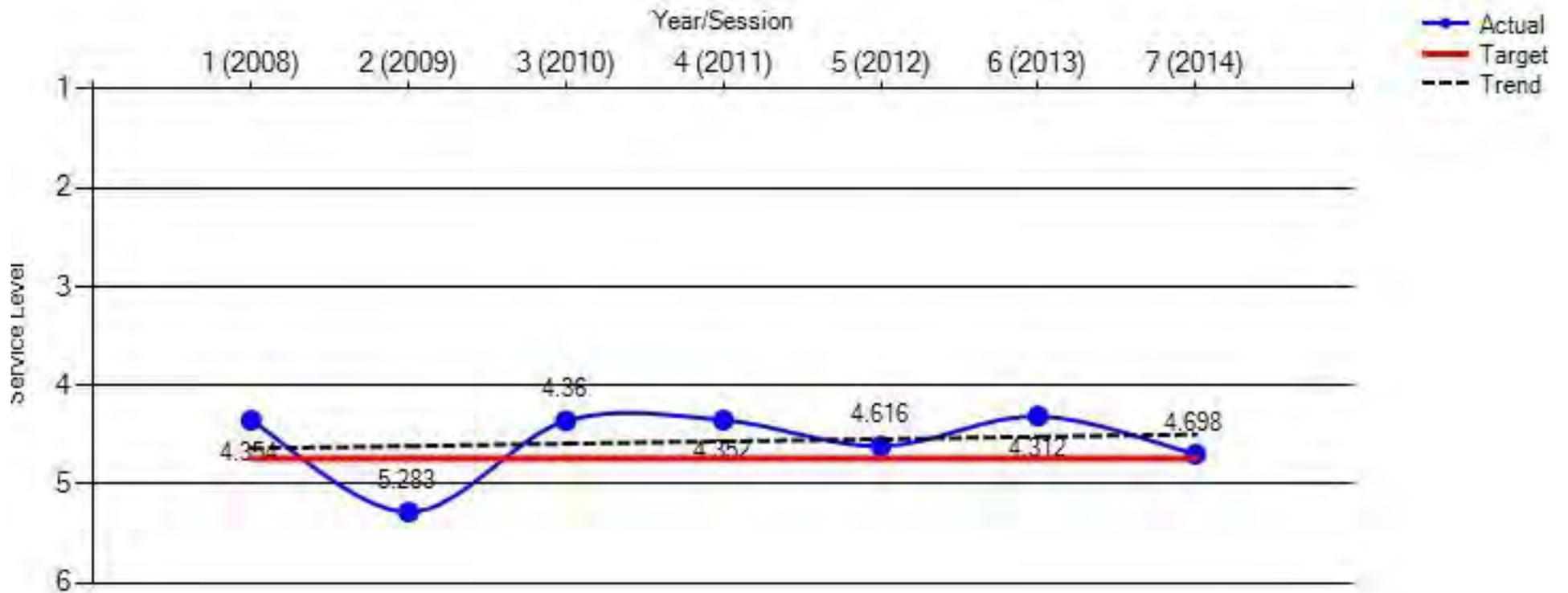
Activity Trend Report 2A5 - Slope Repair Statewide



