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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ILLINOIS TOLLWAY**  **Traffic Control Inspection Report** | | | | | | **A-1C** | | | | | | | | | | |
| Date |  | | Time | AM/PM | | Weather | |  | |  |  | | Contract |  | Report No. |  |
|  | | | | | | | | | | | | | | | | |
| Day Report Night Report Type of Work:      Location: | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
| Type of Closure: Temporary  Permanent  If permanent, current MOT stage       N/A  (Temp Signage Only)  : | | | | | | | | | | | | | | | | |
| CM/Resident Engineer:       Contractor: | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
|  | | Evaluate: (A) Acceptable, (M) Marginal, (U) Unacceptable, (X) N/A | | | | | | | | | |  | | | | |
| **Traffic Control** | | **Condition** | | | Location / **Placement** | | **Night**  **Visibility\*** | | **Overall** Effectiveness | | | **Observation Comments** | | | | |
| Signs | |  | | |  | |  | |  | | |  | | | | |
| Sign Flashers | |  | | |  | |  | |  | | |  | | | | |
| Drums or  Barricade Lights | |  | | |  | |  | |  | | |  | | | | |
| Drums, Barricades or Cones | |  | | |  | |  | |  | | |  | | | | |
| Pavement Markings | |  | | |  | |  | |  | | |  | | | | |
| Changeable  Message signs | |  | | |  | |  | |  | | |  | | | | |
| Vertical Panels | |  | | |  | |  | |  | | |  | | | | |
| Arrow Board(s) | |  | | |  | |  | |  | | |  | | | | |
| Temporary Concrete Barrier Wall | |  | | |  | |  | |  | | |  | | | | |
| Attenuator(s) | |  | | |  | |  | |  | | |  | | | | |
|  | | | | | | | | | | | | | | | | |

Do any discrepancies from the previous report still exist?

Yes, List the discrepancies that still exist:

No, When were the discrepancies noted resolved?

N/A, No discrepancies observed

**Submitted By Signature: Reviewed By Signature:**

**INSTRUCTIONS:**

Two (2) Inspections per Shift Required. 1 at Beginning of Shift Work and 1 at End of Shift Work

\* If no Night Work is being performed, a Bi-Weekly Nighttime Inspection must be performed for projects with permanent MOT

Document the specific discrepancies observed during each inspection report in the Observation Comments column for any category marked either Marginal or Unacceptable. The discrepancies are then to be tracked on each inspection report until resolved.

If a previously noted discrepancy remains outstanding since the last inspection, document the discrepancy on the “Yes, List the discrepancies that still exist:” line.

If a previously noted discrepancy has been resolved since the last inspection, document the discrepancy and when the discrepancy was addressed on the “No, When were the discrepancies noted resolved:” line.

If there were no discrepancies during the previous inspection, mark the “N/A, No discrepancies observed” box.

**DEFINITIONS of Evaluation ratings:**

The evaluation descriptions are defined in the Quality Standard for Work Zone Traffic Control Devices Manual. This manual can be found on the Illinois Tollway website.

ACCEPTABLE: Devices that meet the quality requirementsherein for this classification and all other requirements in the plans and specifications shall be determined **acceptable** for use on highway construction or contract maintenance projects.

MARGINAL: Devices that meet the quality criteria for **marginal** as described herein may remain in the work zone until they reach 25% for that type of the device or until it is determined that they have become **unacceptable.**

UNACCEPTABLE: Devices in this category shall not be delivered to the jobsite. When found in the work zone, they shall be immediately removed, replaced, or repaired.

N/A: Does not apply

**REFERENCES:**

- Illinois Tollway Quality Standard for Work Zone Traffic Control Devices Manual

- Refer to the Illinois Tollway Roadway Traffic Control and Communication Guidelines and Illinois Tollway Supplemental Specs for NON-CONFORMANCE per Article 701.01(b)