



Change Management Board Meeting

July 6, 2023





Welcome Call for Quorum Roll Call

Megan Arasteh, PE, FDOT D7

CMB Chairman





CMB Voting Member Updates

- District 1 Steven Davis (Alternates Robbie Brown and Renjan Joseph)
- 2. District 2 Alex Varela (Alternate Dee Dee Crews)
- 3. District 3 Greg Reynolds (Alternate David Roark)
- 4. District 4 Nicole Forest (Alternate Alexandra Lopez)
- 5. District 5 Tricia Ballard (Alternate Jeremy Dilmore)
- 6. District 6 Javier Rodriguez (Alternate Yamilet Diaz)
- 7. District 7 Megan Arasteh (Alternates Edward Albritton and Bruce Wolny)
- 8. Florida's Turnpike Enterprise (FTE) Eric Gordin (Alternates John Easterling and Gregory Cacioppo)
- 9. State Traffic Engineering and Operations (TEO) Office Christine Shafik (Alternate Derek Vollmer)
- 10. Miami-Dade Expressway Authority (MDX) Wang Lee (Alternate Gary Lau)
- 11. Central Florida Expressway Authority (CFX) Brent Poole (Alternate Bryan Homayouni)



Agenda



Time	Item	Lead
1:00 – 1:10	Welcome / Call for Quorum / Roll Call / CMB Voting Member Updates	Megan Arasteh
1:10 – 1:15	Previous Meeting Action Items	Christine Shafik
1:15 – 1:20	SunGuide Software Update	Christine Shafik
1:20 - 1:30	Bidding Enhancements for CMB	Tucker Brown
1:30 – 1:40	Enhancement #1 SG-6489 – Merging Issue with Auto-Merged Travel Times (VOTE)	Tucker Brown
1:40 – 1:50	Enhancement #2 SG-6618 - Show details on who delete a device in slInfo mode and SG-6014 Enhanced Tracking of Changes in SunGuide (VOTE)	Tucker Brown
1:50 – 2:00	Enhancement #3 SG-6109 - WWD Events Ignore Configured Radius for Event Type WWD (VOTE)	Tucker Brown
2:00 – 2:10	Enhancement #4 SG-6679 - Block Camera From Being Used As Nearest CCTV In EM (VOTE)	Tucker Brown



Agenda



Time	Item	Lead
2:10 – 2:20	Enhancement #5 SG-6432 - Option to select different Driver for existing CCTV (VOTE)	Tucker Brown
2:20 – 2:30	Enhancement #6 SG-6449 - When a user prematurely ends Maintenance Mode for a WWD, Status Logger should include their identity (VOTE)	Tucker Brown
2:30 – 2:40	Enhancement #7 SG-6452 Device Templates can exclude DMS from response plans based on blockage scenarios (VOTE)	Tucker Brown
2:40 – 2:50	Enhancement #8 SG-5759 - Add Agency When creating a responder (VOTE)	Tucker Brown
2:50 – 3:00	Enhancement #9 SG-6310 - Change Default Grouping in Executive Handler (VOTE)	Tucker Brown
3:00 – 3:10	Enhancement #10 SG-6284 - Have SunGuide response plan suggestion react to tail of closure while using polyline feature (VOTE)	Tucker Brown

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Agenda



Time	Item	Lead
3:10 – 3:20	Enhancement #11 SG-6497 - Removing Activity not Reflected in Chronology in Event Details (VOTE)	Tucker Brown
3:20 - 3:25	FYI: SG-6674 Alphabetize Video Layout List	Tucker Brown
3:25 - 3:30	FYI: SG-6523 Add Vehicle Alert Device status to C2C	Tucker Brown
3:30 – 3:35	FYI: SG-6492 Allow simultaneous remote/local devices from IDS vehicle alert device drivers	Carla Holmes
3:35 - 3:45	FYI: SunGuide Alert Viewer	Carla Holmes
3:45 - 3:55	Open Discussion	Megan Arasteh
3:55 – 4:00	Review Action Items	Megan Arasteh





Previous Meeting Action Items

Christine Shafik, PE, PMP, CPM, FCCM, FCCN, CGB FDOT State TSM&O Software Engineer





Previous Meeting Action Items

Owner	Action Item	
All Districts	Provide any updates for CMB Voting Members and Alternates. Send updates to Megan. (D3, D4, and D5 have replacements to name.)	
Central Office	Take SG-5423-Night Mode back to SSUG for best practices on what others are doing. Done. Revisited at the 4/6/2023 SSUG.	
D7	Share the list of new WWD event attributes they've created with other districts. Done. Info has been collected and disseminated.	
Central Office	Coordinate with Edith Wong to discuss WWD reporting needs at the 4/19/2023 WWD Quarterly Meeting. Done. Additional information has also been gathered from the districts.	





