

**INTERIM/ POST CONSTRUCTION REPORT
TRANSPORTATION MANAGEMENT PLAN PERFORMANCE ASSESSMENT**

Project/Permit/Route No.:	Project's TMP Category:
Report Completed By:	Date of Report:
VDOT Project/Contract Manager:	
Contractor:	

Please check all applicable boxes for the items listed below. All check boxes denoted by an asterisk require comment. Only this page is required for an interim traffic analysis during construction.

Plan Design

Correct TMP Category Application:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Correct TTC Plan Application:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Correct Public Communications Application:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Correct Traffic Operations Plan Application:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Plan Implementation Compliance:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
General Plan Effectiveness:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Comments:			

Traffic Impacts

Driver Expectancy:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Delay & Queue Length (List time & Length):	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Work Hour Restrictions:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Crashes	<input type="checkbox"/> Yes (Attach FR-300 if available)	<input type="checkbox"/> No	

If interim traffic analysis, attach comments/recommendations on separate sheet.

Comments:

Construction Signs

Correct Application:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Correct Placement:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Compliance with Material Specifications:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Night Visibility:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Comments:			
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Pavement Markings (Permanent and Temporary)

Correct Application:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Correct Placement:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Compliance with Eradication Specifications:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Compliance with Material Specifications:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Night Visibility:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Comments:			
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Traffic Control Devices (Drums, Cones, Barricades, etc.)

Correct Application:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Correct Placement:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Compliance with Material Specifications:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Night Visibility:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Comments:	<hr/> <hr/>

Flagging Operations

Flagger Location:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Compliance with Flagger Certification:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Night Visibility (Flagger apparel, illumination):	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Comments:	<hr/> <hr/>

Temporary Signal(s) and Illumination

Correct Application:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Correct Placement:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Compliance with Standard/Specifications:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Night Visibility:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable

Comments:

Portable Changeable Message Sign(s)

Proper Message:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Correct Placement:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Compliance with Standard/Specifications:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Night Visibility:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Comments:	
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Detour/Alternate Route

Signage for Detour/Alternate Route:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Detour/Alternate Route Traffic Capacity:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Night Visibility:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Changes Required* <input type="checkbox"/> Not Applicable
Comments:	
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Traffic Barrier Service Concrete

Appropriate/Adequate Work Area Protection:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Placement:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Attenuation/Flare Rate:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Comments: <hr/> <hr/>			

Truck Mounted Attenuator

Appropriate Placement and Use:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Arrow Board/Truck Mounted Sign:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Use During Mobile Operations:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Comments: <hr/> <hr/>			

Work Area Safety

Ingress/Egress:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Exposure to Traffic:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Work Area/Traffic Separation (Buffer):	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
General Effectiveness:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable

Comments:

Special Considerations

Pedestrian/Bicycle Access/Protection:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Compliance with ADA Requirements:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Oversize/Overweight Vehicles:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Law Enforcement Presence/enforcement:	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Changes Required*	<input type="checkbox"/> Not Applicable
Comments:			
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