

6110000 ACCEPTANCE PROCEDURES FOR TRAFFIC CONTROL  
SIGNALS AND DEVICES  
COMMENTS FROM INDUSTRY REVIEW

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Comment: (1-13-10)  
Under specification 611-2.3.1... Should it read, "ITS as-built plans SHALL include..."

Response: Document modified to clarify that as-built plans must include the required information.

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Comments: (1-14-10)  
Comments by Ronda Daniell of Ocala Operations:  
(1) 611-2.2 Why are there items underlined when there is no other underlining in the Specification Book?  
(2) Should the contractor not be informed that acceptance will also be based on the as-built submittal?

Response: 1) The underline was used to indicate the form title. The underline has been removed and the form number added for consistency. 2) The language in 611-2.3 should be sufficient to require accurate as-built documentation as a condition of partial or final acceptance.

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Comments: (1-7-10)  
Subarticle 611-2.2: Please include the form numbers. **750-010-02** for the **Submittal Data - Traffic Control Equipment** form; **700-010-22** for the **Final Acceptance of Traffic Signal Installation(s) and Transfer of Maintenance** form. The form number is the easiest method to locate the form. Also, the form number does not change even if the contents of the form are modified in the future.

Response: Document modified to include FDOT form numbers.

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Comments: (1-15-10)

Proposed addition to 611-7.1: The fact that an item is listed on the APL is not proof that an individual item is not defective. Suggest continuing to test these items.

Response: Agreed. The intent of the text is to allow a degree of flexibility at the discretion of the Engineer. It does not prohibit operational testing. Operational testing can still be performed if deemed necessary for certain equipment by the Engineer.

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