

ORIGINATION FORM

THE INFORMATION BELOW IS TO BE PROVIDED BY THE ORIGINATOR

(The person who receives or originates the issue and needs to forward the issue for action.)

Specification: SECTION 611
Subject: Update of section 611 to incorporate references to ITS and other traffic control devices.

Origination date: November 9, 2009
Originator: Trey Tillander
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Problem statement: Section 611 needs to be updated to incorporate language related to ITS in order to proceed with the Signals/ITS specification consolidation effort being undertaken by the Department. One goal of this effort is to merge Signal and ITS equipment under the general heading of Traffic Control Devices.

Proposed solution: This modification is being submitted to incorporate references to ITS as an initial step of the Signals/ITS consolidation effort.

Information source: Traffic Engineering and Operations Office

Recommended Usage Note:

Estimated fiscal impact, if implemented: It is anticipated that the consolidation of Signal and ITS specifications, which these updates are part of, will reduce the effort and associated labor cost on Designers and Contractors by eliminating duplicative specifications and pay items and reducing the need for Modified Special Provisions and Technical Special Provisions.

Implementation of these changes, if and when approved, will begin with the July 2010 letting.

For State Specifications Office Use Only

Begin date:
File Number:
Scheduled completion date:
Implementation date:
Implementation team member:
Usage Note:

Notes:



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M E M O R A N D U M

DATE: December 21, 2009

TO: Specification Review Distribution List

FROM: Rudy Powell, Jr., P.E., State Specifications Engineer

SUBJECT: Proposed Specification: 6110000 Acceptance Procedures for Traffic Control Signals and Devices

In accordance with Specification Development Procedures, we are sending you a copy of a proposed specification change.

This change was proposed by Trey Tillander to expand Section 611 to include Intelligent Transportation Systems and to provide general cleanup and clarification.

Please share this proposal with others within your responsibility. Review comments are due within four weeks and should be sent to Mail Station 75 or to my attention via e-mail at ST986RP or rudy.powell@dot.state.fl.us. Comments received after **January 18, 2010** may not be considered. Your input is encouraged.

RP/ft
Attachment

**ACCEPTANCE PROCEDURES FOR TRAFFIC CONTROL SIGNALS AND DEVICES.
(REV11-10-09)**

SECTION 611 (Pages 731 – 736) is deleted and the following substituted:

**SECTION 611
~~SIGNAL INSTALLATION~~ ACCEPTANCE PROCEDURES *FOR TRAFFIC CONTROL
SIGNALS AND DEVICES***

611-1 Description.

This Section sets forth Contract acceptance procedures for ~~signalization~~ installations of *traffic control signals and devices* and for equipment purchase contracts.

611-2 Acceptance of *Traffic Control Signal and Device* Installations.

611-2.1 Partial Acceptance: The Engineer may make inspection for partial acceptance under the Contract in accordance with 5-10 of a complete ~~installation of a~~ *traffic control signal and device installations* ~~signalization control system~~ upon its completion in accordance with the Contract Documents and at such time that other parts of the total Contract are at a stage of completion that either require or allow the installation to operate in a manner which is in accordance with the Contract Documents. Before inspection for partial acceptance, the Engineer will require the satisfactory completion of all field tests of completed installations in accordance with the requirements of 611-4. The Engineer will make inspection for partial acceptance in accordance with 5-10 in company with a Contractor's representative and, when applicable, a representative of the agency designated to accept maintenance responsibility.

611-2.2 Final Acceptance: The Engineer will make inspection for final acceptance of ~~signal~~ *traffic control signal and device* installations as part of all work under the Contract in accordance with 5-11, only after satisfactory completion of all field tests of completed installations in accordance with the requirements of 611-4 and on the basis of a comprehensive final field inspection of all ~~traffic signal~~ *equipment* installations. *Submit three copies of the final, approved Submittal Data – Traffic Control Equipment form to the Engineer.* The Engineer will make the final inspection of all ~~signal installations~~ with a Contractor's representative and, when applicable, a representative of the agency designated to accept maintenance responsibility. ~~Transfer to the Department any~~ *warranties and* guarantees on equipment *to the Department in accordance with Section 608* or materials furnished by the manufacturer and ensure that the manufacturer includes with such guarantees the provision that they are subject to such transfer, and proper validation of such fact. *For traffic signal installations, submit three completed copies of the Final Acceptance of Traffic Signal Installation(s) and Transfer of Maintenance form to the Engineer.*

611-2.3 As-Built Drawings: As a condition precedent to acceptance under 611-2.1 or 611-2.2, furnish as-built drawings of all ~~signal~~ installations in accordance with the following requirements:

