Traffic Control Non-Compliance Flow Chart

Project

Is Traffic Control Needed? — No

Yes

Is Traffic Control in Place? — No → Is Work in Traveled Way? — No → Is Work in Clear Zone? — No → First Time?

Yes

Is Traffic Control Correct? — Yes

No

Notify Contractor

Is Traffic Control Corrected Promptly? — Yes

No

First Time?

Yes

Issue Non-Compliance Warning No Price Adjust

Is Traffic Control Corrected Promptly? — Yes

No

Continue Work

Check History

Price Adjust According to Suggested Schedule

After 3rd Violation May Suspend Work Activities

Is Work in Traveled Way? — Yes →
Issue Non-Compliance. Shut Down Operation. Place Traffic Control.

Is Work in Clear Zone? — Yes → First Time? — Yes → Issue Non-Compliance. Shut Down Operation. Place Traffic Control.

First Time? — No → Check History

First Time? — Yes → Issue Non-Compliance. Shut Down Operation. Place Traffic Control.

No — No

Check History

Price Adjust According to Suggested Schedule

After 3rd Violation May Suspend Work Activities

Traveled Way is Edge of Pavement to Edge of Pavement

Work Zone Clear Zone is Within 15 Feet of Edge of Pavement

Price Adjust Schedule
1st Violation $ 500
2nd Violation $1,000
3rd Violation $2,000
>3rd Violations $2,000

On Interstate projects user delay costs may also be used.

Notes:
a) It is not intended that the first non-compliance be price adjusted.
b) The Engineer may also suspend work for major deficiencies.