SunGuide Software Update

Christine Shafik, PE, PMP, CPM, FCCM, FCCN, CGB FDOT State TSM&O Software Engineer





Recent SunGuide Releases

- The entire state has upgraded to SunGuide R8.2 HF2 as of June 7, 2023!
- SunGuide R8.2 HF3 has completed testing at TERL and is currently being evaluated by D6 for OTM compatibility.
- First version of NG SELS will be compatible with SunGuide R8.2 HF3.





SunGuide Release 8.2 HF3

- Contains enhancements, including:
 - SG-6036 EM selects predefined group of event attributes based on event type
 - SG-4649 Keep DMS device icons on map when using TVT configuration
 - SG-5349 FL-511 not publishing correct lane blockage if an event has both the turn lane and travel lane blocked.
 - SG-6513 TPAS Generic Interface





SunGuide Release 8.2 HF3

- Contains bug fixes, including:
 - SG-6593 SPARR continued issues
 - SG-6605 WWD Alert Active after Event Closed
 - SG-6606 Wiper and washer label control not properly showing up
 - SG-6649 Cannot Change Lane Configuration in Event Details
 - SG-6709 DAR FTP Passive Mode
 - SG-6711 Ceased Use Link
 - SG-6716 Random Error while cloning event





SunGuide Release 9.0

- Design Review Pt. 1 held 6/15/2023
- Design Review Pt. 2 tentatively scheduled for 8/10/2023
- Contains several major enhancements
- Will likely be released in Q2 of 2024





QUESTIONS?

COMMENTS?





Bidding Enhancements for CMB

Tucker Brown





- To bid an enhancement:
 - SwRI reviews the initial request and the meeting transcript for any SSUG Meetings to determine the full scope of the request.
 - CMB Slides are created covering the full scope of the requested change.

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 Project Leads create a mini-design document detailing the expected architecture and needed changes in the system.

SG-6489 – Merging Issue with Auto-Merged Travel Times

- Updating each dialog for editing a DMS message to have two check boxes instead of just one for auto-merging.
- Update the DMS messaging dialog to allow unmerging auto-merged messages
- Update MAS to allow unmerging auto-merged messages
- Changes to: Map, MAS, DMS, EM, SAS, GPIO, MLS, DB, and schemas

 JIRA issue, SSUG notes, and expected design are sent to developers to review and estimate.





- Each item has changes to the system, but also must include the following:
 - Task Documentation lists requirements, test steps, detailed design plan. Required for each task
 - Automated Unit Tests creation
 - Testing both developer and a secondary tester to verify
 - Mentoring time for a lead developer to answer questions
 - Code Review and changes from code review





 The team then meets to review developer estimates and come to a consensus on an estimate.

SG-6489 – Merging Issue with Auto-Merged Travel Times UI Message Management Dialog Add New DMS Message Dialog Edit DMS Message Dialog MLS message editor GPIO message editor SAS message editor Response plan message editor MAS Update unmerging logic Update message storage EM DMS SAS GPIO MLS Database Schemas Confluence Page Unit Tests Testing		WORK ELEMENT DESCRIPTION	
UI Message Management Dialog Add New DMS Message Dialog Edit DMS Message Dialog MLS message editor GPIO message editor SAS message editor Response plan message editor MAS Update unmerging logic Update message storage EM DMS SAS GPIO MLS Database Schemas Confluence Page Unit Tests	_	SG-6489 – Merging Issue with Auto-Merged Travel Times	
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Database Schemas Confluence Page Unit Tests		GPIO	
Schemas Confluence Page Unit Tests		MLS	
Confluence Page Unit Tests		Database	
Unit Tests		Schemas	
+		Confluence Page	
Testing		Unit Tests	
		Testing	
Mentoring		Mentoring	
Re-work			





QUESTIONS?

