

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR

JAMES H. TROGDON, III Secretary

April 13, 2017

Contract No.:DL00138WBS No..:2017CPT.12.28.10361 & 44727.3.1Location:US 74 (Franklin Blvd.) in GastoniaCounty:Gaston

RE: Addendum #1 to Contract DL00138.

To Whom It May Concern:

This letter is to advise all prospective bidders of the following contract addendum. The following changes/additions/deletions have been made:

Signal Special Provisions Added

• Special Provision Pages TS-1 thru TS-36 have been added to clarify the materials to be used in signal construction.

If submitting a paper bid please insert these pages into the proposal between page TC-10 and the MBE\WBE Listing prior to submitting your bid. Any bids received not containing sheets TS-1 thru TS-36 shall be considered irregular and will not be considered for award.

If bidding electronically then you must apply the addendum file, which can be found at the Division 12 webiste at <u>www.ncdot.gov/doh/operations/division12/bids</u> under the April 25, 2017 letting folder, to the original EBS file when placing your bid. To apply the addendum, open the original EBS file using Expedite software and select Load Amendment from the File Menu. Expedite will not allow the bid to be submitted unless the addendum is acknowledged. Please contact Greg Brittain at 704-480-9022 with any questions.

Sincerely,

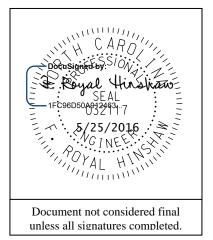
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Signals and Intelligent Transportation Systems Project Special Provisions (Version 12.5)

Prepared By: R. Hinshaw, PE 25-May-16

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1. 2012 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES

The 2012 <u>Standard Specifications</u> are revised as follows:

1.1. Polymer Concrete (PC) Junction Boxes (1091-5(B))

Page 10-202, revise paragraph starting on line 9 to read "Provide polymer concrete (PC) boxes which have bolted covers and open bottoms. Provide vertical extensions of 6" to 12" as required by project special provisions."

Page 10-202, revise sentence beginning on line 14 to read "Other thermoplastic materials may be used for components which are not normally exposed to sunlight."

1.2. Submittal Requirements (1098-1(B))

Page 10-208, replace paragraph on line 34 with the following:

Submit for approval catalog cuts and/or shop drawings for materials proposed for use on the project. Allow 40 days for review of each submittal. Do not fabricate or order material until receipt of Engineer's approval.

Submit 4 copies of each catalog cut and/or drawing and show for each component the material description, brand name, stock-number, size, rating, manufacturing specification and the intended use (identified by labeling all components with the corresponding contract line item number). Present the submittals neatly arranged in the same order as the contract bid items. Electronic submittals of catalog cuts and drawings may be accepted in lieu of hard copies.

One hard copy and an electronic (PDF) copy of reviewed submittals will be returned to the Engineer from the ITS and Signals Unit.

1.3. Junction Boxes (1098-5)

Page 10-212, sub-Section 1098-5(C) Oversized Junction Boxes

Revise sentence to read, "Provide oversized junction boxes and covers with minimum inside dimensions of $28"(l) \ge 15"(w) \ge 22"(h)$."

1.4. Controllers with Cabinets – Material (1751-2)

Page 17-37, Section 1751-2 Material

Add the following paragraph:

When the plans or specifications require a Type 2070L controller, contractor may provide a Type 2070E controller. Unless otherwise allowed by the Engineer, provide controllers of only one type.

1.5. Pedestals (1098-14)

Page 10-218, sub-Section 1098-14(A) Pedestal Shaft

Replace "6063-T6" with "6061-T6" in the second paragraph on line 24.

Page 10-219, sub-Section 1098-14(B) Transformer Bases

Revise paragraph 2, lines 19 to 21 to read: "Provide a minimum access opening for all transformer bases of 8"x 8" with an access door that is attached with a $\frac{1}{4}$ " x $\frac{3}{4}$ " long stainless steel vandal proof screw to secure access door."

Add the following sentence after the second sentence of paragraph 3 on line 24: "Include a set screw prep and 3/8"-16 x 1" stainless steel set screw to secure the pedestal post to the pedestal base."

Page 10-219-220, sub-Section 1098-14 (C) Anchor Bolts

Replace entire paragraph on page 219, line 45-49 and page 220, line 1-5 with the following paragraphs:

For each pedestal, provide four (4) anchor bolts meeting the requirements of ASTM F1554, Grade 55, of the size and length specified in *Roadway Standard Drawings* No. 1743. Provide anchor bolts with coarse threads meeting the bolt/thread criteria specified by AISC. Provide threads for a minimum length of 4" on each end of the bolt. All thread anchor rods may be used. Ensure anchor bolts are hot-dipped galvanized in accordance with ASTM A153.

For each anchor bolt:

- Provide three (3) heavy hex nuts; one at the top, and 2 at the bottom (embedded end) of the anchor bolt. Provide hex nuts with coarse threads that match the anchor bolt thread requirements above. Provide hex nuts that meet the requirements of ASTM A563 Grade DH, ASTM A194, Grade 2H or equivalent. Galvanize all heavy hex nuts in accordance with ASTM A153.
- Provide one (1) standard size washer that meets the requirements of ASTM F436 for use between the two heavy hex nuts on the embedded end of the anchor bolt. Galvanize in accordance with ASTM A153.
- Provide one (1) extra thick, oversized washer for use over the slotted opening of the pedestal base. Fabricate washer to meet the chemical, physical, and heat treating requirements of ASTM F436. Fabricate the washer to the diameter and thickness needed. Galvanize fabricated washer in accordance with ASTM A153. Heat treat to the same requirements as F436 (i.e. 26 to 45 HRC).

For a $\frac{3}{4}$ " diameter anchor bolt mounted in a 1 $\frac{1}{2}$ " slotted opening, the dimensional requirements for an extra thick, oversized washer are as follows:

- The minimum Outside Diameter (OD) required is $2\frac{3}{4}$ ".
- The hole Inside Diameter (ID) = Nominal Bolt Diameter + 1/16"= 0.812".
- \circ The minimum washer thickness required is 3/8".

If anchor bolts less than $\frac{3}{4}$ " in diameter are proposed for use to anchor pedestal bases, provide a washer calculation to ensure the washer thickness is adequate. To account for any pedestal manufacturing differences, verify the actual slotted opening width of the pedestal base anchoring points, and include it in the calculation. Anchor bolts that are less than $\frac{1}{2}$ " in diameter may not be used as they are not structurally adequate to support the pedestal and may inhibit the performance of the breakaway base.

The fabrication process for thick washers makes the washer slightly tapered (i.e. the top OD and the bottom OD are not the same). Install thick washers with the larger diameter face down against the pedestal base casting.

Do not use standard washers over the slotted opening of the pedestal base. Do not substitute or stack thin washers to achieve the required thickness specified or required.

In addition to the submittal requirements of Section 1098-1(B), provide Mill Certifications, Galvanization Certifications, and Heat Treating Certifications for all anchor bolts, fabricated washers, and structural hardware.

1.6. Pedestals (1743)

Page 17-34, Add the following new sub-Section: 1743-4 - Screw-In Helical Foundation Anchor Assembly Description:

Furnish and install screw-in helical foundation as an alternative to the standard reinforced concrete foundation specified in Article 1743 "Pedestals" of the Standard Specifications, for supporting Type I and Type II Pedestals. Do not use for Type III Pedestals.

Materials for Type I – Pedestrian Pushbutton Post:

Fabricate pipe assembly consisting of a 4" diameter x 56" long pipe, single helical blade and square fixed attachment plate. Furnish pipe in accordance with ASTM A-53 ERW Grade B and include a 2" x 3" cable opening in the pipe at 18" below the attachment plate. Furnish steel attachment plate and helical blade in accordance with ASTM A-36. Include (4) slotted mounting holes in the attachment plate to fit bolt circles ranging from 7-3/4" to 14-3/4" diameter. Furnish additional 3/4" keyholes at slotted holes to permit anchor bolt installation and replacement from top surface. Include combination bolt-head retainer and dirt scrapers at the attachment plate underside to allow for a level or flush-mount plate installation with respect to the finished grade. Galvanize pipe assembly components in accordance with AASHTO M 111 or an approved equivalent.