Activity Trend Report

3A1 - Litter Pickup

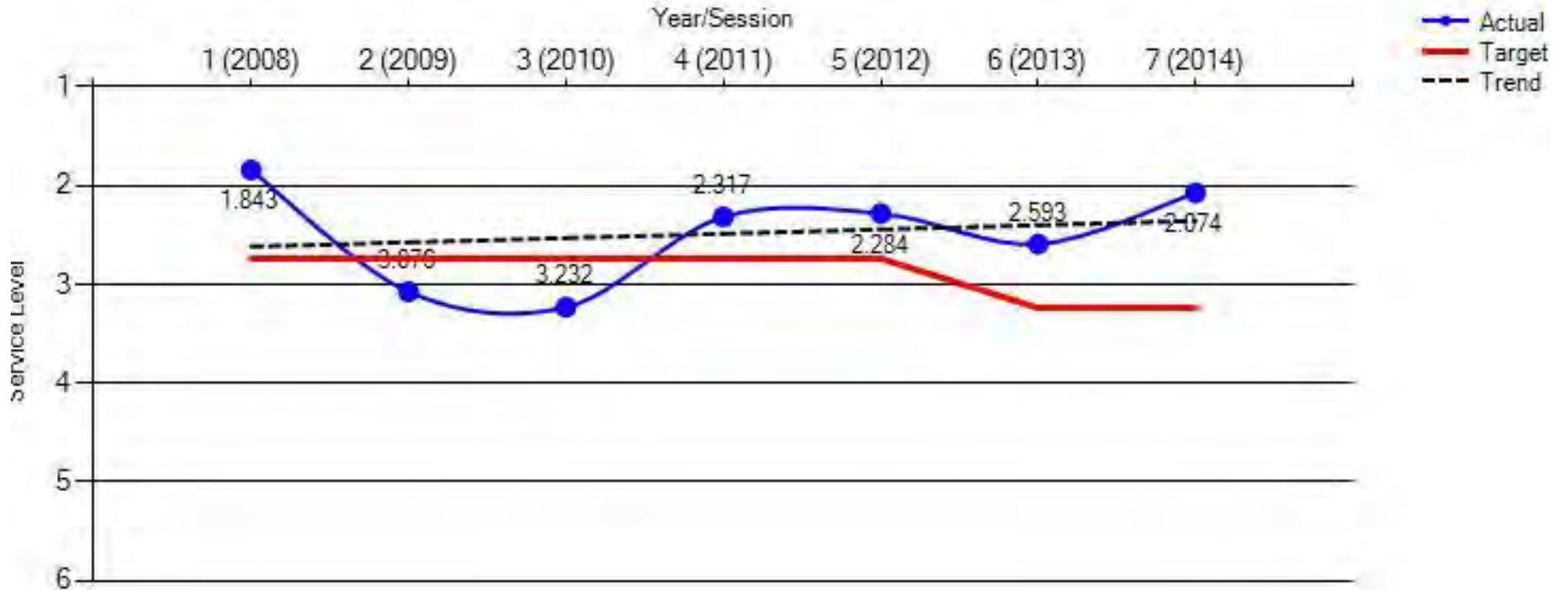
Statewide



Activity Trend Report

3A2 - Noxious Weed Control

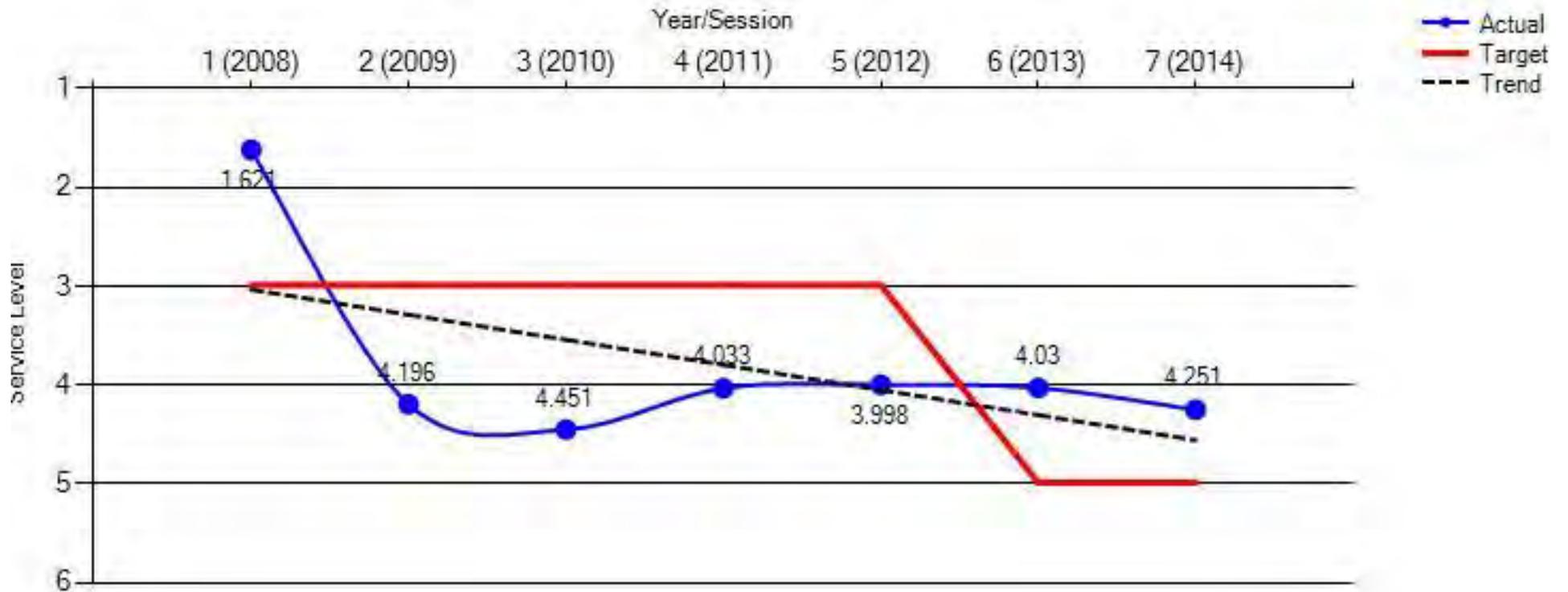
Statewide



Activity Trend Report

