

FDOT Traffic Operations Punchlist for Contract E2X65

Contract: E2X65 FN: 432396-1-52-01

SR13 (San Jose Blvd) Traffic Signal Update from Julington Creek Rd to Mandarin Rd

Initial Punchlist Received: 11-03-2020 from Glenn English, FDOT D2 Traffic Operations Engineer

Responses: (In Red) Provided on 11-17-2020

SR 13 @ Mandarin Rd.

- One push button at SR 13 @ Mandarin Rd. measured 24" away from the sidewalk—Intersection was under construction at time of review. All pedestrian detector buttons are within 15" as allowed by the FY 2018-19 Standard Plans.
- One of the existing strain poles had not been cut yet. --Completed
- There were two existing strain pole bases that had not been removed yet--Completed
- In the southwest quadrant, the two pedestrian pushbuttons were wired incorrectly. They were calling the opposite ped phases. They did fix this while I was on site. --Corrected
- The traffic signal cabinet had a UPS controller in the cabinet but no batteries and no charge controller. —This Contract did not include UPS items. However, the cabinets configuration by COJ included the UPS controller for future use.
- The pedestrian sidewalks/ramps have not been finished. --Completed

SR 13 @ Ricky Rd.

- The traffic signal cabinet had a UPS controller in the cabinet but no batteries and no charge controller. — This Contract did not include UPS items. However, the cabinets configuration by COJ included the UPS controller for future use.
- The pedestrian sidewalks/ramps have not been finished. --Completed
- There was one existing strain pole base that was in the process of being removed. --Completed
- The pedestrian signals in the northeast quadrant were temporary signals mounted on a wood post with no push buttons. --Removed
- The conduit putty inside the cabinets was missing. --Completed

SR 13 @ Loretto Rd.

- The traffic signal cabinet had a UPS controller in the cabinet but no batteries and no charge controller. — This Contract did not include UPS items. However, the cabinets configuration by COJ included the UPS controller for future use.
- The pedestrian sidewalks/ramps have not been finished. --Completed
- The eastbound approach mast arm is missing its end cap.--Installed

SR 13 @ Orange Picker Rd.

- The traffic signal cabinet had a UPS controller in the cabinet but no batteries and no charge controller. — This Contract did not include UPS items. However, the cabinets configuration by COJ included the UPS controller for future use.
- The pedestrian sidewalks/ramps have not been finished. --Completed

SR 13 @ Marbon Rd

- The traffic signal cabinet had a UPS controller in the cabinet but no batteries and no charge controller. — This Contract did not include UPS items. However, the cabinets configuration by COJ included the UPS controller for future use.
- The pedestrian sidewalks/ramps have not been finished. --Completed
- The pedestrian signal heads in the northeast quadrant are reversed. They signal the wrong crosswalks. --Corrected
- The conduit putty inside the cabinet needs to be fixed. --Completed
- The signal wires are labeled as loop wires. Consider relabeling. --NA

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SR 13 @ Julington Creek Rd.

- The traffic signal cabinet had a UPS controller in the cabinet but no batteries and no charge controller. — This Contract did not include UPS items. However, the cabinets configuration by COJ included the UPS controller for future use.
- The pedestrian sidewalks/ramps have not been finished. --Completed
- Two old ped poles remain at this location. One is not being used and needs to be removed. The second is still being used, replace it with a new ped assembly. --Removed