Furnish (4) 3/4"-10NC x 3" square head anchor bolts to meet the requirements of ASTM 325. Provide (4) 3/4" plain flat galvanized washers, (4) 3/16" thick galvanized plate washers and (4) 3/4" galvanized hex nuts. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Construction Methods for Type I – Pedestrian Pushbutton Post:

Advance or mechanically screw foundation into soil up until top of attachment plate is level with finished grade. Slide the anchor bolt heads through the keyhole openings and under the attachment plate with threads pointing up. Bolt the pedestal base to the foundation attachment plate. For further construction methods, see manufacturer's installation drawings.

Materials for Type II – Normal-Duty Pedestal:

Fabricate pipe assembly consisting of a 6" diameter x 60" long, single helical blade, 1-1/4" diameter stinger rod and square fixed attachment plate. Furnish pipe in accordance with ASTM A-53 ERW Grade B using schedule 40 wall thickness and include a 2" x 3" cable opening in the pipe at 18" below the attachment plate. Furnish steel attachment plate, helical blade and stinger rod in accordance with ASTM A-36. Include (4) slotted mounting holes in the attachment plate to fit bolt circles ranging from 10" to 15" diameter. Furnish additional 1-1/4" keyholes at slotted holes to permit anchor bolt installation and replacement from top surface. Include combination bolt-head retainer and dirt scrapers at the attachment plate underside to allow for a level or flush-mount plate installation with respect to the finished grade. Galvanize pipe assembly components in accordance with AASHTO M 111 or an approved equivalent.

Furnish (4) 1"-8NC x 4" galvanized Grade 5 square head anchor bolts. Provide (4) 1" plain flat galvanized washers and (4) 1" galvanized hex nuts. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Construction Methods for Type II – Normal-Duty Pedestal:

Advance or mechanically screw foundation into soil up until top of attachment plate is level with finished grade. Slide the anchor bolt heads through the keyhole openings and under the attachment plate with threads pointing up. Bolt the pedestal base to the foundation attachment plate.

For further construction methods, see manufacturer's installation drawings.

Page 17-34, revise Measurement and Payment to sub-Section 1743-5. Revise the last paragraph to read:

No measurement will be made for pedestal foundations, pedestal screw-in helical foundations, grounding systems and any peripheral pedestal mounting hardware as these are incidental to furnishing and installing pedestals.

2. SIGNAL HEADS

2.1. MATERIALS

A. General:

Fabricate vehicle signal head housings and end caps from die-cast aluminum. Fabricate 12-inch and 16-inch pedestrian signal head housings and end caps from die-cast aluminum. Fabricate 9-inch pedestrian signal head housings, end caps, and visors from virgin polycarbonate material. Provide visor mounting screws, door latches, and hinge pins fabricated from stainless steel. Provide interior screws, fasteners, and metal parts fabricated from stainless steel.

Fabricate tunnel and traditional visors from sheet aluminum.

Paint all surfaces inside and outside of signal housings and doors. Paint outside surfaces of tunnel and traditional visors, wire outlet bodies, wire entrance fitting brackets and end caps when supplied as components of messenger cable mounting assemblies, pole and pedestal mounting assemblies, and pedestrian pushbutton housings. Have electrostatically-applied, fused-polyester paint in highway yellow (Federal Standard 595C, Color Chip Number 13538) a minimum of 2.5 to 3.5 mils thick. Do not apply paint to the latching hardware, rigid vehicle signal head mounting brackets for mast-arm attachments, messenger cable hanger components or balance adjuster components.

Have the interior surfaces of tunnel and traditional visors painted an alkyd urea black synthetic baking enamel with a minimum gloss reflectance and meeting the requirements of MIL-E-10169, "Enamel Heat Resisting, Instrument Black."

Where required, provide polycarbonate signal heads and visors that comply with the provisions pertaining to the aluminum signal heads listed on the QPL with the following exceptions:

Fabricate signal head housings, end caps, and visors from virgin polycarbonate material. Provide UV stabilized polycarbonate plastic with a minimum thickness of 0.1 ± 0.01 inches that is highway yellow (Federal Standard 595C, Color Chip 13538). Ensure the color is incorporated into the plastic material before molding the signal head housings and end caps. Ensure the plastic formulation provides the following physical properties in the assembly (tests may be performed on separately molded specimens):

| Test | Required | Method |
|--|--------------------|------------|
| Specific Gravity | 1.17 minimum | ASTM D 792 |
| Flammability | Self-extinguishing | ASTM D 635 |
| Tensile Strength, yield, PSI | 8500 minimum | ASTM D 638 |
| Izod impact strength, ft-lb/in [notched, 1/8 inch] | 12 minimum | ASTM D 256 |

For pole mounting, provide side of pole mounting assemblies with framework and all other hardware necessary to make complete, watertight connections of the signal heads to the poles and pedestals. Fabricate the mounting assemblies and frames from aluminum with all necessary hardware, screws, washers, etc. to be stainless steel. Provide mounting fittings that match the

positive locking device on the signal head with the serrations integrally cast into the brackets. Provide upper and lower pole plates that have a 1 ¼-inch vertical conduit entrance hubs with the hubs capped on the lower plate and 1 ½-inch horizontal hubs. Ensure that the assemblies provide rigid attachments to poles and pedestals so as to allow no twisting or swaying of the signal heads. Ensure that all raceways are free of sharp edges and protrusions, and can accommodate a minimum of ten Number 14 AWG conductors.

For pedestal mounting, provide a post-top slipfitter mounting assembly that matches the positive locking device on the signal head with serrations integrally cast into the slipfitter. Provide stainless steel hardware, screws, washers, etc. Provide a minimum of six 3/8 X 3/4-inch long square head bolts for attachment to pedestal. Provide a center post for multi-way slipfitters.

For light emitting diode (LED) traffic signal modules, provide the following requirements for inclusion on the Department's Qualified Products List for traffic signal equipment.

- 1. Sample submittal,
- 2. Third-party independent laboratory testing results for each submitted module with evidence of testing and conformance with all of the Design Qualification Testing specified in section 6.4 of each of the following Institute of Transportation Engineers (ITE) specifications:
 - Vehicle Traffic Control Signal Heads Light Emitting Diode (LED) Circular Signal Supplement
 - Vehicle Traffic Control Signal Heads Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement
 - Pedestrian Traffic Control Signal Indications –Light Emitting Diode (LED) Signal Modules.

(Note: The Department currently recognizes two approved independent testing laboratories. They are Intertek ETL Semko and Light Metrics, Incorporated with Garwood Laboratories. Independent laboratory tests from other laboratories may be considered as part of the QPL submittal at the discretion of the Department,

- 3. Evidence of conformance with the requirements of these specifications,
- 4. A manufacturer's warranty statement in accordance with the required warranty, and
- 5. Submittal of manufacturer's design and production documentation for the model, including but not limited to, electrical schematics, electronic component values, proprietary part numbers, bill of materials, and production electrical and photometric test parameters.
- 6. Evidence of approval of the product to bear the Intertek ETL Verified product label for LED traffic signal modules.

In addition to meeting the performance requirements for the minimum period of 60 months, provide a written warranty against defects in materials and workmanship for the modules for a period of 60 months after installation of the modules. During the warranty period, the manufacturer must provide new replacement modules within 45 days of receipt of modules that have failed at no cost to the State. Repaired or refurbished modules may not be used to fulfill the manufacturer's warranty obligations. Provide manufacturer's warranty documentation to the Department during evaluation of product for inclusion on Qualified Products List (QPL).

B. Vehicle Signal Heads:

Comply with the ITE standard "Vehicle Traffic Control Signal Heads". Provide housings with provisions for attaching backplates.

Provide visors that are 8 inches in length for 8-inch vehicle signal head sections. Provide visors that are 10 inches in length for 12-inch vehicle signal heads.

Provide a termination block with one empty terminal for field wiring for each indication plus one empty terminal for the neutral conductor. Have all signal sections wired to the termination block. Provide barriers between the terminals that have terminal screws with a minimum Number 8 thread size and that will accommodate and secure spade lugs sized for a Number 10 terminal screw.