611-2.3.1 Submittal Requirements: Submit three sets of as-built plans for review by the Engineer on reproductions of the original 11 by 17 inch sheets. Record all as-built information using block lettering or typed text to ensure legibility. Signing and pavement marking plan sheets may be used instead of signalization plan sheets, if a substantial number of changes from the original ~~signalization~~ plans must be recorded. *ITS as-built plans should include*

an accurate table (spreadsheet) that provides the true final location of devices by mile post to three decimal places, plus an offset dimension given for each above-ground structure. Global positioning system (GPS) coordinates can be utilized as supplemental information in the table. Aerial photographs may be furnished with the table to provide supplementary information. The aerials should not include the extra features of the ROW, baseline, or roadway edges being drawn in. The aerials are to be used as a base for the as-built plans with the mile post and offset dimensions provided by the Contractor. If, in the opinion of the Engineer, the changes can not be clearly delineated on reproductions of the original 11 by 17 inch sheets, clearly delineate all changes on 11 by 17 inch detail sheets, enlarged 200% from the reproductions. Make any corrections resulting from the Engineer's review, and resubmit three sets of the completed as-built plans as a condition precedent to acceptance of the installation.

611-2.3.2 Components: Include as-built information for all components of the signal installation. As a minimum, identify the following components in the format indicated below.

611-2.3.2.1 Conduit and Cable: Identify all conduit and cable with unique linestyles for routing (overhead, conduit, saw cut, etc.) that are clearly identified in a legend on each sheet. Identify the type of cable (i.e., 7 conductor signal cable) and label the number of conductors, fiber strands or other identifying features of the cable. For conduit, clearly note conduit size and number of runs.

611-2.3.2.2 Loops and Detection Zones: Identify the location of all installed loops (including the distance from the stop bar for the advance loops), the path of each loop to the pull box, the loop window and the path of the loop lead-in to the controller cabinet. *Identify the device location and the approximate detection area for detection systems that are not embedded in or under pavement.*

611-2.3.2.3 Pull Boxes: Label unused and out of service pull boxes clearly. Show *distances to* ~~mensions~~ for each pull box from the nearest edgeline, and stop bar, *or other permanent feature*. If an edgeline is not near a pull box or would not clearly identify its location; a fixed monument may be used (i.e. *FDOT signal pole or structure*).

611-2.3.2.4 Poles: Locate Poles from the nearest edgeline of both approaches. If an edgeline is not near a pole or would not clearly identify its location, a fixed monument may be used.

611-2.3.2.5 Signal Heads: Locate all signal heads with respect to the pavement markings. Each signal head shall be identified by its corresponding movement number.

611-2.3.2.6 Cabinet: Clearly locate *all* the cabinets. The type of cabinets and *inventory of internal components must be documented.* Controller manufacturer along with the *controller* model number shall be provided *for all traffic signal cabinets*. A cabinet corner "blow up" shall be provided detailing pull box locations with all conduit and cable per 611-2.3.2.1 and 611-2.3.2.3.

611-2.3.2.7 Preemption: Clearly locate all preemption equipment. The type of preemption equipment and the manufacturer along with the model number shall be provided. Additionally, the type of communication medium (i.e. closed loop) shall be identified. Any underground conduit and cable as well as pull boxes shall be per 611-2.3.2.1 and 611-2.3.2.3.

611-2.3.3 Compensation: All costs involved with providing as-built plans are incidental to the other items of work associated with traffic *control* signals *and devices*. Payment for the work associated with traffic *control* signals *and devices* will be made at 85% of the unit

price bid for ~~the signal~~ installation. The remaining 15% of the unit price will be made after submittal and acceptance of the As-Built Plans.

611-2.4 Installation Inspection Requirements: Meet the requirements of Section 105.

611-3 Signal Timing.

Set the timing of a traffic signal or system of traffic control devices in accordance with the Contract Documents, unless approved otherwise in writing by the Engineer.

611-4 Field Tests of ~~Signal~~ Installations.

Perform the following tests ~~on all traffic signal installations~~ in the presence of the Engineer and, when applicable, a representative of the agency designated to accept maintenance responsibility.

Continuity: Test each signal head circuit, pedestrian detector circuit, vehicle detector loop circuit, and interconnect signal circuit for continuity.

Functional: Perform a functional test that demonstrates that each and every part of the ~~signal~~ installation functions as specified.

Induced Voltage *on traffic signal connections*: Measure the voltage between each signal head indication field terminal and the AC neutral circuit in the controller cabinet during the off (dark) state of each signal head indication. Ensure that the voltage does not exceed $2 V_{AC, RMS}$. If this value is exceeded, take the following action to reduce the value to $2 V_{AC, RMS}$:

(1) Check for loose or broken connections in the signal head circuit from the controller cabinet to the signal heads.

(2) If (1) above does not correct the problem, connect additional neutral circuits between the signal head and the controller cabinet.

Inductive Loop Assembly: An inductive loop assembly is defined as a loop plus the lead-in cable. Measure and record the series resistance of each inductive loop assembly. Ensure that the resistance does not exceed 10Ω . Perform an insulation resistance megger test, at $500 V_{DC}$, for each inductive loop assembly at the cabinet in which the inductive loop assembly is terminated. Do not connect the inductive loop assembly to the cabinet terminal strips during the test, except for the drain wire of a shielded lead-in cable. Insulation resistance is defined as the resistance between one wire of the lead-in cable and a ground rod or bussbar. Record the insulation resistance of each inductive loop assembly. Ensure that the resistance is equal to or greater than $100 M\Omega$.

