

Texas Department of Transportation

BOOK 2 – TECHNICAL PROVISIONS

FOR

US 181 HARBOR BRIDGE PROJECT

DESIGN-BUILD PROJECT

ATTACHMENT 19-3

**BASELINE PERFORMANCE AND
MEASUREMENT TABLE ROADWAY SECTION
AFTER SUBSTANTIAL COMPLETION**

ATTACHMENT 19-3: PERFORMANCE AND MEASUREMENT TABLE BASELINE FOR ROADWAY SECTION AFTER SUBSTANTIAL COMPLETION

ELEMENT CATEGORY	ELEMENT	PERFORMANCE REQUIREMENT	DEFECT REMEDY PERIOD			INSPECTION AND MEASUREMENT METHOD	MEASUREMENT REF	MEASUREMENT RECORD	TARGET						
			Cat 1	Cat 1	Cat 2										
			Hazard Mitigation	Permanent Remedy	Permanent Repair										
1) ROADWAY						<p><i>Unless stated otherwise, measurements shall be conducted using procedures, techniques, and measuring equipment consistent with TxDOT's Pavement Management Information System Rater's Manual.</i></p> <p><i>Renewal Work and new construction are subject to construction quality IRI standards (75 inches per mile for rigid pavements, 65 inches per mile for flexible pavements- refer to Technical Provisions Section 8.3.2)</i></p>									
1.1	Obstructions and debris	Roadway and clear zone free from obstructions and debris	2 hrs	NA	NA	Visual Inspection	1.1.1	Number of obstructions and debris	Nil						
1.2	Pavement	All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects.	24 hrs	28 days	6 months	a) Ruts – Mainlanes, shoulders & ramps Depth as measured using an automated device in compliance with TxDOT Standards.		Percentage of wheel path length with ruts greater than ¼" in depth in each Performance Section							
							1.2.1		• Mainlanes, shoulders and ramps - 3%	Nil					
							1.2.2		• Frontage roads - 10%	Nil					
											10ft straight edge used to measure rut depth for localized areas.	1.2.3	Depth of rut at any location greater than ½"	Nil	
											b) Ride quality Measurement of International Roughness Index (IRI) according to TxDOT standard Tex-1001-S, Operating Inertial Profilers and Evaluating Pavement Profiles		For 80% of all Performance Sections measured, IRI throughout 98% of each Performance Section is less than or equal to:		
											1.2.4	• Mainlanes, ramps -95" per mile**		100%	
											1.2.5	• Frontage roads - 120" per mile**		100%	
														IRI throughout 98% of each Performance Section is less than or equal to:	
											1.2.6	• Mainlanes, ramps - 120" per mile**		100%	
											1.2.7	• Frontage roads - 150" per mile**		100%	
											1.2.8	Mainlanes, ramps, 0.1 mile average - 150" per mile**		100%	
											1.2.9	Frontage roads, 0.1 mile average - 180" per mile**	100%		
											10-ft straightedge used to measure discontinuities	1.2.10	IRI measured throughout 98% of each lane containing a bridge deck in any Performance Section, 0.1 mile average - 200" per mile**	100%	
					c) Failures Instances of failures exceeding the failure criteria set forth in the TxDOT PMIS Rater's Manual, including potholes, base failures, punchouts and jointed concrete pavement failures	1.2.11	Individual discontinuities greater than 1/4"	Nil							
						1.2.12	Occurrence of any failure	Nil							
					d) Edge drop-offs Physical measurement of edge drop-off level compared to adjacent surface	1.2.13	Number of instances of edge drop-off greater than 2"	Nil							