Mount termination blocks in the yellow signal head sections on all in-line vehicle signal heads. Mount the termination block in the red section on five-section vehicle signal heads.

Furnish vehicle signal head interconnecting brackets. Provide one-piece aluminum brackets less than 4.5 inches in height and with no threaded pipe connections. Provide hand holes on the bottom of the brackets to aid in installing wires to the signal heads. Lower brackets that carry no wires and are used only for connecting the bottom signal sections together may be flat in construction.

For messenger cable mounting, provide messenger cable hangers, wire outlet bodies, balance adjusters, bottom caps, wire entrance fitting brackets, and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the messenger cable. Fabricate messenger cable hanger components, wire outlet bodies and balance adjuster components from stainless steel or malleable iron galvanized in accordance with ASTM A153 (Class A) or ASTM A123. Provide serrated rings made of aluminum. Provide messenger cable hangers with U-bolt clamps. Fabricate washers, screws, hex-head bolts and associated nuts, clevis pins, cotter pins, U-bolt clamps and nuts from stainless steel.

For mast-arm mounting, provide rigid vehicle signal head mounting brackets and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the mast arms and to provide a means for vertically adjusting the vehicle signal heads to proper alignment. Fabricate the mounting assemblies from aluminum, and provide serrated rings made of aluminum. Provide stainless steel cable attachment assemblies to secure the brackets to the mast arms. Ensure all fastening hardware and fasteners are fabricated from stainless steel.

Provide LED vehicular traffic signal modules (hereafter referred to as modules) that consist of an assembly that uses LEDs as the light source in lieu of an incandescent lamp for use in traffic signal sections. Use LEDs that are aluminum indium gallium phosphorus (AlInGaP) technology for red and yellow indications and indium gallium nitride (InGaN) for green indications. Install the ultra bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

For the modules, provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard signal head. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Tint the red, yellow and green lenses to correspond with the wavelength (chromaticity) of the LED. Transparent tinting films are unacceptable. Provide a lens that is integral to the unit with a smooth outer surface.

1. LED Circular Signal Modules:

Provide modules in the following configurations: 12-inch circular sections, and 8-inch circular sections. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2012 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

| Module Type | Max. Wattage at 165° F | Nominal Wattage at 77° F |
|------------------------|------------------------|--------------------------|
| 12-inch red circular | 17 | 11 |
| 8-inch red circular | 13 | 8 |
| 12-inch green circular | 15 | 15 |
| 8-inch green circular | 12 | 12 |

For yellow circular signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to insure power required at 77° F is 22 Watts or less for the 12-inch circular module and 13 Watts or less for the 8-inch circular module.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

2. LED Arrow Signal Modules

Provide 12-inch omnidirectional arrow signal modules. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2012 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the requirements for 12-inch omnidirectional modules specified in the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement" dated July 1, 2007 (hereafter referred to as VTCSH Arrow Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Arrow Supplement:

| Module Type | Max. Wattage at 165° F | Nominal Wattage at 77° F |
|---------------------|------------------------|--------------------------|
| 12-inch red arrow | 12 | 9 |
| 12-inch green arrow | 11 | 11 |

For yellow arrow signal modules, provide modules tested under the procedures outlined in the VTCSH Arrow Supplement to insure power required at 77° F is 12 Watts or less.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of an arrow traffic signal module. Power may also be derived from voltage, current and power factor measurements.

C. Pedestrian Signal Heads:

Provide pedestrian signal heads with international symbols that meet the MUTCD. Do not provide letter indications.

Comply with the ITE standard for "Pedestrian Traffic Control Signal Indications" and the following sections of the ITE standard for "Vehicle Traffic Control Signal Heads" in effect on the date of advertisement:

- Section 3.00 "Physical and Mechanical Requirements"
- Section 4.01 "Housing, Door, and Visor: General"
- Section 4.04 "Housing, Door, and Visor: Materials and Fabrication"
- Section 7.00 "Exterior Finish"

Provide a double-row termination block with three empty terminals and number 10 screws for field wiring. Provide barriers between the terminals that accommodate a spade lug sized for number 10 terminal screws. Mount the termination block in the hand section. Wire all signal sections to the terminal block.

Where required by the plans, provide 16-inch pedestrian signal heads with traditional threesided, rectangular visors, 6 inches long. Where required by the plans, provide 12-inch pedestrian signal heads with traditional three-sided, rectangular visors, 8 inches long.

Provide 2-inch diameter pedestrian push-buttons with weather-tight housings fabricated from die-cast aluminum and threading in compliance with the NEC for rigid metal conduit. Provide a weep hole in the housing bottom and ensure that the unit is vandal resistant.

Provide push-button housings that are suitable for mounting on flat or curved surfaces and that will accept 1/2-inch conduit installed in the top. Provide units that have a heavy duty push-button assembly with a sturdy, momentary, normally-open switch. Have contacts that are electrically insulated from the housing and push-button. Ensure that the push-buttons are rated for a minimum of 5 mA at 24 volts DC and 250 mA at 12 volts AC.

Provide standard R10-3 signs with mounting hardware that comply with the MUTCD in effect on the date of advertisement. Provide R10-3E signs for countdown pedestrian heads and R10-3B for non-countdown pedestrian heads.

Design the LED pedestrian traffic signal modules (hereafter referred to as modules) for installation into standard pedestrian traffic signal sections that do not contain the incandescent signal section reflector, lens, eggcrate visor, gasket, or socket. Provide modules that consist of an assembly

that uses LEDs as the light source in lieu of an incandescent lamp. Use LEDs that are of the latest aluminum indium gallium phosphorus (AlInGaP) technology for the Portland Orange hand and countdown displays. Use LEDs that are of the latest indium gallium nitride (InGaN) technology for the Lunar White walking man displays. Install the ultra-bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

Design all modules to operate using a standard 3 - wire field installation. Provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard pedestrian signal housing. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Provide modules in the following configuration: 16-inch displays which have the solid hand/walking man overlay on the left and the countdown on the right, and 12-inch displays which have the solid hand/walking man module as an overlay. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2012 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Pedestrian Traffic Control Signal Indicators - Light Emitting Diode (LED) Signal Modules" dated August 04, 2010 (hereafter referred to as PTCSI Pedestrian Standard) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the PTCSI Pedestrian Standard:

| Module Type | Max. Wattage at 165° F | Nominal Wattage at 77° F |
|------------------------|------------------------|--------------------------|
| Hand Indication | 16 | 13 |
| Walking Man Indication | 12 | 9 |
| Countdown Indication | 16 | 13 |

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

Provide module lens that is hard coated or otherwise made to comply with the material exposure and weathering effects requirements of the Society of Automotive Engineers (SAE) J576. Ensure all exposed components of the module are suitable for prolonged exposure to the environment, without appreciable degradation that would interfere with function or appearance.

Ensure the countdown display continuously monitors the traffic controller to automatically learn the pedestrian phase time and update for subsequent changes to the pedestrian phase time.

Ensure the countdown display begins normal operation upon the completion of the preemption sequence and no more than one pedestrian clearance cycle.

D. Signal Cable:

Furnish 16-4 and 16-7 signal cable that complies with IMSA specification 20-1 except provide the following conductor insulation colors:

- For 16-4 cable: white, yellow, red, and green
- For 16-7 cable: white, yellow, red, green, yellow with black stripe tracer, red with black stripe tracer, and green with black stripe tracer. Apply continuous stripe tracer on conductor insulation with a longitudinal or spiral pattern.

Provide a ripcord to allow the cable jacket to be opened without using a cutter. IMSA specification 19-1 will not be acceptable. Provide a cable jacket labeled with the IMSA specification number and provide conductors constructed of stranded copper.

3. CONTROLLERS WITH CABINETS

3.1. MATERIALS – TYPE 2070L CONTROLLERS

Conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated August 16, 2002, plus Errata 1 dated October 27, 2003 and Errata 2 dated June 08, 2004) except as required herein.