Perform the 48 hour test only after achieving acceptable results from the other tests listed in 611-4.

Forty-Eight Hour Test *for Traffic Signal installations*:

(a) Before beginning the 48 hour test, place all new signal installations (no existing signals) in flash for 48 to 336 hours. The length of the flash period will be determined by the Engineer.

(b) Continuously operate each new or modified traffic signal installation or system for not less than 48 hours. If unsatisfactory performance of the system develops, correct the condition, and repeat the test until obtaining 48 hours of satisfactory continuous operation.

(c) During the 48 hour test period, the Contractor is fully responsible for the signal or signal systems. Provide a responsible representative (technically qualified) who can monitor signal operation and troubleshoot any malfunctions within a one hour period.

When coordination is specified in the Contract Documents, provide a two hour training session on the operation and programming of the coordination features of the controller units during the 48 hour test. Arrange the time and place of the training session with the Engineer.

(d) Perform a 48 hour test for flashing beacon installations in the same manner as for traffic signal installations.

(e) Start the 48 hour test on a Monday, Tuesday, or Wednesday. However, do not start the 48 hour test on the day preceding a holiday.

(f) Start the 48 hour test between 9:00 AM and 2:00 PM.

(g) Before the 48 hour test, install and have standing by all equipment specified in the Contract Documents.

611-5 Contractor's Warranty Period for Signal Installations.

611-5.1 General Requirements: After satisfactory completion of all field tests in accordance with 611-4, repair or replace any defective components or work of the ~~signal~~ installations for a 90 day period after final acceptance in accordance with 5-11.

611-5.2 Contractor's Responsibilities: During the warranty period, the Contractor is responsible for the following:

(a) Repair or replacement of equipment that fails to function properly due to defective materials or workmanship.

(b) Upon notification by the Engineer of a malfunction, restore the equipment to proper operating condition within 12 hours after notification by the Engineer.

If the Contractor fails to restore the equipment to proper operating condition within 12 hours after notification, the Engineer has the authority to have the remedial work performed by other forces. The Contractor is responsible for all incurred costs of the work performed by other forces. Remedial work performed by other forces does not alter any of the requirements, responsibilities or obligations of this warranty.

(c) In the event that the equipment does not function or malfunctions due to defective materials or workmanship, the Contractor is liable for any impairment to the safety of pedestrian and vehicular traffic resulting from such malfunction.

611-5.3 Department's Responsibilities: During the warranty period, the Department is responsible for the following:

(a) Electrical energy costs which are paid for by the local maintaining agency.

(b) All adjustments, such as timing, necessary for the normal operations of equipment.

(c) Documentation of the individuals involved and the time of Contractor notification upon failure or malfunction of equipment.

(d) Repair or replacement of any part of the installation damaged as a result of natural causes or those resulting from vehicular or pedestrian traffic not associated with Contractor activities.

611-6 Manufacturer's Tests and Certifications.

For materials which may not require formal testing, the Engineer reserves the right to require certifications from the manufacturer of such equipment and material, to the effect that they meet all Specification requirements, and, in the event of questionable equipment or material, to require that such material or equipment be tested at no expense to the Department.

The Engineer reserves the right to withhold any payments which may be due; if the Engineer determines that the equipment does not meet the Specifications or evaluation criteria.

611-7 Contracts for Purchase of Equipment.

611-7.1 Acceptance Tests Required: For each unit of equipment furnished under purchase contracts (furnish only), the Engineer will perform the following tests:

- (a) Visual inspection within five days after delivery.
- (b) Operational tests which determine whether the equipment performs in accordance with the requirements of the Contract Documents. The Engineer will complete such tests within 15 days after delivery. *If the equipment is listed on the Department's Approved Product List (APL), the Engineer may verify the APL Certification number in lieu of the operational tests.*

611-7.2 Eligibility for Payment:

(a) The Department will base payment for equipment furnished under purchase contracts on satisfactory completion of the visual inspection and operational tests required by 611-7.1.

(b) Before any payment will be made for each functional group, deliver to the Engineer and receive from the Engineer acceptance of all units of each functional group of equipment required to be furnished by the Contract Documents. The Department will make separate payment for a staged delivery of each functional group of equipment only when staged delivery is specified in the Contract Documents.

611-7.3 Equipment Failing to Pass Acceptance Tests:

(a) When any unit of equipment fails to pass the acceptance tests, correct the deficiencies (by repair or replacement), at no expense (including all freight costs) to the Department, to attain compliance. If the original Contract Time has expired, the Department will charge and continue to assess liquidated damages in accordance with 8-10 until final acceptance of the equipment. Upon compliance with such correction requirements, the Engineer will perform tests on the equipment as specified above and will determine their eligibility for payment.

(b) The Department will not assess liquidated damages during the acceptance test period in 611-7.1. The Department will allow only one acceptance test exclusion with regard to liquidated damages assessment per lot of units required to be delivered.