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1.2	Pavement	Road users warned of potential skidding hazards	24 hrs	28 days	6 months	e) Skid resistance ASTM E 274 Standard Test Method for Skid Resistance Testing of Paved Surfaces at 50 MPH using a full scale smooth tire meeting the requirements of ASTM E 524	1.2.14	• Performance Sections with skid numbers for 0.5-mile section of mainlines, shoulders and ramps exceeding 30 and for which investigations as to potential risk of skidding accidents and appropriate remedial actions have been taken.	100%
							1.2.15	• Performance Sections with skid numbers for 0.5-mile section of frontage roads exceeding 30 and for which investigations as to potential risk of skidding accidents and appropriate remedial actions have been taken.	100%
							1.2.16	• When the skid number is below 25 and/or when a site is categorized by TxDOT in accordance with the Wet Weather Accident Reduction Program, as a Wet Weather Accident Site, Developer shall perform a site investigation and perform required corrective action.	100%
							1.2.17	Instances where road users are warned of a potential skidding hazard where corrective action is required following the categorization as a Wet Weather Accident Reduction Site.	100%
1.3	Crossovers and other paved areas	Crossovers and other paved areas are free of Defects	24 hrs	28 days	6 months	a) Potholes	1.3.1	Number of potholes of low severity or higher	Nil
						b) Base failures	1.3.2	Number of base failures of low severity or higher	Nil
1.4	Joints in concrete	Joints in concrete paving are sealed and watertight Longitudinal joint separation is controlled	24 hrs	28 days	6 months	Visual inspection of joints	1.4.1	Length of unsealed joints greater than ¼"	Nil
						Measurement of joint width and level difference of two sides of joints	1.4.2	Joint width more than 1" or faulting more than ¼"	Nil
1.5	Curbs	Curbs are in good alignment and free of Defects	24 hrs	28 days	6 months	Visual inspection	1.5.1	Continuous curb lengths where more than 10% of the length has defects such as cracks and chips	Nil
						Physical measurement	1.5.2	Continuous curb lengths where more than 5% of the length has a separation exceeding 0.25" between curb face and adjacent roadway surface	Nil
						Survey and 10' straight edge	1.5.3	Continuous curb lengths where more than 5% of the length has either the top or face of curbs exceeding 0.5" from intended design alignment	Nil
1.6	Maintenance/Access Roads	Maintenance / access roads are free of Defects	24 hrs	28 days	6 months	Crown: Flat A shape or super-elevation with 4% cross slopes maintained to minimize ponding	1.6.1	Cross slope less than 3% or more than 6%	Nil
						Shoulder: Maintain slope away from the travel way and shoulder flush with travel way	1.6.2	Shoulder cross slope less than travel way cross slope; shoulder lower or higher than travel way	Nil
						Ditch: Maintain size and shape of ditch for proper drainage	1.6.3	Sides of ditches slumping or eroding, or obstructed by debris	Nil
						Ruts/potholes: Depth as measured using an automated device in compliance with TxDOT standards	1.6.4	Depth of ruts or potholes at any location greater than 1"	Nil
						Subgrade: Identify and repair any subgrade failures	1.6.5	Locations where subgrade failure is evident	Nil

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2) DRAINAGE									
2.1	Pipes and Channels	Each element of the drainage system is maintained in its proper function by cleaning, clearing and/or emptying as appropriate from the point at which water drains from the travel way to the outfall or drainage way.	24 hrs	28 days	6 months	Visual inspection supplemented by CCTV where required to inspect buried pipe work.	2.1.1	Length of pipe or channel in feet with less than 90% of cross sectional clear area, calculated as the arithmetic mean of the clear cross-sectional areas of individual 10 feet lengths of pipes and channels in each Performance Section.	Nil
2.2	Drainage treatment devices	Drainage treatment and balancing systems, flow and spillage control devices function correctly and their location and means of operation is recorded adequately to permit their correct operation on Emergency.	24 hrs	28 days	6 months	Visual inspection	2.2.1	Number of devices functioning correctly with means of operation displayed.	100%
2.3	Travel Way	The travel way is free from water to the extent that such water would represent a hazard by virtue of its position and depth.	24 hrs	28 days	6 months	Visual inspection of water on surface.	2.3.1	Number of instances of hazardous water build-up.	Nil
2.4	Discharge systems	Surface water discharge systems perform their proper function and discharge to groundwater and waterways complies with the relevant legislation and permits.	24 hrs	28 days	6 months	Visual inspection and records	2.4.1	Performance Sections with surface water discharge systems performing their proper function and discharging in compliance with the relevant legislation and permits.	100%
2.5	Protected Species	Named species and habitats are protected.	24 hrs	28 days	6 months	Visual inspection	2.5.1	Performance Sections with named species and habitats with protection of these named species and habitats.	100%
3) STRUCTURES									
3.1	Structures having an opening measured along the center of the roadway of more than 20 feet between undercopings of abutments or springlines of arches or extreme ends of openings or multiple boxes	Substructures and superstructures are free of: <ul style="list-style-type: none"> undesirable vegetation debris and excessive bird droppings blocked drains, weep pipes manholes and chambers blocked drainage holes in structural components 	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal National Bridge Inspection Standards (NBIS) of the Code of Federal Regulations, 23 Highways – Part 650, the TxDOT Bridge Inspection Manual, and the Federal Administration's Bridge Inspector's Reference Manual.		<i>Records as required in the TxDOT Bridge Inspection Manual</i>	
						As above	3.1.1	Occurrence of condition rating, in accordance with the TxDOT Bridge Inspection Manual, below seven for any deck, superstructure or substructure	Nil
						As above	3.1.2	Performance Sections with structure components with condition states of one, in accordance with the TxDOT Field Inspection Manual	100%