3A3 - Nuisance Vegetation Control

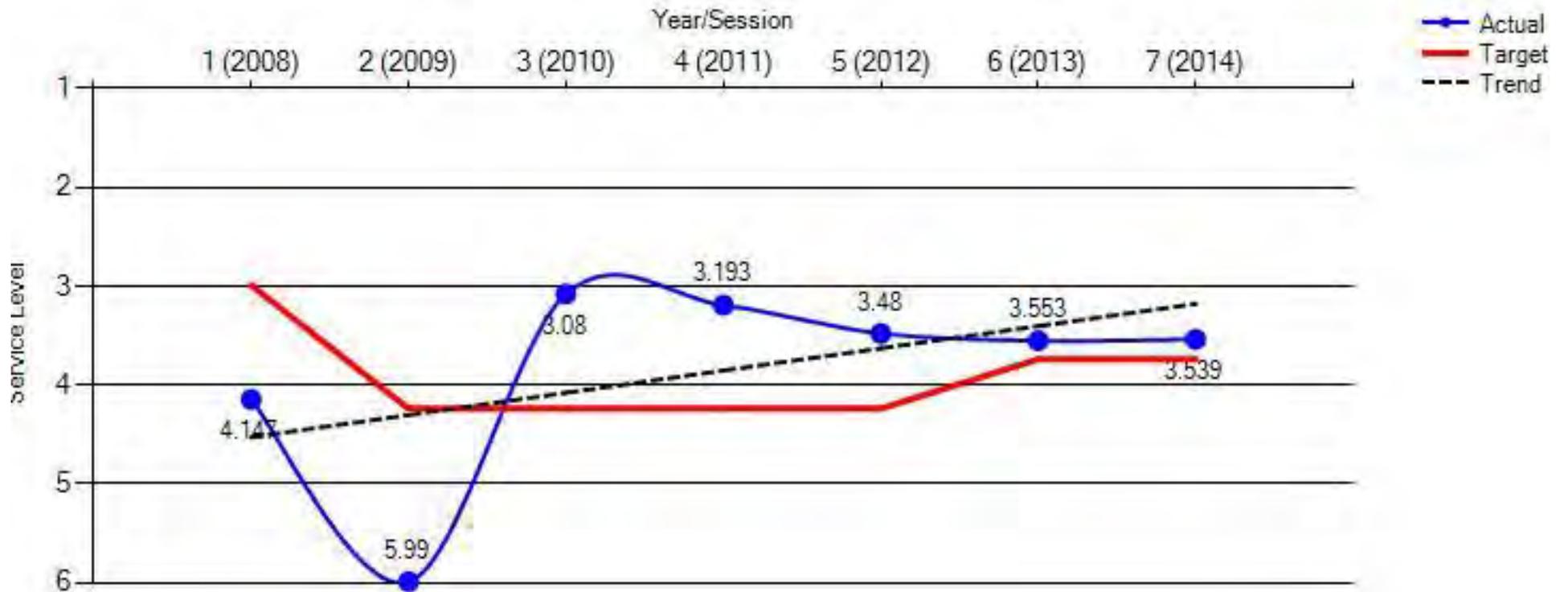
Statewide



Activity Trend Report

3A4 - Control of Vegetation Obstructions

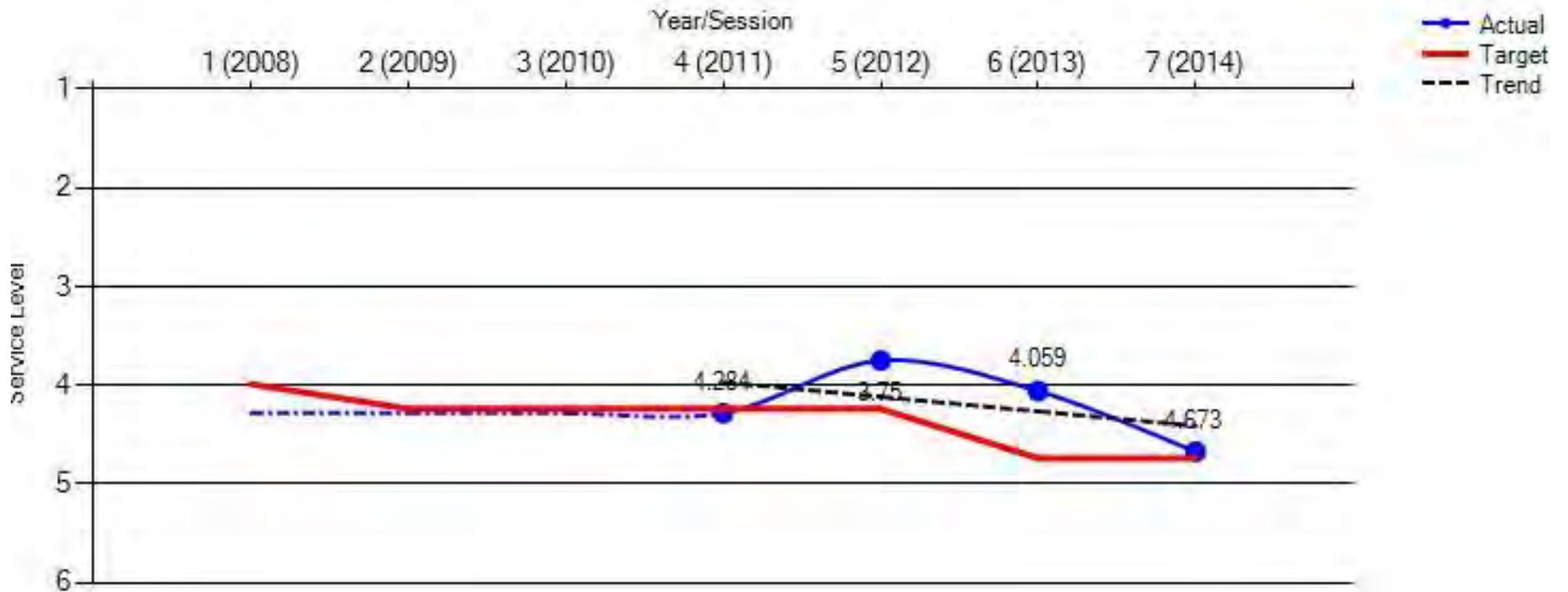
Statewide