COMMENTS?





SunGuide Enhancement Voting





Enhancement #1:

SG-6489 – Merging Issue with Auto-Merged Travel Times

Change Management Board

Tucker Brown



Current Behavior



- Messages can be labeled as "Primary" messages, used as the 1st message in an auto-merge.
- Only travel time messages are currently labeled as "Secondary" messages and able to be merged.



Enhancement



- Allow operations to determine which DMS messages are primary and which are secondary.
 - Checkboxes similar to the current auto-merge settings.
- Merging would not exceed the phase limit for a DMS, so the 2nd phase a message could be truncated.
 - SSUG suggested that this would be handled in operations.
- Auto-merged messages could be unmerged by an operator.



LOE



- Changes to UI, MAS, EM, DMS, SAS, GPIO, MLS
- Estimate: \$27k





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #1: SG-6489 - Merging Issue with Auto-Merged Travel Times





Enhancement #2:

SG-6618 - Show details on who delete a device in slInfo mode and

SG-6014 Enhanced Tracking of Changes in SunGuide

Tucker Brown



Enhancement



- Capture changes associated with modifications to SunGuide.
- Offers assistance with the following:
 - Identification of permissions attributed incorrectly to a user or user group.
 - Identification of inadvertent/accidental changes. Who performed them and when.
 - Useful details that can be included in troubleshooting.



Enhancement



- Types of fields to capture:
 - Type and Id
 - Type of change (add, change, ceased)
 - Old Configuration (from, if 'new' item will show as null)
 - New Configuration (to, if 'ceased' item will show as null)
 - Date and Time
 - UserID
- Most likely a common table for all changes to be recorded



LOE



Changes to all device subsystems

• Estimate: \$62k





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #2: SG-6618 - Show details on who delete a device in slInfo mode and SG-6014 - Enhanced Tracking of Changes in SunGuide





Enhancement #3:

SG-6109 - WWD Events Ignore Configured Radius for Event Type WWD

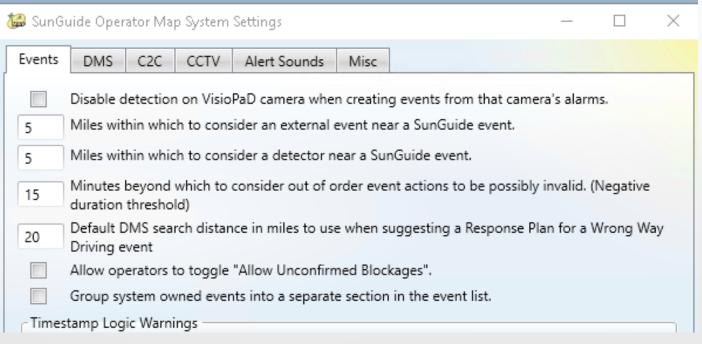
Tucker Brown



Current Behavior



 When an event is created via the Event Creation dialog, the default search radius for finding DMSs for automatic response plans is pulled from the System Settings.

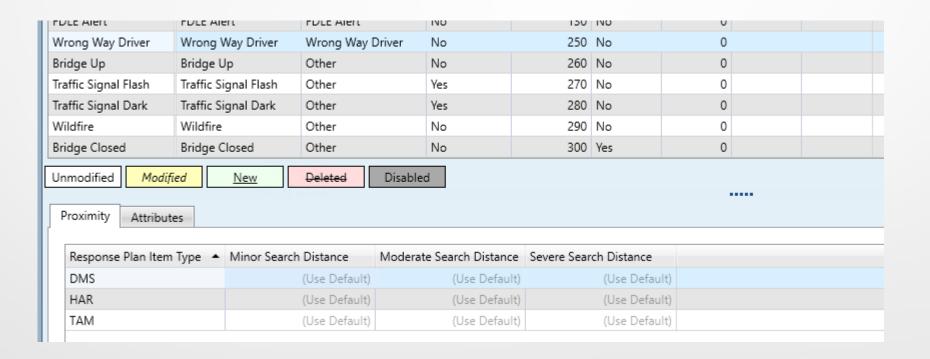




Current Behavior



 When a response plan is created through the event, the system uses the configuration for response plans.