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3.2	Structure components	i) Expansion joints are free of: <ul style="list-style-type: none"> • dirt debris and vegetation • defects in drainage systems • loose nuts and bolts • defects in gaskets ii) The deck drainage system is free of all debris and operates as intended. iii) Parapets are free of: <ul style="list-style-type: none"> • loose nuts or bolts • blockages of hollow section drain holes • vegetation • accident damage iv) Bearings and bearing shelves are clean. Bearings allow for translation and rotation as designed. No presence of water exists on bearings and bearing seats. v) Sliding and roller surfaces are clean and greased to ensure satisfactory performance. Additional advice contained in bearing manufacturers' instructions is followed. vi) Special finishes are clean and perform to the appropriate standards. vii) All non-structural items such as hoists and electrical fixings, operate correctly, are clean and lubricated as appropriate, in accordance with the manufacturer's recommendations and certification of lifting devices is maintained.	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal National Bridge Inspection Standards (NBIS) of the Code of Federal Regulations, 23 Highways – Part 650, the TxDOT Bridge Inspection Manual, and the Federal Administration's Bridge Inspector's Reference Manual. Visual inspection of Elements listed in (i) through (vii) of the general performance requirement column.	3.2.1	Occurrence of condition rating, in accordance with the TxDOT Bridge Inspection Manual, below seven (7) for any deck, superstructure or substructure	Nil
							3.2.2	Instances of condition of any element not meeting general performance requirement as determined in accordance with Good Industry Practice.	Nil
3.9	Non-bridge class culverts	Non-bridge-class culverts are free of: <ul style="list-style-type: none"> • vegetation and debris and silt • defects in sealant to movement joints • scour damage 	24 hrs	28 days	NA	Visual inspection	3.9.1	Number of non-bridge class culverts with vegetation, debris and silt in each Performance Section	Nil
							3.9.2	Number of non-bridge class culverts with defects in sealant and movement joints in each Performance Section	Nil
							3.9.3	Number of non-bridge class culverts with scour damage in each Performance Section	Nil
3.10	Gantries and High-masts	Overhead sign bridges, high masts are structurally sound and free of: <ul style="list-style-type: none"> • loose nuts and bolts • defects in surface protection systems 	24 hrs	28 days	NA	Visual and up close inspection	3.10.1	Number of gantries and high masts with loose assemblies in each Performance Section	Nil
							3.10.2	Number of gantries and high masts with defects in surface protection in each Performance Section	Nil
3.11	Load Ratings	All structures maintain the design load capacity.	24 hrs	7 days	NA	Load rating calculations in accordance with the Manual for Bridge Evaluation and the TxDOT Bridge Inspection Manual and per the Technical Provisions	3.11.1	Number of structures with load restrictions for Texas legal loads (including legally permitted vehicles) in each Performance Section	Nil
3.12	Access Points	All hatches and points of access have fully operational and lockable entryways.	24 hrs	28 days	6 months	Visual Inspection	3.12.1	Number with defects in locks or entryways	Nil