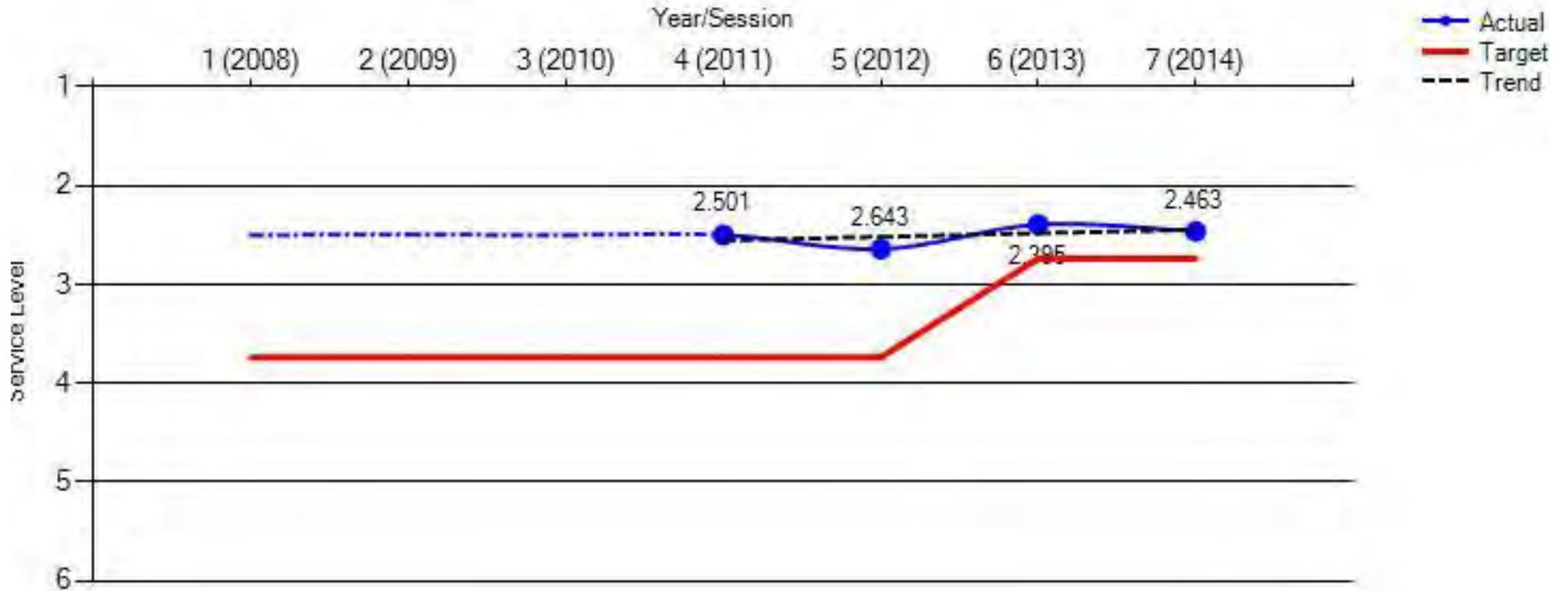
Activity Trend Report

3A5 - Landscape Maintenance

Statewide

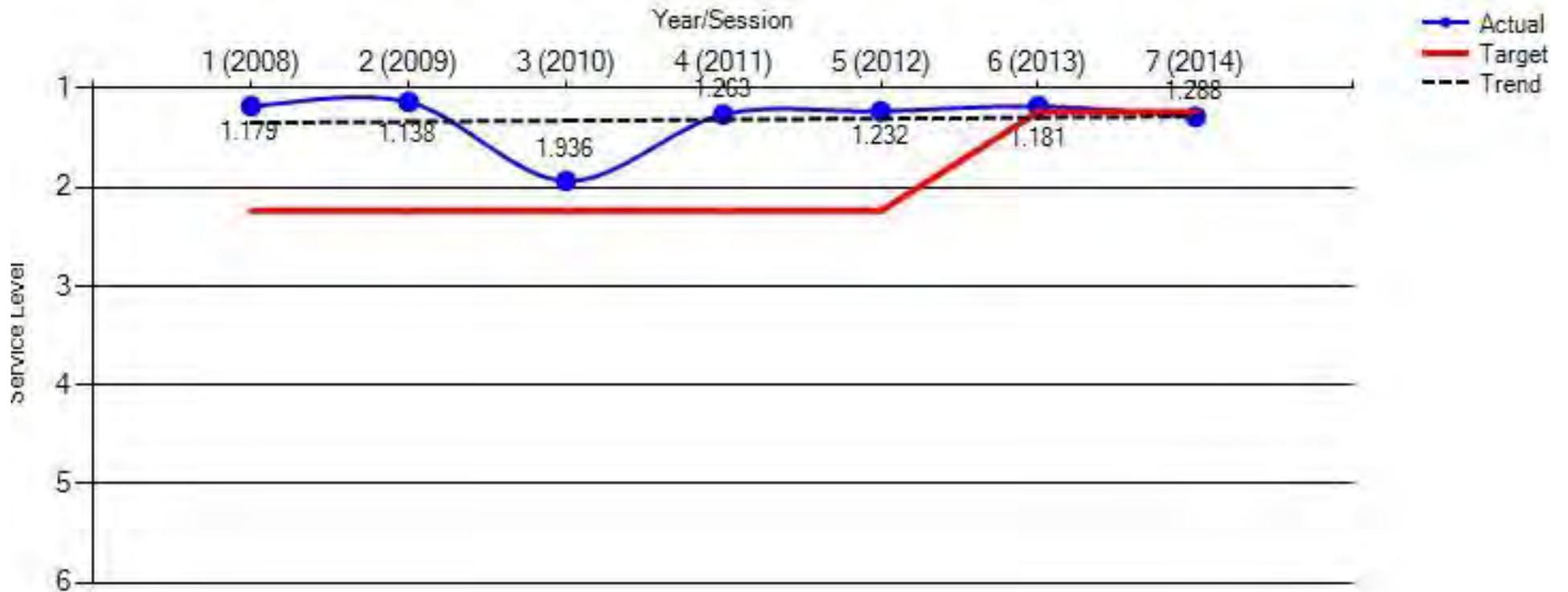


Activity Trend Report 4A3 - Bridge Cleaning Statewide