Furnish Model 2070L controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide model 2070L controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070 1B, CPU Module, Single Board
- MODEL 2070-2A, Field I/O Module (FI/O)
 - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is "off")
- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4A, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

Furnish one additional MODEL 2070-7A, Async Serial Com Module (9-pin RS-232) for all master controller locations.

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.

3.2. MATERIALS – GENERAL CABINETS

Provide a moisture resistant coating on all circuit boards.

Provide one 20 mm diameter radial lead UL-recognized metal oxide varistor (MOV) between each load switch field terminal and equipment ground. Electrical performance is outlined below.

| PROPERTIES OF MOV SURGE PROTECTOR | | |
|---|---------------|--|
| Maximum Continuous Applied Voltage at | 150 VAC (RMS) | |
| 185° F | 200 VDC | |
| Maximum Peak 8x20µs Current at 185° F | 6500 A | |
| Maximum Energy Rating at 185° F | 80 J | |
| Voltage Range 1 mA DC Test at 77° F | 212-268 V | |
| Max. Clamping Voltage 8x20µs, 100A at 77° F | 395 V | |
| Typical Capacitance (1 MHz) at 77° F | 1600 pF | |

Provide a power line surge protector that is a two-stage device that will allow connection of the radio frequency interference filter between the stages of the device. Ensure that a maximum continuous current is at least 10A at 120V. Ensure that the device can withstand a minimum of 20 peak surge current occurrences at 20,000A for an 8x20 microsecond waveform. Provide a maximum clamp voltage of 395V at 20,000A with a nominal series inductance of 200µh. Ensure that the voltage does not exceed 395V. Provide devices that comply with the following:

| Frequency (Hz) | Minimum Insertion Loss (dB) |
|----------------|--------------------------------|
| 60 | 0 |
| 10,000 | 30 |
| 50,000 | 55 |
| 100,000 | 50 |
| 500,000 | 50 |
| 2,000,000 | 60 |
| 5,000,000 | 40 |
| 10,000,000 | 20 |
| 20,000,000 | 25 |

3.3. MATERIALS – TYPE 170E CABINETS

A. Type 170 E Cabinets General:

Conform to the city of Los Angeles' Specification No. 54-053-08, *Traffic Signal Cabinet Assembly Specification* (dated July 2008), except as required herein.

Furnish model 336S pole mounted cabinets configured for 8 vehicle phases, 4 pedestrian phases, and 6 overlaps. Do not reassign load switches to accommodate overlaps unless shown on electrical details. Provide 336S pole mounted cabinets that are 46" high with 40" high internal rack assemblies.

Furnish model 332 base mounted cabinets configured for 8 vehicle phases, 4 pedestrian phases, and 6 overlaps. When overlaps are required, provide auxiliary output files for the overlaps. Do not reassign load switches to accommodate overlaps unless shown on electrical details.

Provide model 200 load switches, model 222 loop detector sensors, model 252 AC isolators, and model 242 DC isolators according to the electrical details. As a minimum, provide one (1) model 2018 conflict monitor, one (1) model 206L power supply unit, two (2) model 204 flashers, one (1) DC isolator (located in slot I14), and four (4) model 430 flash transfer relays (provide seven (7) model 430 flash transfer relays if auxiliary output file is installed) with each cabinet.

B. Type 170 E Cabinet Electrical Requirements:

Provide a cabinet assembly designed to ensure that upon leaving any cabinet switch or conflict monitor initiated flashing operation, the controller starts up in the programmed start up phases and start up interval.

Furnish two sets of non-fading cabinet wiring diagrams and schematics in a paper envelope or container and placed in the cabinet drawer.

All AC+ power is subject to radio frequency signal suppression.

Provide surge suppression in the cabinet for each type of cabinet device. Provide surge protection for the full capacity of the cabinet input file. Provide surge suppression devices that operate properly over a temperature range of -40° F to $+185^{\circ}$ F. Ensure the surge suppression devices provide both common and differential modes of protection.

Provide a pluggable power line surge protector that is installed on the back of the PDA (power distribution assembly) chassis to filter and absorb power line noise and switching transients. Ensure the device incorporates LEDs for failure indication and provides a dry relay contact closure for the purpose of remote sensing. Ensure the device meets the following specifications:

| Peak Surge Current (Single pulse, 8x20µs) | 20,000A |
|---|----------------------|
| Occurrences (8x20µs waveform) | 10 minimum @ 20,000A |
| Maximum Clamp Voltage | 395VAC |
| Operating Current | 15 amps |
| Response Time | < 5 nanoseconds |

Provide a loop surge suppressor for each set of loop terminals in the cabinet. Ensure the device meets the following specifications:

| Peak Surge Current (6 times, 8x20µs) | |
|--------------------------------------|-----------------|
| (Differential Mode) | 400A |
| (Common Mode) | .1,000A |
| Occurrences (8x20µs waveform) | 500 min @ 200A |
| Maximum Clamp Voltage | |
| (Differential Mode @400A) | 35V |
| (Common Mode @1,000A) | 35V |
| Response Time | < 5 nanoseconds |
| Maximum Capacitance | 35 pF |

Provide a data communications surge suppressor for each communications line entering or leaving the cabinet. Ensure the device meets the following specifications:

| Peak Surge Current (Single pulse, 8x20µs) | 10,000A |
|---|-------------------------------|
| Occurrences (8x20µs waveform) | 100 min @ 2,000A |
| Maximum Clamp Voltage | Rated for equipment protected |
| Response Time | < 1 nanosecond |
| Maximum Capacitance | 1,500 pF |
| Maximum Series Resistance | 15Ω |

Provide a DC signal surge suppressor for each DC input channel in the cabinet. Ensure the device meets the following specifications:

| Peak Surge Current (Single pulse, 8x20µs) | .10,000A |
|---|---------------|
| Occurrences (8x20µs waveform) | 100 @ 2,000A |
| Maximum Clamp Voltage | 30V |
| Response Time | <1 nanosecond |

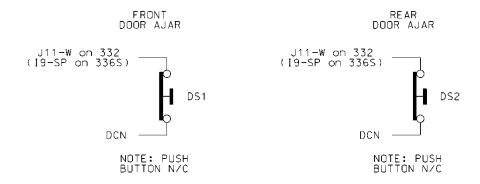
Provide a 120 VAC signal surge suppressor for each AC+ interconnect signal input. Ensure the device meets the following specifications:

| Peak Surge Current (Single pulse, 8x20µs) | 20,000A |
|---|---------------------|
| Maximum Clamp Voltage | 350VAC |
| Response Time | < 200 nanoseconds |
| Discharge Voltage | <200 Volts @ 1,000A |
| Insulation Resistance | ≥100 MΩ |

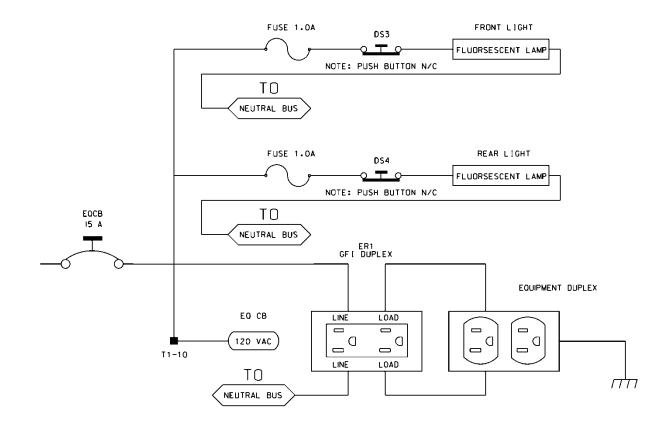
Provide conductors for surge protection wiring that are of sufficient size (ampacity) to withstand maximum overcurrents which could occur before protective device thresholds are attained and current flow is interrupted.

If additional surge protected power outlets are needed to accommodate fiber transceivers, modems, etc., install a UL listed, industrial, heavy-duty type power outlet strip with a minimum rating of 15 A / 125 VAC, 60 Hz. Provide a strip that has a minimum of 3 grounded outlets. Ensure the power outlet strip plugs into one of the controller unit receptacles located on the rear of the PDA. Ensure power outlet strip is mounted securely; provide strain relief if necessary.