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3.13	Mechanically Stabilized Earth and Retaining Walls	Mechanically Stabilized Earth and Retaining Walls free of: <ul style="list-style-type: none"> blocked weep holes undesirable vegetation defects in joint sealants defects in pedestrian protection scour damage corrosion of reinforcing bars paint system failure concrete spalling impact damage Parapets free of: <ul style="list-style-type: none"> loose nuts and bolts blockage of drain holes undesirable vegetation impact damage concrete spalling 	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal Nations Bridge Inspection Standards (NBIS) of the Code of Federal Regulations, 23 Highways - Part 650, the TxDOT Bridge Inspection Manual and the Federal Highway Administration's Bridge Inspector's Reference Manual.	3.13.1	Records as required in the TxDOT Bridge Inspection Manual	100%	
						Visual Inspection				3.13.2
3.14	Structural Surfaces	Vertical Surfaces free of graffiti, markings by vandalism.	24 hrs	28 days	6 months	Visual Inspection	3.14.1	Number of areas where graffiti is present	Nil	
4) PAVEMENT MARKINGS, OBJECT MARKERS, BARRIER MARKERS AND DELINEATORS										
4.1	Pavement markings	Pavement markings are: <ul style="list-style-type: none"> clean and visible during the day and at night whole and complete and of the correct color, type, width and length placed to meet the TMUTCD and TxDOT's Pavement Marking Standard Sheets 	24 hrs	28 days	6 months	a) Markings - General				
						Portable retroreflector, which uses 30 meter geometry, meeting the requirements described in ASTM E 1710	4.1.1	Percentage of total length of pavement marking in each Performance Section meeting the minimum retroreflectivity 175 med/sqm/lx for white	100%	
							4.1.2	Percentage of total length of pavement marking in each Performance Section meeting the minimum retroreflectivity 125 med/sqm/lx for white yellow	100%	
						Physical measurement	4.1.3	Length of pavement marking in each Performance Section with more than 5% loss of area of material at any point	Nil	
							4.1.4	Length of pavement marking in each Performance Section with spread more than 10% of specified dimensions.	Nil	
						b) Profile Markings				
		Visual inspection	4.1.5	Percentage of total length of pavement marking in each Performance Section performing its intended function and compliant with relevant regulations	100%					
4.2	Raised Reflective Markings	Raised reflective pavement markers are: <ul style="list-style-type: none"> clean and clearly visible of the correct color and type reflective or retroreflective in accordance with TxDOT standards correctly located, aligned and at the correct level are firmly fixed are in a condition that will ensure that they remain at the correct level. 	24 hrs	28 days	6 months	Visual inspection	4.2.1	Number of markers associated with road markings that are ineffective in any 10 consecutive markers. (Ineffective includes missing, damaged, settled or sunk)	Nil	
								4.2.2	A minimum of four markers are visible at 80' spacing when viewed under low beam headlights.	100%
								4.2.3	Uniformity (replacement raised reflective pavement markers have equivalent physical and performance characteristics to adjacent markers).	100%

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4.3	Delineators and Markers	Object markers, mail box markers and delineators are: <ul style="list-style-type: none"> • clean and visible • of the correct color and type • legible and reflective • straight and vertical 	24 hrs	28 days	6 months	Visual inspection	4.3.1	Number of object markers or delineators in each Performance Section that is defective or missing	Nil	
5) GUARDRAILS, SAFETY BARRIERS AND IMPACT ATTENUATORS										
5.1	Guardrails and Safety Barriers	All guardrails, safety barriers, concrete barriers, etc. are maintained free of Defects, , and undesirable vegetation. They are appropriately placed and correctly installed at the correct height and distance from roadway or obstacles. Installation and repairs shall be carried out in accordance with the requirements of NCHRP 350 standards.	24 hrs	28 days	6 months	Visual inspection	5.1.1	Performance Sections with all guard rails and safety barriers appropriately placed and correction installed	100%	
							5.1.2	Performance Sections with all guard rails and safety barriers free from defects	100%	
							5.1.3	Performance Sections with all guard rails and safety barriers at correct heights	100%	
							5.1.4	Performance Sections with all guard rails and safety barriers at correct distances from roadway obstacles	100%	
5.2	Impact Attenuators	All impact attenuators are appropriately placed and correctly installed	24 hrs	28 days	6 months	Visual inspection	5.2.1	Performance Sections will all impact attenuators appropriately placed and correctly installed.	100%	
6) TRAFFIC SIGNS										
6.1	General - All Gantry-Mounted overhead signs	i) Signs are clean, correctly located, clearly visible, legible, reflective, at the correct height and free from structural and electrical defects ii) Identification markers are provided, correctly located, visible, clean and legible iii) Visibility distances meet the stated requirements iv) Obsolete and redundant signs are removed or replaced as appropriate v) Sign information is of the correct size, location, type and wording to meet its intended purpose and any statutory requirements vi) All structures and elements of the signing system are kept clean and free from debris and have clear access provided. vii) All replacement and repair materials and equipment are in accordance with the requirements of the TMUTCD viii) Dynamic message signs are in an operational condition	24 hrs	28 days	6 months	Visual inspection	a) Retroreflectivity Determination of Coefficient of retro-reflectivity	6.1.1	Number of signs with actual reflectivity below the requirements of TxDOT's TMUTCD in each Performance Section	Nil
							b) Face damage Visual inspection	6.1.2	Number of signs in each Performance Section with face damage greater than 5% of area	Nil
							c) Placement Visual inspection	6.1.3	All signs in each Performance Section are placed in accordance with TxDOT's Sign Crew Field Book including not twisted or leaning	100%
							d) Obsolete signs Visual inspection	6.1.4	Number of obsolete signs in each Performance Section	100%
							e) Sign Information Visual inspection	6.1.5	All sign information in each Performance Section is of the correct size, location, type and wording to meet its intended purpose	100%
							f) Dynamic Message Signs Visual inspection	6.1.6	Dynamic message signs are fully functioning	100%