Enhancement



- The system should sync these two values, and only use the one from the Event Types configuration dialog.
- District suggested to used the 'Minor Search Distance'
 DMS value from Event Types configuration dialog.
 - If no value is set, this would default back to the values set in the config file for standard distance search.
- The user may modify the default value, as needed, while working the event.



LOE



Changes to UI, EM

• Estimate: \$8k





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #3: SG-6109 - WWD Events Ignore Configured Radius for Event Type WWD





Enhancement #4:

SG-6679 - Block Camera From Being Used As Nearest CCTV In EM

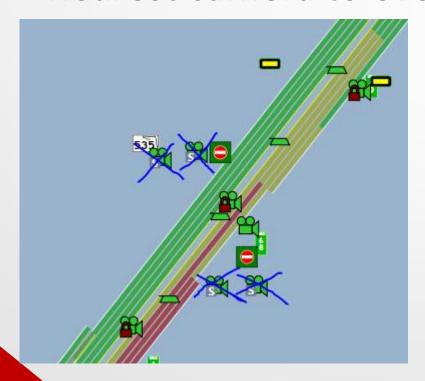
Tucker Brown



Current Behavior



 WWD Cameras have been incorporated into the system and, due to their proximity, are being chosen as the nearest camera to events.



 These static cameras are focused on the ramps, so they aren't as useful when attempting to view events.

42



Enhancement



- Do not select specific cameras automatically as a "Nearest Camera".
- Configuration flag will indicate if a camera should be chosen as the nearest camera by default.
 - Default would allow selection of the camera (existing behavior)
- All cameras would still be selectable in the nearest camera dialog.



LOE



- Changes to UI, EM, CCTV
- Estimate: \$9k





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #4: SG-6679 - Block Camera From Being Used As Nearest CCTV In EM





Enhancement #5:

SG-6432 - Option to select different Driver for existing CCTV

Tucker Brown



Current Behavior and Enhancement



Current Behavior

 Devices are not able to switch drivers once the device is configured.

Enhancement

- Allow devices to change drivers so protocols can change.
 - Priority for this is CCTV, TSS, and CVS as that is where the most frequent driver changes occur.
- This would be implemented in Phases.



LOE



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- Phase 1 Estimate: \$51k
 - Changes to UI, CCTV, TSS, CVS
- Phase 2 Estimate: \$150k
 - Changes to UI, AVL, BMS, DMS, GPIO, HAR, IDS, LCS, MLS, RMS, RWIS, SB, TPS, VS





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #5: SG-6432 - Option to select different Driver for existing CCTV





Enhancement #6:

SG-6449 - When a user prematurely ends Maintenance Mode for a WWD, Status Logger should include their identity

Tucker Brown



Current Behavior and Enhancement



Current Behavior

While the WWD alerts coming in would be suppressed in Maintenance Mode, there is no specific log of the user who puts the device in Maintenance Mode or the user who takes it out.

Enhancement

 Create a new database table to track users who put the WWD devices in Maintenance Mode, as well as track how the device comes back into service.



LOE



Changes to IDS, Database

• Estimate: \$8k





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #6: SG-6449 - When a user prematurely ends Maintenance Mode for a WWD, Status Logger should include their identity





Enhancement #7:

SG-6452 Device Templates can exclude DMS from response plans based on blockage scenarios

Tucker Brown



Current Behavior and Enhancement



Current Behavior

 Signs found as part of the device linking search are always suggested in the response plan.