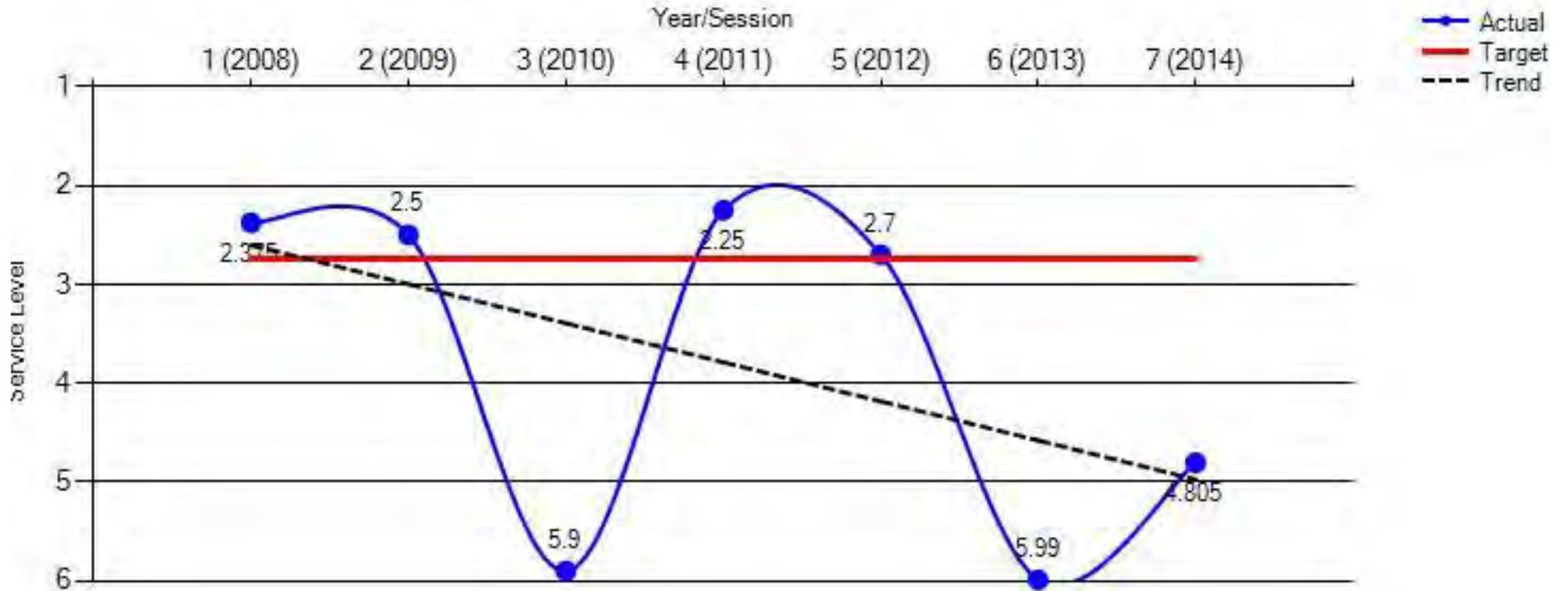


Activity Trend Report

4B1 - Movable and Floating Bridge Operations Statewide



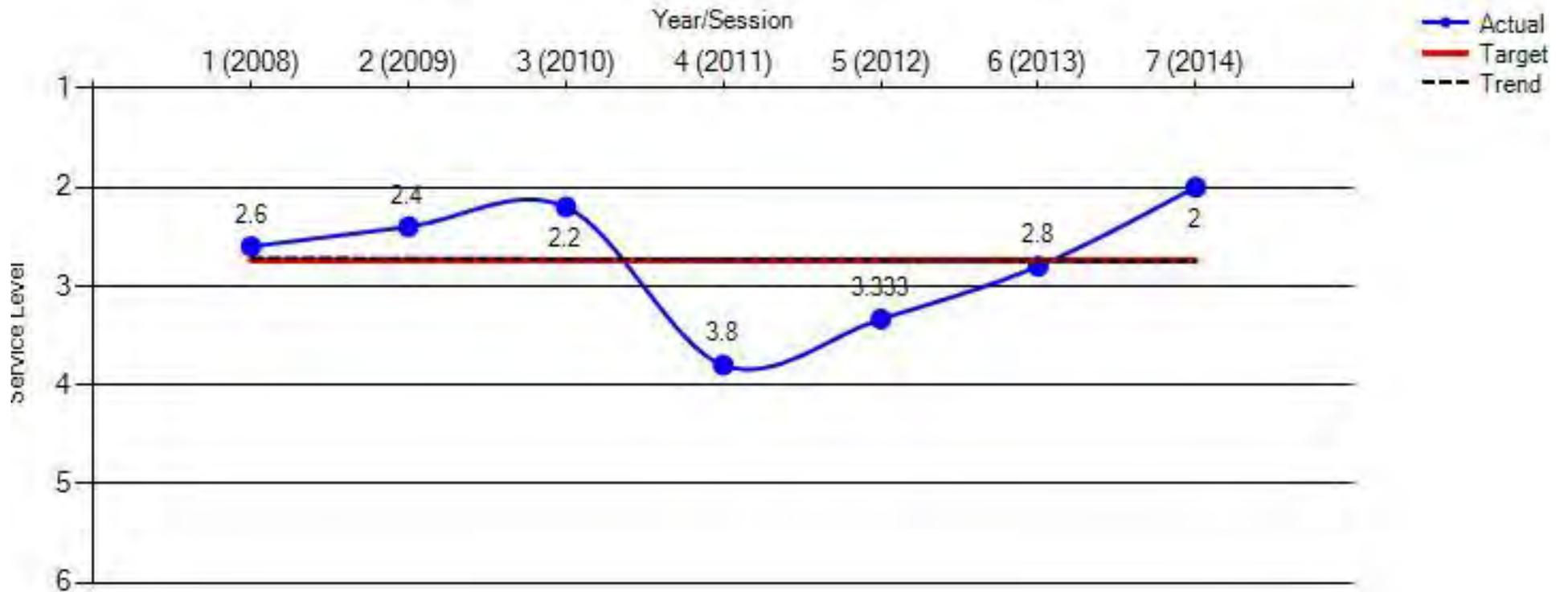
Activity Trend Report 4B2 - Keller Ferry Operations Statewide