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6.2	Gantries	Sign and signal mounting structures (including gantries) are structurally sound and free of: • defects in surface protection systems • loose nuts and bolts • graffiti	24 hrs	28 days	6 months	Visual inspection	6.2.1	Number with defects in surface protection system	Nil
							6.2.1	Number with loose nuts and bolts	Nil
							6.2.3	Number with graffiti	Nil
7) TRAFFIC SIGNALS (NOT PART OF MAINTAINED ELEMENTS)									
8) LIGHTING									
8.1	Roadway Lighting	i) All lighting is free from defects and provides acceptable uniform lighting quality ii) Lanterns are clean and correctly positioned iii) Lighting units are free from any damage or vandalism iv) Columns are upright, correctly founded, visually acceptable and structurally sound	24 hrs	28 days	6 months	a) Mainlane lights operable Night time inspection or automated logs	8.1.1	Performance Sections with less than 90% of lights functioning correctly at all times	Nil
						b) Mainlane lights out of action Night time inspection or automated logs			
8.2	Sign Lighting	Sign lighting is fully operational	24 hrs	28 days	6 months	Night time inspection or automated logs	8.2.1	Number of instances of more than one bulb per sign not working in each Performance Section	Nil
8.3	Electrical Supply	Electricity supply, feeder pillars, cabinets, switches and fittings are electrically, mechanically and structurally sound and functioning	24 hrs	7 days	28 days	Testing to meet NEC regulations, visual inspection	8.3.1	Inspection records showing safe installation and maintenance in each Performance Section	Nil
8.4	Access Panels	All access panels in place at all times.	24 hrs	7 days	28 days	Visual Inspection	8.4.1	Number of instances of missing or damaged access panels in each Performance Section	Nil
8.5	High Mast Lighting	i) All high mast luminaries functioning on each pole ii) All obstruction lights are present and working (if required) iii) Compartment door is secure with all bolts in place iv) All winch and safety equipment is correctly functioning and maintained without rusting or corrosion	24 hrs	28 days	6 months	Night-time inspections or automated logs	8.5.1	Instances of two or more lamps not working per high mast pole	Nil
							8.5.2	Any other defects per the "general Performance Requirements" column	Nil