Enhancement

- Allow the device to be excluded from the response plan based on blockage situation.
 - Roadway Blocked (On/Off Route Closed)
 - Travel Lanes Blocked (On/Off Route, On/Off Ramp)
 - Non-travel Lanes Blocked (On/Off Route Open)



LOE



Changes to UI, EM

• Estimate: \$24k





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #7: SG-6452 - Device Templates can exclude DMS from response plans based on blockage scenarios





Enhancement #8:

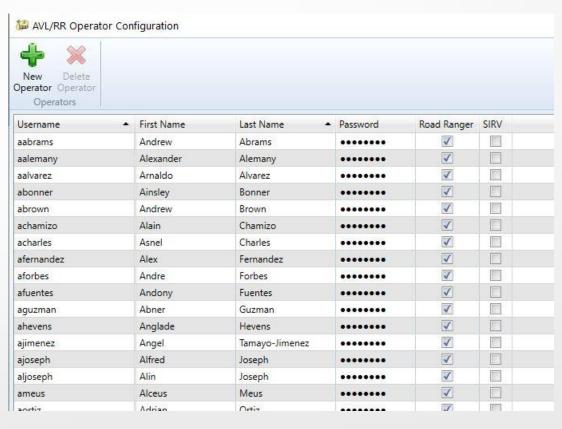
SG-5759 - Add Agency When creating a responder

Tucker Brown



Enhancement

- When configuring RR Operators, add an "Agency" for the Operator to the dialog.
- Limit logging in as vehicles that are not the same agency as the driver
 - 3rd party implications to configuration and restriction
- Add the Agency field to AVL Operator reports





LOE



 Changes to UI, AVL, SPARR Driver, RRXML Driver, SPARR app

• Estimate: \$30k





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #8: SG-5759 - Add Agency When creating a responder





Enhancement #9:

SG-6310 - Change Default Grouping in Executive Handler

Tucker Brown



Enhancement



- Save user settings and apply on startup. Would maintain the last state of filters/settings.
 - Default grouping in Executive Handler
 - Sorting and Filtering in the grid
- Especially in clustered systems, this gives an easier view of all subsystems, regardless of node.



LOE



Changes to Executive Handler Viewer

• Estimate: \$4k





QUESTIONS?

COMMENTS?





VOTE NOW

Select the link for: Enhancement #9: SG-6310 - Change Default Grouping in Executive Handler





Enhancement #10:

SG-6284 - Have SunGuide response plan suggestion react to tail of closure while using polyline feature

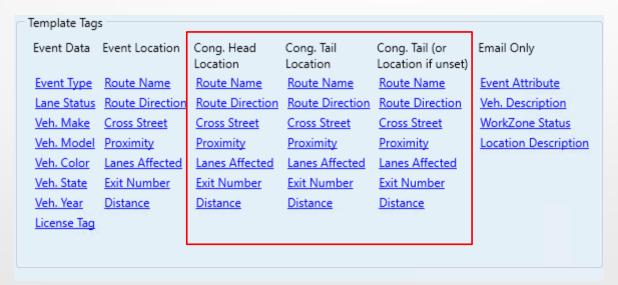
Tucker Brown



Current Behavior



- In a polyline event, the event location is used to create a response plan.
- Tags exist to change the response plan location for congestion events.





Enhancement



- Create new tags for a "Closure Head" and "Closure Tail" of an event.
- Create new tags for "Closure Head (or location if unset)".
- Distance Tag would include the distance calculation based on the polyline head.
- Tags configuration would get even larger, might switch to a tab-based selection.



LOE



Changes to UI, EM

• Estimate: \$22k





COMMENTS?





VOTE NOW

Select the link for: Enhancement #10: SG-6284 - Have SunGuide response plan suggestion react to tail of closure while using polyline feature





Enhancement #11:

SG-6497 - Removing Activity not Reflected in Chronology in Event Details

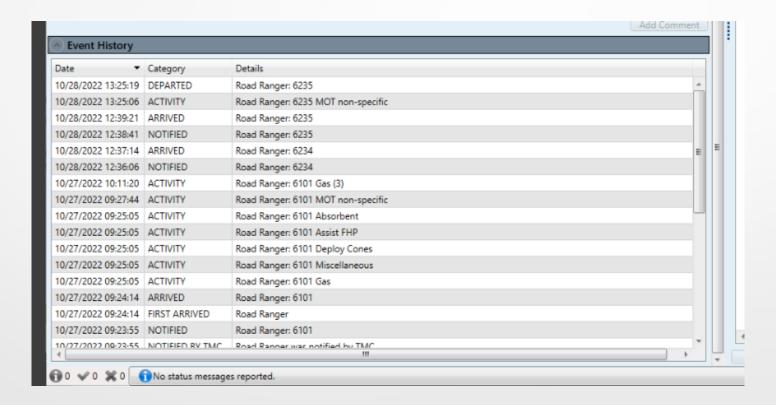
Tucker Brown



Current Behavior



 When removing an activity for a Road Ranger, the inclusion of the original activity is not removed from the chronology.





