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### **APPENDICES**

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### 2019 MAINTENANCE RATING PROGRAM REPORT

### **EXECUTIVE SUMMARY**

### **Introduction**

The Kentucky Transportation Cabinet (KYTC) has surveyed the state's roadside conditions in order to estimate the needs for routine maintenance. The 2019 Maintenance Rating Program (MRP) inspections were completed statewide during summer 2018. The purpose of this report is to provide the results of the inspections and assess the current condition of the highway infrastructure maintenance activities. The report is broken into two parts – a statewide report used for higher level analysis; and individual district reports used on a local level for management decisions.

### **Background**

The KYTC Maintenance Rating Program (MRP) is a systematic measurement process that uses annual performance measurements of highway infrastructure data to support planning and management decisions regarding maintenance activities and resources. Data collected from the MRP is used in conjunction with the cabinet's Operations Management System (OMS) to calculate the maintenance budget for each of the twelve highway districts.

### **Target for Sustained Performance**

The **target performance level** score was set at **80** (service level B-good) for each highway district and for the statewide score for all highways.

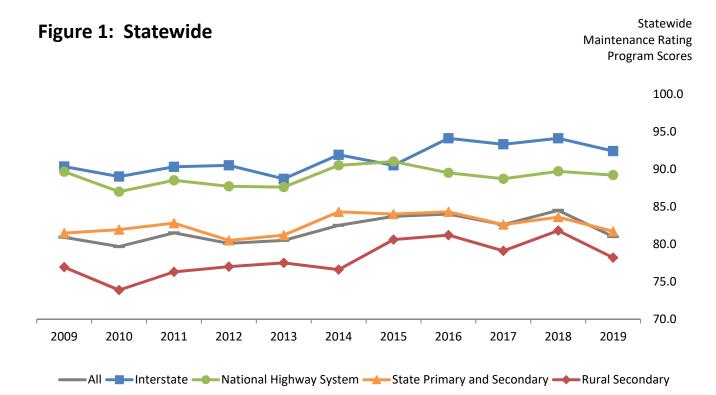
The target serves as a benchmark for districts to help identify best practices among high performers and opportunities for improvement. The statewide target may be increased in the future as the districts reach higher levels of performance.

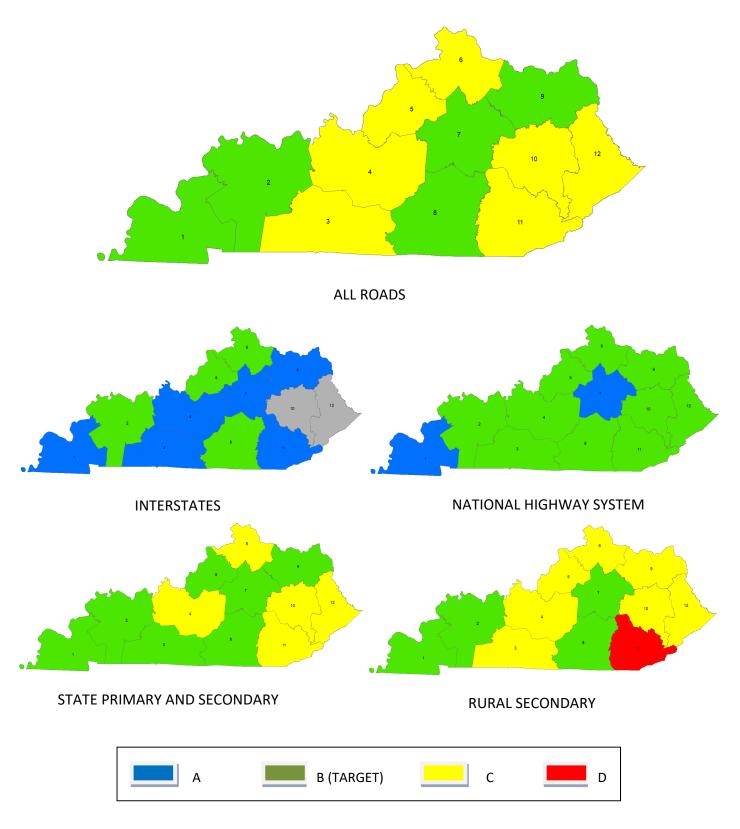
It is generally recognized that the level of service provided on the four road types for all features will not be the same. Interstate highways with higher traffic volumes and higher speed limits need to be maintained at a higher level of service than Rural Secondary roads. It is the responsibility of each district to set target values for every feature for each of the four road types to achieve the target score of 80.

### Results

**Table 1: Statewide Maintenance Levels of Service** 

FY 2019 KYTC MAIN	TENANCE STA	ATEWIDE SCOR	RES
CLASSIFICATION	SCORE	GRADE	COMMENTS
Interstates	92.4	А	Slight Decrease
National Highway System	89.2	В	Slight Decrease
State Primary and Secondary	81.7	В	Slight Decrease
Rural Secondary	78.2	С	Decrease
All Roads	81.0	В	Decrease





**Figure 2: District Maintenance Levels of Service** 

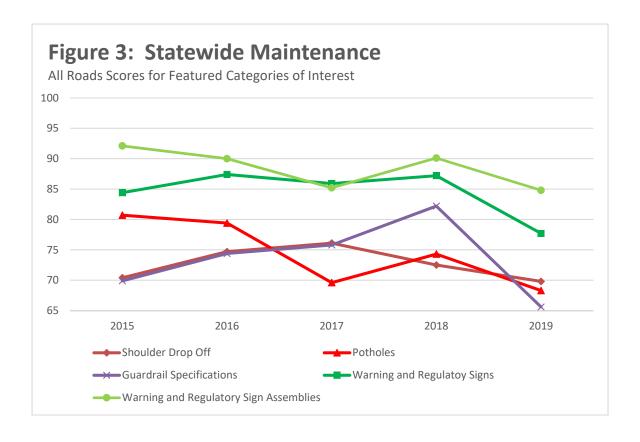


Figure 3 shows in recent years the categories that have remained consistent in their scoring, those that had started to show improvement, and those that are starting to show decreasing trends. Guardrail Specification had showing greatest improvement year-toyear with scores last year peaking at 82.2 and then significant drops in service level with a score of 65.6 this year. There was a change to the Guardrail Height Specification in 2018. This change in Guardrail height was used with the Maintenance Rating Program Inspection with the summer of 2018 and it is likely the cause in the reduced Guardrail service level scores decline and the first time it has dropped below the target service score of 70 in four years. Shoulder Drop Off had some consistent service levels with improvement over previous three years and then some drops in level of service these last two years. Shoulder Potholes had been making similar improvements and also saw some reduction in levels of service this year. Warning and Regulatory Signs has remained constant for the last four years and showed a significant drop this last year. Warning and Regulatory Sign Assemblies are categories that has shown the most consistent decrease in weighted scoring for All Roads; with continued decrease in level of service for four of the last five years.

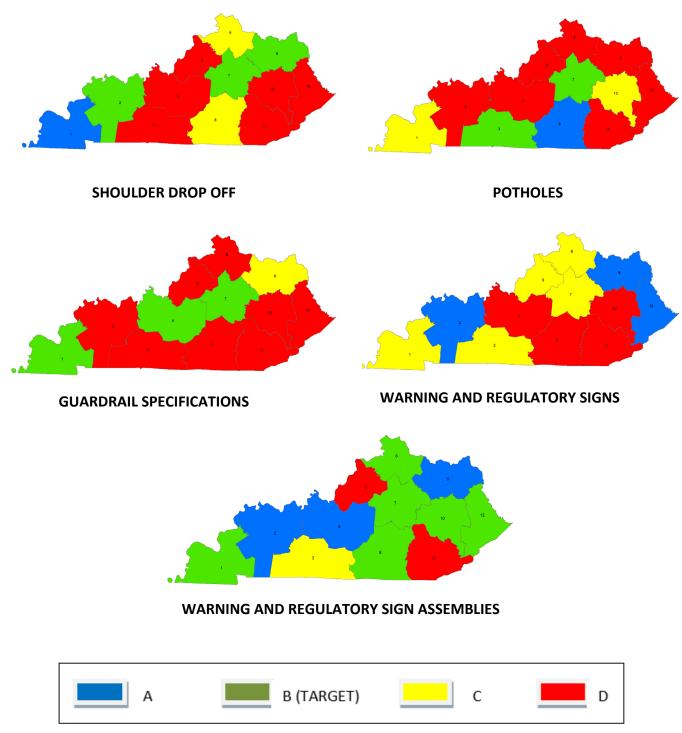
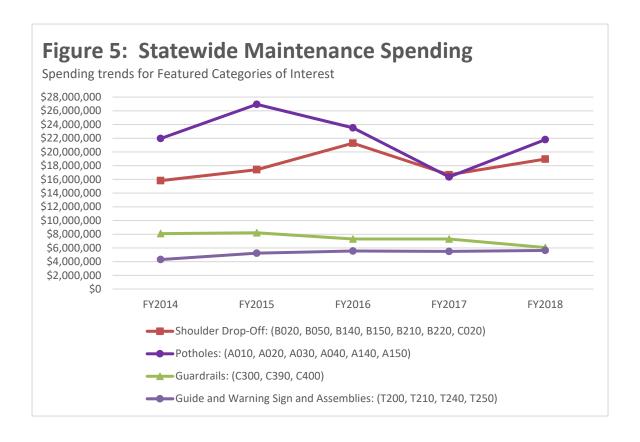


Figure 4: District Maintenance Levels of Service for Featured Categories of Interest



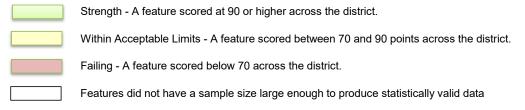
The Figure 5 chart show the expenditures for the last five (5) fiscal years broken out for spending classifications related to the featured categories of interest.

Shoulder expenditures ("B") contain expenses to fixing Shoulder Drop Off. Roadside expenditures ("C") contain expenses to both Guardrail Specifications and Guardrail Attenuators. Drainage ("J") contain expenses to ditch maintenance, drainage structures, and curbs and gutters. Signs and Markings ("T") contain expenses to replace and maintain

Shoulder spending has stayed pretty consistent through the last five years and would correlate with the plateau trending level of service for "Shoulder Drop Off". Roadside spending covers such a variety of expenditures; from litter cleanup, guardrail maintenance, to slide repair. Therefore it is difficult to follow the spending trends along with the level of service trends for "Guardrail Specifications" to see a direct comparison.

### TABLE 2 - DISTRICT MAINTENANCE FEATURE SCORES All State Roads - Fiscal Year 2019

District:	1	2	3	4	5	6	7	8	9	10	11	12
Rideability Index	75.1	73.6	77.8	76.1	71.9	70.0	74.4	79.4	75.1	71.0	74.9	75.4
Appearance	95.2	94.2	91.6	89.0	99.7	71.2	94.9	93.7	79.4	85.5	87.5	94.4
Vertical Clearance	81.7	95.6	84.4	51.9	73.0	78.9	84.7	77.8	72.5	45.1	71.4	46.6
Visual Obstructions	93.5	93.8	84.0	89.0	75.9	90.5	96.5	92.3	95.2	75.4	87.6	86.2
Fencing	81.9	96.7	100.0	99.2	97.3	96.9	89.2	88.1	100.0	84.6	93.6	92.0
Guardrail Out of Specifications	81.4	64.8	57.6	82.1	69.4	57.4	84.8	55.7	77.6	55.7	67.3	65.0
Guardrail Damaged	95.1	90.2	77.0	86.8	72.8	75.1	91.0	84.9	84.7	90.0	93.1	87.2
Attenuators/Rail Ends Damaged	87.6	97.0	58.0	87.6	80.8	99.5	94.6	99.0	93.3	85.7	86.0	95.4
Pavement Potholes	75.2	44.8	90.0	67.8	67.8	91.4	81.8	90.3	47.7	79.5	49.5	68.3
Rutting	61.6	82.2	87.9	49.8	91.1	75.1	85.0	93.2	85.7	72.4	66.5	80.8
Pavement Dropoff	78.3	76.1	86.6	50.6	91.4	86.4	83.4	98.0	75.8	67.8	92.6	59.9
Shoulder Dropoff	93.4	81.6	58.7	44.6	55.7	72.8	84.6	71.4	84.3	64.2	64.3	52.1
High Shoulder	96.4	89.0	80.3	87.4	83.7	92.5	95.0	87.0	77.0	92.3	68.2	87.1
Shoulder Potholes	88.0	74.2	79.1	82.7	60.8	87.0	90.4	91.5	69.8	76.6	64.4	87.1
Drains	96.9	93.1	74.4	77.5	73.9	79.7	91.0	72.6	84.1	70.5	62.3	60.8
Ditches	93.5	96.9	68.0	81.4	82.7	82.6	93.2	78.5	85.0	78.2	63.5	65.7
Curbs and Gutters	99.2	93.5	N/A	100.0	94.9	87.9	90.4	N/A	N/A	78.1	N/A	93.2
White Striping	87.6	90.0	85.5	81.1	83.8	95.3	80.9	66.5	91.6	73.0	90.6	81.2
Yellow Striping	95.9	86.0	97.1	92.9	81.9	90.6	89.0	80.6	87.4	66.6	97.9	75.5
Guide Sign Faces	96.9	93.1	62.6	85.4	96.3	74.3	97.0	80.2	88.0	63.7	68.3	80.9
Guide Sign Assemblies	92.3	92.1	65.6	87.5	93.8	95.9	98.2	89.8	96.0	84.8	85.5	80.2
Warning/Reg Sign Faces	78.5	91.9	76.5	68.5	71.2	73.4	72.2	67.0	94.3	68.3	62.6	95.5
W/R Sign Assemblies	80.2	96.4	74.7	99.6	68.1	82.4	85.4	81.8	90.9	89.7	64.4	86.3



<sup>\*</sup>Some values may appear to be shaded incorrectly due to rounding

### A. GOALS AND REQUIREMENTS

### Assess the maintenance activities of the Kentucky Transportation Cabinet.

The MRP allows the cabinet to assess the effectiveness of infrastructure maintenance activities and compare the outcomes to customer expectations.

### Make informed policy and management decisions.

The results of the MRP provide guidance for investment decisions and resource allocation. In addition, the MRP findings also offer a means to assess effectiveness of prior decisions and resource allocations. MRP findings also reveal where additional resources are needed to bring performance to targeted levels.

The MRP supports the cabinet goal of delivering a consistent level of customer service across the state by providing the necessary data to identify differences in performance across districts, road types, and roadway features. The results of the MRP demonstrate how each district is performing in comparison to targeted levels in specific categories. The MRP can thereby help district management determine how district resources should be allocated to achieve a consistent level of service. The MRP can also help district and cabinet management formulate the budget request necessary to achieve targeted levels of performance.

Similarly, the MRP communicates targeted performance levels, along with the policy and budget decisions that drive them, to policy makers as well as citizens. The MRP thus aids the Commonwealth's Executive and Legislative branches in determining acceptable levels of performance for their constituents.

The MRP is designed to support "management by fact" at all levels and provides a means to identify best practices among the districts by identifying districts exceeding target levels. These practices can then be shared with districts that may be falling short of their goals.

### Promote alignment with the Transportation Cabinet's Strategic Plan.

The Maintenance Rating Program is vital to two of the cabinet's four strategic goals. These goals are as follows:

Strategic Goal Number 1: "Ensure Mobility & Access" to preserve the transportation system infrastructure.

Strategic Goal Number 3: "Continually Improve Organizational Performance" of Operational and Support Processes.

The MRP is a direct assessment tool for maintenance activities related to infrastructure preservation, as defined in *Strategic Goal Number 1*. The MRP is also the principal

performance measure for assessing maintenance process improvement, thereby facilitating *Strategic Goal Number 3*.

### **Provide Data for GASB-34.**

MRP data can be used to satisfy the Governmental Accounting Standards Board Statement 34 (GASB-34) condition of highway assets requirement. This requirement obligates state governments to report all capital assets, including infrastructure, in a *statement of net assets* and to report depreciation expense associated with these assets. Infrastructure assets are not required to be depreciated if (1) the government manages the assets using an asset management system that has certain defined characteristics and (2) the government can document that the assets are being preserved approximately at (or above) a condition level established and disclosed by the government.

KYTC's Operations Management System (OMS) satisfies the first requirement listed above. The MRP fulfills the second requirement.

### B. METHODOLOGY

### **Sampling and Data Collection**

Data is collected during one wave each year, June through October.

For this wave, between 300 and 400 roadway segments are randomly selected in each district among the following four road types:

**Interstates** - Those routes designated as part of the Eisenhower National System of Interstate and Defense Highways. These include three north-south interstates (I-65, I-71, I-75); two east-west interstates (I-24 and I-64); and smaller loop routes in Louisville Metro and Northern Kentucky.

**Other NHS** - Non-interstate routes that are part of the National Highway System. This category includes most of the state's parkways and major US routes. Some state routes (roads designated with a "KY" prefix) are also components of this system.

**Other SP/Sec -** State Primary and Secondary roads include all "KY" routes which do not carry an NHS or Rural Secondary designation.

**Rural Secondary** – The system of roads in Kentucky that are usually considered "farm to market" roads.

Each roadway segment is 500 feet in length and includes all adjacent right-of-way. Two-person teams from each district inspect the selected roadway segments and complete the MRP inspection for each segment. The KYTC GIS department and ESRI developed a mobile ArcGIS application for field use in 2015. This application allowed inspections to be completed with an Apple iOS unit with the ESRI Collector App installed. The mobile application gave Central Office access to a SDE layer that was updated daily with inspection results. All districts have utilized the new devices and software since the 2017 data collection.

The MRP collection splits performance measures into five main categories: roadway general, pavement, shoulders, drainage, and traffic. The following are some of the inspected features: general aesthetics, visual obstructions, potholes, rutting, drop off, ditches, and guide sign faces. These measures are then used in the calculation of statewide and district MRP scores.

### **Quality Assurance**

The Field Data Collection Manual was revised in May 2006 to reflect the recording changes for some features. The training manual contains an introduction of the Maintenance Rating Program and its purposes, as well as definitions and guidelines for recording measurements and observations on the inspection form. Additionally, the manual establishes safety procedures for both the inspection team and the public. This manual along with a training power point presentation is available on the website: <a href="http://transportation.ky.gov/maintenance/">http://transportation.ky.gov/maintenance/</a>

Statewide training was available prior to the summer 2009 data collection to ensure new employees are properly trained and to address any additional questions regarding the program. All districts requested and received training with the exception of districts three and eight during this time. District three requested and received training prior to the summer 2010 data collection. All districts were trained for mobile device collection in 2011 and additional training was offered in 2012. In 2016 the new iOS Application and devices were provided to All Districts. All districts were provided Training with the new iOS devices in 2016.

A quality assurance procedure was established to assess the accuracy of MRP data collection, and indirectly, the consistency of training. Two teams from the central office in Frankfort re-inspected approximately 10% of the segments surveyed in each district. The results of the quality assurance inspections will be compared to that of the original inspections and will be used to determine additional needs for training of the field data collection teams.

A committee of stakeholders, including Maintenance and Traffic Engineers in the MRP will periodically meet to review the data collection procedures, features and weight factors to make further improvements to align the MRP with the Strategic Goals of the cabinet.

### C. ANALYSIS

The inspection results for each of the sample sets were analyzed using the Operations Management System MRP module. Most of the information reported is statistical summaries of the data. Rideability indices were provided by the Pavement Management Branch within the Division of Maintenance. Each road type score was weighted according to the proportion of centerline miles for each of the four road types to produce district and statewide road type totals and a state total score. Spending data was taken from OMS and EMARS according to fiscal year. Spending data from the previous fiscal year is paired with MRP data collected during the current fiscal year.

Each of the roadway features measured was evaluated and given an "importance weight" with respect to the other features so that the sum of all weights is 100. These importance weights were determined through a consensus of approximately 100 key KYTC managers and staff. They are based on the customer requirements identified and prioritized in the 1998 Voice of the Customer research conducted by the cabinet. These requirements include safety, protection of the infrastructure, comfort and convenience, and aesthetics. Importance weights were revised in 2011 to reflect results of the 2010 Maintenance Customer Survey performed by KTC.

The targeted confidence levels and intervals are based on the size of the samples. The target confidence interval for the smallest sample, road type by district, is set as 90% +/-10%. District totals and road type totals have a confidence interval of 90% +/-5%, while the statewide total target confidence interval is set as 99% +/-3%. For a feature where the number of occurrences is less than nineteen in the sample segments, no data is reported, as the data may lack statistical validity.

If no data was present for a particular feature in a district, the scores were adjusted for missing values so that the potential value remained 100. This allows for calculation of overall district and road type scores in the absence of specific feature data.

### **APPENDIX I**

### **Statewide Scores**

Appendix I charts show the MRP score by road type for each feature measured. Boxes are color coded according to scores:

Green – a strength, score at 90 or higher Yellow – within acceptable limits, score between 70 and 90 Red – failing, score below 70

In some cases, a score of "N/A" is listed. In these instances, there were not enough occurrences in order to achieve the desired confidence level. This may be due to the absence of a particular feature in the sample segments (such as guardrail, curb, etc.). It also may indicate that inspection crews were unable to measure certain items due to safety concerns (as with striping on interstates). Rideability scores for Rural Secondary are "Blank" as IRI data is not currently collected for Rural Secondary routes.

## Statewide Scores

FEATURE DESCRIPTION	INTERSTATE	NATIONAL HIGHWAY SYSTEM	STATE PRIMARY AND SECONDARY	RURAL	ALL ROADS
Rideability	88.7	84.5	71.9		74.5
Appearance	95.0	96.2	90.3	88.6	90.1
Vertical Clearance	97.9	93.3	74.9	67.4	73.5
Visual Obstructions	99.3	98.1	9.68	86.4	89.1
Fencing	99.4	91.6	92.6	87.6	90.4
Guardrail Specifications	81.0	79.4	64.1	63.8	9:29
Guardrail Damage	85.7	92.4	86.0	76.4	82.1
Attenuators	95.7	92.0	91.5	86.5	89.3
Potholes	74.3	69.4	69.2	67.0	68.3
Rutting	92.6	82.8	76.0	75.7	76.8
Pavement Drop Off	97.6	94.0	79.4	73.7	78.4
Shoulder Drop Off	94.7	87.5	6.07	64.3	8.69
High Shoulder	92.6	95.1	88.1	83.4	86.7
Shoulder Potholes	76.9	78.9	79.4	80.4	79.8
Drains	83.3	90.5	81.7	75.3	79.4
Ditches	94.6	6.06	82.9	78.6	81.9
Curb and Gutter	94.5	93.6	6.06		91.4
White Stripe	98.0	9.68	86.4	79.1	83.6
Yellow Stripe	100.0	95.1	89.2	84.7	87.9
Guide Signs	95.7	86.2	82.3	83.3	83.4
Guide Sign Assemblies	92.5	90.6	86.7	87.8	87.7
Warning and Reg. Signs	98.3	6.06	79.8	72.3	77.7
Warning and Reg. Sign	6.06	91.7	87.0	81.2	84.8
Total Score	92.4	89.2	81.7	78.2	81.0
				•	

# District One Scores

FEATURE DESCRIPTION	INTERSTATE	NATIONAL HIGHWAY SYSTEM	STATE PRIMARY AND SECONDARY	RURAL SECONDARY	ALL ROADS
Rideability	89.3	83.5	73.1		75.1
Appearance	100.0	100.0	95.2	94.4	95.2
Vertical Clearance	100.0	98.0	87.6	74.1	81.7
Visual Obstructions	100.0	98.0	98.1	88.9	93.5
Fencing	93.2	93.6			81.9
Guardrail Specifications	95.2	94.9	80.0		81.4
Guardrail Damage	90.5	97.4	95.0		95.1
Attenuators		84.6			87.6
Potholes	2.36	100.0	88.1	60.7	75.2
Rutting	93.1	64.7	9.79	54.6	61.6
Pavement Drop Off	100.0	91.2	84.8	70.4	78.3
Shoulder Drop Off	100.0	100.0	95.2	90.7	93.4
High Shoulder	100.0	100.0	98.1	94.4	96.4
Shoulder Potholes	2.36	95.1	83.3	90.7	88.0
Drains		100.0	97.3	96.3	96.9
Ditches	100.0	97.9	97.0	89.7	93.5
Curb and Gutter					99.2
White Stripe	94.9	87.1	87.0		87.6
Yellow Stripe	100.0	90.0	97.3	95.2	95.9
Guide Signs	100.0	88.0	100.0	95.2	6.96
Guide Sign Assemblies	93.1	90.0	100.0	86.2	92.3
Warning and Reg. Signs		96.3	82.7	73.1	78.5
Warning and Reg. Sign					80.2
Total Score	96.2	92.1	88.5	82.7	86.0

### **ALL ROADS** 73.6 92.6 93.8 64.8 97.0 44.8 82.2 81.6 89.0 6.96 90.0 96.7 76.1 74.2 93.1 93.5 86.0 93.1 92.1 85.1 RURAL SECONDARY 100.0 82.9 87.6 97.9 93.6 86.6 96.2 94.3 93.3 96.8 66.7 77.1 88.7 95.2 94.7 STATE PRIMARY AND SECONDARY 100.0 89.0 96.0 35.6 88.9 96.2 88.0 90.8 85.2 82.2 88.1 80.2 80.7 83.1 71.1 93.1 92.1 NATIONAL HIGHWAY SYSTEM 100.0 92.3 100.0 84.9 95.9 80.8 88.5 89.9 99.0 99.0 92.4 46.4 92.9 96.9 98.0 98.6 83.7 64.3 96.2 95.2 94.1 95.2 89.7 INTERSTATE 100.0 100.0 100.0 100.0 100.0 100.0 100.0 100.0 87.5 92.8 97.6 85.0 98.3 86.7 71.7 96.7 16.7 0.0 FEATURE DESCRIPTION Narning and Reg. Signs **Guardrail Specifications** Warning and Reg. Sign **Guide Sign Assemblies** /isual Obstructions Pavement Drop Off /ertical Clearance **Guardrail Damage** Shoulder Drop Off Shoulder Potholes **Curb and Gutter Total Score** High Shoulder Yellow Stripe White Stripe **Suide Signs** Appearance Attenuators Rideability **Potholes** Fencing Ditches Rutting Drains

**District Two Scores** 

## **District Three Scores**

FEATURE DESCRIPTION	INTERSTATE	NATIONAL HIGHWAY SYSTEM	STATE PRIMARY AND SECONDARY	RURAL SECONDARY	ALL ROADS
Rideability	91.3	88.1	75.6		77.8
Appearance	100.0	100.0	94.4	88.1	91.6
Vertical Clearance	98.3	100.0	90.7	1.77	84.4
Visual Obstructions	98.3	99.1	88.9	78.0	84.0
Fencing	100.0	100.0			100.0
Guardrail Specifications	57.1	65.2			9.73
Guardrail Damage	90.5	87.0			0.77
Attenuators		75.0			0.83
Potholes	2.99	86.4	90.7	8.06	0.06
Rutting	98.3	92.7	80.6	92.7	6'28
Pavement Drop Off	100.0	100.0	88.0	83.5	9.98
Shoulder Drop Off	100.0	84.6	65.7	48.6	2.83
High Shoulder	98.3	93.6	85.2	74.3	80.3
Shoulder Potholes	100.0	86.4	88.4	70.2	79.1
Drains	95.8	86.5	86.4	63.0	74.4
Ditches	86.4	90.7	74.0	60.0	68.0
Curb and Gutter					
White Stripe		92.8	83.5	86.2	85.5
Yellow Stripe		100.0	99.0	96.4	97.7
Guide Signs	100.0	66.3	72.4	52.9	62.6
Guide Sign Assemblies	100.0	70.8	72.1	58.6	9:29
Warning and Reg. Signs		93.1	68.2	81.1	76.5
Warning and Reg. Sign		89.1	68.1	78.1	74.7
Total Score	92.9	89.7	81.7	77.2	80.0

### **ALL ROADS** 100.0 49.8 50.6 75.5 99.2 86.8 87.6 67.8 44.6 68.5 76.1 RURAL SECONDARY 100.0 53.6 84.6 72.9 47.5 85.5 48.2 90.9 80.3 74.2 83.3 92.7 72.7 49.1 42.7 85.7 73.7 STATE PRIMARY AND SECONDARY 100.0 75.5 84.0 47.2 91.5 42.5 80.0 74.4 48.1 49.1 88.7 79.3 89.1 85.7 88.7 74.1 92.1 NATIONAL HIGHWAY SYSTEM 100.0 100.0 100.0 100.0 100.0 98.8 6.96 86.2 62.8 98.0 90.8 82.8 62.8 92.0 95.1 91.7 65.7 65.7 90.1 93.1 87.1 INTERSTATE 100.0 100.0 100.0 100.0 100.0 100.0 100.0 100.0 100.0 100.0 100.0 90.9 93.9 96.2 77.3 96.3 FEATURE DESCRIPTION Narning and Reg. Signs **Guardrail Specifications** Warning and Reg. Sign **Suide Sign Assemblies** Visual Obstructions Pavement Drop Off /ertical Clearance **Guardrail Damage** Shoulder Drop Off Shoulder Potholes **Curb and Gutter Total Score** High Shoulder Yellow Stripe White Stripe **Suide Signs** Appearance Attenuators Rideability **Potholes** Fencing Ditches Rutting Drains

**District Four Scores** 

### **ALL ROADS** 78.6 73.0 75.9 69.4 72.8 80.8 67.8 83.8 93.8 55.7 83.7 8.09 73.9 82.7 94.9 96.3 68.1 RURAL SECONDARY 100.0 34.6 6.09 63.6 45.5 83.6 84.6 71.8 72.5 100.0 73.5 73.0 45.5 80.8 78.3 70.3 79.1 STATE PRIMARY AND SECONDARY 100.0 100.0 81.0 69.3 84.5 95.9 94.9 63.9 81.2 86.5 85.0 96.8 71.2 78.4 80.4 71.4 71.4 89.7 71.7 79.2 62.1 NATIONAL HIGHWAY SYSTEM 100.0 100.0 93.6 51.6 75.0 70.0 80.0 74.2 98.2 88.2 84.4 92.7 99.1 96.4 81.7 94.9 94.0 77.4 78.3 78.3 INTERSTATE 100.0 100.0 100.0 100.0 100.0 9.69 88.2 84.3 95.0 98.3 87.0 79.2 91.7 52.8 85.4 82.4 96.7 66.7 FEATURE DESCRIPTION Narning and Reg. Signs **Guardrail Specifications** Warning and Reg. Sign **Suide Sign Assemblies** /isual Obstructions Pavement Drop Off /ertical Clearance **Guardrail Damage** Shoulder Drop Off Shoulder Potholes **Curb and Gutter Total Score** High Shoulder Yellow Stripe White Stripe Appearance **Suide Signs** Attenuators Rideability **Potholes** Fencing Ditches Rutting Drains