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9) FENCES, WALLS AND SOUND ABATEMENT									
9.1	Design and Location	Fences and walls act as designed and serve the purpose for which they were intended	24 hrs	28 days	6 months	Visual Inspection	9.1.1	Inspection records for fences and walls showing compliance with fence and wall requirements in each Performance Section	100%
9.2	Construction	Integrity and structural condition of the fence is maintained	24 hrs	28 days	6 months	Structural assessment if visual inspection warrants	9.2.2	Inspection records for fences and walls showing compliance with fence and wall requirements in each Performance Section	100%
9.3	Operation	Fences, Walls, and Sound Abatement elements free of: <ul style="list-style-type: none"> • blocked weep holes • undesirable vegetation • defects in joint sealants • defects in pedestrian protection • scour damage • corrosion of reinforcing bars • paint system failure • concrete spalling • impact damage • graffiti 	24 hrs	28 days	6 months	Structural assessment if visual inspection warrants	9.3.1	Inspection records for fences and walls showing compliance with fence and wall requirements in each Performance Section	100%
10) ROADSIDE MANAGEMENT									
10.1	Vegetated Areas - Except landscaped areas - General	Vegetation is maintained so that: <ul style="list-style-type: none"> i) Height of grass and weeds is kept within the limits described for urban and rural areas. Mowing begins before vegetation reaches the maximum height. ii) Spot mowing at intersections, ramps or other areas maintains visibility of appurtenances and sight distance. iii) Grass or vegetation does not encroach into or on paved shoulders, main lanes, sidewalks, islands, riprap, traffic barrier or curbs. iv) A herbicide program is undertaken in accordance with the TxDOT Herbicide Manual to control noxious weeds and to eliminate grass in pavement or concrete. v) A full width mowing cycle is completed after the first frost. 	24 hrs	7 days	28 days	a) Urban areas Physical measurement of height of grass and weeds	10.1.1	Individual measurement areas in each Performance Section to have 95% of grass and weeds between 5" and 18" in height.	100%
						b) Encroachment Visual inspection of instances of encroachment of vegetation	10.1.2	Number of occurrences of vegetation encroachment in each Performance Section	Nil
						c) Wildflowers Visual Inspection with audit of process.	10.1.3	Adherence to vegetation management manuals	100%
						d) Sight lines Visual inspection	10.1.4	Number of instances of impairment of sight lines or sight distance to signs in each Performance Section	Nil
10.2	Landscaped Areas	<ul style="list-style-type: none"> i) All landscaped areas are maintained to their originally constructed condition. Landscaped areas are as designated in the plans. ii) Mowing, litter pickup, irrigation system maintenance and operation, plant maintenance, pruning, insect, disease and pest control, fertilization, mulching, bed maintenance, watering is undertaken as per MMP. iii) The height of grass and weeds is kept between 2" and 8". Mowing begins before vegetation reaches 8 in. iv) Damaged or dead vegetation is replaced. v) Areas under approach structures are kept free of weeds and undesirable vegetation, and under-bridge gravel or rip-rap is maintained in its originally constructed condition. 	24 hrs	7 days	28 days	Visual inspection	10.2.1	Inspection records showing compliance with requirements for landscaping in each Performance Section.	100%

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10.3	Fire Hazards	Fire hazards are controlled	24 hrs	7 days	28 days	Visual inspection	10.3.1	Number of instances of dry brush or vegetation forming fire hazard in each Performance Section.	Nil
10.4	Trees, Bushes and Ornamentals	i) Trees, brush and ornamentals on the right of way, except in established no mow areas, are trimmed in accordance with TxDOT standards. ii) Trees, brush and ornamentals are trimmed to insure they do not interfere with vehicles or sight distance, or inhibit the visibility of signs. iii) Dead trees, brush, ornamentals and branches are removed. Potentially dangerous trees or limbs are removed. iv) All undesirable trees and vegetation are removed. Diseased trees or limbs are treated or removed by licensed contractors.	24 hrs	7 days	28 days	Visual inspection	10.4.1	Inspection records showing compliance with requirements for trees, brush and ornamentals in each Performance Section.	100%
10.5	Wetlands	Wetlands are managed in accordance with the permit requirements.	24 hrs	7 days	28 days	Visual inspection, assessment of permit issuers	10.5.1	Number of instances of permit requirements not met in each Performance Section	Nil
11) REST AREAS AND PICNIC AREAS (Not Used)									
12) EARTHWORKS, EMBANKMENTS AND CUTTINGS									
12.1	Slope Failure	All structural or natural failures of the embankment and cut slopes of the Project are repaired	24 hrs	28 days	6 months	Visual inspection by geotechnical specialist and further tests as recommended by the specialist	12.1.1	Number of recorded instances of slope failure in each Performance Section	Nil
12.2	Slopes - General	Slopes are maintained in general conformance to the original graded cross-sections, the replacement of landscaping materials, reseeding and re-vegetation for erosion control purposes and removal and disposal of all eroded materials from the roadway and shoulders	24 hrs	28 days	6 months	Visual inspection by geotechnical specialist and further tests as recommended by the specialist	12.2.1	Inspection records showing compliance with requirements for slopes in each Performance Section.	100%