Enhancement



- For a live event, remove the original chronology entry entirely.
- If auditing, remove the entry and display the audit entry in the chronology.



LOE



Changes to EM

• Estimate: \$8k





COMMENTS?





VOTE NOW

Select the link for: Enhancement #11: SG-6497 Removing Activity not Reflected in Chronology in Event Details





Non-Voting Items





FYI:

SG-6674 Alphabetize Video Layout List

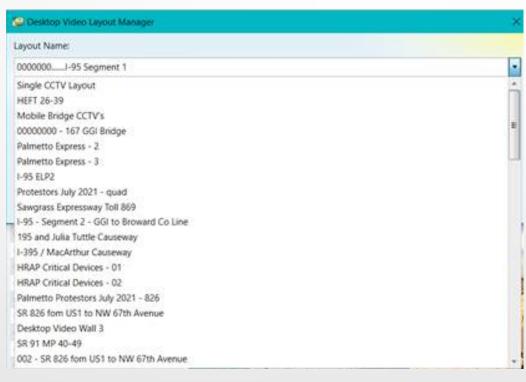
Tucker Brown



Current Behavior and Enhancement



- There is a new enhancement to share VOD layouts, but the list is not alphabetized.
- Request is to alphabetize the list.



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COMMENTS?





FYI:

SG-6523 Add Vehicle Alert Device status to C2C

Tucker Brown



Enhancement



- Add a new data type to the C2C stream for Vehicle Alert devices.
- Feed should contain configuration information, including location.
- Feed should contain current Op Status for the devices, including any Maintenance Mode settings.





COMMENTS?





FYI:

SG-6492 Allow simultaneous remote/local devices from IDS vehicle alert device drivers

Tucker Brown



Proposed Implementation



- Proposed Implementation:
 - Device configuration would have a checkbox to select whether to use the internal or external IP.
 - Default will be to use the internal
 - If you select internal, the software will send the driver IP.
 - If you select external, the software will send the IP from the config file.





COMMENTS?





FYI:

SunGuide Alert Viewer (SG-6050 FTE External Integrated Website - WWDS Alerts)

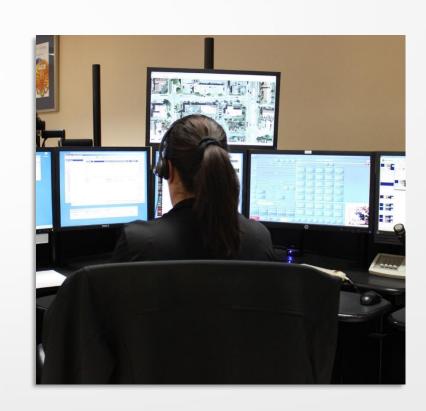
Carla Holmes, P.E., PTOE



Overview

FDOT

- Development has been completed for the SunGuide Software Alert Viewer.
- WWD alerts will be provided to FHP at same time as FDOT's WWD alert for immediate FHP response.
- Application will support multiple WWD detection vendors.
- SAV Interface was included in SunGuide Release 8.2 HF2.