Provide a door switch in the front and a door switch in the rear of the cabinet that will provide the controller unit with a Door Ajar alarm when either the front or the rear door is open. Ensure the door switches apply DC ground to the Input File when either the front door or the rear door is open.



Furnish a fluorescent fixture in the rear across the top of the cabinet and another fluorescent fixture in the front across the top of the cabinet at a minimum. Ensure that the fixtures provide sufficient light to illuminate all terminals, labels, switches, and devices in the cabinet. Conveniently locate the fixtures so as not to interfere with a technician's ability to perform work on any devices or terminals in the cabinet. Provide a protective diffuser to cover exposed bulbs. Install 16 watt T-4 lamps in the fluorescent fixtures. Provide a door switch to provide power to each fixture when the respective door is open. Wire the fluorescent fixtures to the 15 amp ECB (equipment circuit breaker).



Furnish a police panel with a police panel door. For model 336S cabinets, mount the police panel on the rear door. Ensure that the police panel door permits access to the police panel when the main door is closed. Ensure that no rainwater can enter the cabinet even with the police panel door open. Provide a police panel door hinged on the right side as viewed from the front. Provide a police panel door lock that is keyed to a standard police/fire call box key. In addition to the requirements of LA Specification No. 54-053-08, provide the police panel with a toggle switch connected to switch the intersection operation between normal stop-and-go operation (AUTO) and manual operation (MANUAL). Ensure that manual control can be implemented using inputs and software such that the controller provides full programmed clearance times for the yellow clearance and red clearance for each phase while under manual control.

Provide a 1/4-inch locking phone jack in the police panel for a hand control to manually control the intersection. Provide sufficient room in the police panel for storage of a hand control and cord.

Ensure the 336S cabinet Input File is wired as follows:

| | 336S Cabinet | | | | | | | | | | | | | |
|-----------------|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | Port-Bit/C-1 Pin Assignment | | | | | | | | | | | | | |
| Slot # | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| C-1 (Spares) | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 75 | 76 | 77 | 78 | 79 | 80 |
| Port | 3-2 | 1-1 | 3-4 | 1-3 | 3-1 | 1-2 | 3-3 | 1-4 | 2-5 | 5-5 | 5-6 | 5-1 | 5-2 | 6-7 |
| C-1 | 56 | 39 | 58 | 41 | 55 | 40 | 57 | 42 | 51 | 71 | 72 | 67 | 68 | 81 |
| Port | 2-1 | 1-5 | 2-3 | 1-7 | 2-2 | 1-6 | 2-4 | 1-8 | 2-6 | 5-7 | 5-8 | 5-3 | 5-4 | 6-8 |
| C-1 | 47 | 43 | 49 | 45 | 48 | 44 | 50 | 46 | 52 | 73 | 74 | 69 | 70 | 82 |

For model 332 base mounted cabinets, ensure terminals J14-E and J14-K are wired together on the rear of the Input File. Connect TB9-12 (J14 Common) on the Input Panel to T1-2 (AC-) on the rear of the PDA.

Provide detector test switches mounted at the top of the cabinet rack or other convenient location which may be used to place a call on each of eight phases based on the chart below. Provide three positions for each switch: On (place call), Off (normal detector operation), and Momentary On (place momentary call and return to normal detector operation after switch is released). Ensure that the switches are located such that the technician can read the controller display and observe the intersection.

| 336S Cabinet | t | 332 Cabinet | | |
|-------------------------------|-----------|-------------------------------|-----------|--|
| Detector Call Switches | Terminals | Detector Call Switches | Terminals | |
| Phase 1 | I1-F | Phase 1 | I1-W | |
| Phase 2 | I2-F | Phase 2 | I4-W | |
| Phase 3 | I3-F | Phase 3 | I5-W | |
| Phase 4 | I4-F | Phase 4 | I8-W | |
| Phase 5 | I5-F | Phase 5 | J1-W | |
| Phase 6 | I6-F | Phase 6 | J4-W | |
| Phase 7 | I7-F | Phase 7 | J5-W | |
| Phase 8 | I8-F | Phase 8 | J8-W | |

Connect detector test switches for cabinets as follows:

Provide the PCB 28/56 connector for the conflict monitor unit (CMU) with 28 independent contacts per side, dual-sided with 0.156 inch contact centers. Provide the PCB 28/56 connector contacts with solder eyelet terminations. Ensure all connections to the PCB 28/56 connector are soldered to the solder eyelet terminations.

Ensure that all cabinets have the CMU connector wired according to the 332 cabinet connector pin assignments (include all wires for auxiliary output file connection). Wire pins 13, 16, R, and U of the CMU connector to a separate 4 pin plug, P1, as shown below. Provide a second plug, P2, which will mate with P1 and is wired to the auxiliary output file as shown below. Provide an additional plug, P3, which will mate with P1 and is wired to the pedestrian yellow circuits as shown below. When no auxiliary output file is installed in the cabinet, provide wires for the green and yellow inputs for channels 11, 12, 17, and 18, the red inputs for channels 17 and 18, and the wires for the P2 plug. Terminate the two-foot wires with ring type lugs, insulated, and bundled for optional use.

| | P1 | | P2 | | P3 | |
|-----|----------|---------|----------|---------|----------|---------|
| PIN | FUNCTION | CONN TO | FUNCTION | CONN TO | FUNCTION | CONN TO |
| 1 | CH-9G | CMU-13 | OLA-GRN | A123 | 2P-YEL | 114 |
| 2 | CH-9Y | CMU-16 | OLA-YEL | A122 | 4P-YEL | 105 |
| 3 | CH-10G | CMU-R | OLB-GRN | A126 | 6P-YEL | 120 |
| 4 | CH-10Y | CMU-U | OLB-YEL | A125 | 8P-YEL | 111 |

Do not provide the P20 terminal assembly (red monitor board) or red interface ribbon cable as specified in LA Specification No. 54-053-08.

Provide a P20 connector that mates with and is compatible with the red interface connector mounted on the front of the conflict monitor. Ensure that the P20 connector and the red interface connector on the conflict monitor are center polarized to ensure proper connection. Ensure that removal of the P20 connector will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

Wire the P20 connector to the output file and auxiliary output file using 22 AWG stranded wires. Ensure the length of these wires is a minimum of 42 inches in length. Provide a durable braided sleeve around the wires to organize and protect the wires.

Wire the P20 connector to the traffic signal red displays to provide inputs to the conflict monitor as shown below. Ensure the pedestrian Don't Walk circuits are wired to channels 13 through 16 of the P20 connector. When no auxiliary output file is installed in the cabinet, provide wires for channels 9 through 12 reds. Provide a wire for special function 1. Terminate the unused wires with ring type lugs, insulated, and bundled for optional use.

| | P20 Connector | | | | | | |
|-----|----------------|---------|-----|-----------------|---------|--|--|
| PIN | FUNCTION | CONN TO | PIN | FUNCTION | CONN TO | | |
| 1 | Channel 15 Red | 119 | 2 | Channel 16 Red | 110 | | |
| 3 | Channel 14 Red | 104 | 4 | Chassis GND | 01-9 | | |
| 5 | Channel 13 Red | 113 | 6 | N/C | | | |
| 7 | Channel 12 Red | AUX 101 | 8 | Spec Function 1 | | | |
| 9 | Channel 10 Red | AUX 124 | 10 | Channel 11 Red | AUX 114 | | |
| 11 | Channel 9 Red | AUX 121 | 12 | Channel 8 Red | 107 | | |

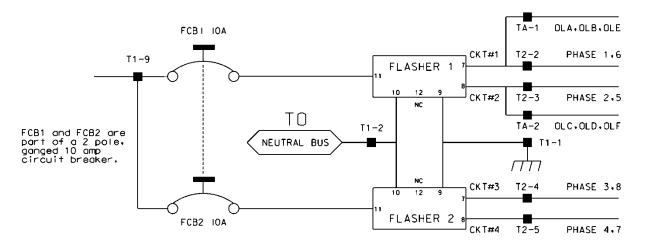
| 13 | Channel 7 Red | 122 | 14 | Channel 6 Red | 134 |
|----|---------------|-----|----|---------------|-------|
| 15 | Channel 5 Red | 131 | 16 | Channel 4 Red | 101 |
| 17 | Channel 3 Red | 116 | 18 | Channel 2 Red | 128 |
| 19 | Channel 1 Red | 125 | 20 | Red Enable | 01-14 |

Ensure the controller unit outputs to the auxiliary output file are pre-wired to the C5 connector. When no auxiliary output file is installed in the cabinet, connect the C5 connector to a storage socket located on the Input Panel or on the rear of the PDA.