**District Five Scores** 

### **ALL ROADS** 70.0 78.9 90.5 57.4 99.5 72.8 92.5 82.6 95.3 90.6 95.9 73.4 75.1 75.1 86.4 79.7 74.3 79.7 RURAL SECONDARY 9.02 74.8 83.5 78.9 72.5 76.8 79.8 63.3 87.2 78.2 88.0 90.0 75.3 92.7 95.4 STATE PRIMARY AND SECONDARY 100.0 54.6 71.6 85.6 78.4 67.9 73.8 81.6 91.3 53.9 68.9 89.3 70.9 91.3 83.9 90.9 70.0 72.7 83.0 79.4 95.4 NATIONAL HIGHWAY SYSTEM 100.0 86.9 83.6 72.0 87.9 88.8 87.9 98.9 89.6 83.6 94.6 76.4 98.1 98.1 95.7 99.1 98.2 85.6 77.4 84.6 74.1 INTERSTATE 100.0 100.0 100.0 100.0 100.0 100.0 100.0 80.0 44.9 88.5 9.96 71.4 76.3 98.3 86.4 74.6 93.2 87.7 95.7 88.1 FEATURE DESCRIPTION Narning and Reg. Signs **Guardrail Specifications** Warning and Reg. Sign **Suide Sign Assemblies** /isual Obstructions Pavement Drop Off /ertical Clearance **Guardrail Damage** Shoulder Drop Off Shoulder Potholes **Curb and Gutter Total Score** High Shoulder Yellow Stripe White Stripe Appearance **Suide Signs** Attenuators Rideability **Potholes** Fencing Ditches Rutting Drains

**District Six Scores** 

### **ALL ROADS** 86.2 96.5 84.8 91.0 94.6 81.8 85.0 83.4 84.6 80.9 89.0 85.4 74.4 84.7 89.2 95.0 93.2 98.2 72.2 RURAL SECONDARY 75.8 78.5 76.3 87.9 56.5 90.3 77.4 78.5 90.3 91.9 88.9 93.8 70.0 68.0 95.7 88.4 STATE PRIMARY AND SECONDARY 100.0 100.0 89.2 88.4 97.9 96.8 83.9 89.3 97.9 91.3 90.0 90.2 70.4 89.3 90.7 82.1 87.1 NATIONAL HIGHWAY SYSTEM 100.0 100.0 86.8 83.8 91.9 83.2 97.2 96.3 92.5 91.6 98.8 92.3 99.1 96.3 90.7 99.1 90.7 93.8 85.7 88.4 89.5 95.4 91.7 INTERSTATE 100.0 100.0 100.0 100.0 100.0 100.0 100.0 100.0 100.0 100.0 92.6 96.5 96.8 96.4 98.3 86.8 85.7 FEATURE DESCRIPTION Narning and Reg. Signs **Guardrail Specifications** Warning and Reg. Sign **Suide Sign Assemblies** /isual Obstructions Pavement Drop Off /ertical Clearance **Guardrail Damage** Shoulder Drop Off Shoulder Potholes **Curb and Gutter Total Score** High Shoulder Yellow Stripe White Stripe **Suide Signs** Appearance Attenuators Rideability **Potholes** Fencing Ditches Rutting Drains

**District Seven Scores** 

### **ALL ROADS** 83.2 79.4 77.8 84.9 99.0 90.3 93.2 98.0 72.6 78.5 66.5 80.6 89.8 67.0 93.7 88.1 55.7 RURAL SECONDARY 93.5 64.8 89.8 88.4 98.2 85.2 64.3 74.8 70.3 90.7 69.4 90.7 80.3 94.4 61.7 78.7 STATE PRIMARY AND SECONDARY 100.0 93.6 87.8 85.4 89.0 95.4 97.3 89.9 90.8 84.5 58.8 77.2 98.2 95.4 51.7 86.2 80.7 85.7 96.2 83.2 82.4 71.7 NATIONAL HIGHWAY SYSTEM 100.0 81.5 9.69 96.4 96.0 90.5 90.5 97.6 87.5 84.8 83.5 84.3 89.2 85.1 99.1 98.1 99.1 88.1 99.1 85.7 86.4 INTERSTATE 88.0 FEATURE DESCRIPTION Narning and Reg. Signs **Guardrail Specifications** Warning and Reg. Sign **Guide Sign Assemblies** Visual Obstructions Pavement Drop Off /ertical Clearance **Guardrail Damage** Shoulder Drop Off Shoulder Potholes **Curb and Gutter Total Score** High Shoulder Yellow Stripe White Stripe Appearance **Guide Signs** Attenuators Rideability **Potholes** Fencing Ditches Rutting Drains

**District Eight Scores** 

## District Nine Scores

FEATURE DESCRIPTION	INTERSTATE	NATIONAL HIGHWAY SYSTEM	STATE PRIMARY AND SECONDARY	RURAL SECONDARY	ALL ROADS
Rideability	91.9	83.6	71.7		75.1
Appearance	83.3	86.0	83.5	74.6	79.4
Vertical Clearance	100.0	100.0	72.5	65.5	72.5
Visual Obstructions	100.0	100.0	94.5	94.6	95.2
Fencing	100.0	100.0			100.0
Guardrail Specifications	5.77	71.7	79.1		9.77
Guardrail Damage	75.0	92.5	83.7		84.7
Attenuators	84.0	89.7	94.4		63.3
Potholes	91.7	22.5	65.6	34.1	47.7
Rutting	100.0	79.0	87.2	84.6	2'58
Pavement Drop Off	100.0	100.0	79.8	66.4	75.8
Shoulder Drop Off	98.3	94.0	87.2	79.1	84.3
High Shoulder	91.7	90.0	78.0	72.7	77.0
Shoulder Potholes	91.7	42.5	70.2	72.7	8.69
Drains	93.6	96.2	88.6	9.77	84.1
Ditches	73.5	85.7	90.6	81.2	85.0
Curb and Gutter					
White Stripe	100.0	93.9	89.9	91.9	91.6
Yellow Stripe	100.0	98.0	95.7	77.8	87.4
Guide Signs		95.9	79.3	93.8	88.0
Guide Sign Assemblies	100.0	95.4	90.9	100.0	96.0
Warning and Reg. Signs		100.0	94.6	92.9	94.3
Warning and Reg. Sign			94.7	87.5	6.06
Total Score	92.6	86.3	84.0	78.9	82.1

### **District Ten Scores**

FEATURE DESCRIPTION	NATIONAL HIGHWAY SYSTEM	STATE PRIMARY AND SECONDARY	RURAL	ALL ROADS
Rideability	86.6	68.3		71.0
Appearance	96.9	88.7	80.0	85.5
Vertical Clearance	91.8	43.4	38.2	45.1
Visual Obstructions	95.9	70.8	76.4	75.4
Fencing	82.5			84.6
Guardrail Specifications	79.8	50.0		55.7
Guardrail Damage	92.9	88.5		90.0
Attenuators	95.7	81.8		85.7
Potholes	79.6	88.2	70.5	79.5
Rutting	78.6	74.5	69.1	72.4
Pavement Drop Off	95.9	64.2	66.4	67.8
Shoulder Drop Off	77.6	62.3	63.6	64.2
High Shoulder	96.9	96.2	87.3	92.3
Shoulder Potholes	84.7	81.1	70.5	76.6
Drains	76.5	67.1	72.9	70.5
Ditches	90.0	76.5	77.8	78.2
Curb and Gutter				78.1
White Stripe	84.4	74.4	9.69	73.0
Yellow Stripe	96.9	64.8	62.9	66.6
Guide Signs	96.0	54.1	67.7	63.7
Guide Sign Assemblies	100.0	81.8		84.8
Warning and Reg. Signs	58.7	71.4		68.3
Warning and Reg. Sign	96.3	91.8		89.7
Total Score	87.6	73.8	70.2	73.3

### **ALL ROADS** 73.5 74.9 71.4 87.6 93.6 86.0 49.5 66.5 97.6 63.5 90.6 97.9 85.5 62.6 64.4 93.1 64.3 68.2 64.4 62.3 68.3 RURAL SECONDARY 88.9 39.8 55.6 69.3 89.8 69.4 9.09 69.4 66.7 91.7 57.7 96.7 51.7 STATE PRIMARY AND SECONDARY 50.0 64.6 63.9 71.9 73.9 72.3 84.6 68.2 63.9 83.3 63.6 91.8 63.5 63.0 98.6 68.6 87.0 82.7 62.7 89.1 59.1 NATIONAL HIGHWAY SYSTEM 100.0 100.0 100.0 100.0 99.0 90.6 81.8 90.0 92.8 95.5 76.3 93.8 77.5 64.0 85.1 79.7 98.4 89.7 88.7 71.7 86.4 96.4 95.2 INTERSTATE 100.0 100.0 100.0 100.0 100.0 9.96 90.2 9.96 95.4 91.5 84.8 94.9 78.0 78.8 81.5 79.7 91.7 66.7 90.7 FEATURE DESCRIPTION Narning and Reg. Signs **Guardrail Specifications** Warning and Reg. Sign **Guide Sign Assemblies** Visual Obstructions Pavement Drop Off /ertical Clearance **Guardrail Damage** Shoulder Drop Off Shoulder Potholes **Curb and Gutter Total Score** High Shoulder Yellow Stripe White Stripe **Guide Signs** Appearance Attenuators Rideability **Potholes** Fencing Ditches Rutting Drains

**District Eleven Scores** 

## **District Twelve Scores**

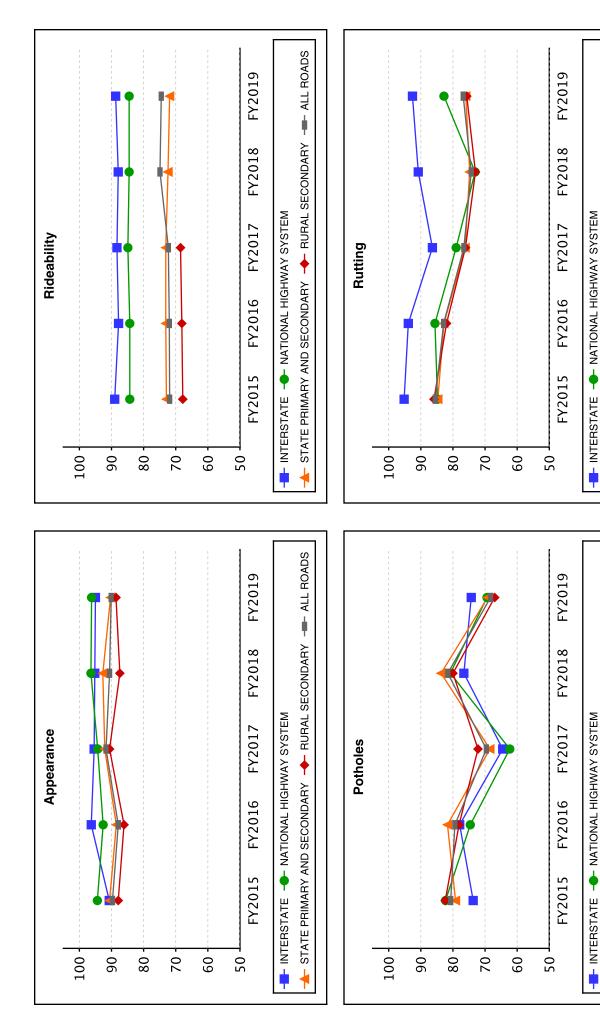
FEATURE DESCRIPTION	NATIONAL HIGHWAY SYSTEM	STATE PRIMARY AND SECONDARY	RURAL SECONDARY	ALL ROADS
Rideability	87.0	72.2		75.4
Appearance	95.3	96.3	91.6	94.4
Vertical Clearance	88.8	46.7	30.8	46.6
Visual Obstructions	96.3	85.1	84.1	86.2
Fencing				92.0
Guardrail Specifications	84.1	59.2	9:29	65.0
Guardrail Damage	88.9	95.9	75.0	87.2
Attenuators	89.5	100.0	91.7	95.4
Potholes	34.6	9.69	79.0	68.3
Rutting	82.2	82.2	78.5	80.8
Pavement Drop Off	95.3	60.8	45.8	59.9
Shoulder Drop Off	77.6	44.9	52.3	52.1
High Shoulder	93.5	86.9	85.1	87.1
Shoulder Potholes	79.0	81.3	7.76	87.1
Drains	81.8	64.6	48.2	60.8
Ditches	87.7	65.0	58.4	65.7
Curb and Gutter	97.4			93.2
White Stripe	88.7	87.1	70.7	81.2
Yellow Stripe	87.7	82.1	62.3	75.5
Guide Signs	94.0	75.6		80.9
Guide Sign Assemblies	94.4	69.2	89.5	80.2
Warning and Reg. Signs	100.0	6.06	100.0	95.5
Warning and Reg. Sign	100.0	77.5	92.9	86.3
Total Score	87.3	76.4	74.1	0.77

### **APPENDIX II**

### **Statewide Scores by Element Type**

Appendix II is a graphical representation of historical scores on a statewide basis. Scores for the current and previous four years are represented in the graphs for each of the four road types. The gray shaded area represents the weighted average of all roads for the given feature. This weighting is based on the number of miles present for each road type. For this reason, the shaded area may not appear to be a true average of the individual lines. In general, the weighted average will tend to gravitate toward the RS and Other SP/SS scores as these have the majority of centerline miles.

In some instances, there may be insufficient data available to analyze a specific road type. In these cases, individual lines may be broken or may not appear at all. Where possible, the overall average score is still displayed.

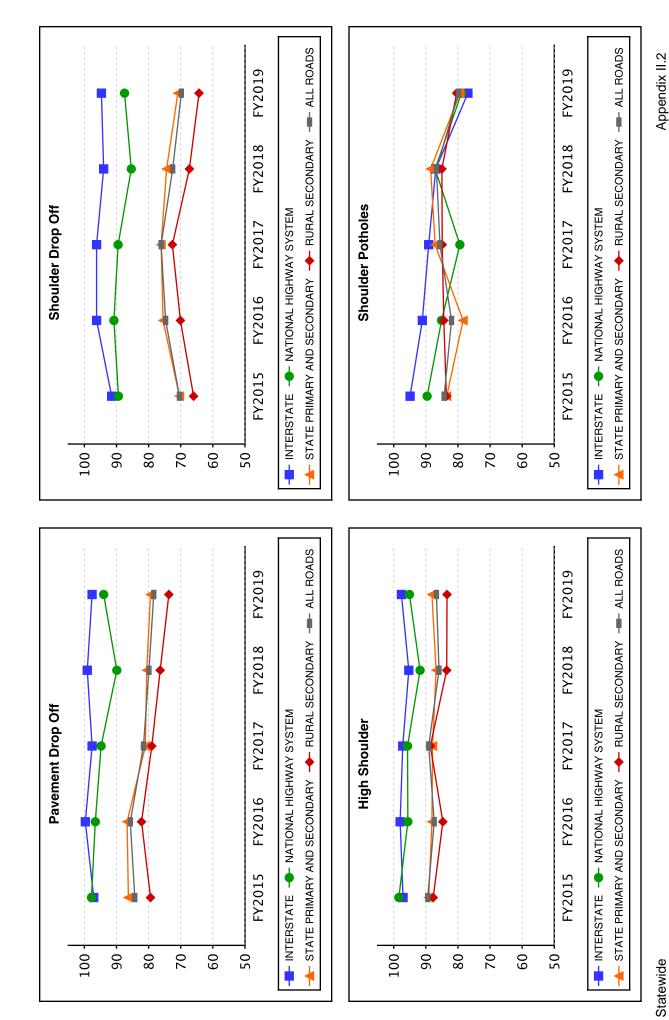


Appendix II.1

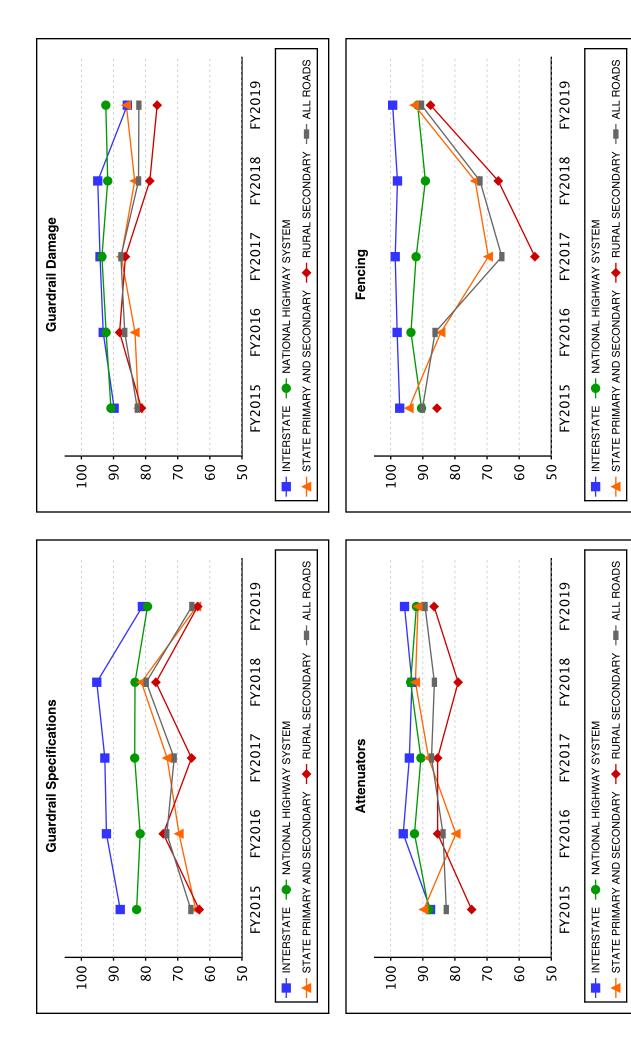
→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

Statewide

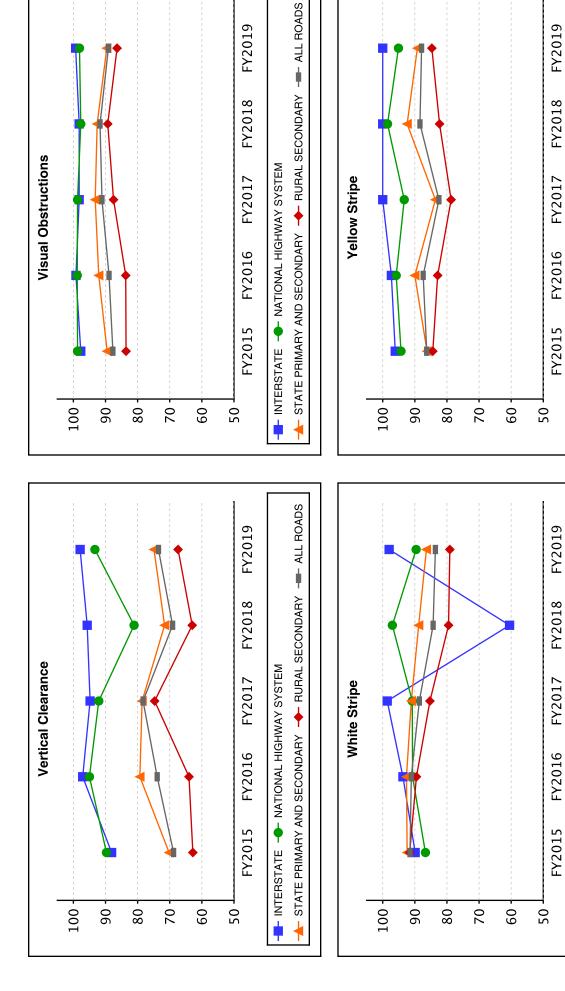


Appendix II.2



Appendix II.3

Statewide



Appendix II.4

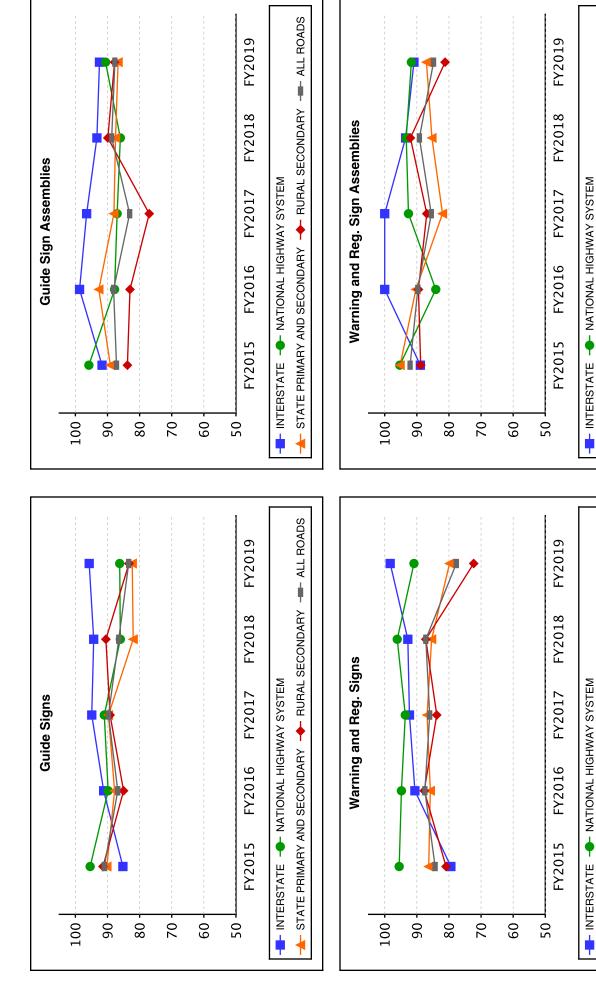
→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY - ALL ROADS

Statewide

-- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM



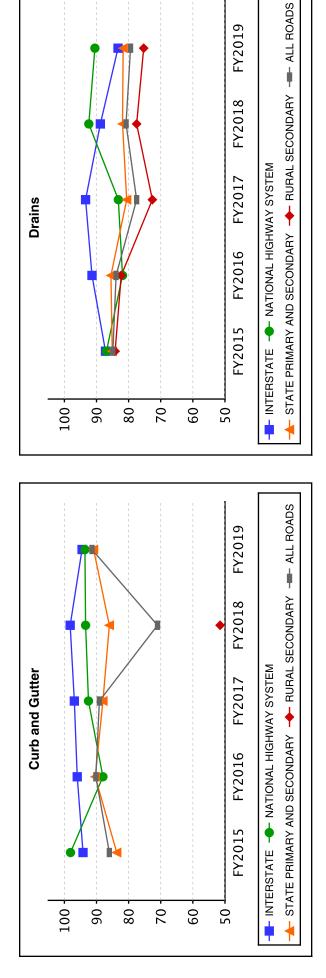
Appendix II.5

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

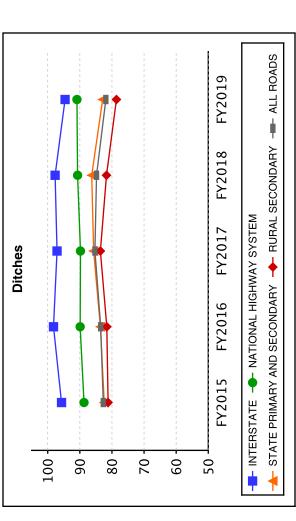
→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

Statewide





FY2019



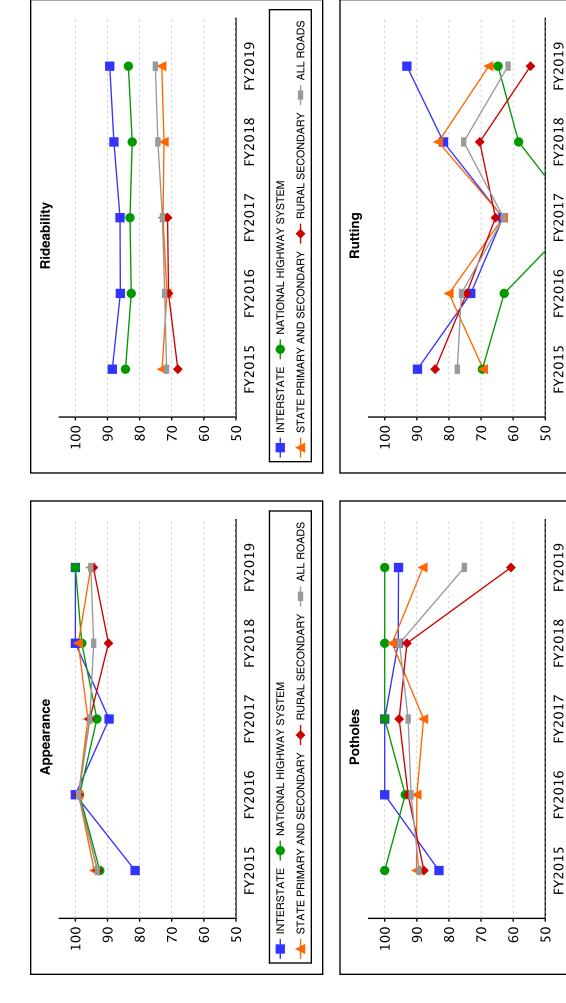
Statewide

## APPENDIX III

## **District Scores by Element Type**

Similar to Appendix II, the District Scores by Element Type have scores for the current and previous four years represented in the graphs for each of the four road types. The gray shaded area represents the weighted average of all roads for the given feature.

Due to the much smaller sample size in district evaluations, there are many more instances where there was insufficient data for analysis. These graphs are still shown, but will be marked accordingly. In some cases, the line representing a specific road type may be missing or broken due to insufficient data for a specific year or road type, but the district-wide average for all road types is still shown where possible.

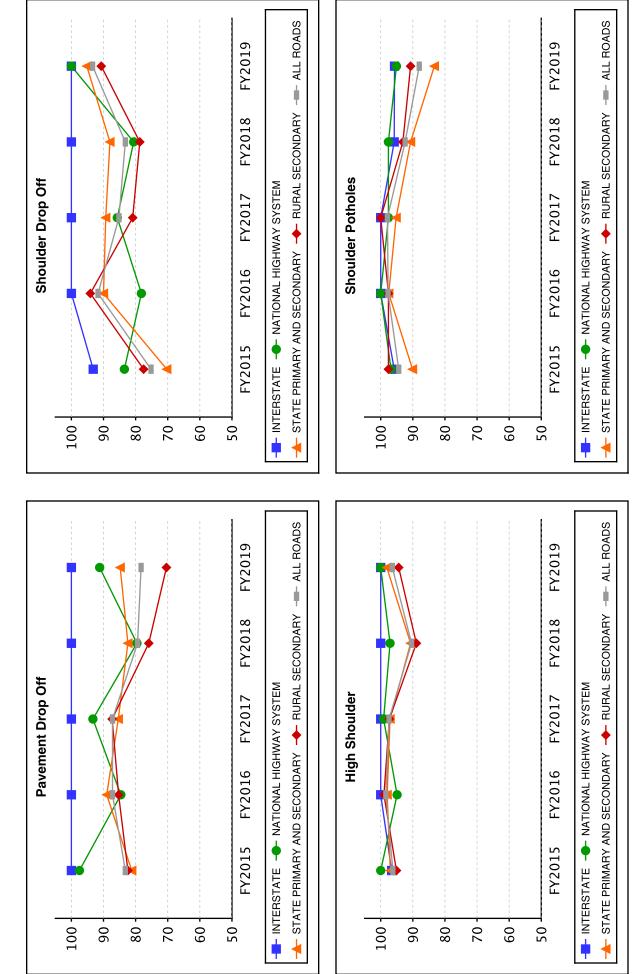


Appendix III.2 District One

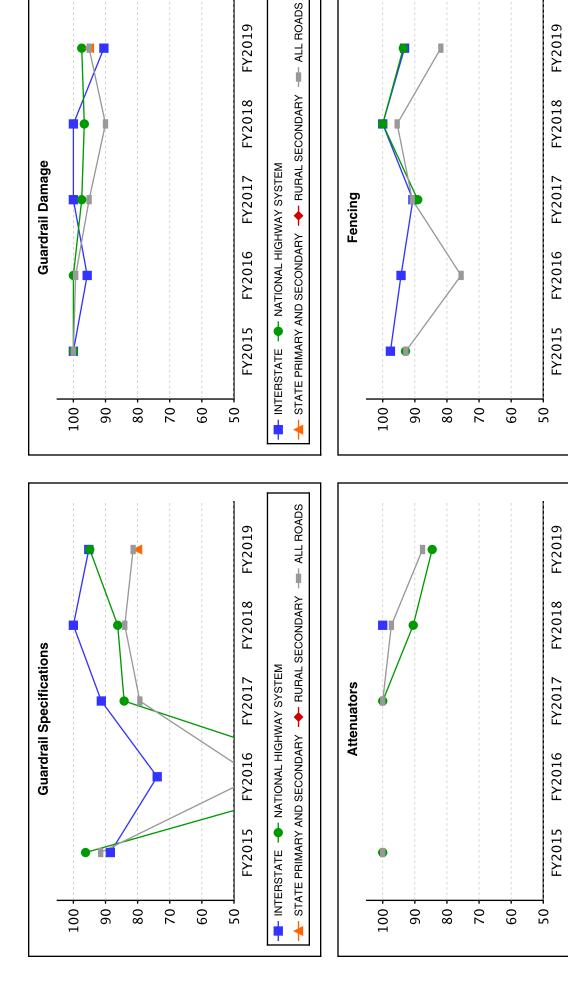
→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

-- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM



District One

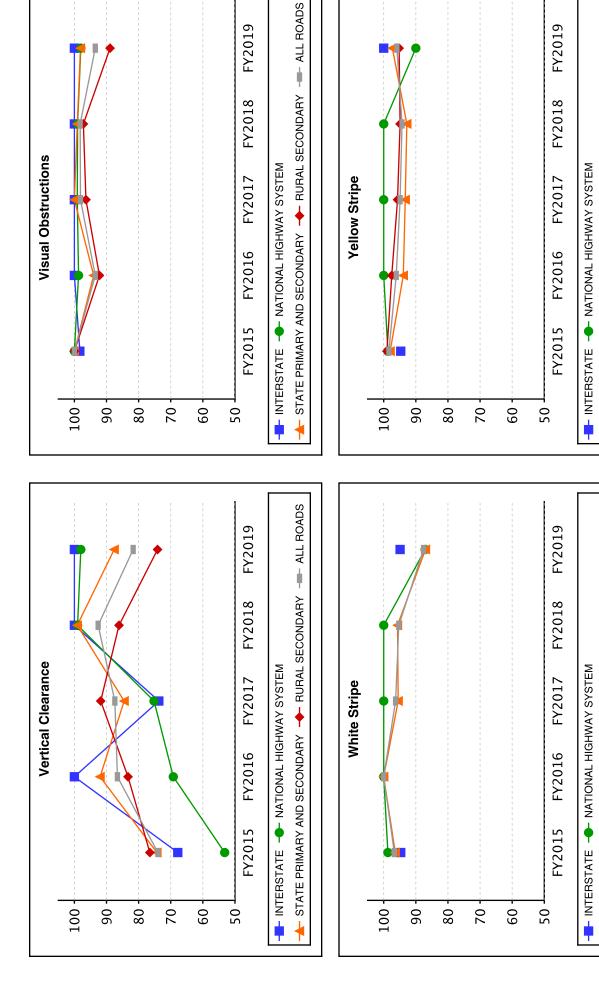


Appendix III.4 District One

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY - ALL ROADS

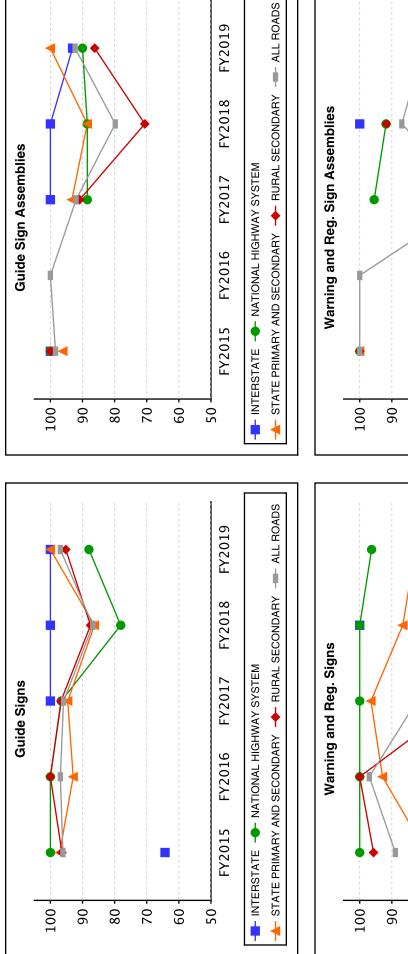
--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM

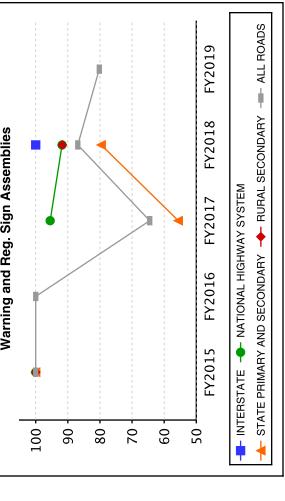
--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM



District One

Appendix III.5





District One

-- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

FY2019

FY2018

FY2017

FY2016

FY2015

50

09

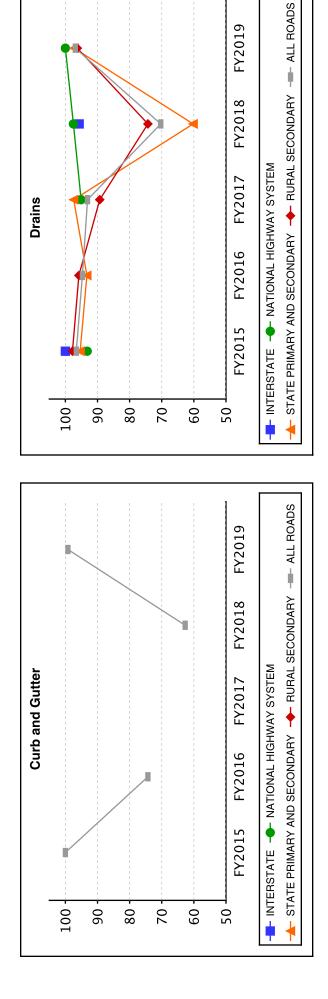
70

80

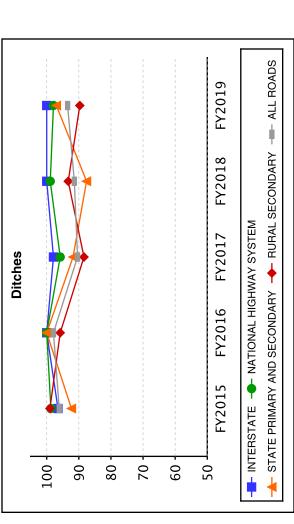
Appendix III.6

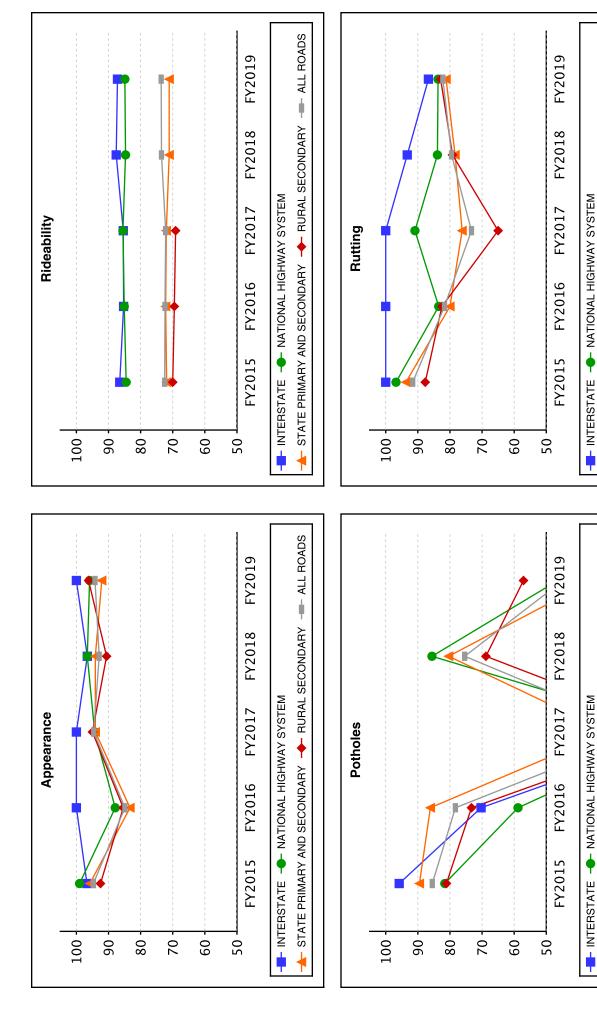


District One

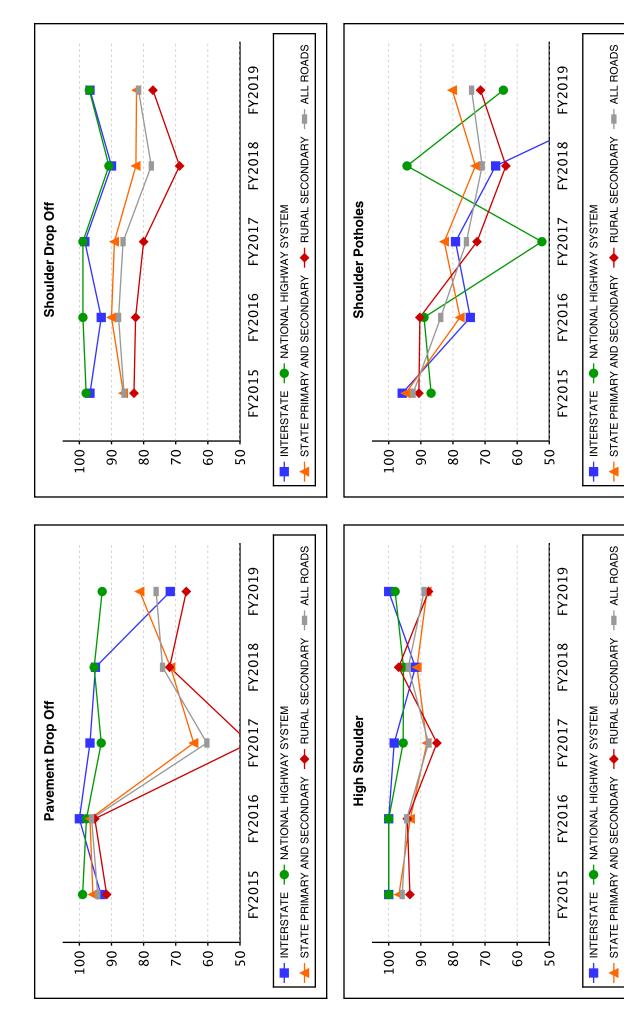


FY2019

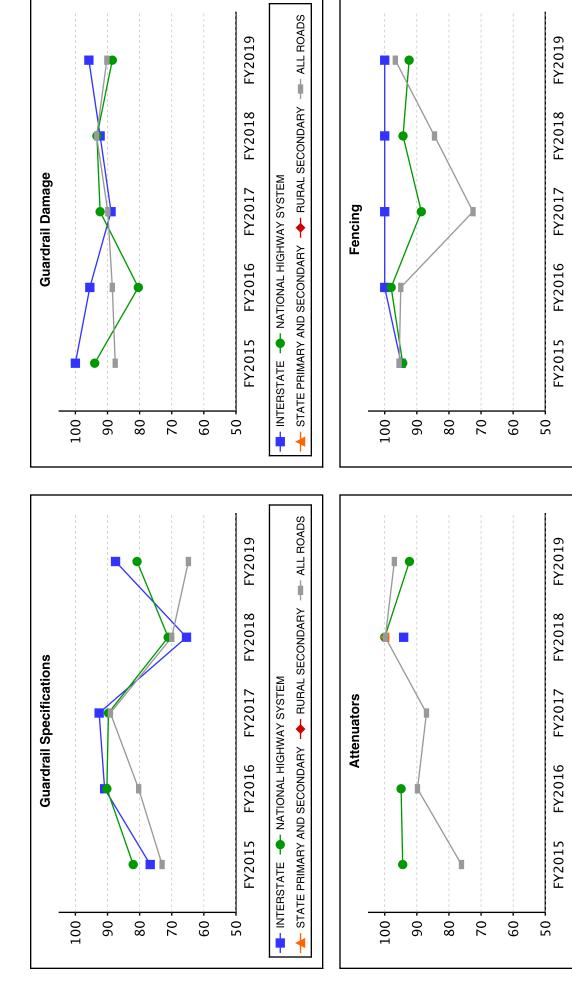




Appendix III.1 District Two



District Two

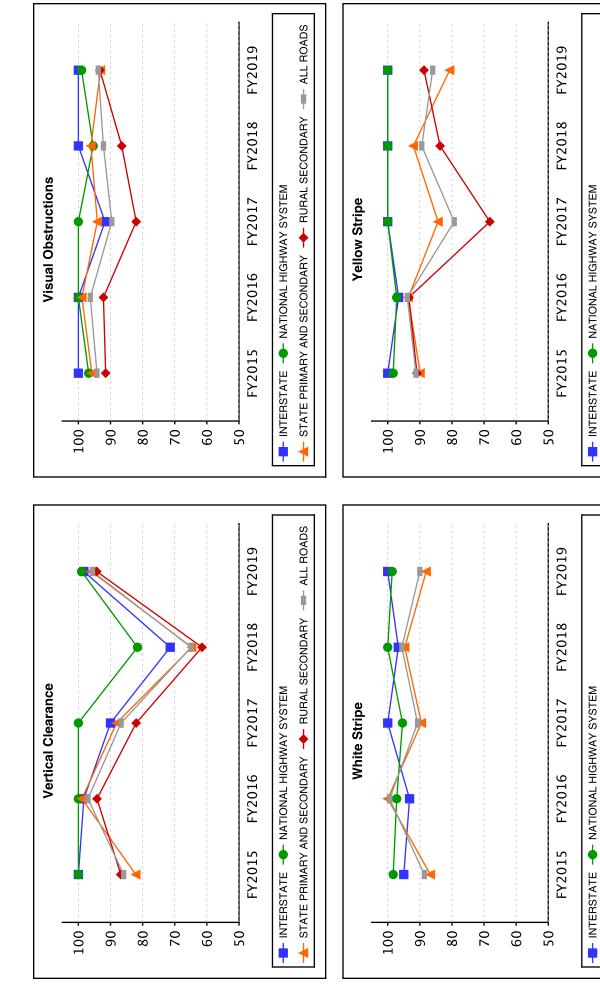


Appendix III.3 District Two

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY - ALL ROADS

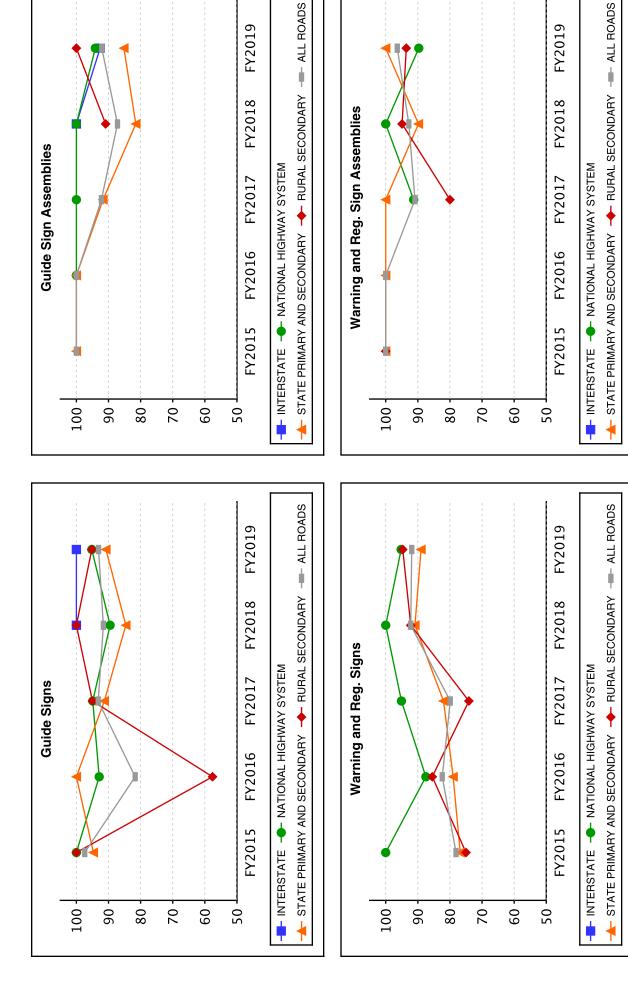
-- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM



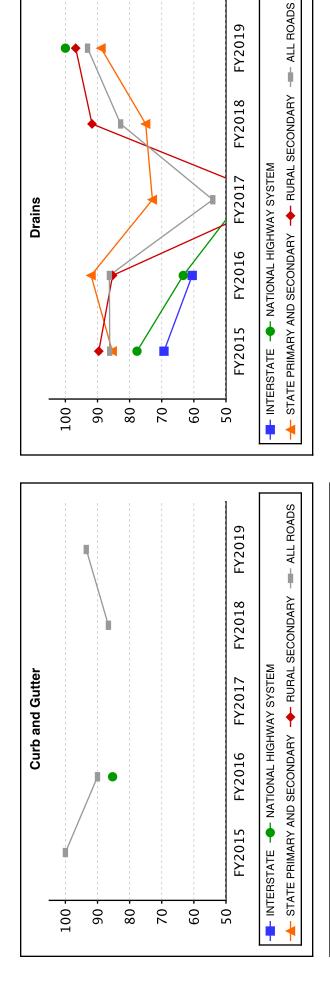
District Two

Appendix III.4

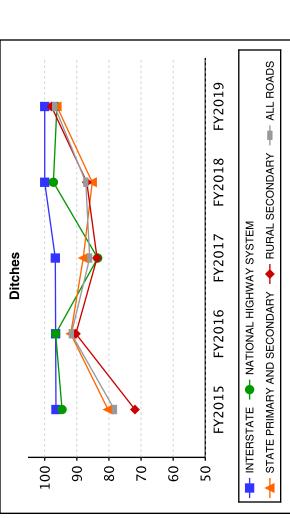


Appendix III.5 District Two

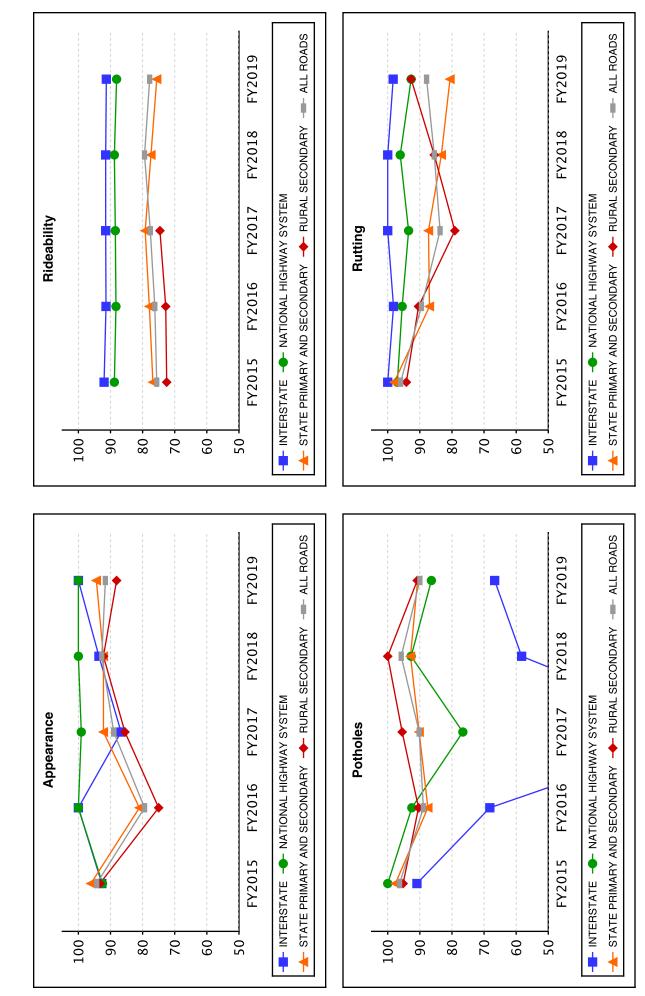




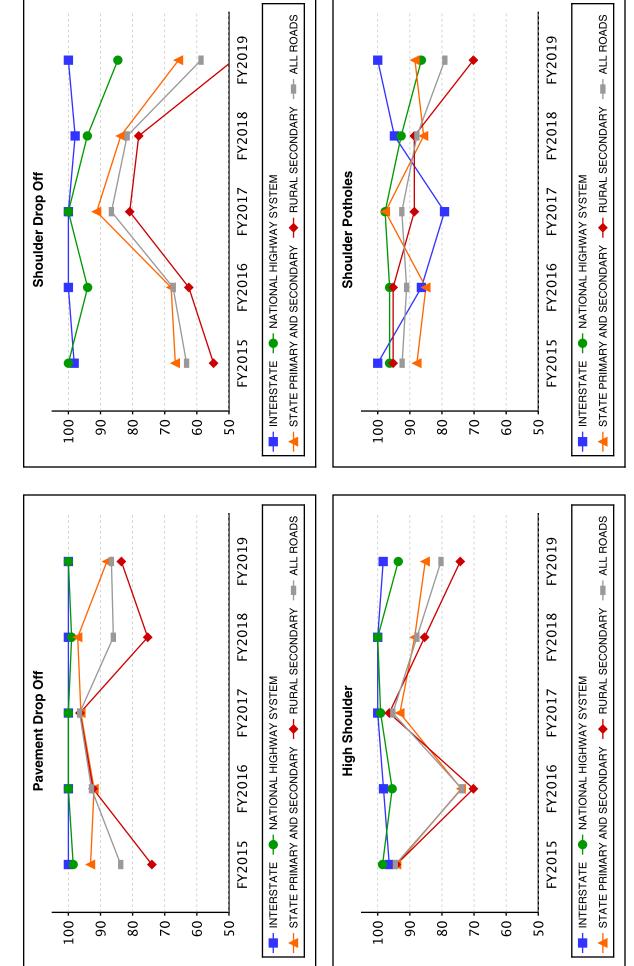
FY2018



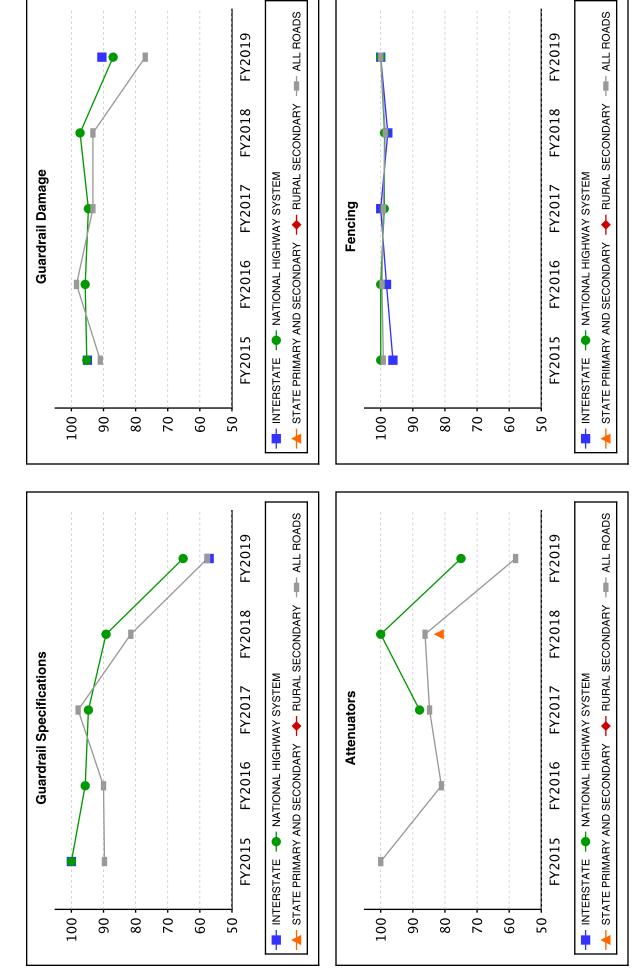
District Two



District Three

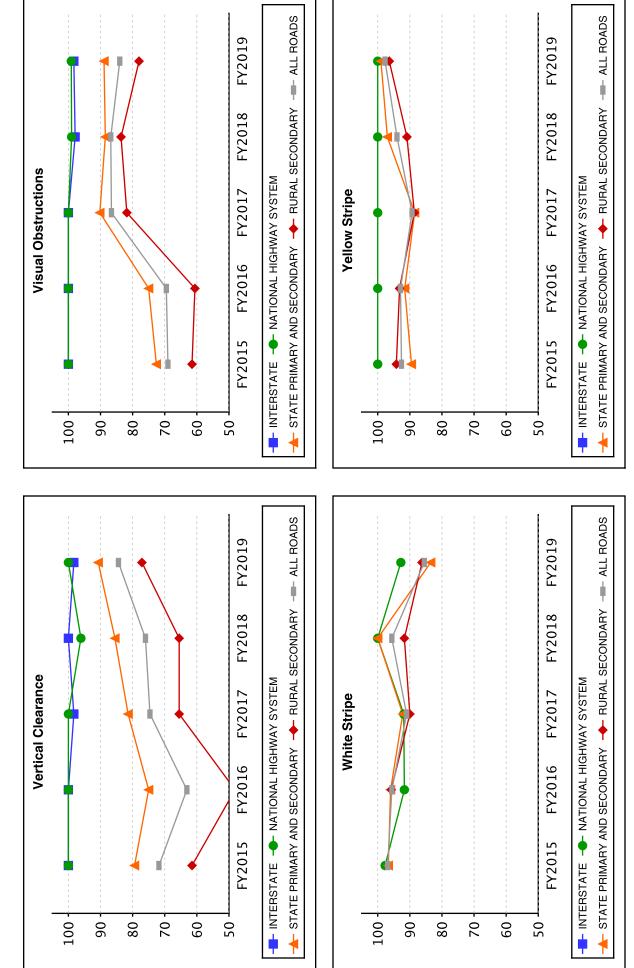


District Three

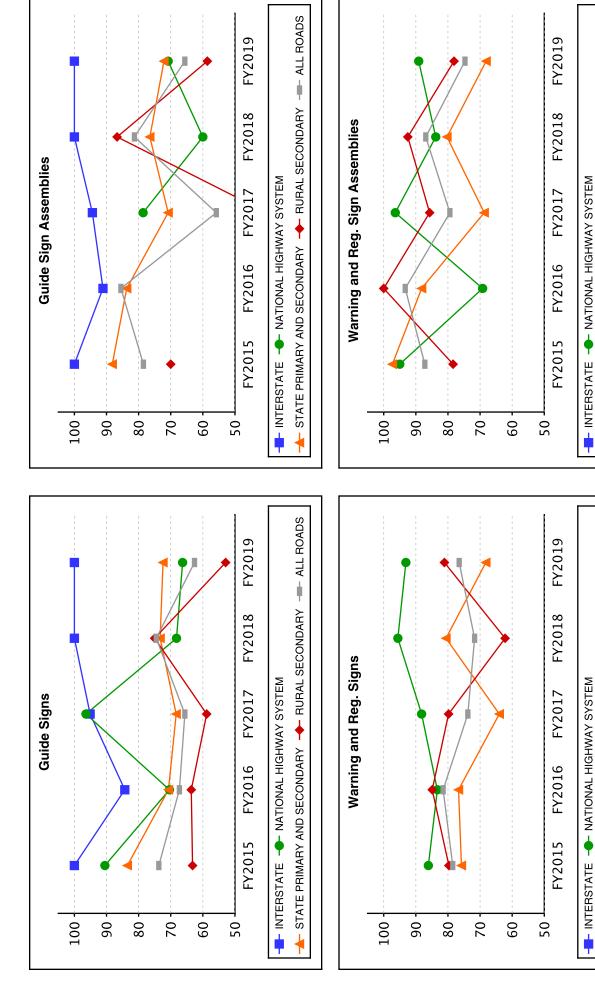


District Three

Appendix III.3



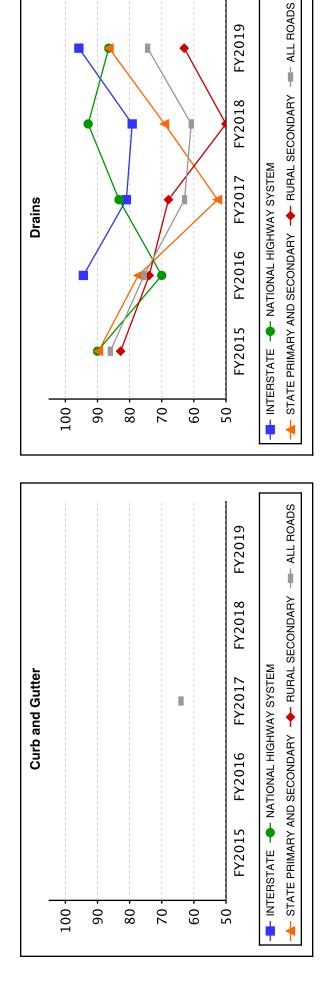
District Three



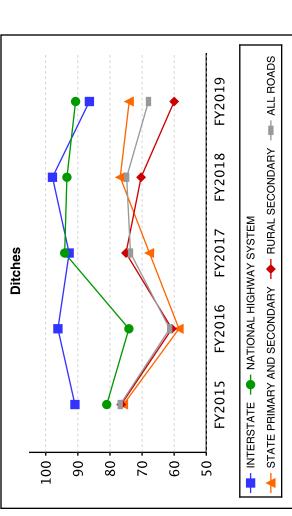
District Three

Appendix III.5

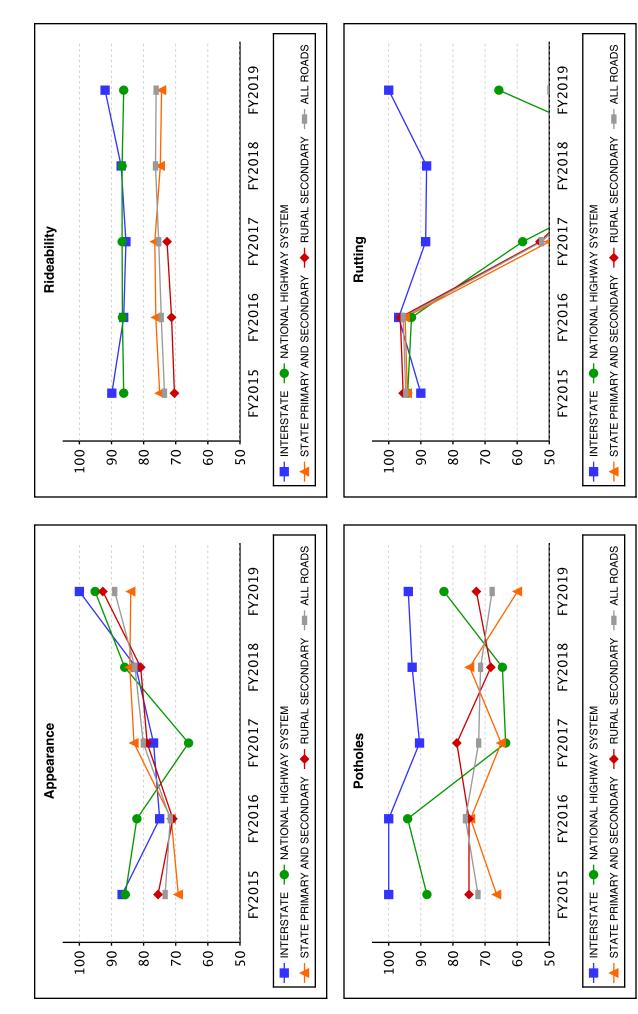




FY2019

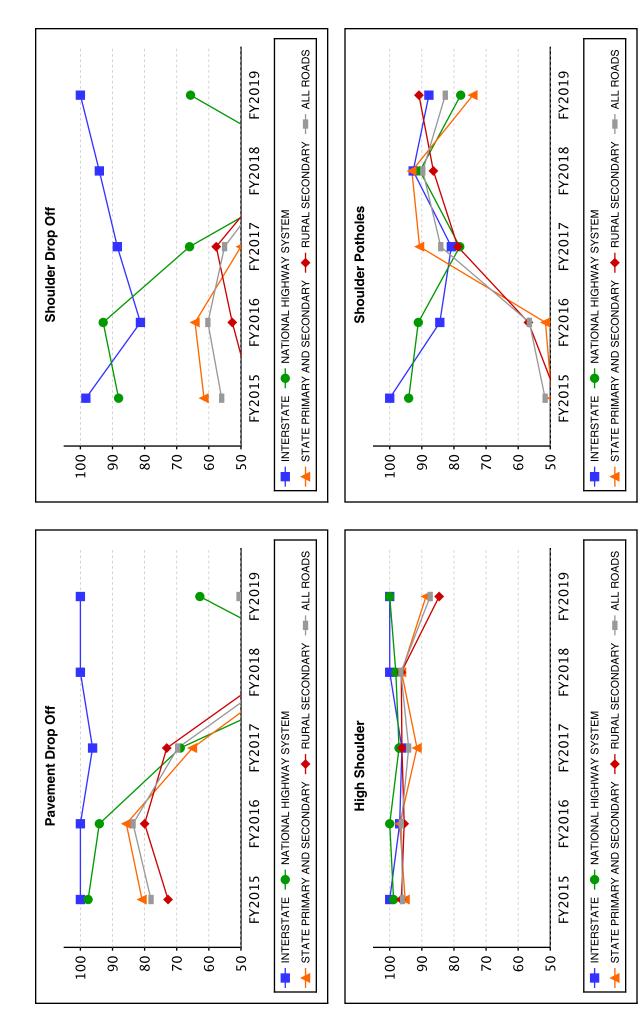


**District Three** 



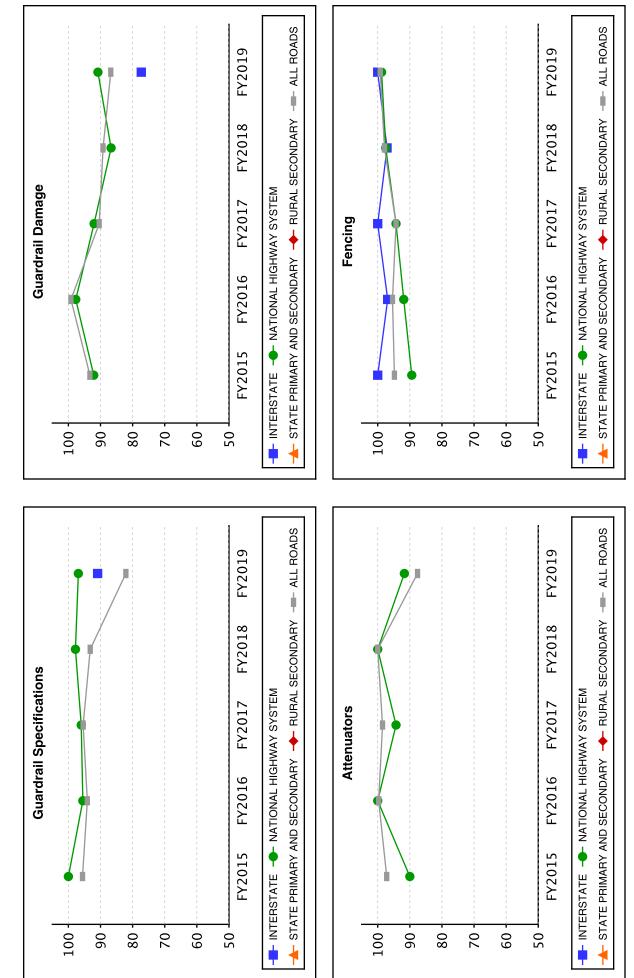
District Four

Appendix III.1

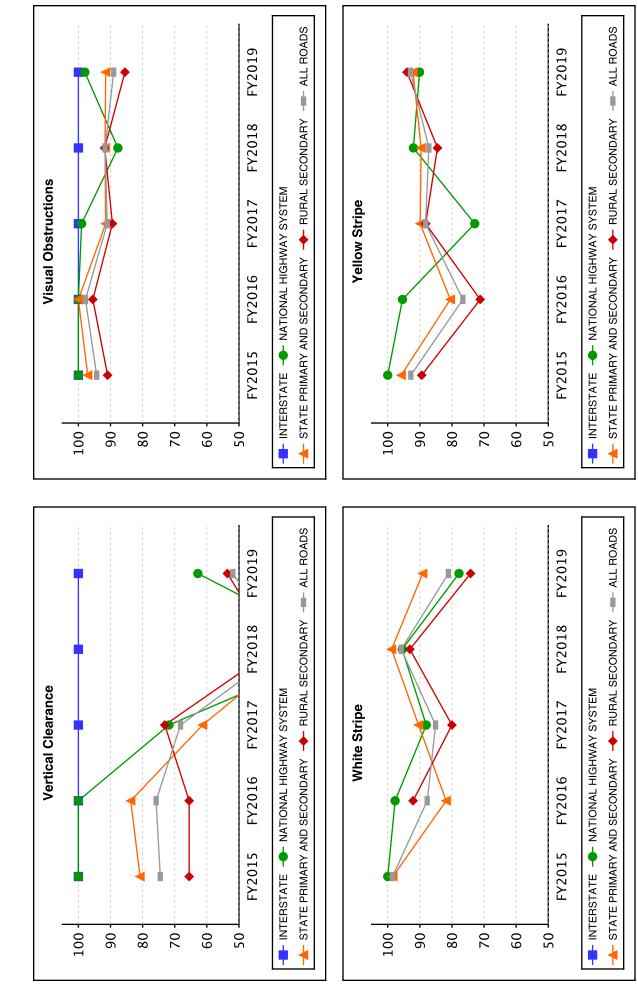


District Four

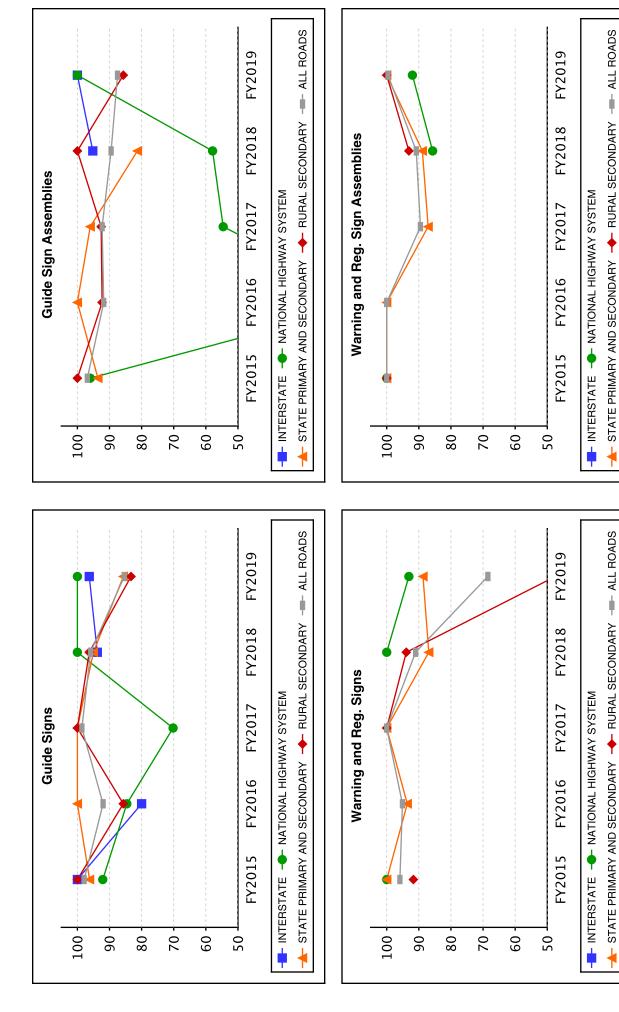
Appendix III.2



District Four

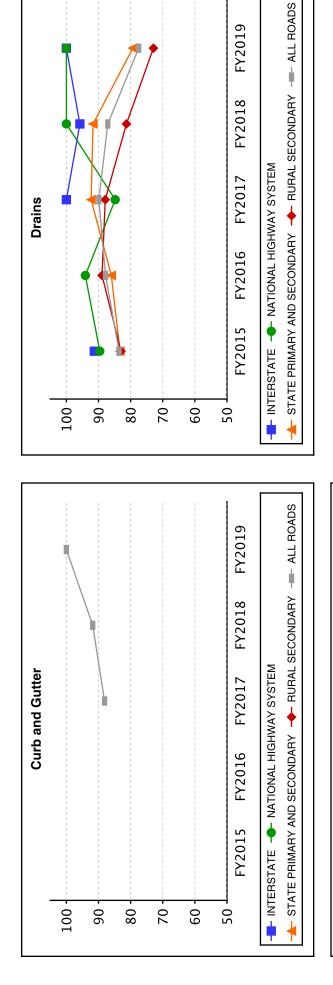


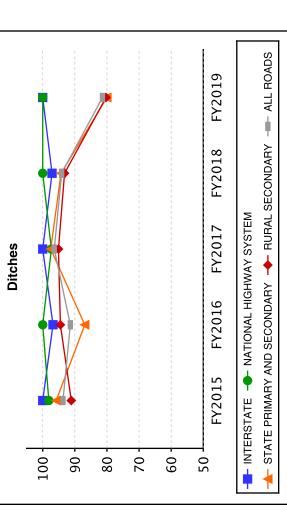
District Four

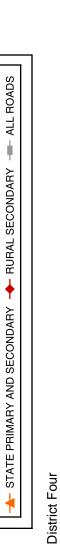


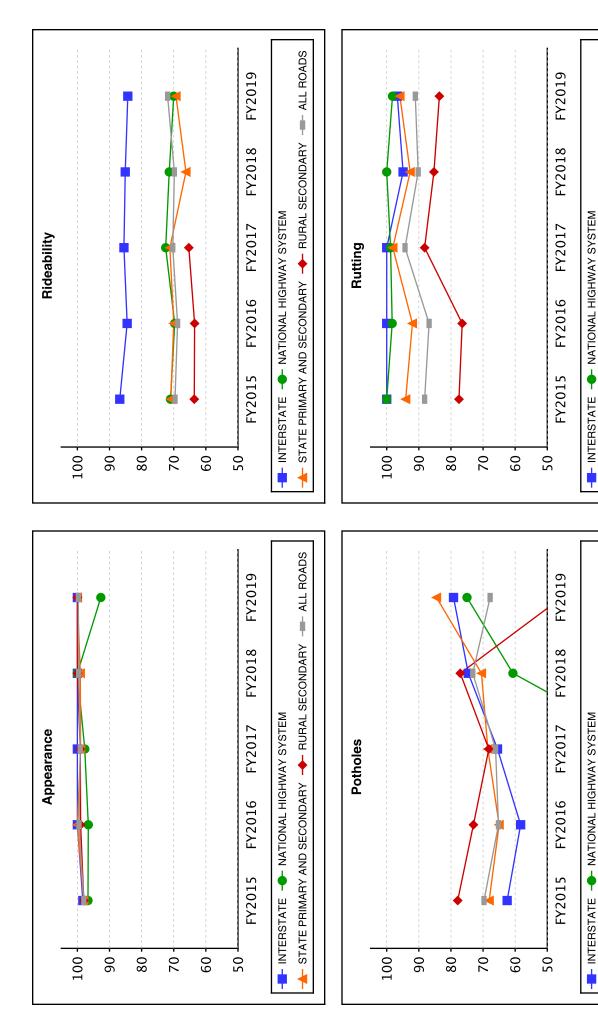
District Four

Appendix III.5

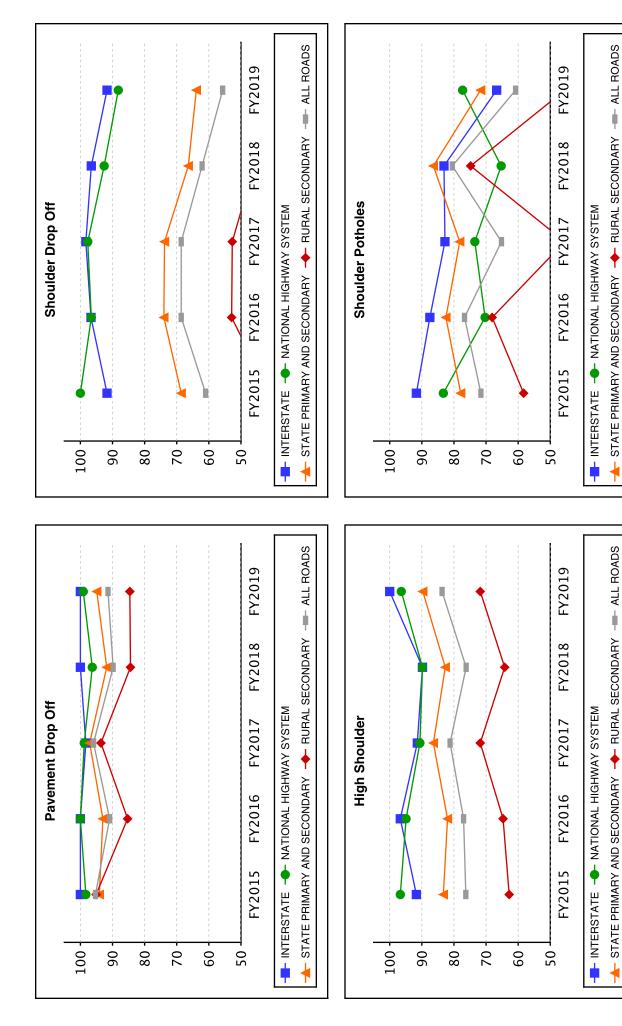






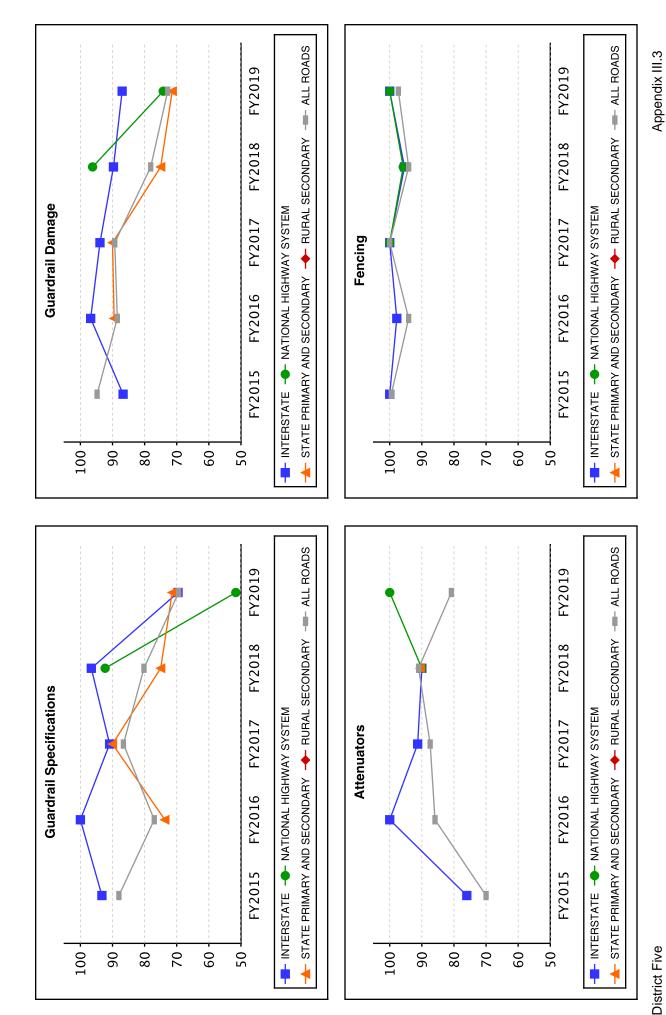


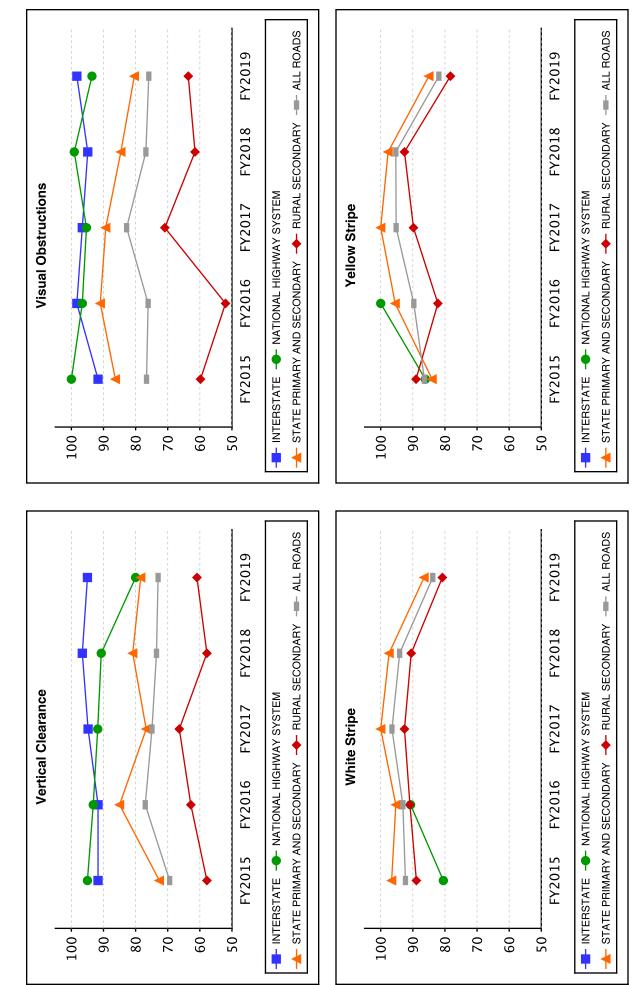
Appendix III.1 District Five



District Five

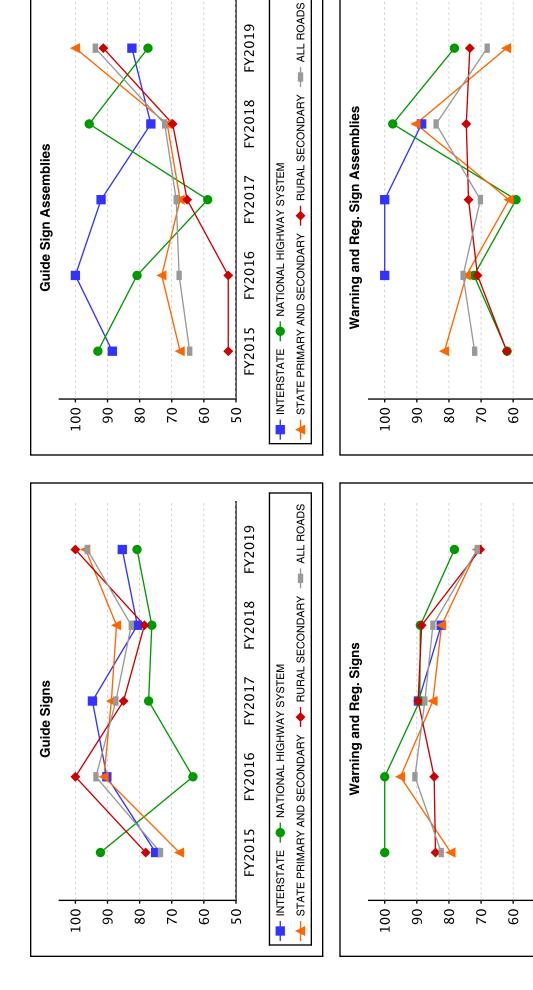
Appendix III.2





District Five

Appendix III.4



Appendix III.5 District Five

--- ALL ROADS

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY

-- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM

FY2019

FY2018

FY2017

FY2016

FY2015

FY2019

FY2018

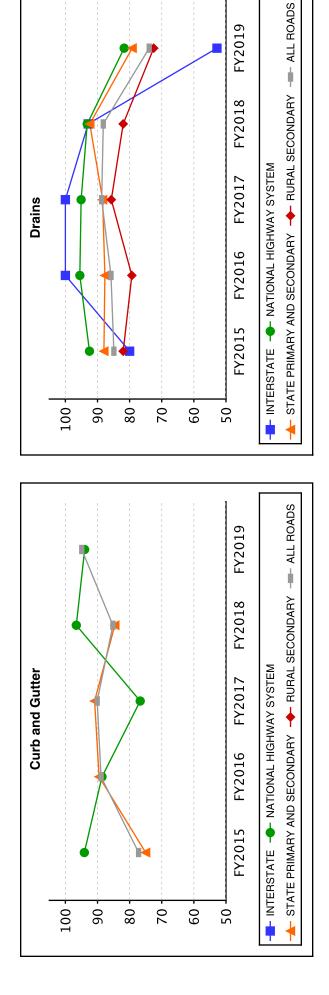
FY2017

FY2016

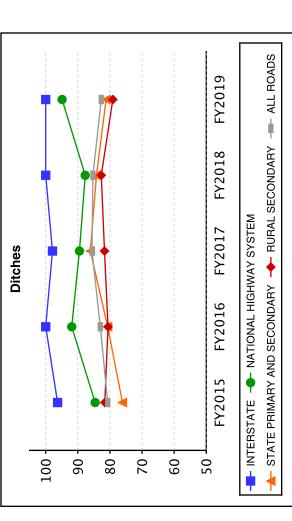
FY2015

50

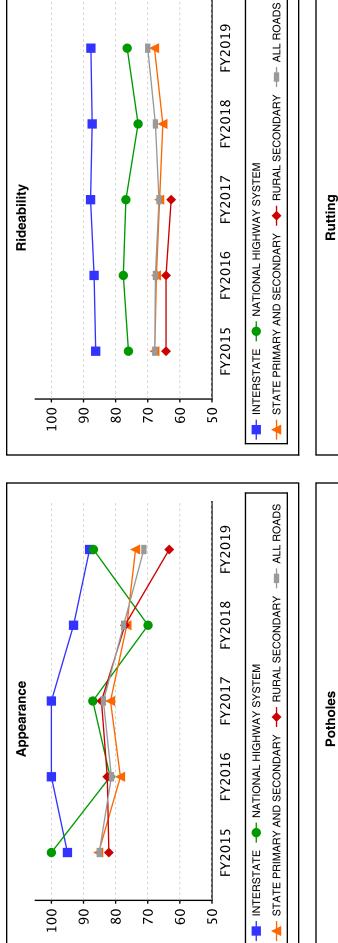
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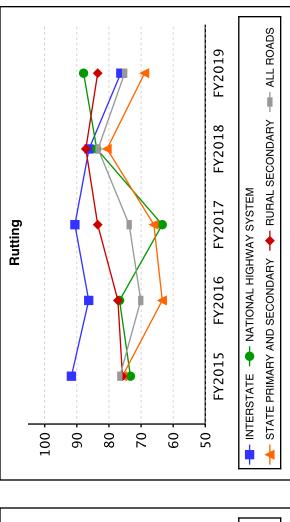


FY2019



District Five





→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

FY2019

FY2018

FY2017

FY2016

FY2015

50

100

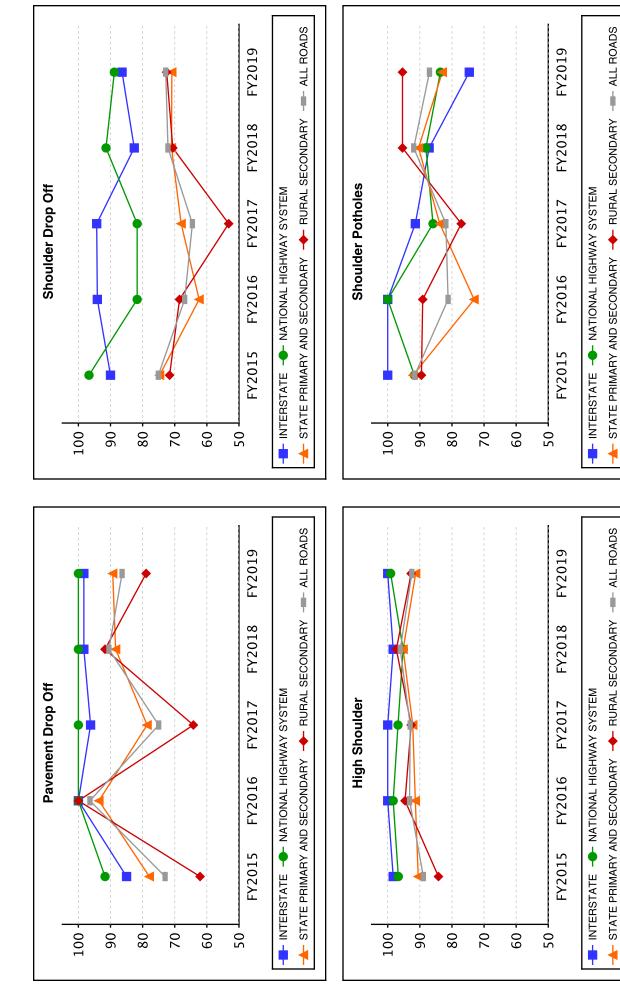
90

80

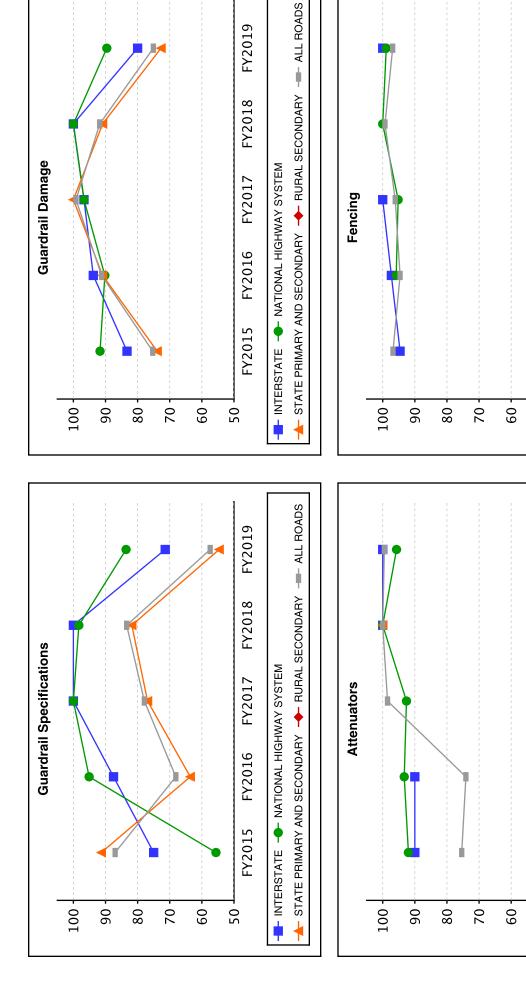
20

09

District Six



Appendix III.2 District Six



Appendix III.3 District Six

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

-- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM

FY2019

FY2018

FY2017

FY2016

FY2015

FY2019

FY2018

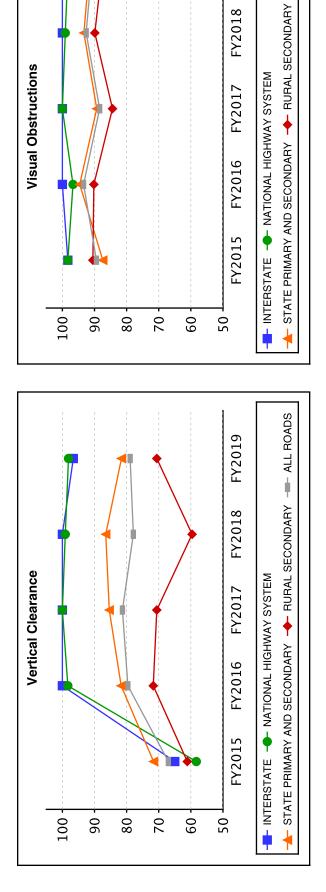
FY2017

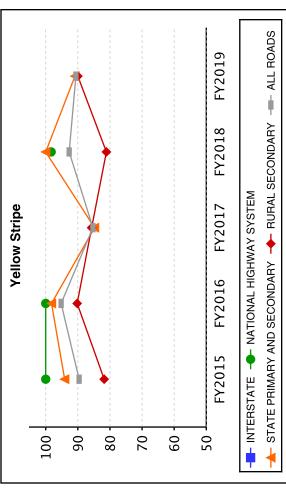
FY2016

FY2015

50

50



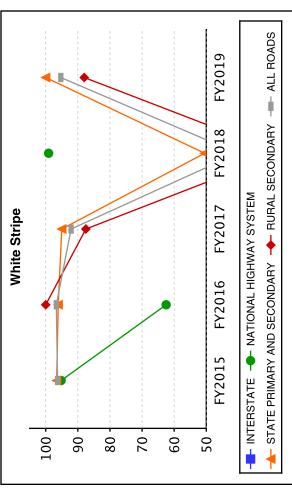


--- ALL ROADS

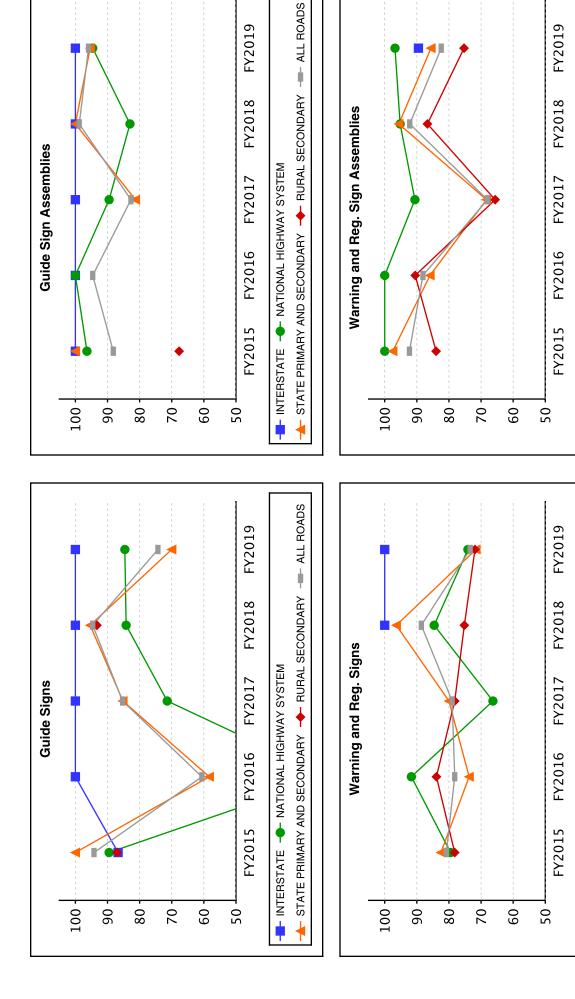
FY2019

FY2018

FY2017



District Six



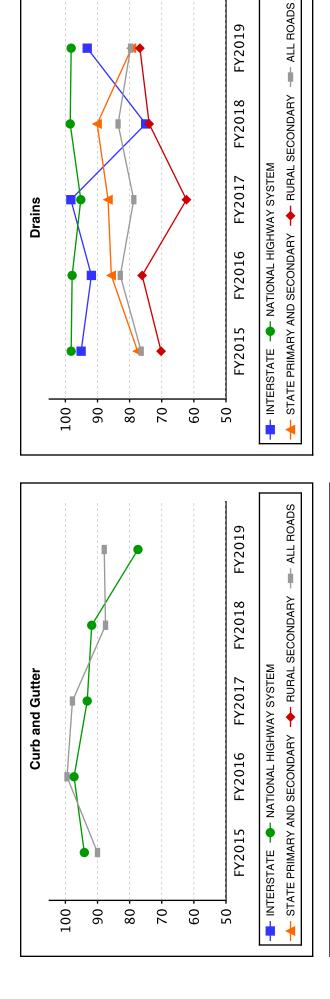
Appendix III.5 District Six

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

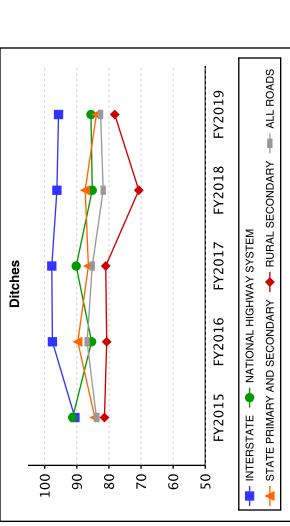
-- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM

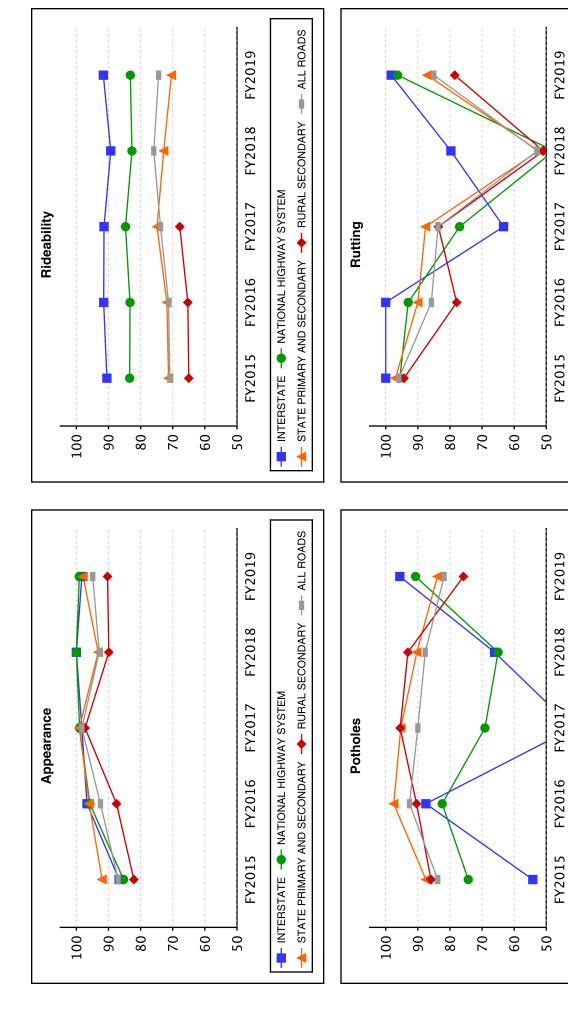




FY2019



District Six

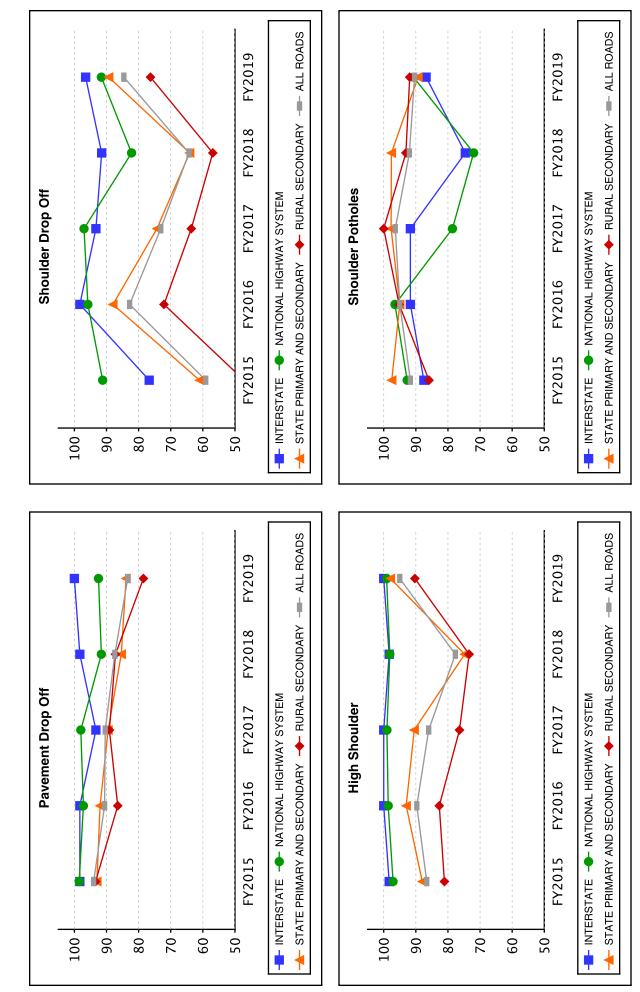


Appendix III.1 District Seven

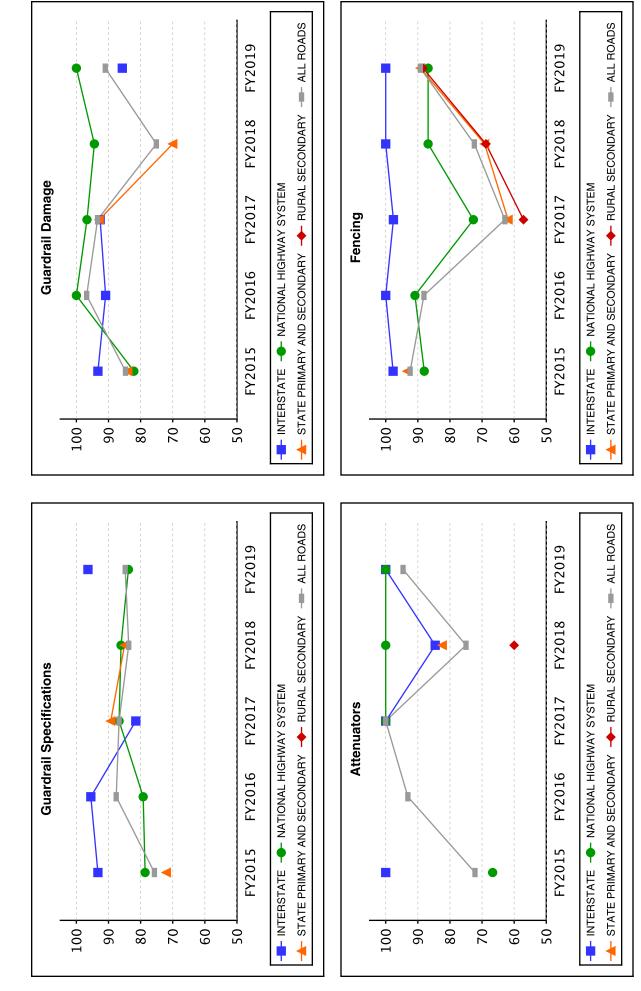
→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM

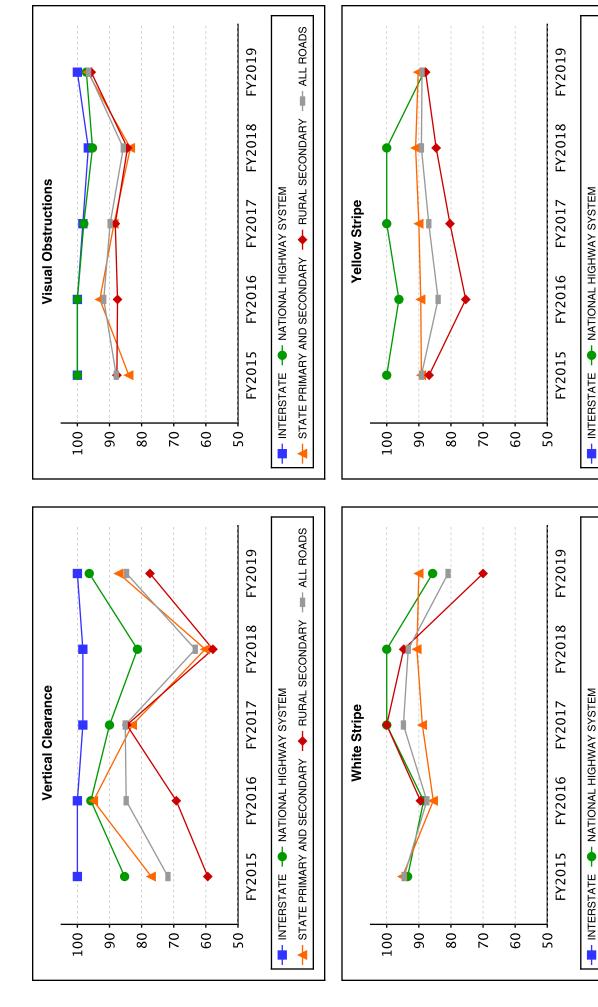


District Seven



District Seven

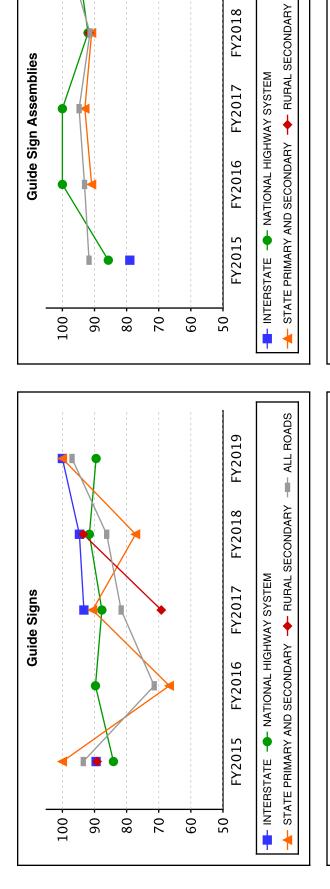
Appendix III.3

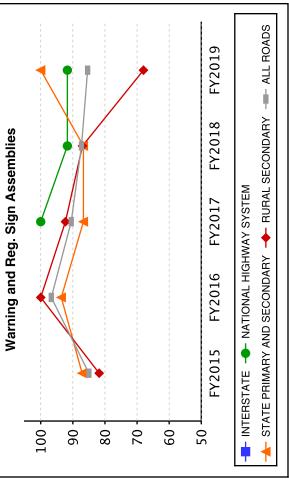


District Seven

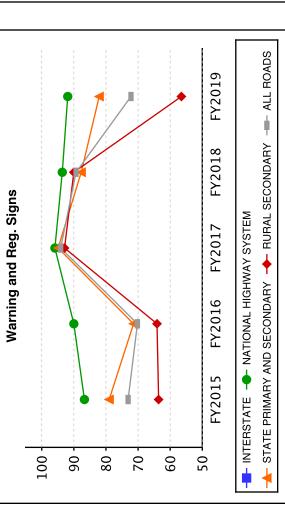
Appendix III.4

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS





--- ALL ROADS

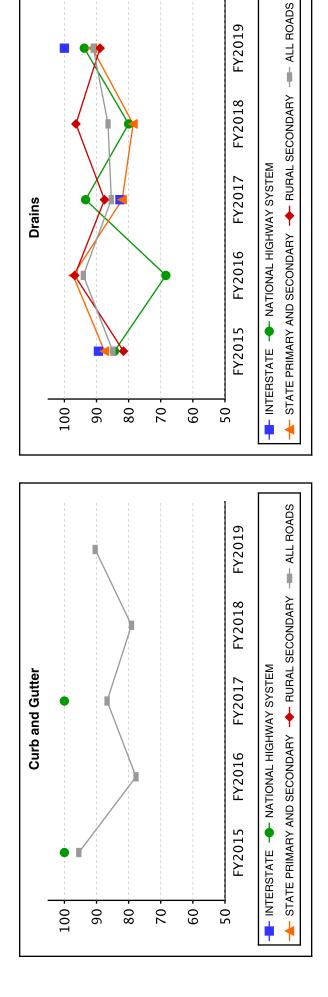


District Seven

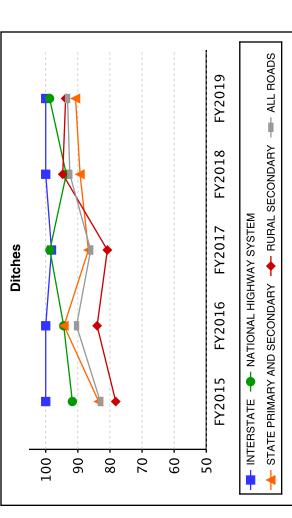
Appendix III.5

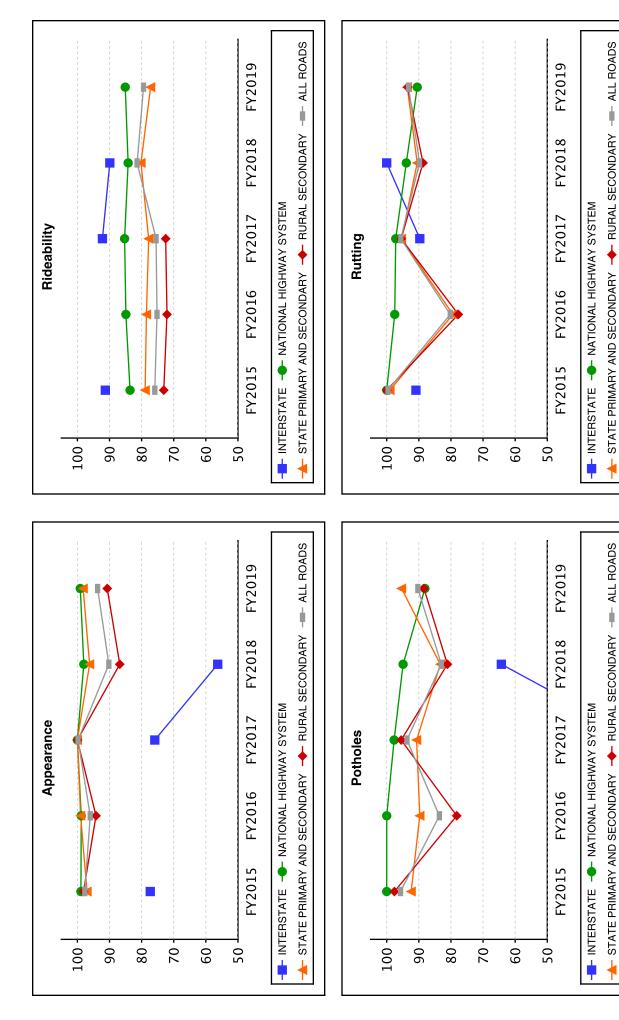


District Seven



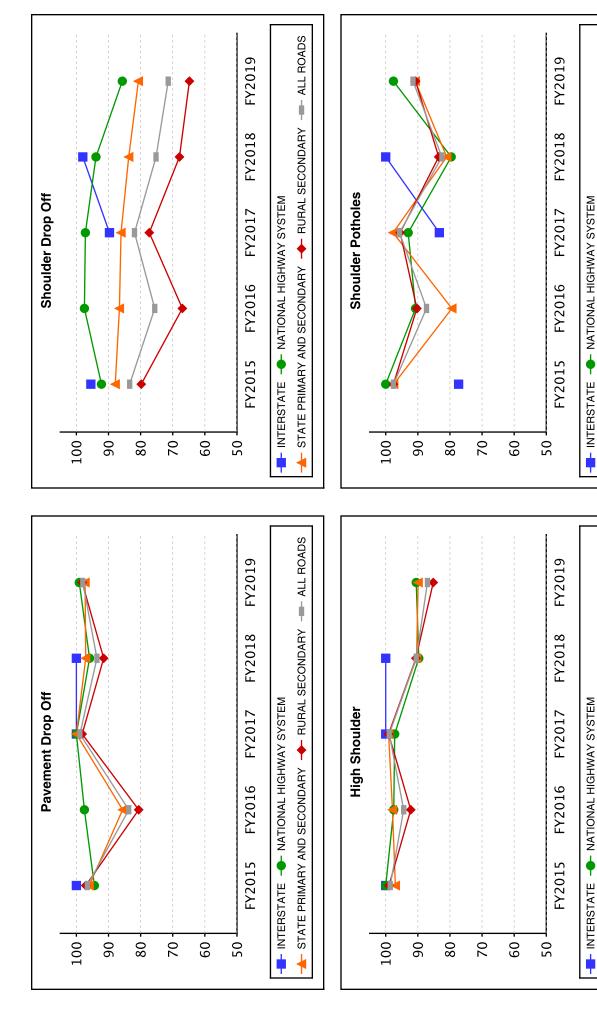
FY2019





District Eight

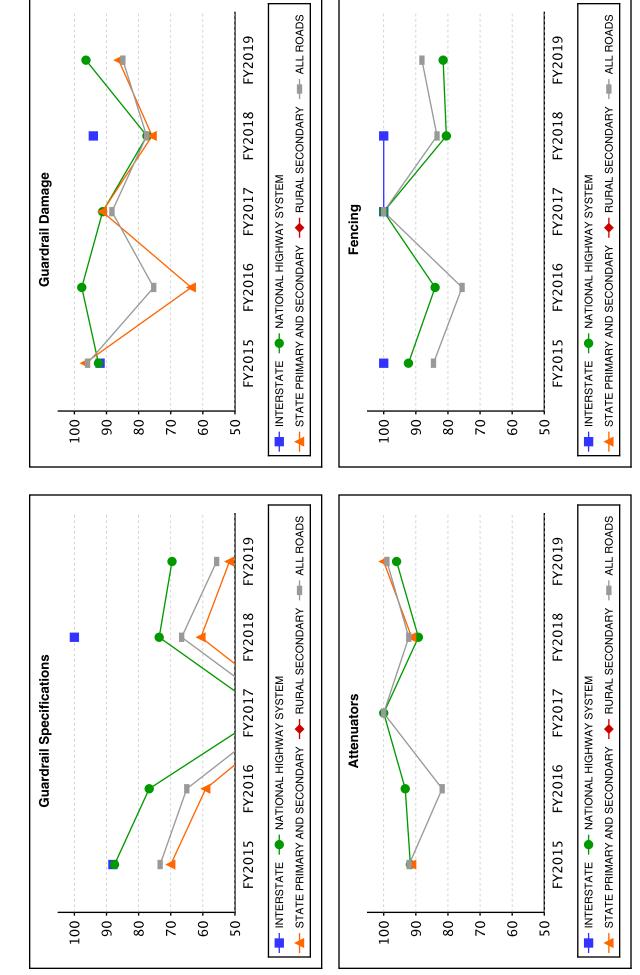
Appendix III.1



District Eight

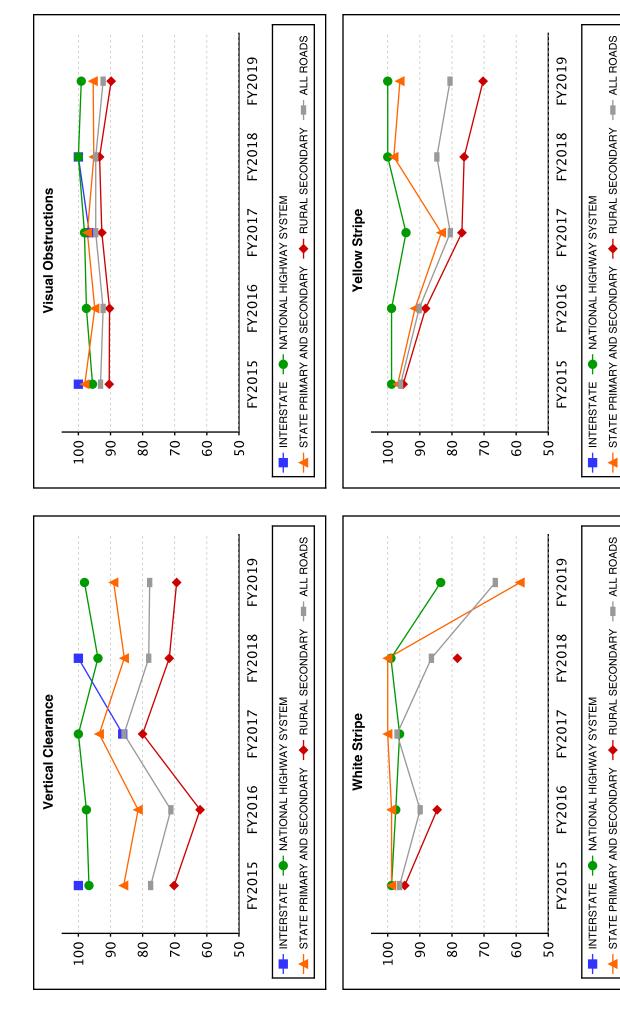
Appendix III.2

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS



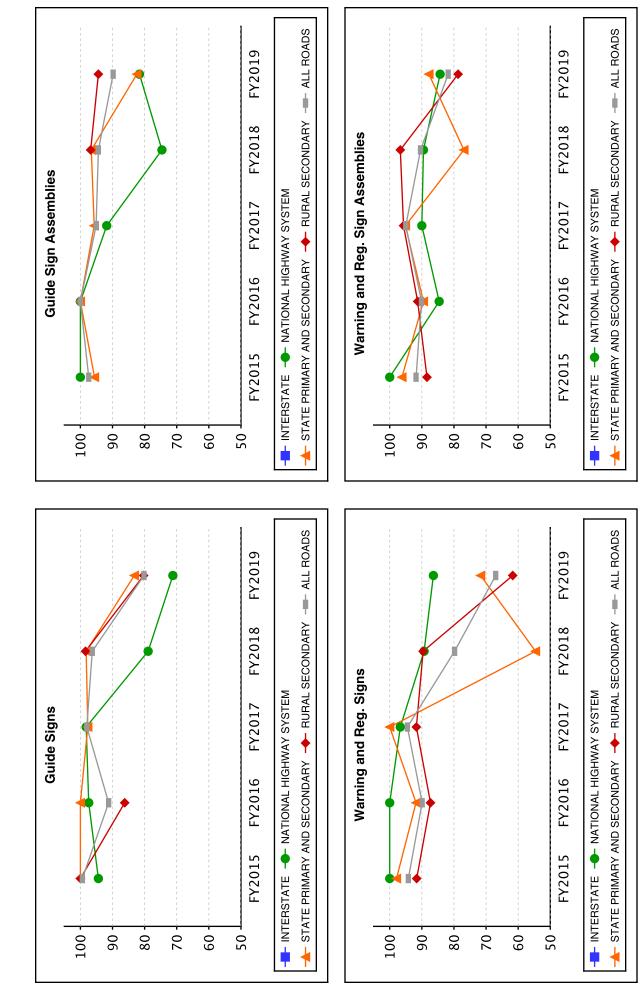
District Eight

Appendix III.3



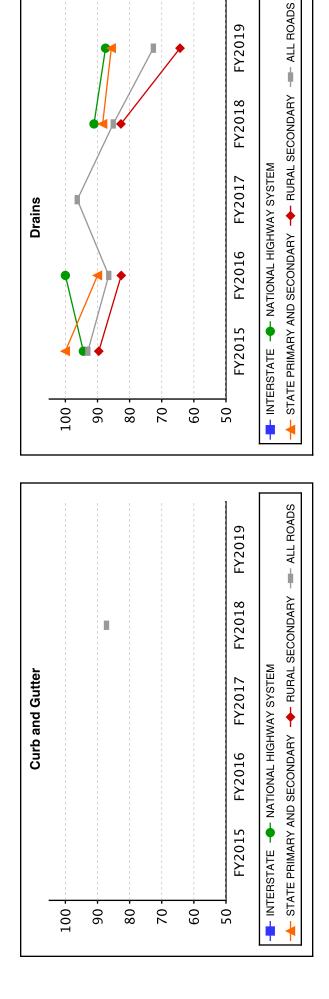
District Eight

Appendix III.4

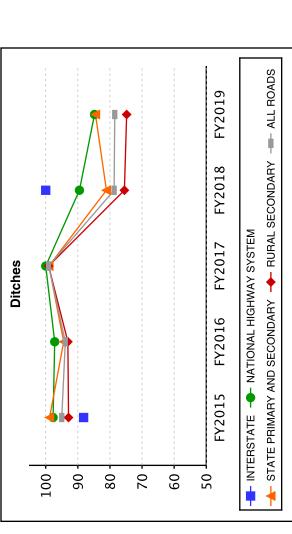


District Eight

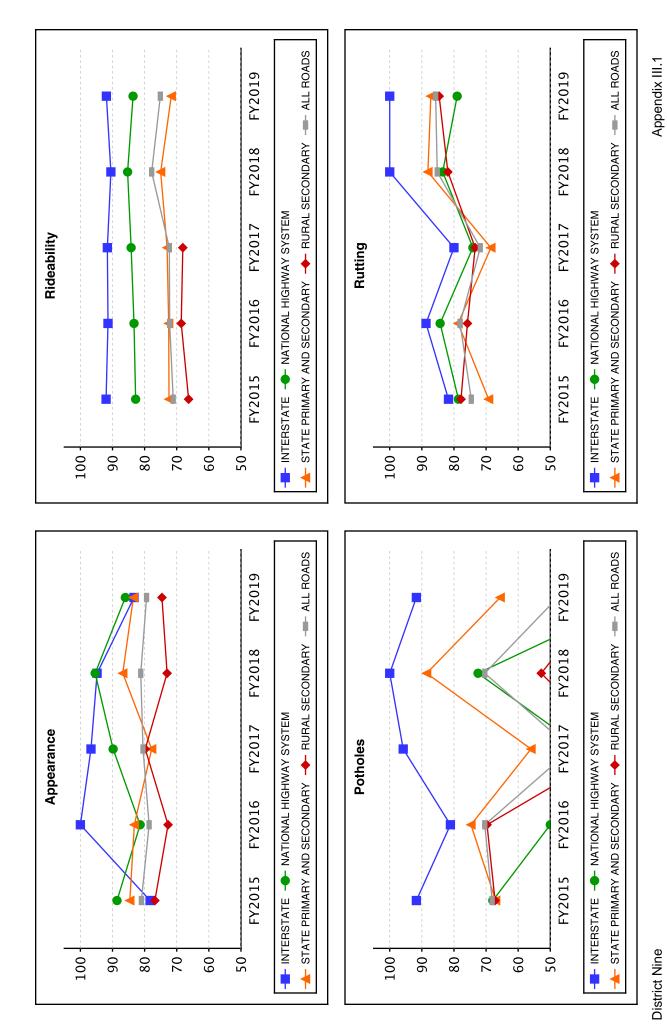
Appendix III.5



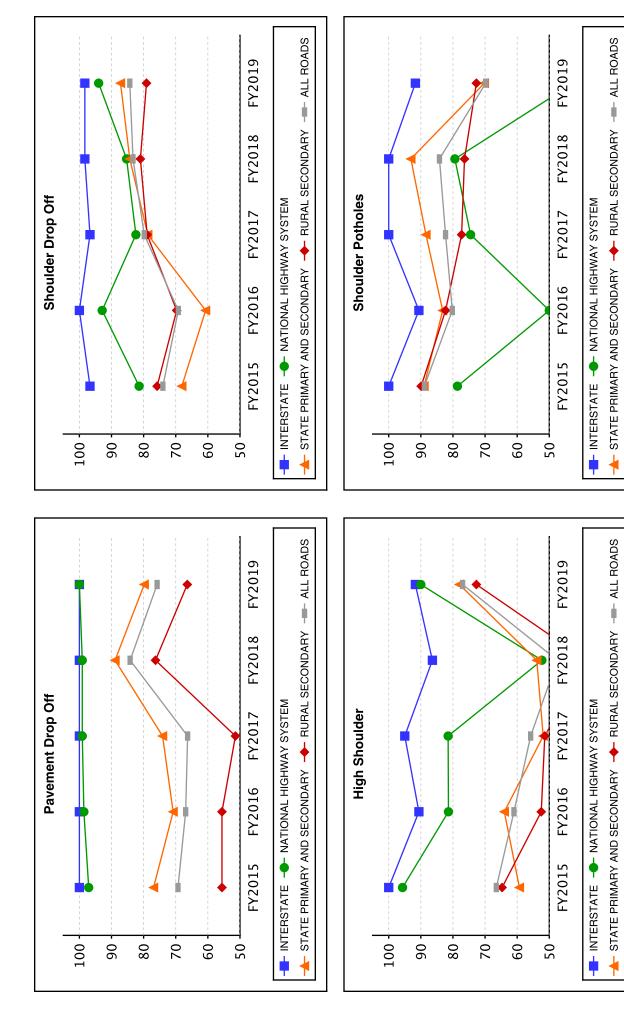
FY2019



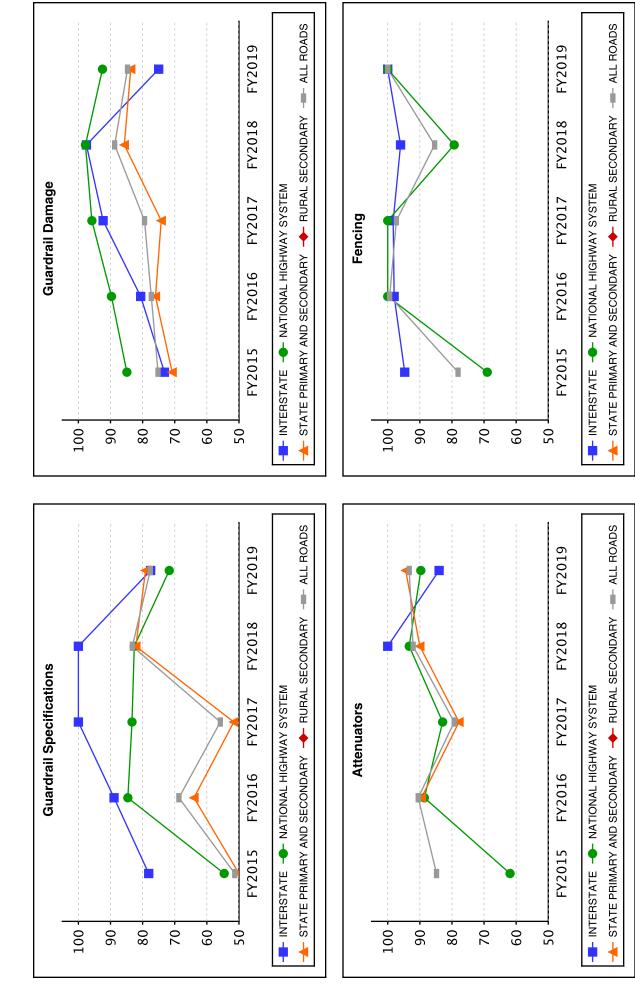
District Eight



District Nine

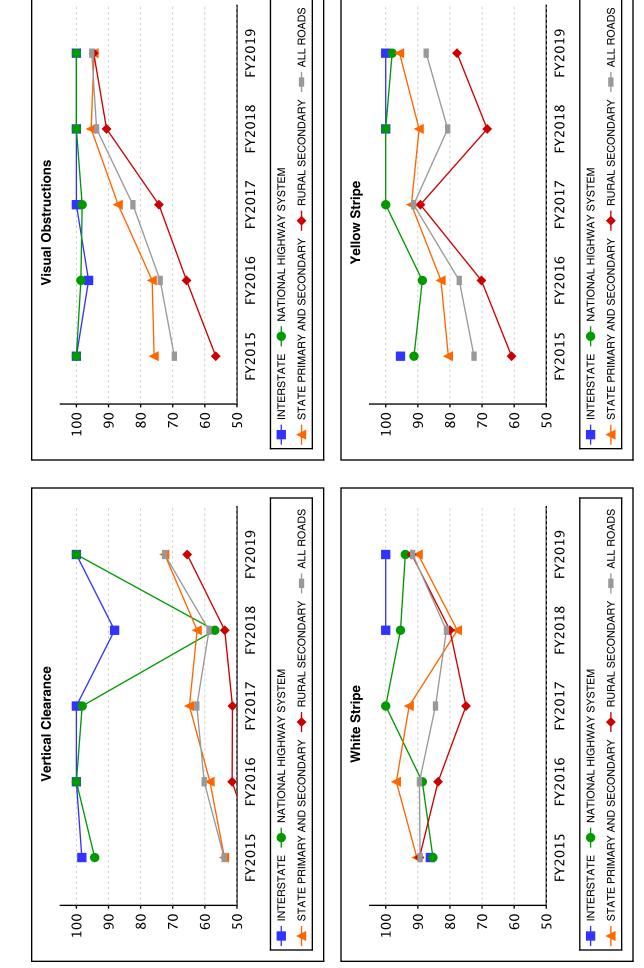


Appendix III.2 District Nine



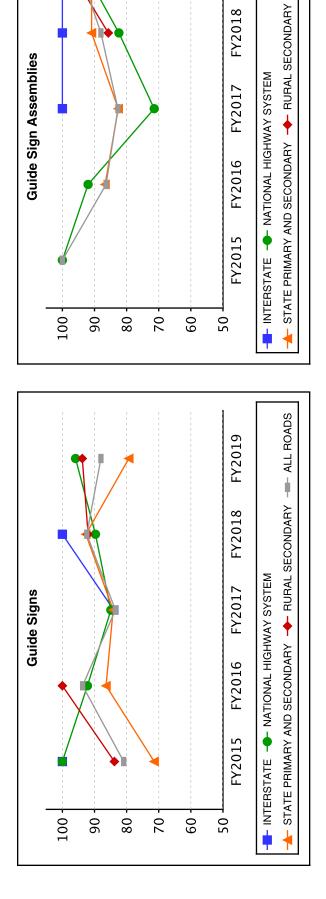
District Nine

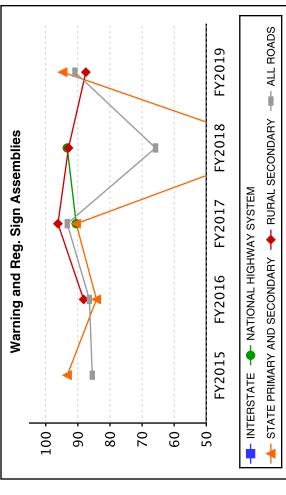
Appendix III.3



District Nine

Appendix III.4

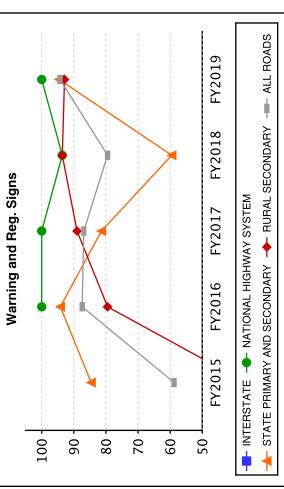




--- ALL ROADS

FY2019

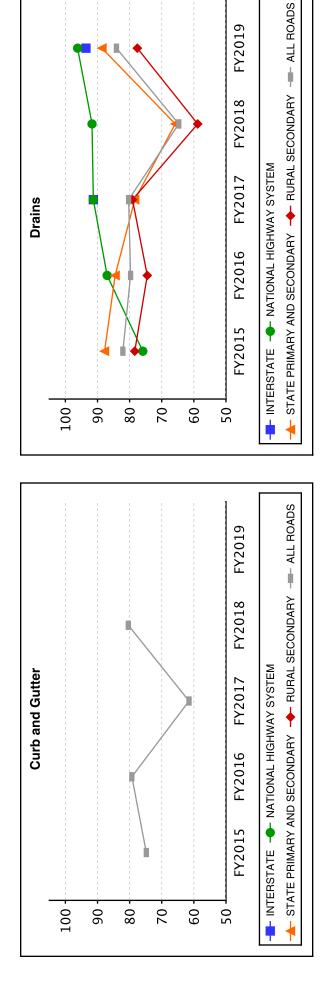
FY2018



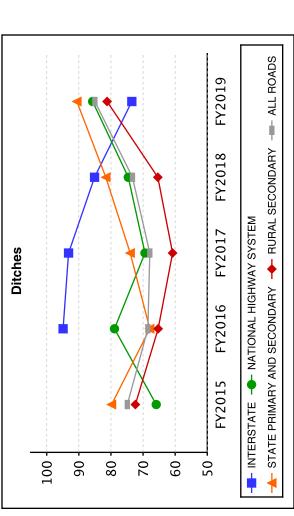
District Nine

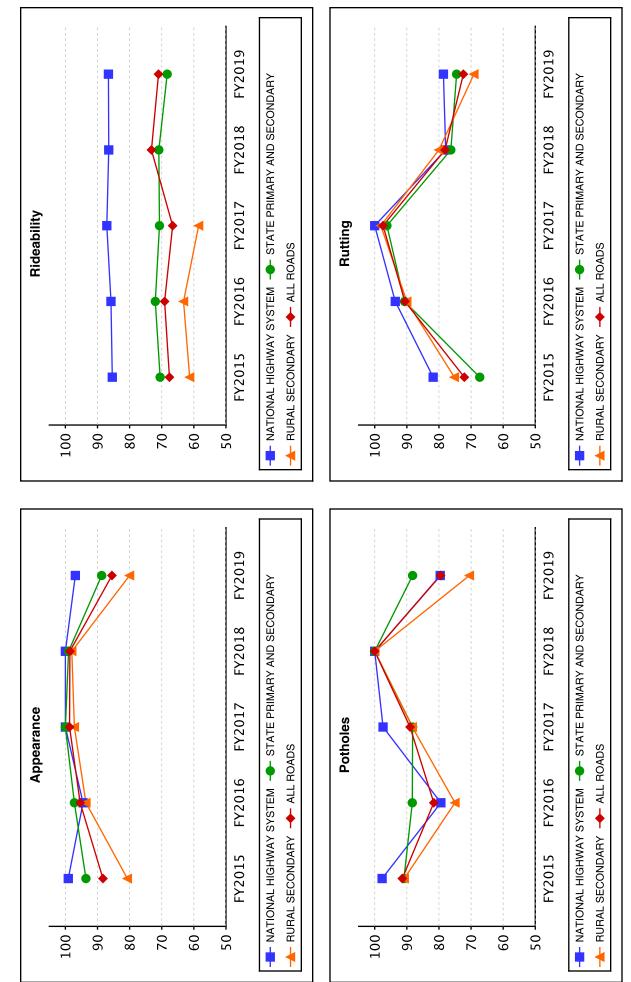


District Nine

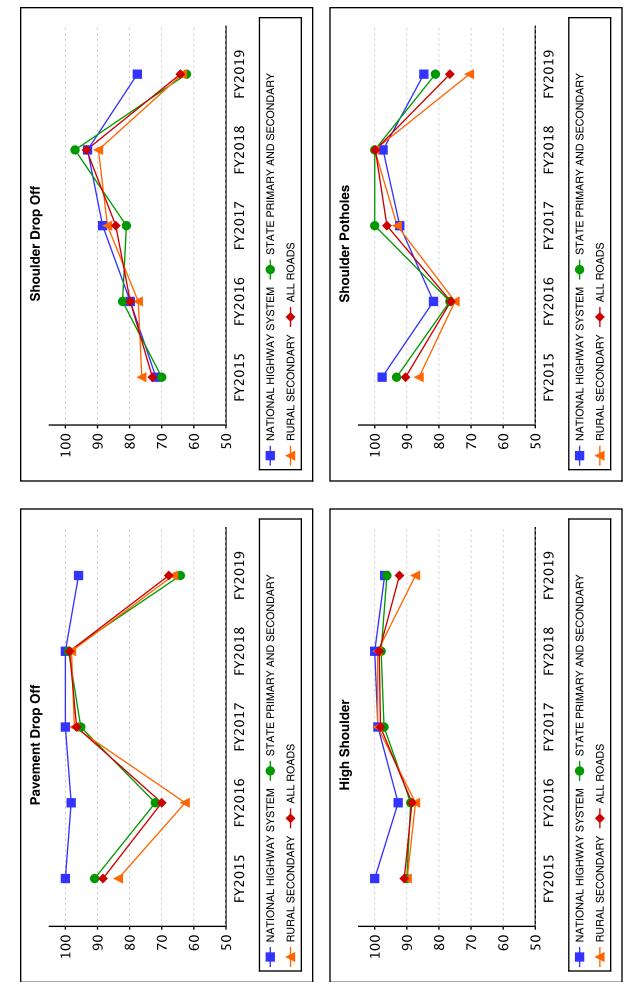


FY2019

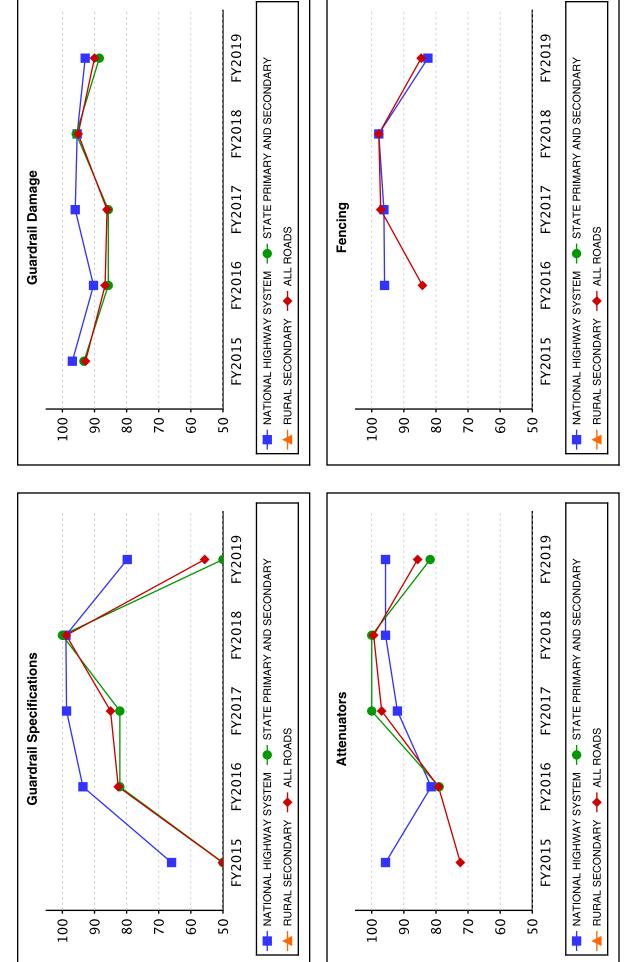




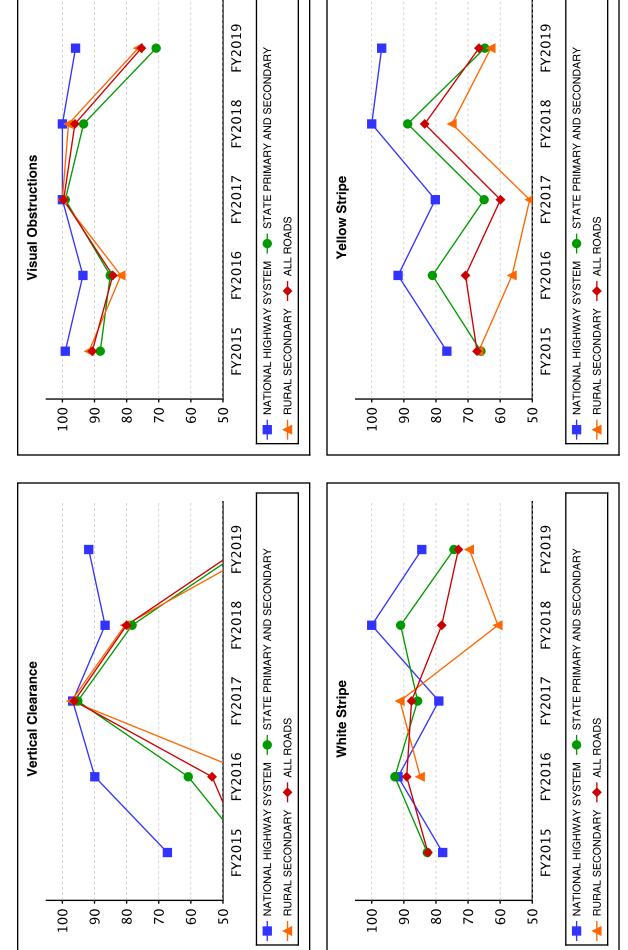
District Ten



District Ten

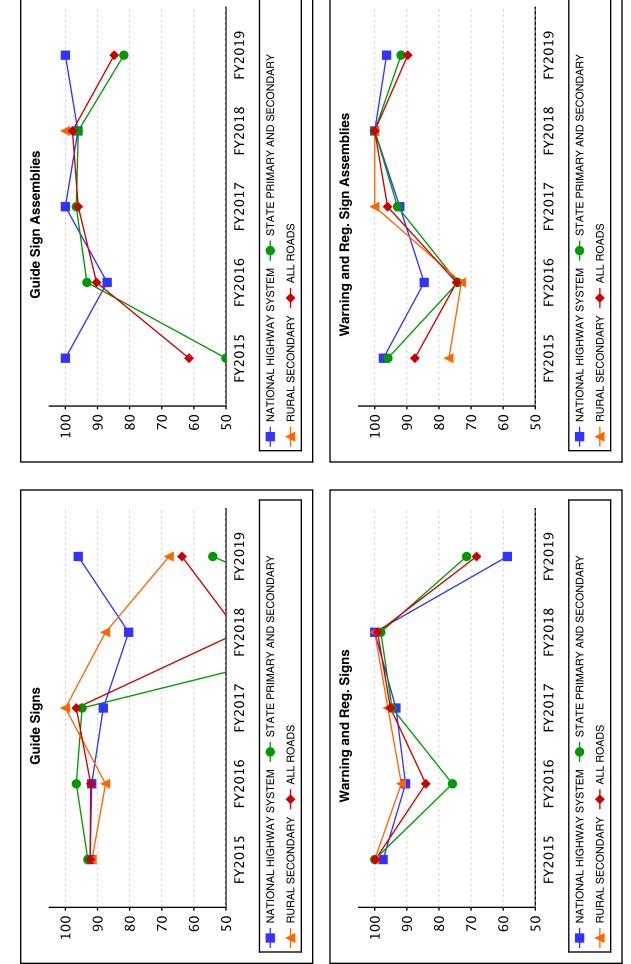


District Ten



District Ten

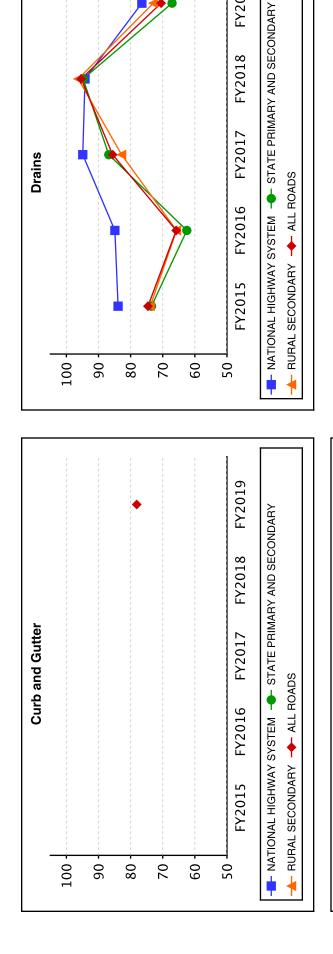
Appendix III.4



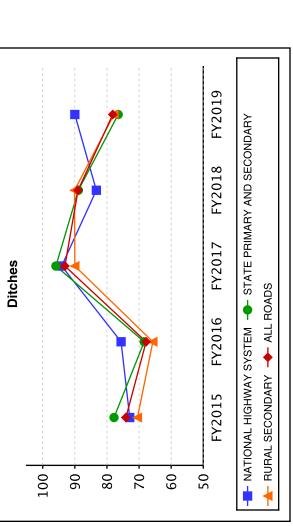
District Ten

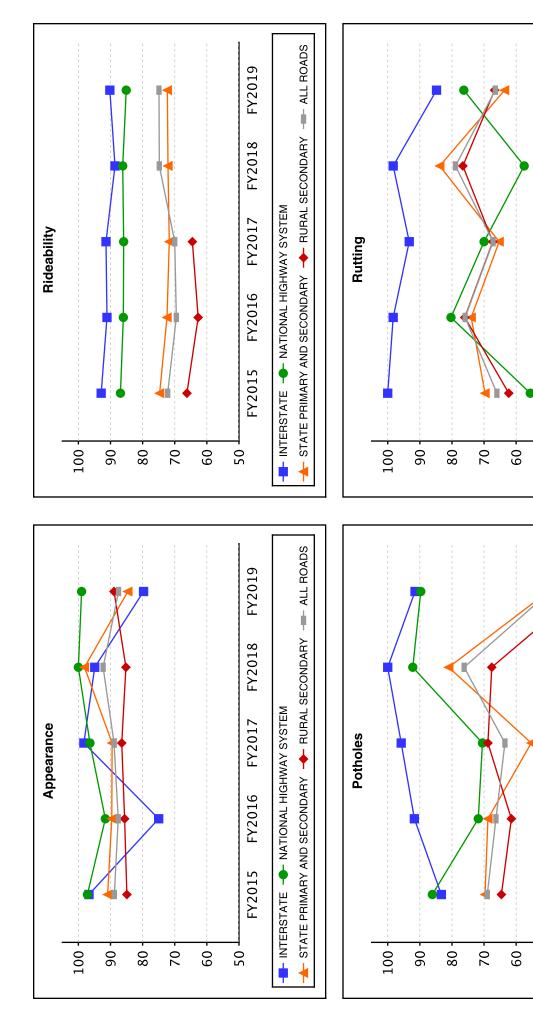
Appendix III.5

District Ten



FY2019





Appendix III.1 District Eleven

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

- INTERSTATE -- NATIONAL HIGHWAY SYSTEM

--- INTERSTATE --- NATIONAL HIGHWAY SYSTEM

FY2019

FY2018

FY2017

FY2016

FY2015

FY2019

FY2018

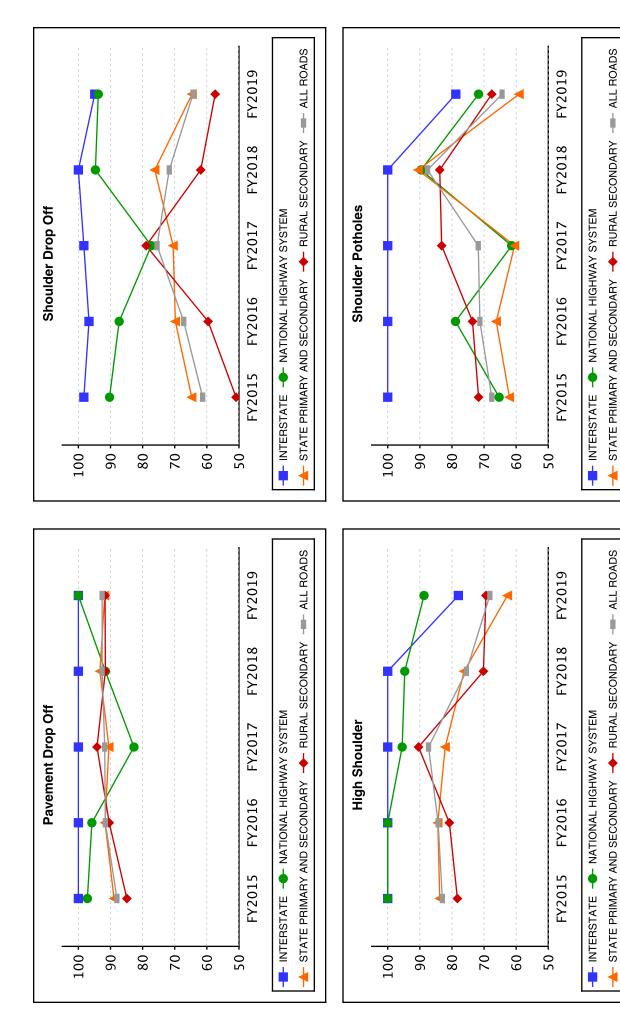
FY2017

FY2016

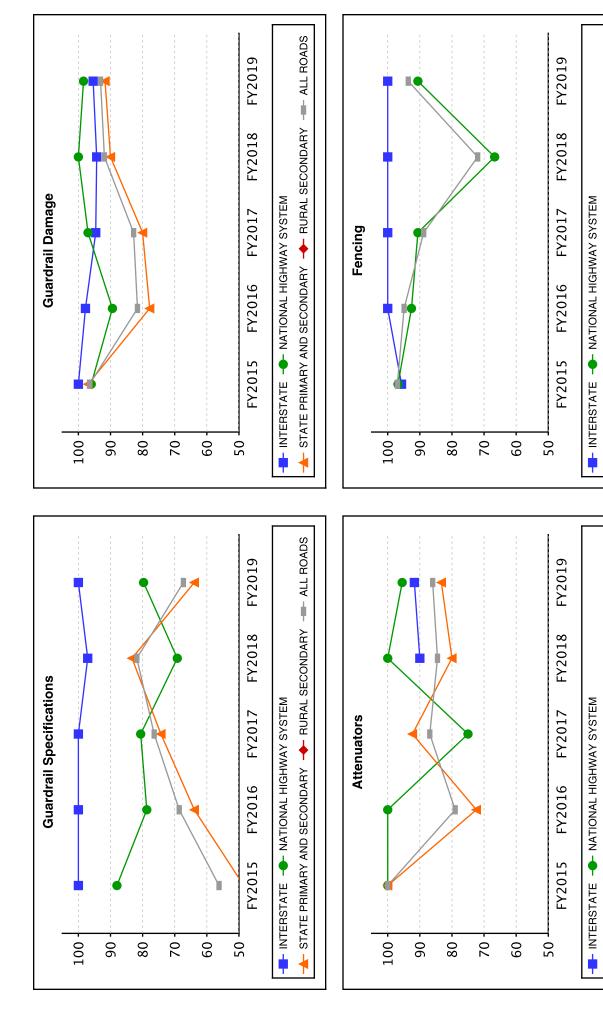
FY2015

50

50



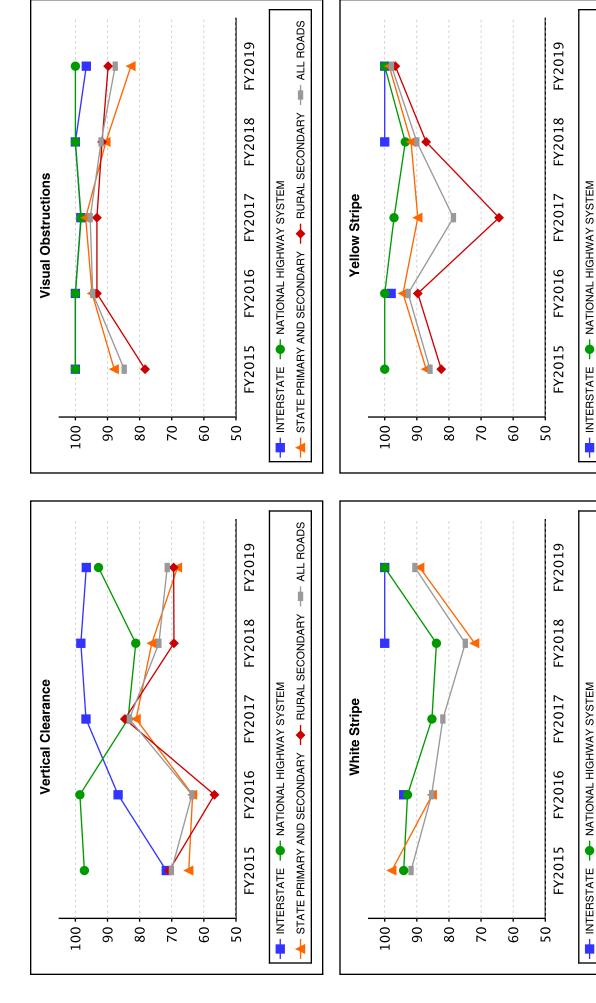
District Eleven



District Eleven

Appendix III.3

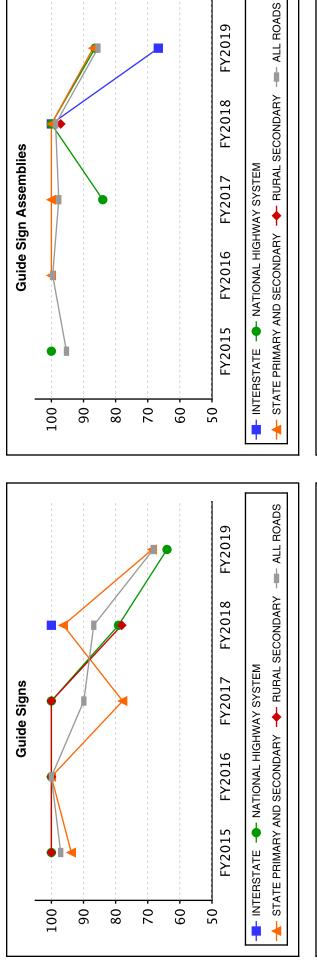
→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS

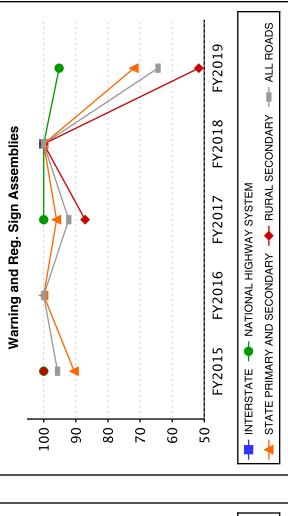


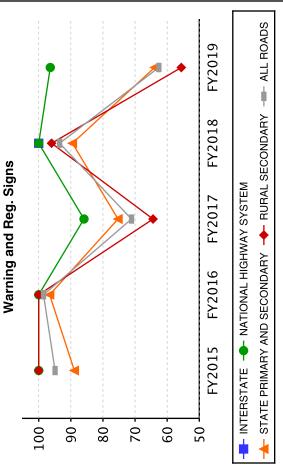
District Eleven

Appendix III.4

→ STATE PRIMARY AND SECONDARY → RURAL SECONDARY → ALL ROADS



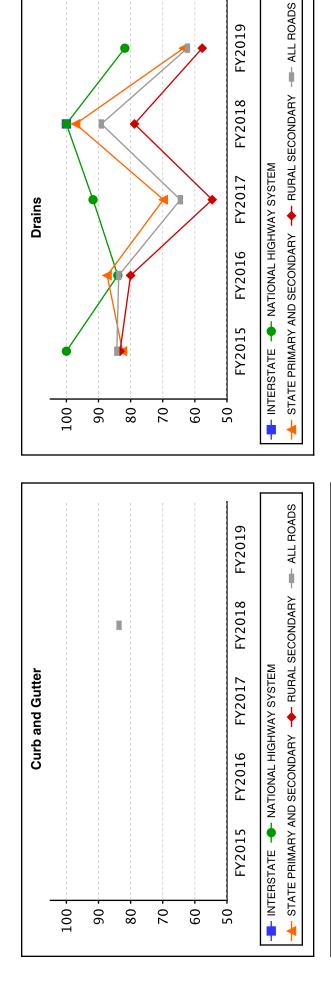




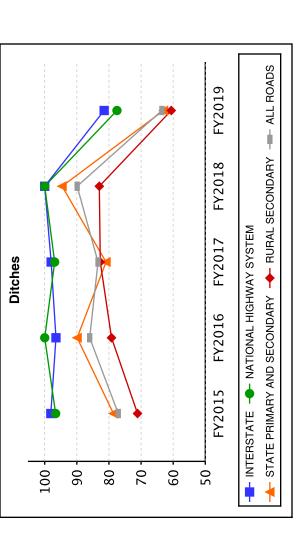
District Eleven

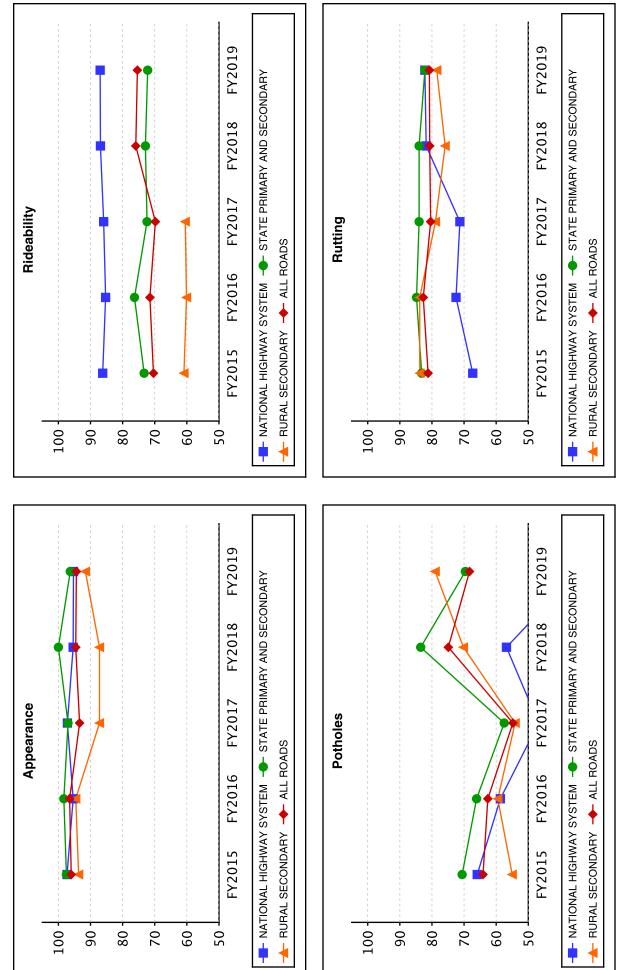
Appendix III.5

District Eleven

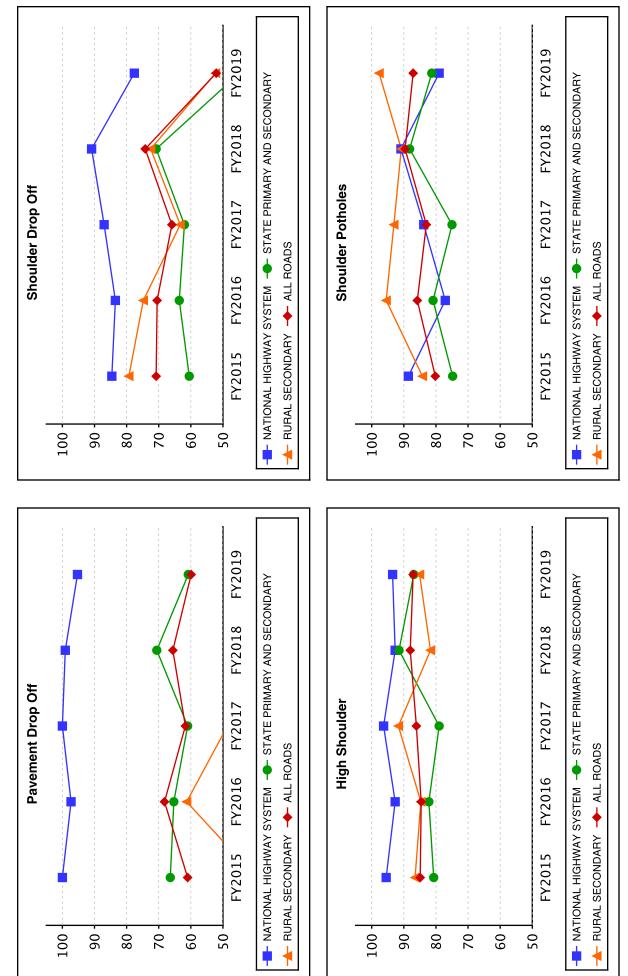


FY2019



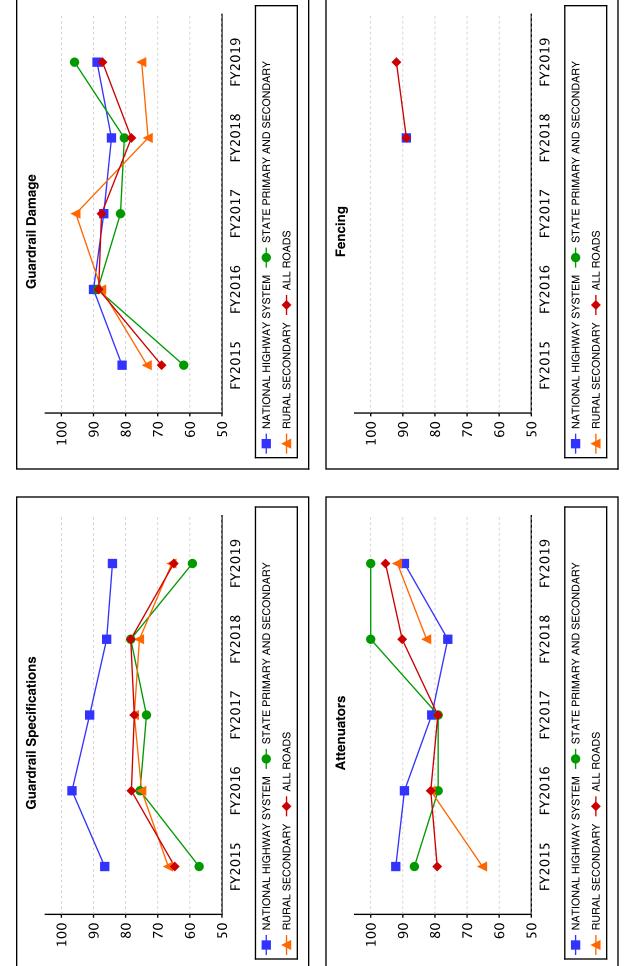


District Twelve



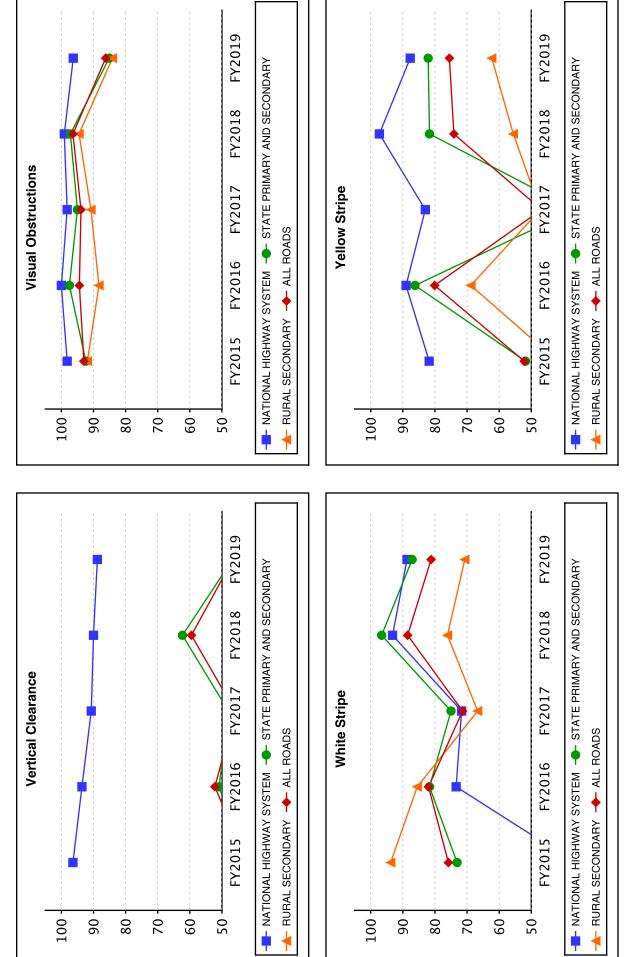
District Twelve

Appendix III.2



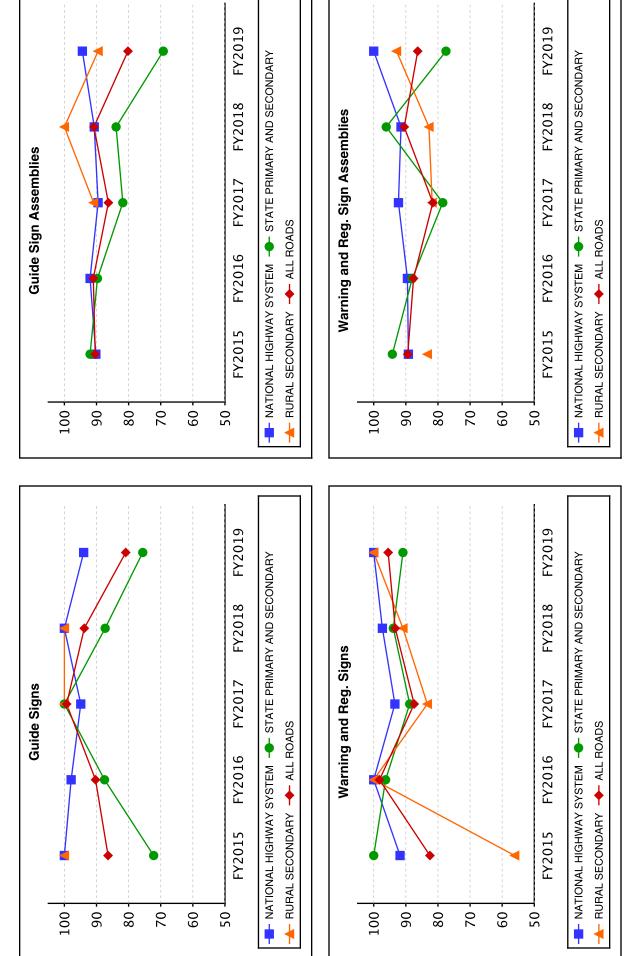
District Twelve

Appendix III.3



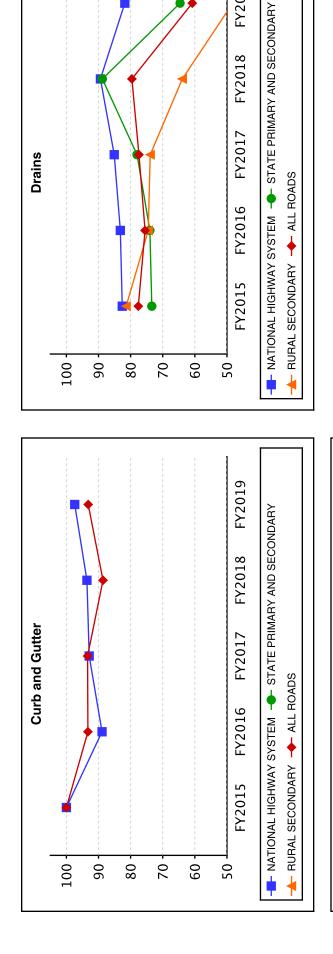
District Twelve

Appendix III.4



District Twelve

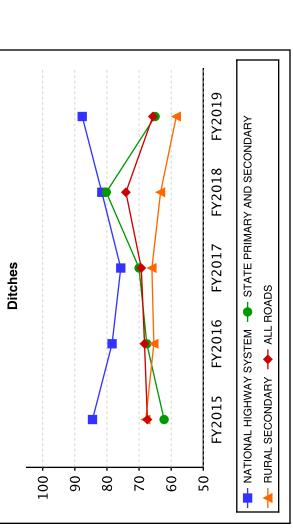
Appendix III.5



FY2019

FY2018

FY2017



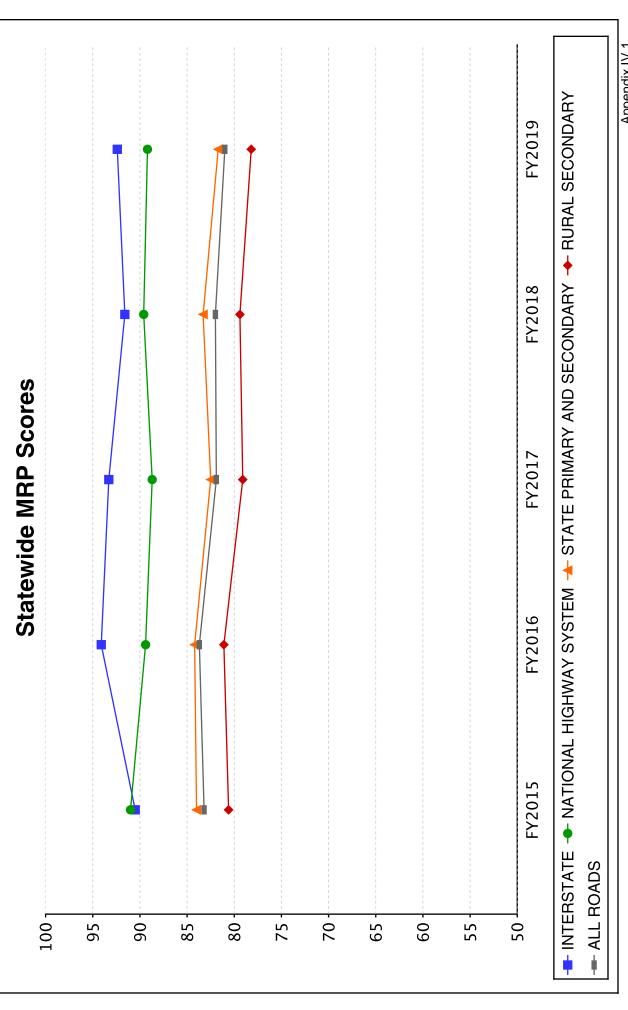
District Twelve

## **APPENDIX IV**

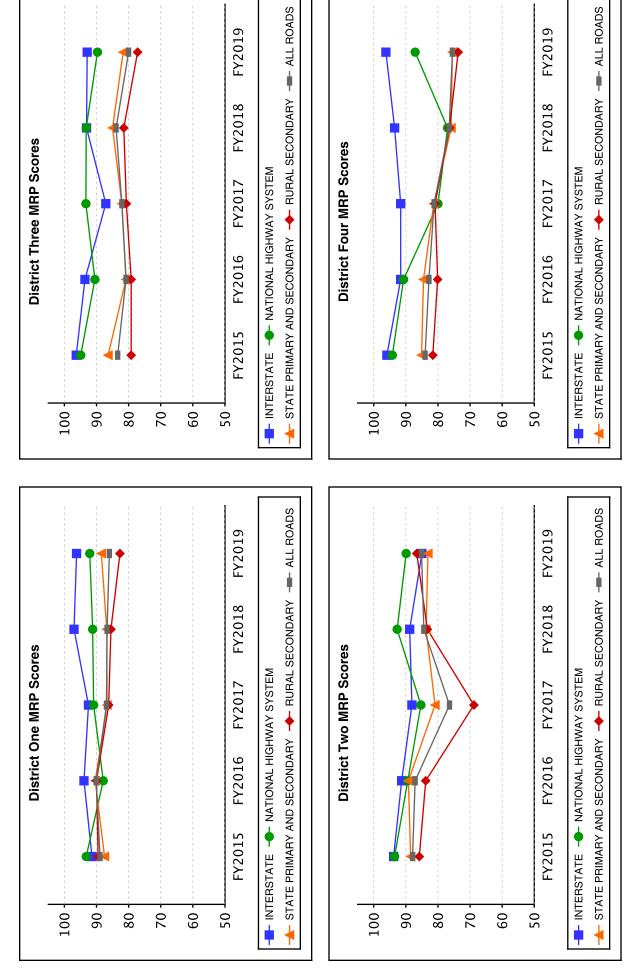
#### **Total Scores by Road Type**

The graphs in Appendix IV illustrate the total MRP scores for each district and statewide. These are the combined scores for all roadway features. Included are the most recent MRP data and historical data for all previous four years.

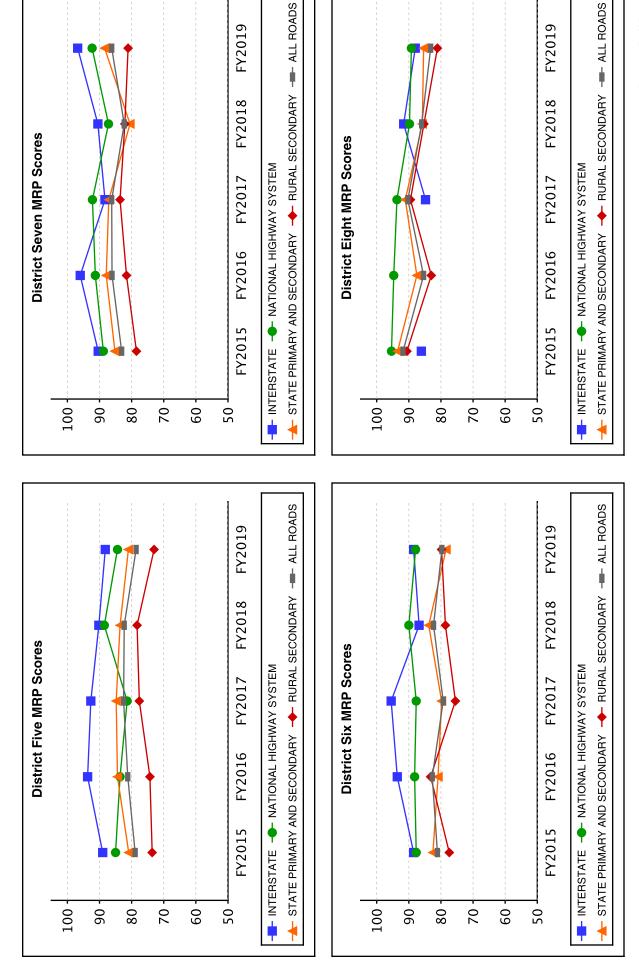
As in previous graphs, the four road types are represented by colored lines, while the overall weighted average is shown as a gray shaded area.



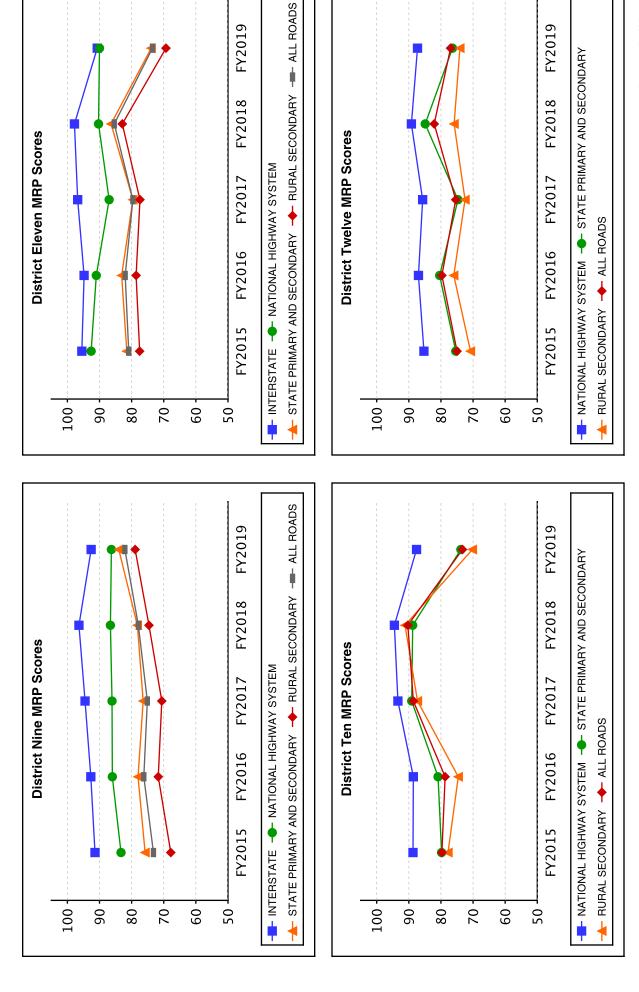
Appendix IV.1



Appendix IV.2



Appendix IV.3



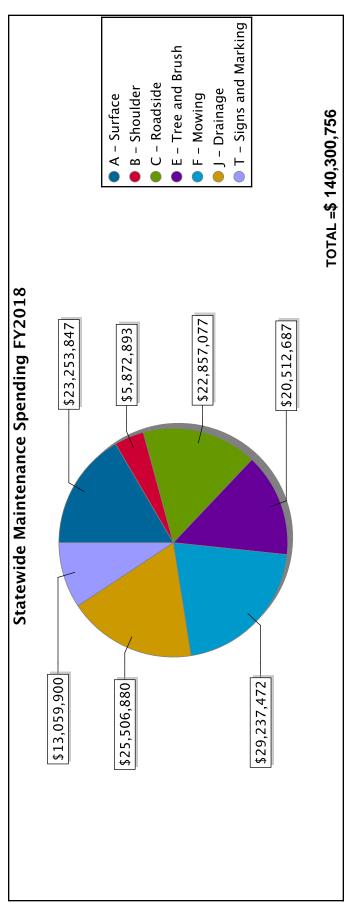
Appendix IV.4

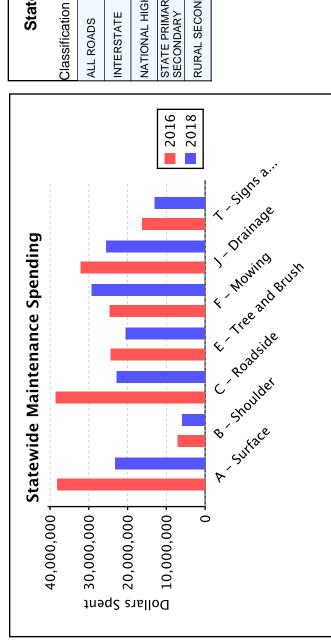
## **APPENDIX V**

# **Activity Spending**

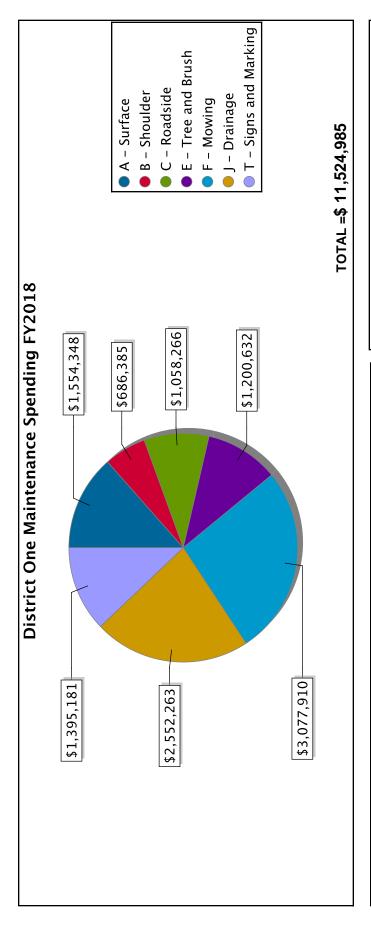
Appendix V tables and graphs are a summary of previous fiscal year district spending impacting current MRP scores. Spending is pulled from a combination of OMS and EMARS reports in order to include state force and contract spending.

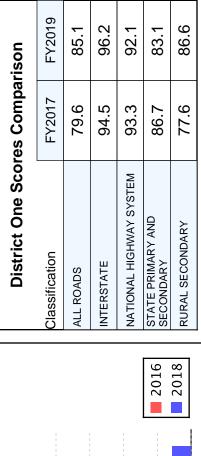
Appendix V also contains a complete list of activities that impact features inspected by the MRP.

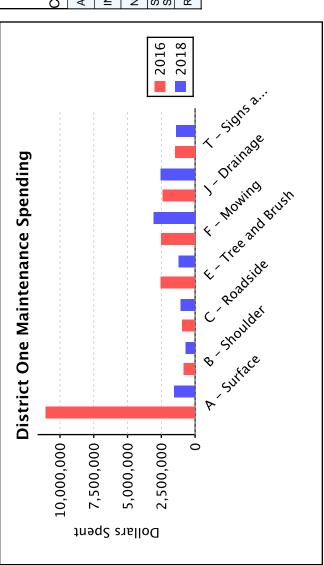


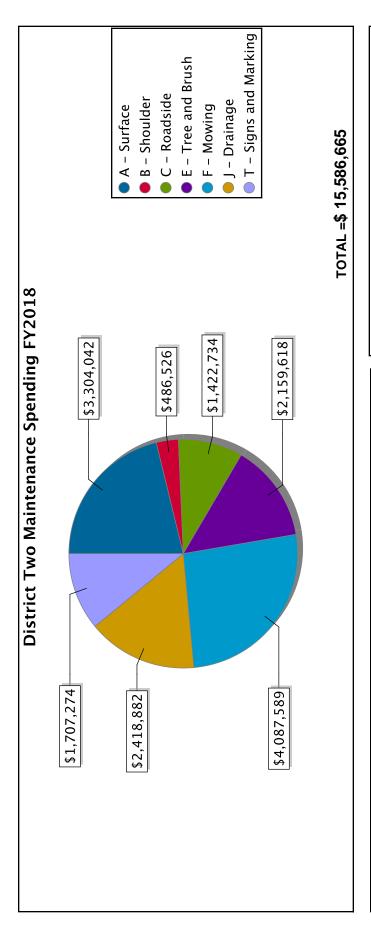


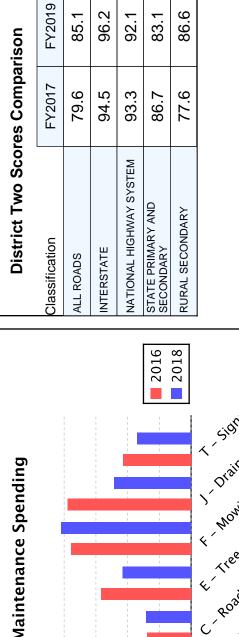
Statewide Scores Comparison	s Compari	son
Classification	FY2017	FY2019
ALL ROADS	9.62	85.1
INTERSTATE	94.5	96.2
NATIONAL HIGHWAY SYSTEM	93.3	92.1
STATE PRIMARY AND SECONDARY	86.7	83.1
RURAL SECONDARY	9.77	9.98

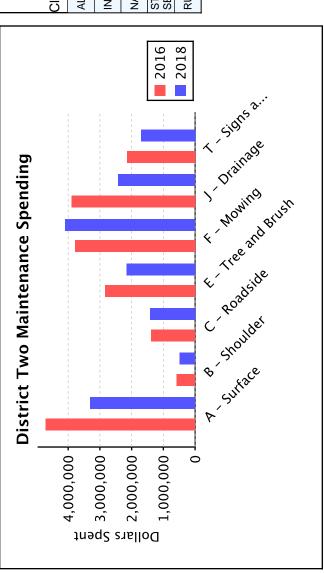


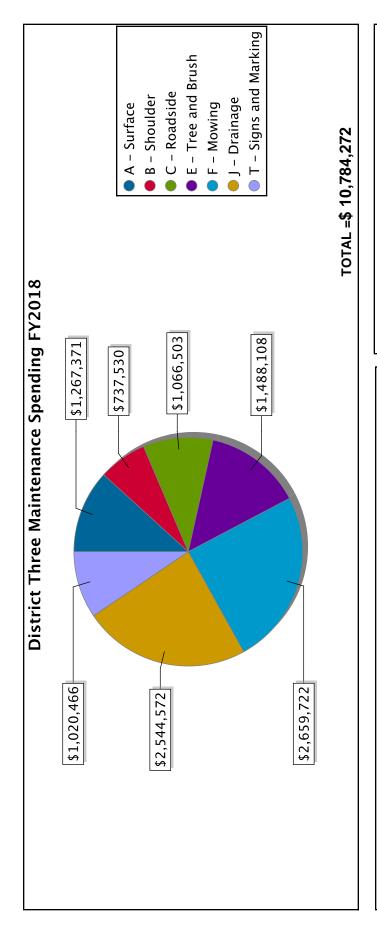


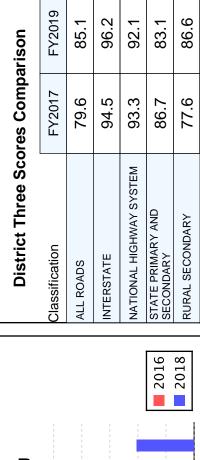


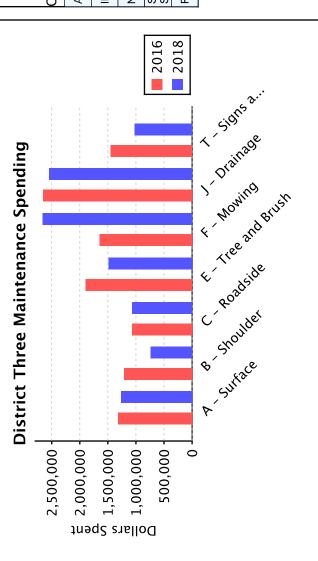


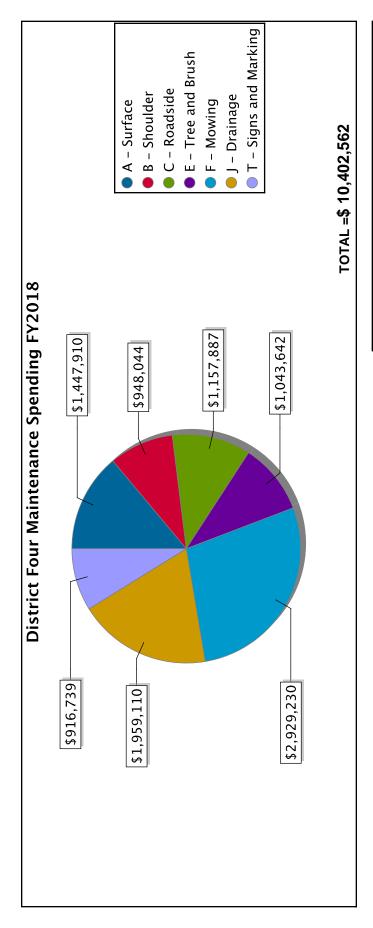


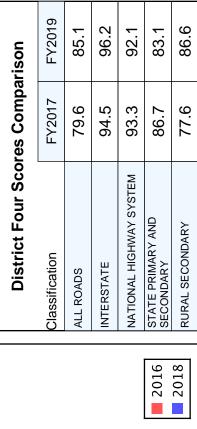


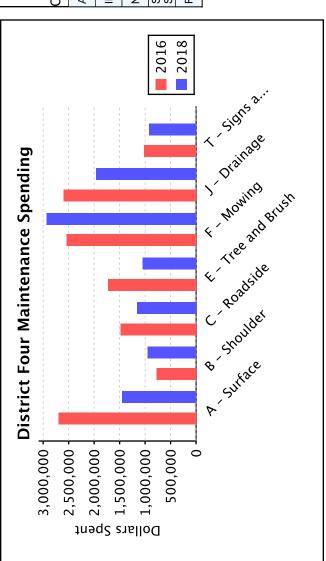


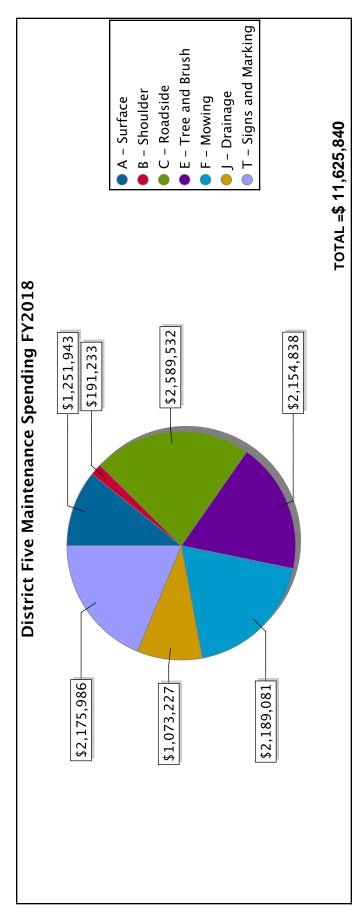


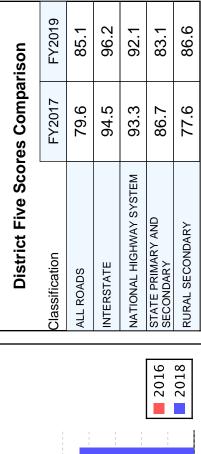


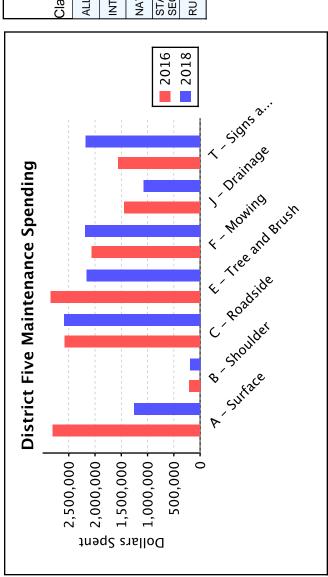


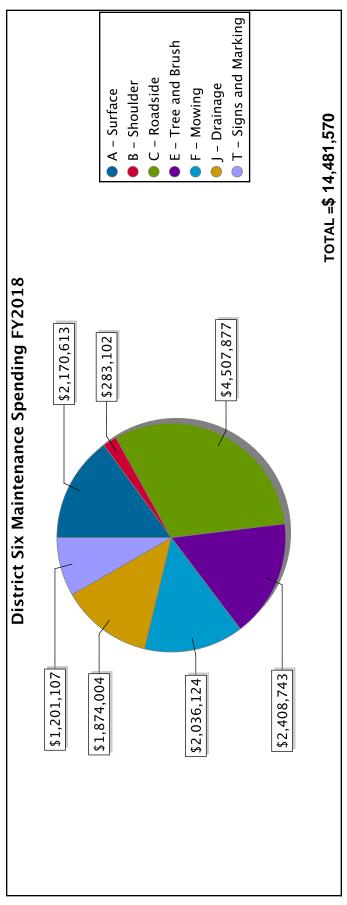


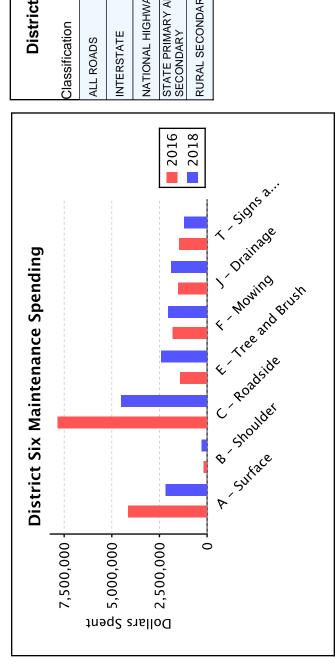




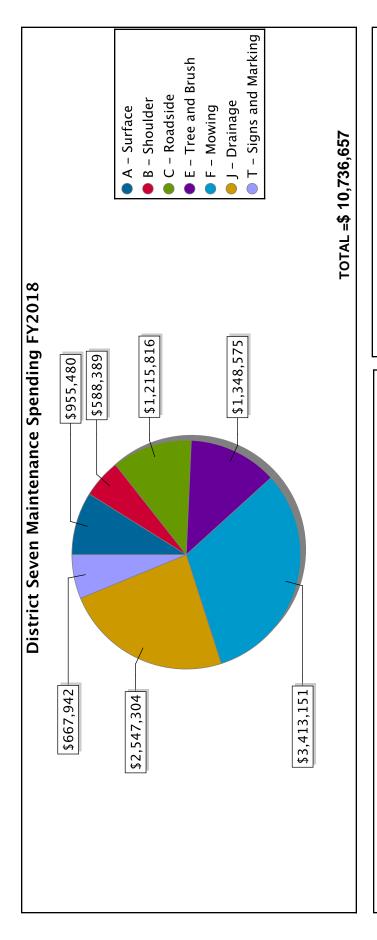


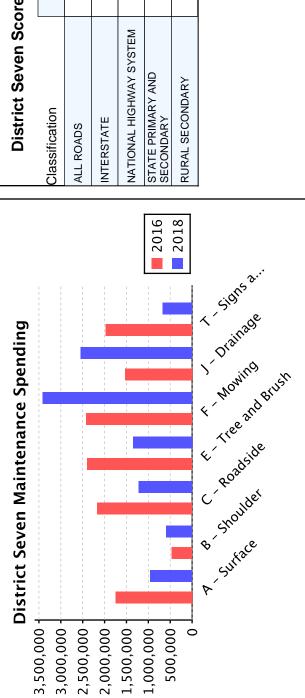






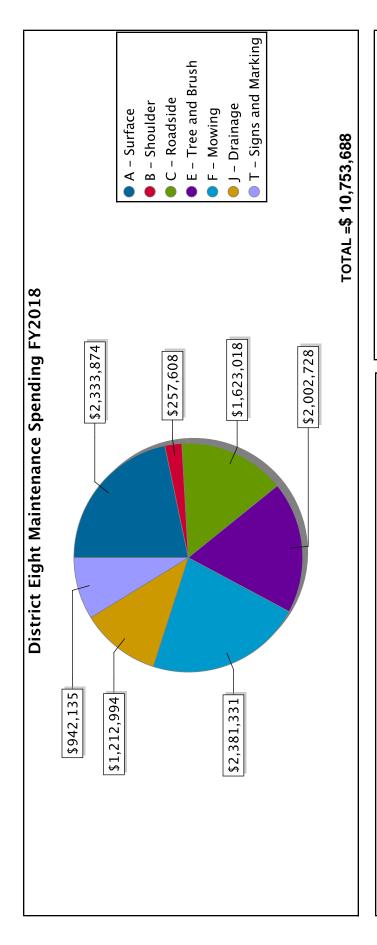
District Six Scores Comparison	es Compar	ison
Classification	FY2017	FY2019
ALL ROADS	9.62	85.1
INTERSTATE	94.5	96.2
NATIONAL HIGHWAY SYSTEM	93.3	92.1
STATE PRIMARY AND SECONDARY	86.7	83.1
RURAL SECONDARY	9.77	9.98