Activity Trend Report

4B3 - Urban Tunnel Systems Operation

Statewide



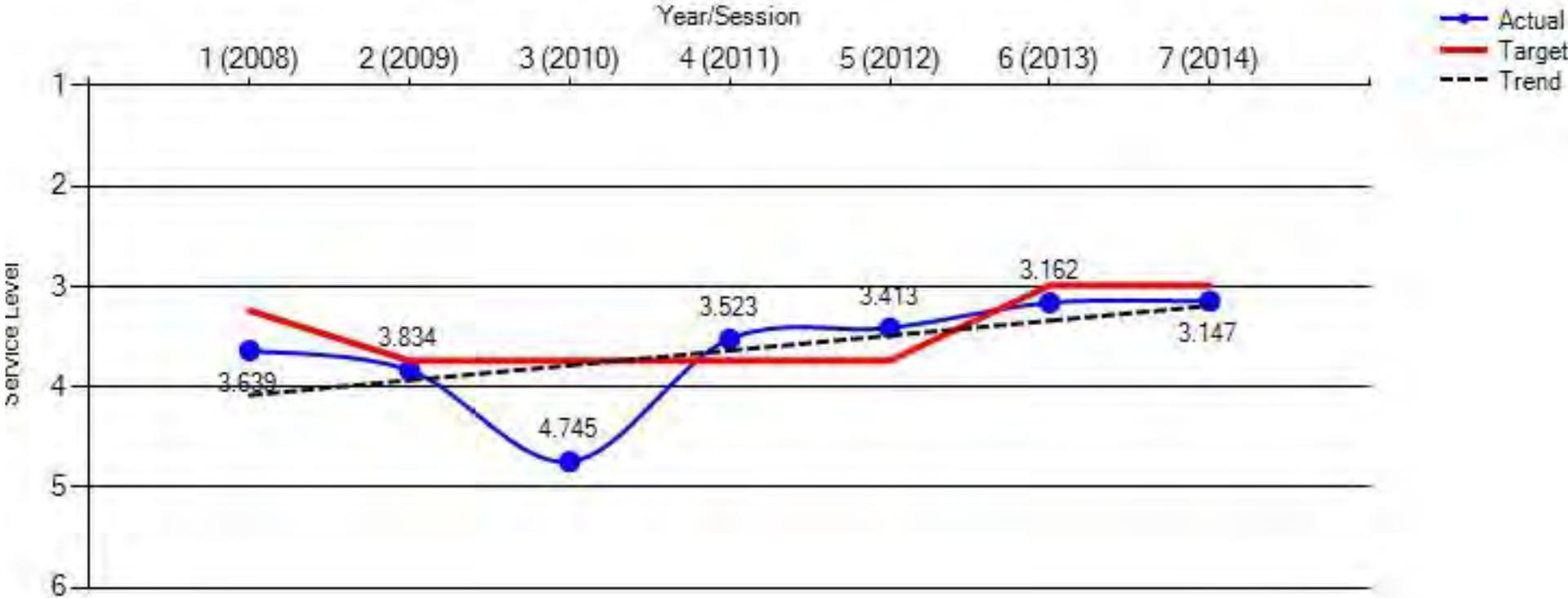
Activity Trend Report

5B1 - Snow and Ice Control Operations

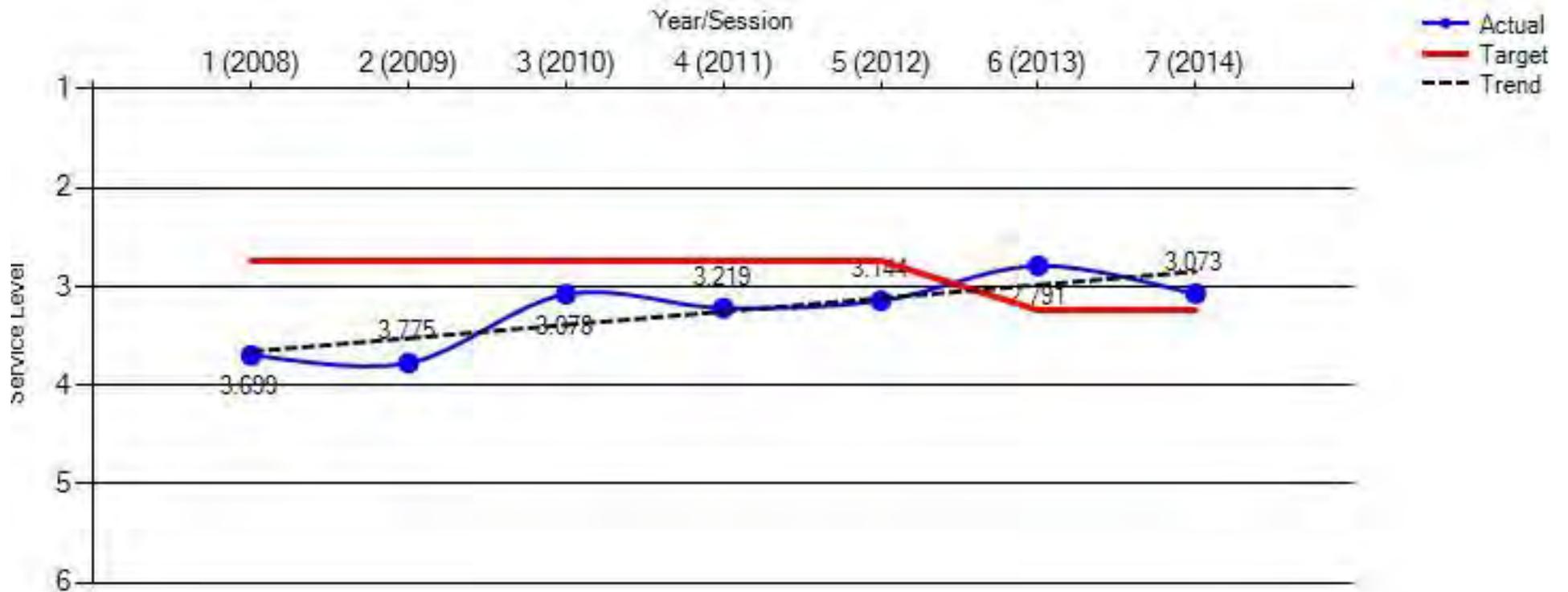
Statewide



Activity Trend Report
6A1 - Pavement Striping Maintenance
Statewide



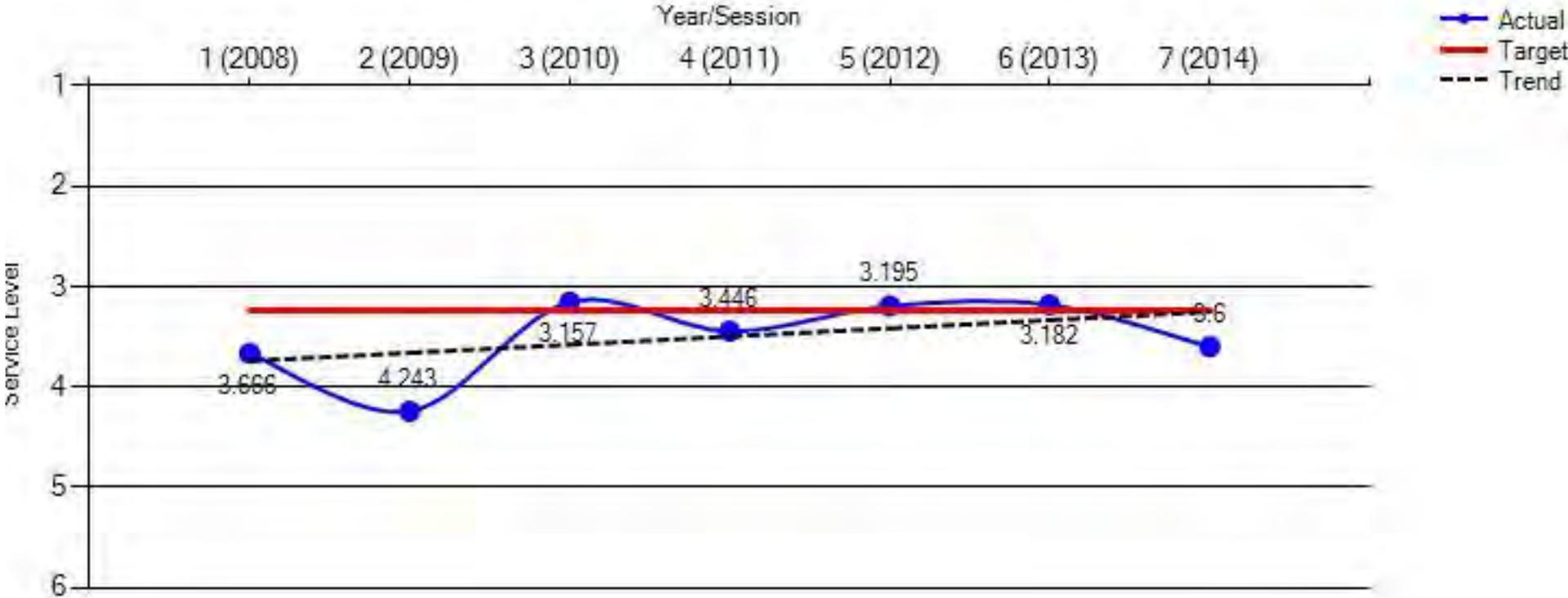
Activity Trend Report 6A2 - Raised/Recessed Pvmt Marker Maint. Statewide