Do not wire pin 12 of the load switch sockets.

In addition to the requirements of LA Specification No. 54-053-08, ensure relay K1 on the Power Distribution Assembly (PDA) is a four pole relay and K2 on the PDA is a two pole relay.

Provide a two pole, ganged circuit breaker for the flash bus circuit. Ensure the flash bus circuit breaker is an inverse time circuit breaker rated for 10 amps at 120 VAC with a minimum of 10,000 RMS symmetrical amperes short circuit current rating. Do not provide the auxiliary switch feature on the flash bus circuit breaker. Ensure the ganged flash bus circuit breaker is certified by the circuit breaker manufacturer to provide gang tripping operation.



Ensure auxiliary output files are wired as follows:

| T | AUXILIARY OUTPUT FILE TERMINAL BLOCK TA ASSIGNMENTS | | | | |
|----------|--|--|--|--|--|
| POSITION | POSITION FUNCTION | | | | |
| 1 | Flasher Unit #1, Circuit 1/FTR1 (OLA, OLB)/FTR3 (OLE) | | | | |
| 2 | Flasher Unit #1, Circuit 2/FTR2 (OLC, OLD)/FTR3 (OLF) | | | | |
| 3 | Flash Transfer Relay Coils | | | | |
| 4 | AC - | | | | |
| 5 | Power Circuit 5 | | | | |
| 6 | Power Circuit 5 | | | | |
| 7 | Equipment Ground Bus | | | | |
| 8 | NC | | | | |

Provide four spare load resistors mounted in each cabinet. Ensure each load resistor is rated as shown in the table below. Wire one side of each load resistor to AC-. Connect the other side of each resistor to a separate terminal on a four (4) position terminal block. Mount the load resistors and terminal block either inside the back of Output File No. 1 or on the upper area of the Service Panel.

| ACCEPTABLE LOAD RESISTOR VALUES | | | | |
|------------------------------------|-----------|--|--|--|
| VALUE (ohms) | WATTAGE | | | |
| 1.5K – 1.9 K | 25W (min) | | | |
| 2.0K - 3.0K | 10W (min) | | | |

Provide Model 200 load switches, Model 204 flashers, Model 242 DC isolators, Model 252 AC isolators, and Model 206L power supply units that conform to CALTRANS' "*Transportation Electrical Equipment Specifications*" dated March 12, 2009 with Erratum 1.

C. Type 170 E Cabinet Physical Requirements:

Do not mold, cast, or scribe the name "City of Los Angeles" on the outside of the cabinet door as specified in LA Specification No. 54-053-08. Do not provide a Communications Terminal Panel as specified in LA Specification No. 54-053-08. Do not provide terminal block TBB on the Service Panel. Do not provide Cabinet Verification Test Program software or associated test jigs as specified in LA Specification No. 54-053-08.

Furnish unpainted, natural, aluminum cabinet shells. Ensure that all non-aluminum hardware on the cabinet is stainless steel or a Department approved non-corrosive alternate.

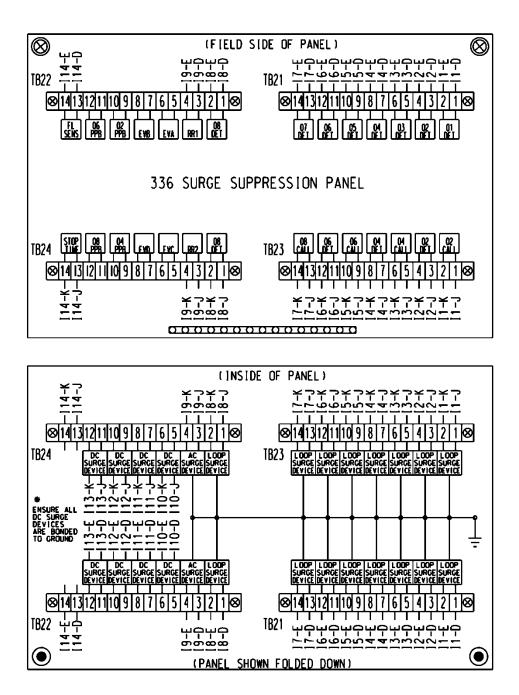
Ensure the lifting eyes, gasket channels, police panel, and all supports welded to the enclosure and doors are fabricated from 0.125 inch minimum thickness aluminum sheet and meet the same standards as the cabinet and doors.

Provide front and rear doors with latching handles that allow padlocking in the closed position. Furnish 0.75 inch minimum diameter stainless steel handles with a minimum 0.5 inch shank. Place the padlocking attachment at 4.0 inches from the handle shank center to clear the lock and key. Provide an additional 4.0 inches minimum gripping length.

Provide Corbin #2 locks on the front and rear doors. Provide one (1) Corbin #2 and one (1) police master key with each cabinet. Ensure main door locks allow removal of keys in the locked position only.

Provide a surge protection panel with 16 loop surge protection devices and designed to allow sufficient free space for wire connection/disconnection and surge protection device replacement. For model 332 cabinets, provide an additional 20 loop surge protection devices. Provide an additional two AC+ interconnect surge devices to protect one slot and eight DC surge protection devices to protect four slots. Provide no protection devices on slot I14.

For pole mounted cabinets, mount surge protection devices for the AC+ interconnect inputs, inductive loop detector inputs, and low voltage DC inputs on a swing down panel assembly fabricated from sturdy aluminum. Attach the swing down panel to the bottom rear cabinet rack assembly using thumb screws. Ensure the swing down panel allows for easy removal of the input file without removing the surge protection panel assembly or its parts. Have the surge protection devices mounted horizontally on the panel and soldered to the feed through terminals of four 14 position terminal blocks with #8 screws mounted on the other side. Ensure the top row of terminals is connected to the upper slots and the bottom row of terminals is connected to the bottom slots. Provide a 15 position copper equipment ground bus attached to the field terminal side (outside) of the swing down panel for termination of loop lead-in shield grounds. Ensure that a Number 4 AWG green wire connects the surge protection panel assembly ground bus to the main cabinet equipment ground.



For base mounted cabinets, mount surge protection panels on the left side of the cabinet as viewed from the rear. Attach each panel to the cabinet rack assembly using bolts and make it easily removable. Mount the surge protection devices in vertical rows on each panel and connect the devices to one side of 12 position, double row terminal blocks with #8 screws. For each surge protection panel, terminate all grounds from the surge protection devices on a copper equipment ground bus attached to the surge protection panel. Wire the terminals to the rear of a standard input file using spade lugs for input file protection.

Provide permanent labels that indicate the slot and the pins connected to each terminal that may be viewed from the rear cabinet door. Label and orient terminals so that each pair of inputs is next to each other. Indicate on the labeling the input file (I or J), the slot number (1-14) and the terminal pins of the input slots (either D & E for upper or J & K for lower).

Provide a minimum 14 x 16 inch pull out, hinged top shelf located immediately below controller mounting section of the cabinet. Ensure the shelf is designed to fully expose the table surface outside the controller at a height approximately even with the bottom of the controller. Ensure the shelf has a storage bin interior which is a minimum of 1 inch deep and approximately the same dimensions as the shelf. Provide an access to the storage area by lifting the hinged top of the shelf. Fabricate the shelf and slide from aluminum or stainless steel and ensure the assembly can support the 2070L controller plus 15 pounds of additional weight. Ensure shelf has a locking mechanism to secure it in the fully extended position and does not inhibit the removal of the 2070L controller or removal of cards inside the controller when fully extended. Provide a locking mechanism that is easily released when the shelf is to be returned to its non-use position directly under the controller.