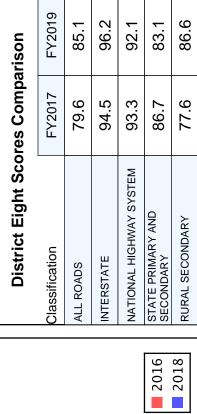


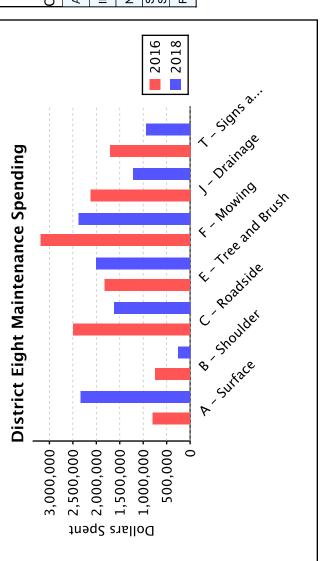


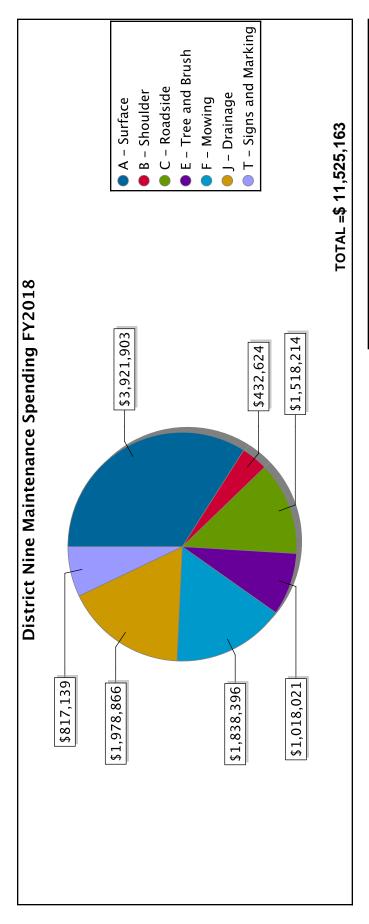
Dollars Spent

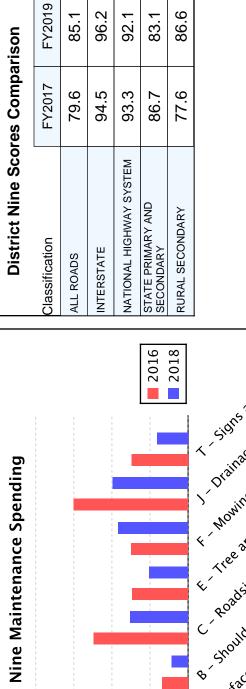
District Seven Scores Comparison	res Compa	arison
Classification	FY2017	FY2019
ALL ROADS	9.62	85.1
INTERSTATE	94.5	96.2
NATIONAL HIGHWAY SYSTEM	93.3	92.1
STATE PRIMARY AND SECONDARY	86.7	83.1
RURAL SECONDARY	9.77	9.98

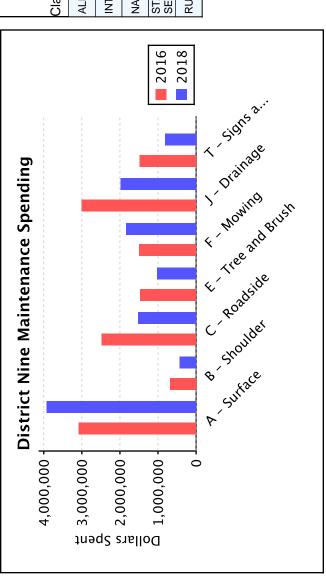


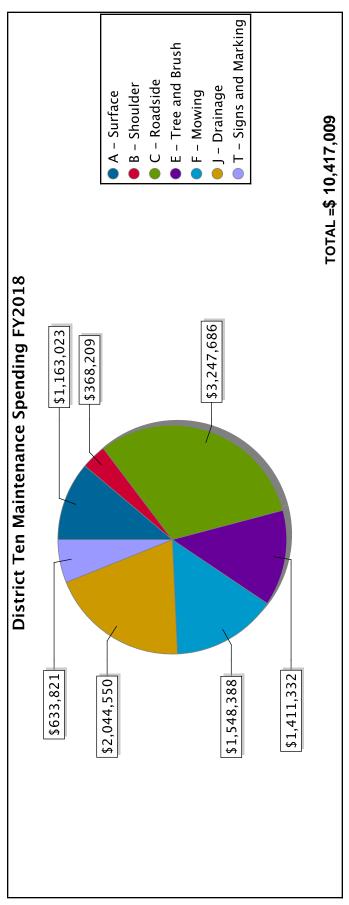


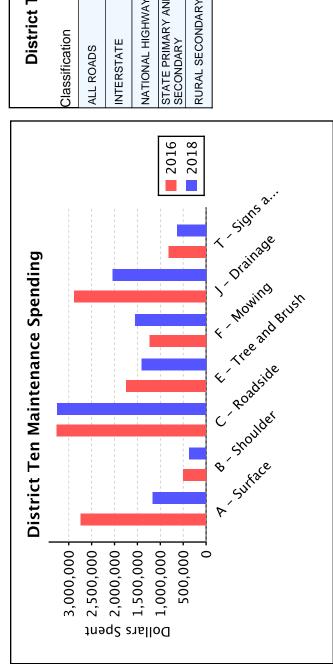




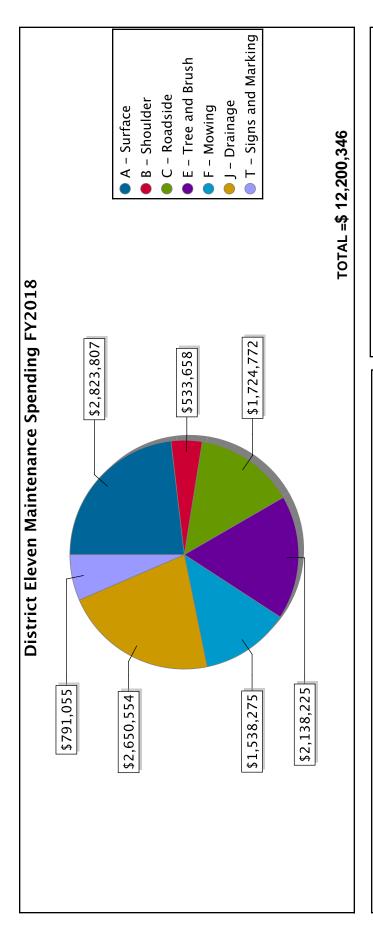


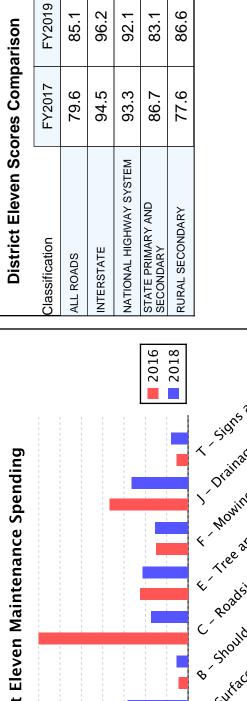






District Ten Scores Comparison	es Compaı	rison
Classification	FY2017	FY2019
ALL ROADS	9.62	85.1
INTERSTATE	94.5	96.2
NATIONAL HIGHWAY SYSTEM	93.3	92.1
STATE PRIMARY AND SECONDARY	86.7	83.1
RURAL SECONDARY	9.77	9.98



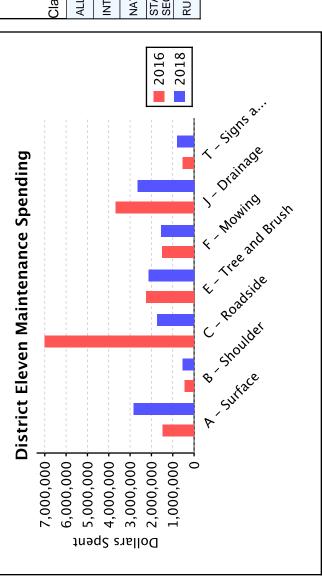


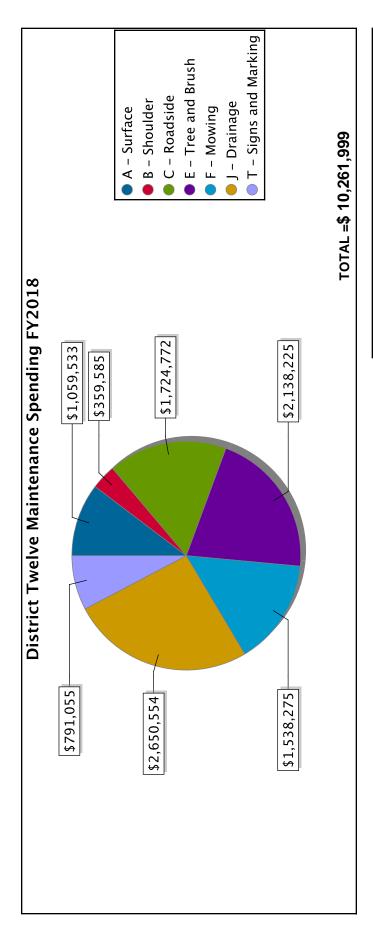
96.2

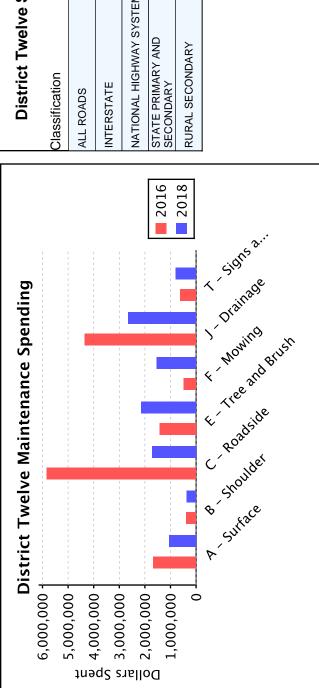
92.1 83.1

85.1

9.98







District Twelve Scores Comparison	on FY2017 FY2019	79.6 85.1	e 94.5 96.2	4 93.3 92.1	14RY AND 86.7 83.1	ONDARY 77 6 86 6
District Twel	Classification	ALL ROADS	INTERSTATE	NATIONAL HIGHWAY SYSTEM	STATE PRIMARY AND SECONDARY	RURAL SECONDARY

ſ	Rutting			×	×					×	×																								
	Potholes		×	×	×	×		×	×																										
	Pavement																																		
1	Attenuators/Rai																																×		
	Guardrail Damage																																		×
Ţ	Guardrail Out o Specifications																																		×
	Fencing																																	×	
	Visual Obstructions																																		
	Vertical Clearance																																		
	Appearance		X	X	X	×	×	×	×	X	×	X	X	×	X				X	X						×	×	×	X	X	X	X			
	Rideability		×	×	×	×	×	×	×	×	×																×								
	Roadway General																																		
		ACTIVITY	A010 SUR-POT HOLE PATCH (tons)	A020 MACHINE PATCH (tons)	A030 SURF-ABNORM REP (tons)	A040 SURF-REPAIR PCC (sq. ft.)	A050 SURFACE-SPOT SEAL COAT (tons)	A140 TOTAL CONTRA PATCH (tons)	A150 VENDOR AIDED PATCH (tons)	A710 MILLING-STATE MACH (sq. yds.)	A720 MILLING-VENDOR (sq. yds.)	B010 SHR-POT HOLE HOT (tons)	B040 SHOULDER-SEAL COAT (tons)	B020 SHR-MACH PATCH HOT (tons)	B050 SHR - ABNORM REP (tons)	B110 WEDG PAVE SHR HOT (tons)	B120 BIT EDGE SHDL (tons)	B130 GRADE SHRS-GRASS (Ln. Mile)	B140 SHR TBM MAINT (tons)	B150 CONTRA SHLD MAINT (tons)	B210 GRADE SHOULDERS (miles)	B220 GRADE SHR ADD MAT (tons)	B230 GRADE SHLD UNDR GR (linear foot)	B540 EDGE UNPAVED SHDLS (tons)	B990 MISC SHR MAINT (hours)	C010 ROCK FALLS AND DEBRIS (hours)	C020 SLIDES/SINKHOLES & DEBRIS (hours)	C100 LITTER CLNUP EX (hours)	C110 LITTER CLEANUP (hours)	C130 DEAD ANIMAL (hours)	C140 SWEEP (hours)	C150 CONT-MECH SWEEP (miles)	C190 CRASH CUSHIONS (each)	C200 REPAIR FENCES (linear foot)	C300 REP ST BM GRL (linear foot)

Ruffing																																					
Potholes																																					
Pavement																																					
Attenuators/Rail Ends		×	×	×																																	
Guardrail Damage			×	×																																	
Guardrail Out of Specifications			×	×																																	
Obstructions Fencing		-																																			
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Vertical Clearance					×	×	×	×				×																									
Appearance					×	×	×	×	×	×	×	×		×	×	×											×	×	×	×	×	×	×	×	×	×	×
Rideability																																					
Roadway General																																					
	ACTIVITY	C330 REP GR END TR (each)	C390 CNTRCT GRAIL (hours)	C400 CNTRCT GRAIL EN (hours)	E010 TREE&BRUSH RMVL (hours)	E020 GRADER	E030 CONTR TREE-BRSH (hours)	E110 TREE&SHRUB MNT (hours)	E290 HERB GRAIL (miles)	E300 SPOT SPRAY HERB (acres)	E310 MECH SPRAY OF H (acres)	F050 SLOPE MOWING (hours)	F080 MOWER SUPPORT (hours)	F090 HAND TRIM/LAWN MOW (hours)	F310 MOW-STATE FORCE (acres)	F320 MOW-CONTRACT (hours)	J010 HAND CLN CULVRT (each)	J020 MACH CLN CULVRT (each)	J030 RPR CULV/PIPE (each)	J070 PVT ENT MAINT (each)	J110 SLOPE PROTECT (tons)	J150 CONTRACT DRNGE (hours)	J210 DITCH W/ GRADE (miles)	J230 SPT DCH BOOM EQ (miles)	J310 PAV/ ROCK DTCH (linear foot)	J320 CLN DRAIN CHNL (hours)	T010 CONTRACT 4" YELLOW STRIP (linear foot)	T020 S.F. 4" YELLOW STRIPING (linear foot)	T030 S.F. 4" WHITE STRIPING (linear foot)	T040 HAND PVMT MARK (hours)	T050 HAND PVMT PAINT (hours)	T060 RAISED PVMT MRK (each)	T110 PNT LNE&EDG LNE (miles)	T200 PLCMNT SHT SIG (each)	T210 RPLC SIGN & DEL (each)	T240 SIGN MNT (each)	T250 MNT PANEL SIGNS (each)

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Warning Sign Rssemblies																																		
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Guide Sign səildməssA																																		
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Traffic																																		
Curb and Gutter																																		
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Drainage Structures																																		
Drainage																																		
Shoulder Potholes											×		×	×					×					×										
High Shoulder																	×		×	×	×	×		×										
Shoulder Drop- Off to Ground													×	×				×	×	×	×			×		×								
Pavement Drop- Off to Shoulder													×	×	×	×		×	×	×	×	×	×	×										
Shoulders																																		
	ACTIVITY	A010 SUR-POT HOLE PATCH (tons)	A020 MACHINE PATCH (tons)	A030 SURF-ABNORM REP (tons)	A040 SURF-REPAIR PCC (sq. ft.)	A050 SURFACE-SPOT SEAL COAT (tons)	A140 TOTAL CONTRA PATCH (tons)	A150 VENDOR AIDED PATCH (tons)	A710 MILLING-STATE MACH (sq. yds.)	A720 MILLING-VENDOR (sq. yds.)	B010 SHR-POT HOLE HOT (tons)	B040 SHOULDER-SEAL COAT (tons)	B020 SHR-MACH PATCH HOT (tons)	B050 SHR - ABNORM REP (tons)	B110 WEDG PAVE SHR HOT (tons)	B120 BIT EDGE SHDL (tons)	B130 GRADE SHRS-GRASS (Ln. Mile)	B140 SHR TBM MAINT (tons)	B150 CONTRA SHLD MAINT (tons)	B210 GRADE SHOULDERS (miles)	B220 GRADE SHR ADD MAT (tons)	B230 GRADE SHLD UNDR GR (linear foot)	_	B990 MISC SHR MAINT (hours)	C010 ROCK FALLS AND DEBRIS (hours)	C020 SLIDES/SINKHOLES & DEBRIS (hours)	C100 LITTER CLNUP EX (hours)	C110 LITTER CLEANUP (hours)	C130 DEAD ANIMAL (hours)	C140 SWEEP (hours)	C150 CONT-MECH SWEEP (miles)	C190 CRASH CUSHIONS (each)	C200 REPAIR FENCES (linear foot)	C300 REP ST BM GRL (linear foot)

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		C330 REP GR END	C390 CNTRCT GRAIL (	C400 CNTRCT GRAIL EN	TRE		E030 CONTR TREE-BRSH	E110 TREE&SHRUB MNT	E290 HERB GRAIL (m	E300 SPOT SPRAY HERB	E310 MECH SPRAY OF H	F050 SLOPE MOWING	F080 MOWER SUPPORT	IANE	OW (	F320 MOW-CONTRACT	J010 HAND CLN CULVRI	J020 MACH CLN CULVR	J030 RPR CULV/PIPE	J070 PVT ENT MAINT	J110 SLOPE PROTECT	J150 CONTRACT DRNGE	J210 DITCH W/ GRADE	J230 SPT DCH BOOM EQ (miles)	PAV,	<b>J320 CLN DRAIN CHNL</b>	RAC	4" Y	. 4"\	T040 HAND PVMT MARK	T050 HAND PVMT PAINT	T060 RAISED PVMT MRK	T110 PNT LNE&EDG LNE	<b>T200 PLCMNT SHT SIG</b>	T210 RPLC SIGN & DEL	T24	T250 MNT PANEL SIGNS (each)
		CS	ၓ	C40	E010 TREE&BRUSH RMV		E03(	E11(	"	E30(	E31	F05	F080	F090 HAND TRIM/LAWN MOW (hours)	F310 MOW-STATE FORCI	F32(	J01	J02	٦٢	٦	7	J15(	J2,	J23(	J310 PAV/ ROCK DTCH (lin	J32	ONT	S.F.	T030 S.F. 4" WHITE STRIPING (linear foot)	T04	T05	T06	T11	T2	T2		T25
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# APPENDIX VI

## **Inspection Features**

Appendix VI includes an example of the current inspection form used in data collection.

The table in Appendix VI explains the data collection of each inspection feature of the Maintenance Rating Program and how that data is converted into scoring for the report.

Inspection Date:
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# Maintenance Rating Program Inspection Form

valuation Team:
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**01-0001** Wave 19 Summer 2009

District 01 County: Route: Mile Point: Dir: E

LIVINGSTON I -24 030.563

Number of Lanes: 4 Surface: AC AADT: 28500 Median: Earth Shoulder: AC

Lane Width: 12 Category: Interstates/Expressways Median Width: 48 Shoulder Width: 10

r1 - General Aesthetics (Grass, Vegetation, Litter & Surfac	e) 1=Excellent	2=Good 3=	Acceptable	4=Poor	5=Unacceptable			
r2 – Is there roadway or shoulder with less than 15' vertical						(2)	Υ	N
r3 – Are there visual obstructions of intersections, curves of						(3)	Υ	N
r4 – Is there right-of-way fencing?						(4)	Υ	N
r5 – Is there fence not providing a positive barrier?						(5)	Υ	N
r6 – Is there guardrail?						(6)	Υ	N
r7 – Is there guardrail outside height specifications (25" to 2	29")?					(7)	Υ	N
r8 – Is there guardrail with post or accident damage?						(8)	Υ	N
r9 - Number of guardrail attenuators/rail ends						(9)		
r10 - Number of attenuators/rail ends damaged						(10)		
p1 - Number of pavement potholes 6" long, 6" wide and 1"	deep or larger (max	imum = 20)				(11)		
p2 - Rutting - Outside wheel path at 0 feet (circle one)	Greate	er than ¼"		Less t	han or equal to ¼"	_		
p3 - Rutting - Outside wheel path at 100 feet (circle one)	Greate	er than ¼"		Less t	han or equal to ¼"			
s1 – Is there pavement dropoff to shoulder greater than or	equal to 1.5"?					(14)	Υ	N
$\ensuremath{\mathrm{s2}}\xspace - \ensuremath{\mathrm{ls}}\xspace$ there shoulder dropoff to ground greater than or equ	ual to 3.0"?					(15)	Υ	N
s3 – Is there high shoulder?						(16)	Υ	N
s4 - Number of shoulder potholes 6" x 6" x 1" or larger (max	ximum = 20)					(17)		
d1 - Number of drainage structures (do not include entrand	ce pipes)					(18)		
d2 – Number of drainage structures with 25% or greater flo	w inhibited					(19)		
d3 – Are there ditches?						(20)	Υ	N
d4 – Are there ditches with flow inhibited? (include any block	cked entrance pipes	here)				(21)	Υ	N
d5 – Are there curbs and gutters?						(22)	Υ	N
d6 – Are there curbs and gutters with flow inhibited?						(23)	Υ	N
Striping reflectivity measurements taken 10 paces apart (Pi	riorities: 1=Edge Line	e, 2=Center Li	ne, 3=Skip Li	ne)				
t1 - White reading #1 (24) t2- W	hite reading #2	(25)	t3	- White re	eading #3	(26)		_
t4 - Yellow reading #1 (27) t5- Ye	ellow reading #3	(28)	t6	- Yellow r	eading #3	(29)		
t7 - Number of guide signs		-				(30)		
$\ensuremath{\text{t8}}$ - Number of guide signs not conforming with sign face $\ensuremath{\text{sp}}$	pecifications (damag	ed sign face, f	<sup>f</sup> aded, vandal	ized, etc)		(31)		
t9 - Number of guide sign assemblies						(32)		_
t10 - Number of guide sign assemblies not conforming with	specifications					(33)		
t11 - Number of warning and regulatory signs						(34)		
t12 - Number of warning and regulatory signs not conforming	ng with sign face spe	ecifications (da	amaged sign i	face, fade	d, vandalized, etc.)	(35)		
t13 - Number of warning and regulatory sign assemblies						(36)		_
t14 - Number of warning and regulatory sign assemblies no	ot conforming with sp	ecifications				(37)		

Comments:

**Explanation and Score Equivalence of Inspection Features** 

Inspection Features	<b>Explanation</b> Explanation	Score	MRP Score
International Roughness Index	A measure that indicates smoothness and ride quality for	51 or less	90 +
	the highway user.	52 - 90	80 - 89.9
	Note: Weighting used in sampling scheme may create variances between the MRP rideability	91-129	70 – 79.9
	indices and those reported for the entire population.	130 – 167	60 - 69.9
	1 1	168+	59.9 and below
Appearance	The general visual character	100% acceptable	100
	(height of grass, litter, unsightly patching, etc.) of the roadway and roadside as it would be seen by	80%	80
	the public.	60%	60
Vertical Clearance	Roadways and shoulders are free of any canopy (trees or other	0% obstructed	100
	vegetation) or other obstructions for a minimum height of 15 feet.	20%	80
	ioi a minimum neight of 13 feet.	40%	60
Visual Obstructions	Vegetation, structures, signage etc. cause horizontal or vertical	0% obstructed	100
	visual obstructions of intersections, curves, signs,	20%	80
	oncoming lanes, etc.	40%	60
Fencing Providing Effective Barriers	Fencing provides an effective barrier on limited access	100% effective	100
Effective Barriers	highways (Interstate, Parkways, or other highways)	80%	80
	to deny access to people or animals. Segments with no fencing are not included in the	60%	60
Guardrail Within	sample. The height is at least 25 inches	1000/ in ana	100
Height Specifications	and not more than 29 inches.	100% in spec	100
		80%	80
		60%	60
Guardrail Fully Functional	Guardrails have not been damaged due to vehicular hits or other factors.	100% in spec	100
runcuonai		80%	80
		60%	60

<b>Inspection Features</b>	Explanation	Score	MRP Score
Attenuators/End Treatments	Attenuators / End Treatments	100% undamaged	100
Undamaged	have not been damaged due to		
	vehicular hits or other factors.	80%	80
		60%	60
Pavement Potholes	A bowl shaped hole of various	0 failed sections	100
	sizes in the pavement surface.		100
	The surface may have broken into	10%	75
	small pieces due to cracking or		
	localized disintegration and the	20%	50
	material removed by traffic. A	40%	0
	pothole has a minimum size of 6"x6"x1".	40%	0
Rutting	A surface depression of pavement	0% have ruts larger	100
	in the wheel paths. Ruts may be	than 1/4"	
	more noticeable after a rainfall	20%	80
	when wheel paths are full with	100/	
	water.	40%	60
Pavement Drop-off to	Occurs whenever there is a	0% have drop-off larger	100
Shoulder	decrease in elevation between the	than 1.5"	
	traffic lane and the shoulder. It	20%	80
	may be due to consolidation,	400/	(0)
	displacement or settlement of underlying material.	40%	60
Shoulder Drop-off to Ground	An elevation difference between	0% have drop-off larger	100
and make a separate and a separate	the improved shoulder and	than 3"	
	adjacent ground at the outside	20%	80
	edge of the shoulder. It could be	400/	
	due to consolidation of material, erosion, run off or other factors.	40%	60
High Shoulder	The opposite of pavement drop-	0% unacceptable	100
	off to shoulder. Frost heave,	o / v unacceptacie	100
	swelling soils or other factors can	20%	80
	cause it. High shoulder creates	100/	
	ponding of water on pavement.	40%	60
Shoulder Potholes	A bowl shaped hole or depression	0% failed sections	100
	in the shoulder surface. The		
	surface may have broken into	10%	75
	small pieces due to the cracking or localized disintegration and the	20%	50
	material removed by traffic. A	2070	50
		40%	0
	size of 6"x6"x1".		
	shoulder pothole has a minimum	40%	0

<b>Inspection Features</b>	Explanation	Score	MRP Score
Drainage Structures	Drainage structures like pipes and	100% acceptable	100
	culverts that are free of any degree of obstruction and are in good working order. Drainage	80%	80
	structures obstructed more than 25% fail.	60%	60
Ditches	Ditches on the side of the road with water flow not obstructed by	0% blockage	100
	dirt, rock, debris, or other items or by structural damage.	20%	80
		40%	60
Curbs and Gutters	Curbs and gutters with water flow not obstructed by blockage or	0% blockage	100
	damage.	20%	80
		40%	60
White Striping Reflectivity	Measures night reflectivity of striping that provides positive	100% acceptable	100
	guidance to motorists.  Measurements equal to or	80%	80
	exceeding 125 from retro- reflectometer pass.	60%	60
Yellow Striping Reflectivity	Measures night reflectivity of striping that provides positive	100% acceptable	100
	guidance to motorists.  Measurements equal to or	80%	80
	exceeding 80 from retro- reflectometer pass.	60%	60
Guide Sign Faces	Includes route markers (cardinal directions, route numbers,	100% in spec	100
	arrows), distance/destination signs, and directions signs.	90%	80
	(Green, brown or blue backgrounds). The standard is no visible defects that detract from effectiveness under nighttime conditions.	80%	60
Guide Sign Assemblies	Guide signs mounted according to specifications including: not	100% in spec	100
	leaning more than 22.5 degrees in either direction, no bolts or rivets	90%	80
	missing, not turned more than 45 degrees from the line of sight, etc.	80%	60

<b>Inspection Features</b>	<b>Explanation</b> Score		MRP Score
Warning and Regulatory Sign	No visible defects that detract	100% in spec	100
Faces Meeting Specifications	from sign face effectiveness under		
	nighttime conditions. Includes	90%	80
	red and white backgrounds		
	(STOP, WRONG WAY, DO	80%	60
	NOT ENTER, speed limit, etc.)		
	and yellow backgrounds (STOP		
	AHEAD, curve warning signs,		
	chevrons, etc).		
Warning and Regulatory Sign	Warning and regulatory signs	100% in spec	100
Assemblies	mounted according to	-	
	specifications, including: not	90%	80
	leaning more than 22.5 degrees in		
	any direction, no bolts or rivets	80%	60
	missing, not turned more than 45		
	degrees from the line of sight, etc.		

Note: Scores for features were calculated only in segments where features were present at least nineteen times to give statistically valid results. If the feature occurred less than nineteen times, "N/A" was entered. However, it was still used for calculating weighted totals such as District Totals (including all road types), Road Type Totals (including all districts), and State Totals (including all road types and all districts).