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			Hazard Mitigation	Permanent Remedy	Permanent Repair				
13) ITS EQUIPMENT									
13.1	ITS Equipment - Maintenance	All ITS equipment is fully functional and housing is functioning and free of defects. i) All equipment and cabinet identification numbers are visible, sites are well drained and access is clear. ii) Steps, handrails and accesses are kept in a good condition. iii) Access to all communication hubs, ground boxes, cabinets and sites is clear. iv) All drainage is operational and all external fixtures and fittings are in a satisfactory condition. v) All communications cable markers, cable joint markers and duct markers are visible and missing markers are replaced. vi) Backup power supply system is available at all times	24 hrs	14 days	28 days	Visual Inspection	13.1.1	Inspection records showing compliance with requirements for maintenance of ITS equipment in each Performance Section.	100%
13.2	Dynamic Message Sign Equipment	Dynamic Message Signs are free from faults such as: i) Any signal displaying a message which is deemed to be a safety hazard. ii) Failure of system to clear sign settings when appropriate. iii) 2 or more contiguous sign failures that prevent control office setting strategic diversions. iv) Signs displaying an incorrect message.	2 hrs	24 hrs	14 days	Defect measurement dependent on equipment	13.2.1	Inspection records showing compliance with requirements for Dynamic Message Signs in each Performance Section	100%
13.3	CCTV Equipment	CCTV Systems are free from serious faults that significantly limit the availability of the operators to monitor the area network, such as: i) Failure of CCTV Systems to provide control offices with access and control of CCTV images. ii) Failure of a CCTV camera or its video transmission system. iii) Failure of a Pan / Tilt unit or its control system. iv) Moisture ingress onto CCTV camera lens. v) Faults that result in significant degradation of CCTV images.	2 hrs	24 hrs	14 days	Defect measurement dependent on equipment	13.3.1	Inspection records showing compliance with requirements for CCTV equipment in each Performance Section	100%
13.4	Vehicle Detection Equipment	All equipment free of defects and operational problems such as: i) Inoperable loops. ii) Malfunctioning camera controllers.	2 hrs	24 hrs	28 days	Defect measurement dependent on equipment	13.4.1	Inspection records showing compliance with requirements for vehicle detection equipment in each Performance Section	100%
							13.4.2	Traffic Detector Loop circuit's inductance to be > 50 and < 1,000 micro henries.	100%
							13.4.3	Insulation resistance to be > 50 meg ohms.	100%

ATTACHMENT 19-3: PERFORMANCE AND MEASUREMENT TABLE BASELINE FOR ROADWAY SECTION AFTER SUBSTANTIAL COMPLETION

ELEMENT CATEGORY	ELEMENT	PERFORMANCE REQUIREMENT	DEFECT REMEDY PERIOD			INSPECTION AND MEASUREMENT METHOD	MEASUREMENT REF	MEASUREMENT RECORD	TARGET
			Cat 1	Cat 1	Cat 2				
			Hazard Mitigation	Permanent Remedy	Permanent Repair				
14) TOLLING FACILITIES AND BUILDINGS (NOT USED)									
15) AMENITY (NOT USED)									
16) SNOW AND ICE CONTROL									
16.1	Travel lanes	Maintain travel way free from snow and ice.	2 hrs	NA	NA	Maximum 1hr response time to complete manning and loading of spreading vehicles.	16.1.1	Inspection records showing compliance with requirements for snow and ice control in each Performance Section	100%
						Maximum 2hrs from departure from loading point to complete treatment and return to loading point.	16.1.2	Inspection records showing compliance with requirements for snow and ice control in each Performance Section	100%
						Maximum 1hr response time for snow and ice clearance vehicles to depart from base.	16.1.3	Inspection records showing compliance with requirements for snow and ice control in each Performance Section	100%
16.2	Weather Forecasting	Weather forecast information is obtained and assessed and appropriate precautionary treatment is carried out to prevent ice forming on the travel way.	2 hrs	NA	NA	Operations plan details the process and procedures in place and followed.	16.2.1	Inspection records showing compliance with requirements for weather forecasting in each Performance Section	100%
16.3	Operational Plans	Operate snow and ice clearance plans to maintain traffic flows during and after snowfall and restore the travel way to a clear condition as soon as possible.	2 hrs	NA	NA	Operations plan details the process and procedures in place and followed.	16.3.1	Inspection records showing compliance with snow and ice clearance plans in each Performance Section	100%
16.4	Operations and Maintenance Manual	Operations and maintenance instructions for the anti-icing system and items of equipment (if Used)	2 hrs	NA	NA	Operations and maintenance instructions detail the process and procedures in place and followed.	16.4.1	Inspection records showing compliance with operations and maintenance instructions in each Performance Section.	100%
17) INCIDENT RESPONSE									
17.1	General	Monitor the Project and respond to Incidents in accordance with the Maintenance Management Plan (MMP).	1 hr	NA	NA	Response times are met for 98% of incidents measured on a 1 year rolling basis.	17.1.1	Inspection records showing compliance with the MMP and requirements regarding incident response times in each Performance Section	100%
						No complaints from Emergency Services.	17.1.2	Inspection records showing compliance with the MMP and requirements regarding incident response times in each Performance Section	100%
17.2	Hazardous Materials	Monitor the Project and respond to Incidents involving Hazardous Materials in accordance with the Maintenance Management Plan (MMP).	1 hr	NA	NA	MMP details the process and procedures in place and followed.	17.2.1	Inspection records showing compliance with the MMP details regarding hazardous materials in each Performance Section	100%
17.3	Structural Assessment	Evaluate structural damage to structures and liaise with emergency services to ensure safe working environment while clearing the incident	1 hr	NA	NA	Inspections and surveys as required by incident	17.3.1	Inspection records showing compliance with the MMP and requirements for incidents in each Performance Section	100%
17.4	Temporary and permanent remedy	Propose and implement temporary measures or permanent repairs to Defects arising from the incident. Ensure the structural safety of any structures affected by the Incident.	24 hrs	28 days	NA	Review and inspection of the incident site	17.4.1	Inspection records showing compliance with requirements for temporary and permanent remedy for incidents in each Performance Section	100%