D. Model 2018 Enhanced Conflict Monitor:

Furnish Model 2018 Enhanced Conflict Monitors that provide monitoring of 18 channels. Ensure each channel consists of a green, yellow, and red field signal input. Ensure that the conflict monitor meets or exceeds CALTRANS' Transportation Electrical Equipment Specifications dated March 12, 2009, with Erratum 1 (hereafter referred to as CALTRANS' 2009 TEES) for a model 210 monitor unit and other requirements stated in this specification.

Ensure the conflict monitor is provided with an 18 channel conflict programming card. Pin EE and Pin T of the conflict programming card shall be connected together. Pin 16 of the conflict programming card shall be floating. Ensure that the absence of the conflict programming card will cause the conflict monitor to trigger (enter into fault mode), and remain in the triggered state until the programming card is properly inserted and the conflict monitor is reset.

Provide a conflict monitor that incorporates LED indicators into the front panel to dynamically display the status of the monitor under normal conditions and to provide a comprehensive review of field inputs with monitor status under fault conditions. Ensure that the monitor indicates the channels that were active during a conflict condition and the channels that experienced a failure for all other per channel fault conditions detected. Ensure that these indications and the status of each channel are retained until the Conflict Monitor is reset. Furnish LED indicators for the following:

- AC Power (Green LED indicator)
- VDC Failed (Red LED indicator)
- WDT Error (Red LED indicator)
- Conflict (Red LED indicator)
- Red Fail (Red LED indicator)
- Dual Indication (Red LED indicator)
- Yellow/Clearance Failure (Red LED indicator)
- PCA/PC Ajar (Red LED indicator)

- Monitor Fail/Diagnostic Failure (Red LED indicator)
- 54 Channel Status Indicators (1 Red, 1 Yellow, and 1 Green LED indicator for each of the 18 channels)

Provide a switch to set the Red Fail fault timing. Ensure that when the switch is in the ON position the Red Fail fault timing value is set to $1350 \pm 150 \text{ ms}$ (2018 mode). Ensure that when the switch is in the OFF position the Red Fail fault timing value is set to $850 \pm 150 \text{ ms}$ (210 mode).

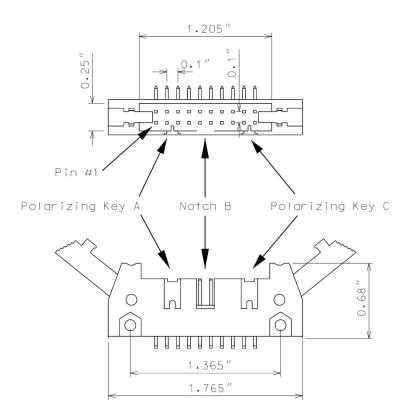
Provide a switch to set the Watchdog fault timing. Ensure that when the switch is in the ON position the Watchdog fault timing value is set to 1.0 ± 0.1 s (2018 mode). Ensure that when the switch is in the OFF position the Watchdog fault timing value is set to 1.5 ± 0.1 s (210 mode).

Provide a jumper or switch to set the AC line brown-out levels. Ensure that when the jumper is present or the switch is in the ON position the AC line dropout voltage threshold is 98 ± 2 Vrms, the AC line restore voltage threshold is 103 ± 2 Vrms, and the AC line brown-out timing value is set to 400 ± 50 ms (2018 mode). Ensure that when the jumper is not present or the switch is in the OFF position the AC line dropout voltage threshold is 92 ± 2 Vrms, the AC line restore voltage threshold is 92 ± 2 Vrms, the AC line restore voltage threshold is 98 ± 2 Vrms, and the AC line brown-out timing value is set to 80 ± 2 Vrms, and the AC line brown-out timing value is set to 80 ± 2 Vrms, and the AC line brown-out timing value is set to 80 ± 2 Vrms, and the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, and the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, and the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out timing value is set to 80 ± 2 Vrms, the AC line brown-out tim Vrms value is set to 80 ± 2 Vrms valu

Provide a jumper or switch that will enable and disable the Watchdog Latch function. Ensure that when the jumper is not present or the switch is in the OFF position the Watchdog Latch function is disabled. In this mode of operation, a Watchdog fault will be reset following a power loss, brownout, or power interruption. Ensure that when the jumper is present or the switch is in the ON position the Watchdog Latch function is enabled. In this mode of operation, a Watchdog Latch function is enabled. In this mode of operation, a Watchdog Latch function is enabled.

Provide a jumper that will reverse the active polarity for pin #EE (output relay common). Ensure that when the jumper is not present pin #EE (output relay common) will be considered 'Active' at a voltage greater than 70 Vrms and 'Not Active' at a voltage less than 50 Vrms (Caltrans mode). Ensure that when the jumper is present pin #EE (output relay common) will be considered 'Active' at a voltage less than 50 Vrms and 'Not Active' at a voltage greater than 70 Vrms (Failsafe mode).

In addition to the connectors required by CALTRANS' 2009 TEES, provide the conflict monitor with a red interface connector mounted on the front of the monitor. Ensure the connector is a 20 pin, right angle, center polarized, male connector with latching clip locks and polarizing keys. Ensure the right angle solder tails are designed for a 0.062" thick printed circuit board. Keying of the connector shall be between pins 3 and 5, and between 17 and 19. Ensure the connector has two rows of pins with the odd numbered pins on one row and the even pins on the other row. Ensure the connector pin row spacing is 0.10" and pitch is 0.10". Ensure the mating length of the connector pins is 0.24". Ensure the pins are finished with gold plating 30μ " thick.



Ensure the red interface connector pins on the monitor have the following functions:

| Pin # | Function | Pin # | Function |
|-------|----------------|-------|--------------------|
| 1 | Channel 15 Red | 2 | Channel 16 Red |
| 3 | Channel 14 Red | 4 | Chassis Ground |
| 5 | Channel 13 Red | 6 | Special Function 2 |
| 7 | Channel 12 Red | 8 | Special Function 1 |
| 9 | Channel 10 Red | 10 | Channel 11 Red |
| 11 | Channel 9 Red | 12 | Channel 8 Red |
| 13 | Channel 7 Red | 14 | Channel 6 Red |
| 15 | Channel 5 Red | 16 | Channel 4 Red |
| 17 | Channel 3 Red | 18 | Channel 2 Red |
| 19 | Channel 1 Red | 20 | Red Enable |

Ensure that removal of the P20 cable connector will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

Provide Special Function 1 and Special Function 2 inputs to the unit which shall disable only Red Fail Monitoring when either input is sensed active. A Special Function input shall be sensed active when the input voltage exceeds 70 Vrms with a minimum duration of 550 ms. A Special Function input shall be sensed not active when the input voltage is less than 50 Vrms or the duration is less than 250 ms. A Special Function input is undefined by these specifications and may or may not be sensed active when the input voltage is between 50 Vrms and 70 Vrms or the duration is between 250 ms and 550 ms.

Ensure the conflict monitor recognizes field signal inputs for each channel that meet the following requirements:

- consider a Red input greater than 70 Vrms and with a duration of at least 500 ms as an "on" condition;
- consider a Red input less than 50 Vrms or with a duration of less than 200 ms as an "off" condition (no valid signal);
- consider a Red input between 50 Vrms and 70 Vrms or with a duration between 200 ms and 500 ms to be undefined by these specifications;
- consider a Green or Yellow input greater than 25 Vrms and with a duration of at least 500 ms as an "on" condition;
- consider a Green or Yellow input less than 15 Vrms or with a duration of less than 200 ms as an "off" condition; and
- consider a Green or Yellow input between 15 Vrms and 25 Vrms or with a duration between 200 ms and 500 ms to be undefined by these specifications.