Activity Trend Report
6A3 - Pavement Marking Maintenance
Statewide



Activity Trend Report
6A4 - Regulatory Sign Maintenance
Statewide



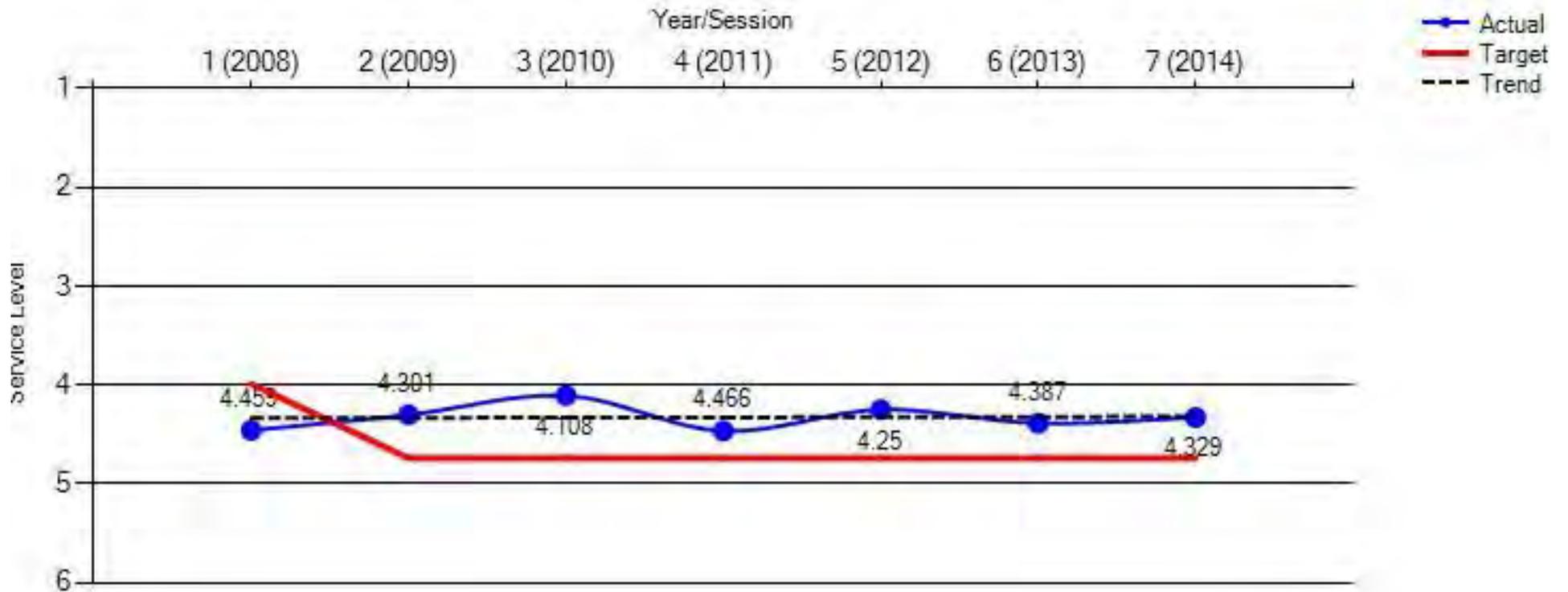
Activity Trend Report

6A5 - Guide Sign Maintenance

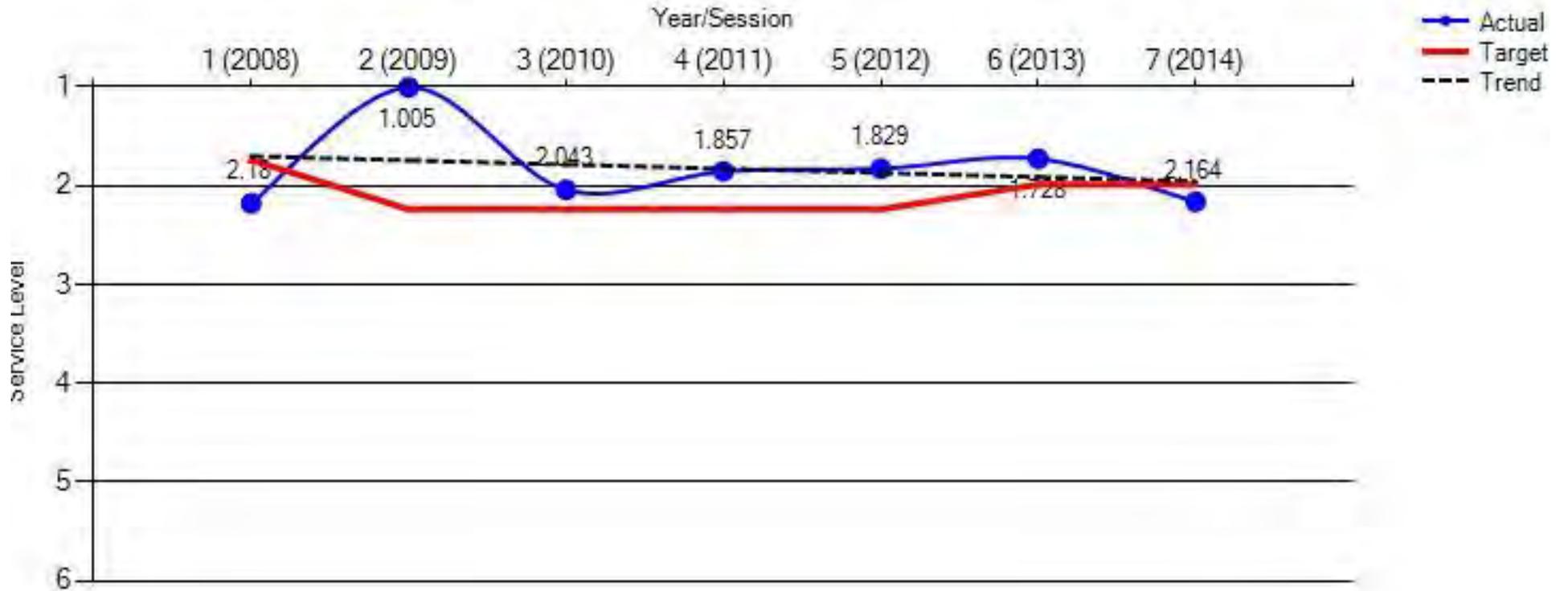
Statewide



Activity Trend Report 6A6 - Guidepost Maintenance Statewide



Activity Trend Report 6A7 - Guardrail Maintenance Statewide



