E2X65 Semi Final Punchlist (Items provided by City of Jacksonville) Submitted 11-19-2020, Answered 12-4-2020

Fiber Connects

- 1) An additional single mode jumper is needed at Orange Picker (to connect to the south). Leave the installed MM Jumper
- 2) An additional SM jumper is needed at Westberry (to connect to the north). Leave the installed MM jumper.
- 3) A single mode jumper is needed at Marbon. The MM jumper at this location is unnecessary.

Update 12-9-2020: FDOT Traffic Ops will handle this request after construction contract is completed.

12-4-2020: FDOT Contract only called for Multi-Mode Jumpers at all locations. Contractor not obligated to install Single-Mode Jumpers as part of construction. The connectors are included in the pay item for 633-2-32 per specifications. FDOT Design called for only multimode fiber for this job.

Loretto road & San Jose

- 1) Loops need grease splices & duct seal. Completed
- 2) Phase 3 arrows need to be corrected, top amber LED flashes and bottom amber led comes on solid. **Completed**
- 3) L1 loop only MEGGS out at 86 meggs. Completed

Orange Picker & San Jose

- 1) Phase 2 advanced loops missing grease splices. Completed
- 2) SWC PED heads spun around Completed
- 3) PED heads on NWC need weep holes Completed
- 4) Need duct seal in pull boxes Completed
- 5) L3 loop reads out at 1.3 MEGGS, L6B 50 MEGGS, L6F 42 MEGGS and L8 3 MEGGS ohms Completed

Marbon & San Jose

- 1) No ground rods Completed
- 2) Mast arm base bolt covers loose Completed
- 3) NB 1st set of advanced loops has old loop sticking out of ground, trip hazard Completed
- 4) Pull box on NEC by pole V4 needs rocks Completed

West Berry & San Jose

- 1) Ped call lines for P4 & P8 are reversed Completed
- 2) Mast arm base bolt covers loose Completed
- 3) No fiber tracer wires in fiber box Completed

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4) Green wire not attached to ground rods. Completed

Ricky Rd & San Jose

- 1) PED pole on NEC & SWC missing greed bonding wires Completed
- 2) No tracer for fiber box missing Completed
- 3) Pull boxes need duct seal Completed
- 4) NEC PEDS need weep holes Completed

Mandarin Rd & San Jose

1) Pull boxes on SWC & NEC need rock poured in Completed