ATTACHMENT 19-3: PERFORMANCE AND MEASUREMENT TABLE BASELINE FOR ROADWAY SECTION AFTER SUBSTANTIAL COMPLETION

ELEMENT CATEGORY	ELEMENT	PERFORMANCE REQUIREMENT	DEFECT REMEDY PERIOD			INSPECTION AND MEASUREMENT METHOD	MEASUREMENT REF	MEASUREMENT RECORD	TARGET
			Cat 1	Cat 1	Cat 2				
			Hazard Mitigation	Permanent Remedy	Permanent Repair				
18) CUSTOMER RESPONSE									
18.1	Response to inquiries	Timely and effective response to customer inquiries and complaints.	48 hrs	NA	NA	Contact the customer within 48 hours following initial customer inquiry.	18.1.1	Percentage of responses within specified times in each Performance Section.	100%
						All work resulting from customer requests is scheduled within 48 hours of customer contact.	18.1.2	Demonstrated by O&M Records	100%
						Follow-up contact with the customer within 72 hours of initial inquiry.	18.1.3	Demonstrated by O&M Records	100%
						All customer concerns/requests are resolved to TxDOT's satisfaction within 2 weeks of the initial inquiry.	18.1.4	Demonstrated by O&M Records	100%
18.2	Customer Contact Line	Telephone line manned during business hours and 24 hour availability of messaging system. Faults to telephone line or message system rectified.	24 hrs	7 days	NA	Instances of line out of action or unmanned	18.2.1	Number of operations records showing non availability of the customer contact line in each Performance Section including complaints from public.	Nil
19) SWEEPING AND CLEANING									
19.1	Sweeping	i) Keep all channels, hard shoulders, gore areas, ramps, intersections, islands and frontage roads swept clean with vacuum sweepers. ii) Clear and remove debris from traffic lanes, hard shoulders, verges and central reservations, footways and cycle ways iii) Remove all sweepings without stockpiling in the right of way and dispose of at approved tip.	24 hrs	28 days	3 months	Buildup of dirt, ice, rock, debris, etc. on roadways and bridges not to accumulate greater than 24" wide or 1/2" deep	19.1.1	Inspection records showing compliance with requirements for sweeping in each Performance Section.	100%
19.2	Litter	i) Keep the right of way in a neat condition, remove litter regularly. ii) Pick up large litter items before mowing operations. Dispose of all litter and debris collected at an approved solid waste site.	24 hrs	28 days	3 months	No more than 20 pieces of litter per roadside mile shall be visible when traveling at highway speed.	19.2.1	Inspection records showing compliance with requirements regarding litter pick-up in each Performance Section.	100%

NOTES FOR ATTACHMENT 19-3

- 1 Hazard Mitigation shall be an action taken by Developer to mitigate a hazard to Users or imminent risk of damage or deterioration to property or the environment such that the Category 1 Defect no longer exists.
- 2 Permanent Remedy shall be an action taken by Developer to restore the condition of an Element following Hazard Mitigation of a Category 1 Defect: (a) to the standard required for new construction / Renewal Work; or (b) to a condition such that the Target is achieved for each Measurement Record.
- 3 Permanent Repair shall be an action taken by Developer to restore the condition of an Element for which a Category 2 Defect has been recorded: (a) to the standard required for new construction / Renewal Work; or (b) to a condition such that the Target is achieved for each Measurement Record.