

TRAFFIC CONTROL PLAN CHECKLIST		YES	NO	N/A	On Plans
Route _____ Des _____ GENERAL INFORMATION					
1. Has a transportation management plan been developed?					
	a. Have all recommendations been implemented?				
	b. Has Preliminary Engineering Studies Section been notified of any major changes?				
2. Have all applicable work zone types listed below been adequately considered?					
	a. Work outside of roadway				
	b. Lane constriction				
	c. Lane closure				
	d. One-lane, two-way operation				
	e. Runaround				
	f. Intermittent closure				
	g. Use of shoulder or median				
	h. Crossovers				
	i. Two-way traffic on one roadway of divided facility				
	j. Detour				
3. Has all information listed below been incorporated into the contract plans?					
	a. <i>INDOT Standard Drawings</i>				
	b. <i>INDOT Standard Specifications</i>				
	c. Recurring special provisions				
	d. Unique special provisions				
	e. Detail plans				
4. Will extra publicity be required prior to letting (e.g., radio, T.V., newspapers, clubs)?					
5. The contractor can restrict the roadway during:					
	a. Morning or evening rush hours				
	i. One direction				
	ii. Both directions				
	b. Local celebrations				
	c. Holidays or weekends				
	d. Other special events: _____				
	e. Overnights				
6. Nighttime hours of operation required? If Yes, When?					
	a. Between _____ p.m. and _____ a.m.				
	b. Are special precautions needed (e.g., lighting, clearance lights on equipment)?				

GENERAL INFORMATION (Cont'd.)		YES	NO	N/A	On Plans
7. Are there any changes that cannot be made concurrently for traffic routing, fire, police, etc.? If Yes, What? _____					
8. Can two adjacent street or road crossings be closed at the same time? If Yes, where or which ones? _____					
9. Will the source of material from off the project site interfere with traffic?					
a. On and off project limits					
b. Certain roads may not be used (e.g., environmental, recreational). If Yes, which ones? _____					
10. Is the contractor required to provide advance notice for any change in traffic?					
11. The starting and/or completion date is controlled by:					
a. School closings or openings					
b. Holidays: _____					
c. Other projects					
d. Sporting events: _____					
e. Other: _____					
12. Are there present or future contracts in the immediate area that may affect traffic or the Contractor's operations?					
DETOUR		YES	NO	N/A	On Plans
1. Will traffic be detoured? If Yes, is the detour adequate in terms of:					
a. Weight restrictions					
b. Height – width					
c. Wide loads					
d. Capacity					
e. Adequate traffic control devices					
f. Railroad crossings and controls					
g. Geometrics (turning radii, etc.)					
h. Bridge restrictions and other structures					
If No for a. through h., what correctives can be taken? _____					
2. Will trucks using the detour conflict with other traffic using the detour?					

DETOUR (Cont'd.)		YES	NO	N/A	On Plans
3. Will there be other construction along the detour that might influence traffic flow?					
4. Have other affected Districts or States been notified?					
5. If the detour is to be established on other than a State highway, has contact been made with:					
	a. County?				
	b. City?				
	c. Town?				
6. Will there be an unofficial detour?					
If Yes, has a Letter of Understanding been sent to the local officials?					
7. Will all fronting businesses have acceptable ingress and egress?					
8. Can the detour be continued over winter (snow removal)?					
9. Are alternate routes available to local motorists?					
10. Should the following be contacted?					
	a. Public school system				
	b. Public transit system				
	c. Police, fire, and ambulance services				
	d. Postal Mail Route service				
	e. Others: _____				
If any Yes, list who and when, with telephone numbers. _____ _____ _____ _____					
11. Has the District established a detour route?					
WORK ZONE		YES	NO	N/A	On Plans
1. Will capacity be restricted? If Yes, what is extent of restriction? _____ _____					
	a. Where will excess traffic be diverted? _____				
	b. Can an alternate route handle the traffic?				

WORK ZONE (Cont'd.)		YES	NO	N/A	On Plans
2. How will staging be addressed (e.g., lengths of times of permitted construction)?					
	a. In the plans				
	b. Have the contractor provide a plan				
	c. The contractor may stage work differently than planned				
3. Where runaround or temporary widening is required:					
	a. What criteria should be applied regarding:				
	i. Design speed? _____				
	ii. Lane widths? _____				
	iii. Alignment? _____				
	iv. Pavement thickness? _____				
v. Pedestrian traffic? _____					
b. Has the location been determined?					
4. Number of lanes maintained in each direction:					
	a. At all times, One Two				
	b. During rush hours, One Two Three				
	c. Reversible lanes required, One Two				
5. What is the facility's traffic-carrying capability considering the effect of winter:					
	a. Adequate				
	b. Special traffic control devices are required				
	c. Procedure modifications are necessary for snow removal and maintenance				
	d. Modifications are required to the pavement structure:				
	i. HMA Base				
	ii. HMA Base and Surface				
TRAFFIC CONTROL DEVICES		YES	NO	N/A	On Plans
1. Traffic control signing layout will be:					
	a. Shown in the plans				
	b. Available prior to contract letting				
	c. Consisting of special traffic delay or advance signs				
	d. That for temporary crossover, designed to match INDOT <i>Standard Drawings</i>				
2. Will the effects of construction operation require sign message modifications to permanent signage?					

TRAFFIC CONTROL DEVICES (Cont'd.)		YES	NO	N/A	On Plans
3. Are temporary traffic signals required?					
	a. Equipment type:				
	i. Manual				
	ii. Fixed timed				
	iii. Actuated				
	b. Will existing signals need to be kept operational?				
c. Has an agreement been reached with the local municipality?					
4. Will temporary street lighting be needed? If Yes, what type of equipment?					
	a. Wood poles				
	b. Breakaway poles				
	c. Agreement with power company required?				
5. What temporary pavement markings are required?					
	a. Paint				
	b. Tape				
	c. Raised pavement markers				
6. Striping removal required of:					
	a. Center line / Lane lines				
	b. Right edgeline				
	c. Left edgeline				
	d. Both edgelines				
7. Flashing warning lights required for:					
	a. Any equipment kept overnight within 9 m (30 ft) of traveled way				
	b. All barricades and warning signs				
	c. Construction roadside hazards				
8. Steady-burn warning lights required for:					
	a. Edge of travelway, dropoff of _____ mm				
	b. Channelizing traffic				
9. Have speed limits been considered? If Yes, what limits?					
	a. Work zone, ____ mph				
	b. Worksite, ____ mph				
	c. Minimum, ____ mph				
	d. Advisory, ____ mph				

ROADSIDE SAFETY		YES	NO	N/A	On Plans
1. Temporary barriers					
	a. Required for traffic protection				
	b. Required for workers protection				
	c. Delineation of barriers provided by:				
	i. Electrical devices				
	ii. Reflectorization				
	d. Upon completion of project, retained by:				
	i. Department				
	ii. Contractor				
2. Will temporary impact attenuators be required? If Yes, Type _____					
3. Extra protection will be required for:					
	a. Pedestrians				
	b. School area and crossings				
	c. Playgrounds and parks				
	d. Type of protection: _____				
4. Where may the contractor store equipment, construction material and waste material?					
	a. On site with flashers or other protection				
	b. 9 m or more from edge of traveled way				
	c. Designated storage site				
5. Where may contractor's employees park personal vehicles?					
	a. On-site				
	b. Off-site				