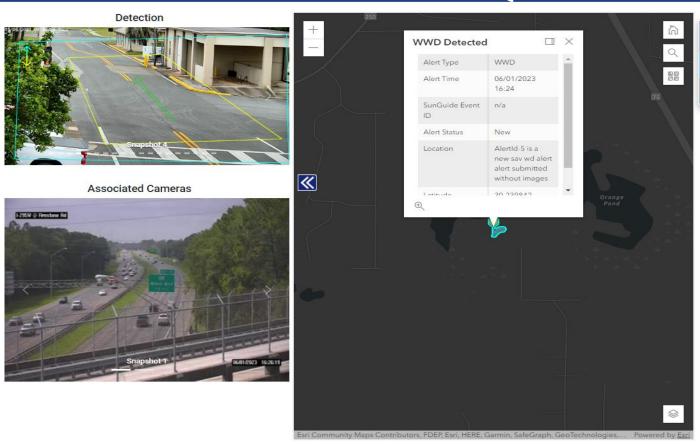


SAV Home Page



FDOT Wrong Way Driving Alert Viewer Home Alert Preferences Access, vility

Logout bmadani



Alert Time ↓	Time ↓ Type Status		Location	
06/01/2023 16:24	06/01/2023 16:24 WWD New		Alertid-5 is a new sav wd alert alert submitted without images	
03/29/2023 09:15	WWD	Updated	D6 SG Event 1171172 OFF	



SAV Alert Preferences



FDOT

Wrong Way Driving Alert Viewer Home Alert Preferences Accessibility

Logout bmadani

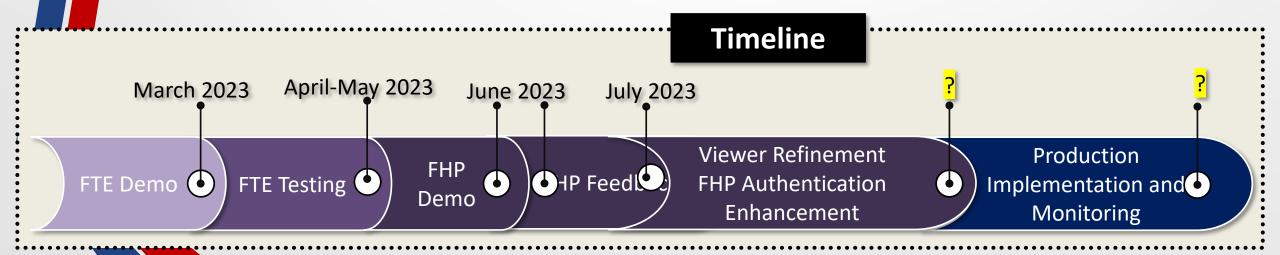
Ггоор	Counties				Roadways	Audio
A	Alachua	☐ Baker	Bay	☐ Bradford	□ _{I-4}	☐ Audio Or
	☐ Brevard	☐ Broward	Calhoun	Charlotte	☐ I-4 Express Lanes	
В	Citrus	Clay	Collier	Columbia	☐ I-10	
С	☐ DeSoto	Dixie	☐ Duval	Escambia	☐ I-75	
	☐ Flagler	Franklin	Gadsden	Gilchrist	☐ _{I-95}	
D	Glades	Gulf	☐ Hamilton	☐ Hardee	☐ I-175	
Е	Hendry	Hernando	Highlands	Hillsborough	☐ I-275	
	☐ Holmes	☐ Indian River	Jackson	☐ Jefferson	☐ I-295	
F	Lafayette	Lake	Lee	Leon	☐ I-375	
G	Levy	Liberty	☐ Madison	☐ Manatee	SR-91/Turnpike	
	☐ Marion	☐ Martin	☐ Miami-Dade	Monroe	☐ SR-105	
Н	Nassau	Okaloosa	Okeechobee	Orange	☐ SR-202	
K	Osceola	Palm Beach	Pasco	Pinellas	☐ SR-404	
	Polk	Putnam	Santa Rosa	☐ Sarasota	☐ SR-408	
K North	Seminole	St. Johns	St. Lucie	Sumter	☐ SR-414	
K South	Suwannee	☐ Taylor	Union	☐ Volusia	☐ SR-417	
	☐ Wakulla	Walton	☐ Washington		☐ SR-429	
L					☐ SR-451	
					SR-528/Beachline Expressway	
Select All					☐ SR-821	
-1					☐ SR-822	
Clear All					☐ SR-826	
					SR-869/Sawgrass Expressway	



SAV Project Timeline



- Undergoing FTE and FHP testing and observation.
- Will make necessary refinements based on feedback.
- When moved to production, will notify districts to begin coordinating with FHP, as needed.



Change Management Board

7/6/2023





COMMENTS?





Open Discussion

Megan Arasteh, PE, FDOT D7

CMB Chairman





Review of Action Items

Megan Arasteh, PE, FDOT D7

CMB Chairman