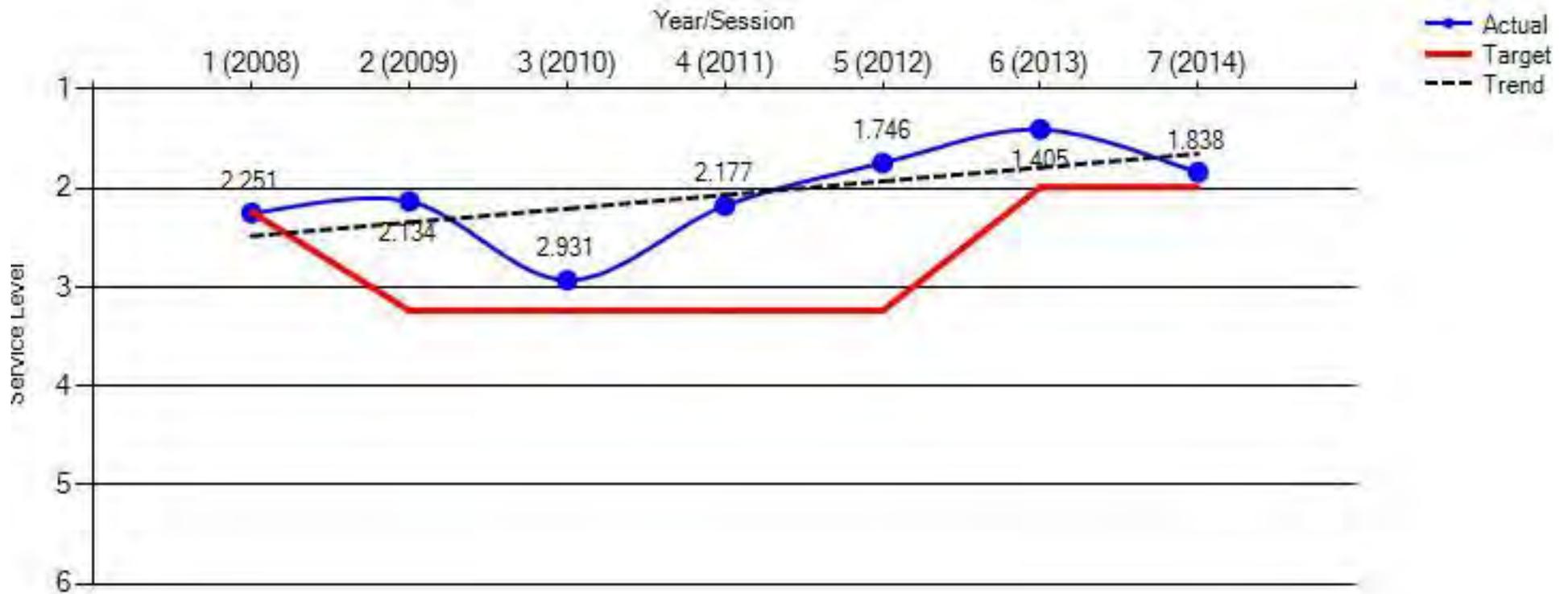
Activity Trend Report

6B1 - Traffic Signal Systems

Statewide



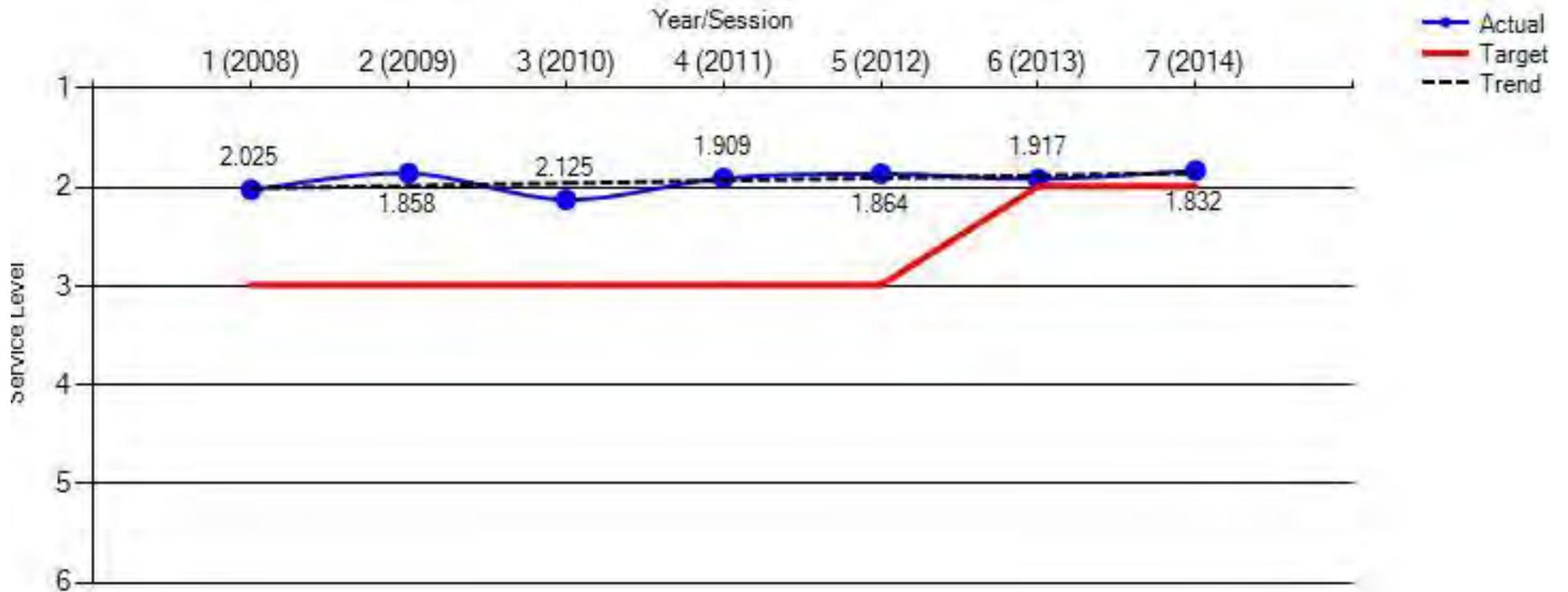
**Activity Trend Report
6B2 - Highway Lighting Systems
Statewide**



Activity Trend Report

6B3 - Intelligent Transportation Systems

Statewide



Activity Trend Report

7B1 - Rest Area Operations

Statewide