Provide a conflict monitor that recognizes the faults specified by CALTRANS' 2009 TEES and the following additional faults. Ensure the conflict monitor will trigger upon detection of a fault and will remain in the triggered (in fault mode) state until the unit is reset at the front panel or through the external remote reset input for the following failures:

1. **Red Monitoring or Absence of Any Indication (Red Failure):** A condition in which no "on" voltage signal is detected on any of the green, yellow, or red inputs to a given monitor channel. If a signal is not detected on at least one input (R, Y, or G) of a conflict monitor channel for a period greater than 1000 ms when used with a 170 controller and 1500 ms when used with a 2070 controller, ensure monitor will trigger and put the intersection into flash. If the absence of any indication condition lasts less than 700 ms when used with a 170 controller and 1200 ms when used with a 2070 controller, ensure conflict monitor will not trigger. Red fail monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. Have red monitoring occur when all of the following input conditions are in effect:

a) Red Enable input to monitor is active (Red Enable voltages are "on" at greater than 70 Vrms, off at less than 50 Vrms, undefined between 50 and 70 Vrms), and

b) Neither Special Function 1 nor Special Function 2 inputs are active.

- c) Pin #EE (output relay common) is not active
- 2. Short/Missing Yellow Indication Fault (Clearance Error): Yellow indication following a green is missing or shorter than 2.7 seconds (with ± 0.1-second accuracy). If a channel fails to detect an "on" signal at the Yellow input for a minimum of 2.7 seconds (± 0.1 second) following the detection of an "on" signal at a Green input for that channel, ensure that the monitor triggers and generates a clearance/short yellow error fault indication. Short/missing yellow (clearance) monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. This fault shall not occur when the channel is programmed for Yellow Inhibit, when the Red Enable signal is inactive or pin #EE (output relay common) is active.
- 3. **Dual Indications on the Same Channel:** In this condition, more than one indication (R,Y,G) is detected as "on" at the same time on the same channel. If dual indications are detected for a period greater than 500 ms, ensure that the conflict monitor triggers and displays the proper failure indication (Dual Ind fault). If this condition is detected for less than 200 ms, ensure that the monitor does not trigger. G-Y-R dual indication monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. G-Y dual indication monitoring shall be enabled for all channels by use of a switch located on the conflict monitor. This fault shall not occur when the Red Enable signal is inactive or pin #EE (output relay common) is active.
- 4. **Configuration Settings Change:** The configuration settings are comprised of (as a minimum) the permissive diode matrix, dual indication switches, yellow disable jumpers, any option switches, any option jumpers, and the Watchdog Enable switch. Ensure the conflict monitor compares the current configuration settings with the previous stored configuration settings on power-up, on reset, and periodically during operation. If any of the configuration settings are changed, ensure that the conflict monitor triggers and causes the program card indicator to flash. Ensure that configuration change faults are only reset by depressing and holding the front panel reset button for a minimum of three seconds. Ensure the external remote reset input does not reset configuration change faults.

Ensure the conflict monitor will trigger and the AC Power indicator will flash at a rate of $2 \text{ Hz} \pm 20\%$ with a 50% duty cycle when the AC Line voltage falls below the "drop-out" level. Ensure the conflict monitor will resume normal operation when the AC Line voltage returns above the "restore" level. Ensure the AC Power indicator will remain illuminated when the AC voltage returns above the "restore" level. Should an AC Line power interruption occur while the monitor is in the fault mode, then upon restoration of AC Line power, the monitor will remain in the fault mode and the correct fault and channel indicators will be displayed.

Provide a flash interval of at least 6 seconds and at most 10 seconds in duration following a power-up, an AC Line interruption, or a brownout restore. Ensure the conflict monitor will suspend all fault monitoring functions, close the Output relay contacts, and flash the AC indicator at a rate of $4 \text{ Hz} \pm 20\%$ with a 50% duty cycle during this interval. Ensure the termination of the flash interval after at least 6 seconds if the Watchdog input has made 5 transitions between the True and False state and the AC Line voltage is greater than the "restore" level. If the watchdog input has not made

5 transitions between the True and False state within 10 ± 0.5 seconds, the monitor shall enter a WDT error fault condition.

Ensure the conflict monitor will monitor an intersection with a minimum of four approaches using the four-section Flashing Yellow Arrow (FYA) vehicle traffic signal as outlined by the NCHRP 3-54 research project for protected-permissive left turn signal displays. Ensure the conflict monitor will operate in the FYA mode and FYAc (Compact) mode as specified below to monitor each channel pair for the following fault conditions: Conflict, Flash Rate Detection, Red Fail, Dual Indication, and Clearance. Provide a switch to select between the FYA mode and FYAc mode. Provide a switch to select between the FYA mode and FYAc mode.

| FYA Signal Head | Phase 1 | Phase 3 | Phase 5 | Phase 7 |
|-----------------------------|---------------------|----------------------|----------------------|----------------------|
| Red Arrow | Channel 9 Red | Channel 10 Red | Channel 11 Red | Channel 12 Red |
| Yellow Arrow | Channel 9 Yellow | Channel 10 Yellow | Channel 11 Yellow | Channel 12 Yellow |
| Flashing Yellow Arrow | Channel 9 Green | Channel 10 Green | Channel 11 Green | Channel 12 Green |
| Green Arrow | Channel 1 Green | Channel 3 Green | Channel 5 Green | Channel 7 Green |

FYA mode

FYAc mode

| FYA Signal Head | Phase 1 | Phase 3 | Phase 5 | Phase 7 |
|-----------------------------|---------------------|---------------------|---------------------|----------------------|
| Red Arrow | Channel 1 Red | Channel 3 Red | Channel 5 Red | Channel 7 Red |
| Yellow Arrow | Channel 1 Yellow | Channel 3 Yellow | Channel 5 Yellow | Channel 7 Yellow |
| Flashing Yellow Arrow | Channel 1 Green | Channel 3 Green | Channel 5 Green | Channel 7 Green |
| Green Arrow | Channel 9 Green | Channel 9 Yellow | Channel 10 Green | Channel 10 Yellow |

If a FYA channel pair is enabled for FYA operation, the conflict monitor will monitor the FYA logical channel pair for the additional following conditions:

- 1. **Conflict:** Channel conflicts are detected based on the permissive programming jumpers on the program card. This operation remains unchanged from normal operation except for the solid Yellow arrow (FYA clearance) signal.
- 2. Yellow Change Interval Conflict: During the Yellow change interval of the Permissive Turn channel (flashing Yellow arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active. These conflicting channels shall be determined by the program card compatibility programming of the Permissive Turn channel (flashing Yellow arrow). During the Yellow change interval of the Protected Turn channel (solid Green arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active as determined by the program card compatibility programming of the Protected Turn channel (solid Green arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active as determined by the program card compatibility programming of the Protected Turn channel (solid Green arrow).
- 3. Flash Rate Detection: The conflict monitor unit shall monitor for the absence of a valid flash rate for the Permissive turn channel (flashing Yellow arrow). If the Permissive turn channel (flashing Yellow arrow) is active for a period greater than 1600 milliseconds, ensure the conflict monitor triggers and puts the intersection into flash. If the Permissive turn channel (flashing Yellow arrow) is active for a period less than 1400 milliseconds, ensure the conflict monitor does not trigger. Ensure the conflict monitor will remain in the triggered (in fault mode) state until the unit is reset at the front panel or through the external remote reset input. Provide a jumper or switch that will enable and disable the Flash Rate Detection function the Flash Rate Detection function is enabled. Ensure that when the jumper is present or the switch is in the OFF position the Flash Rate Detection function is enabled.
- 4. **Red Monitoring or Absence of Any Indication (Red Failure):** The conflict monitor unit shall detect a red failure if there is an absence of voltage on all four of the inputs of a FYA channel pair (RA, YA, FYA, GA).
- 5. **Dual Indications on the Same Channel:** The conflict monitor unit shall detect a dual indication if two or more inputs of a FYA channel pair (RA, YA, FYA, GA) are "on" at the same time.
- 6. **Short/Missing Yellow Indication Fault (Clearance Error):** The conflict monitor unit shall monitor the solid Yellow arrow for a clearance fault when terminating both the Protected Turn channel (solid Green arrow) interval and the Permissive Turn channel (flashing Yellow arrow) interval.

Ensure that the conflict monitor will log at least nine of the most recent events detected by the monitor in non-volatile EEPROM memory (or equivalent). For each event, record at a minimum the time, date, type of event, status of each field signal indication with RMS voltage, and specific channels involved with the event. Ensure the conflict monitor will log the following events: monitor reset, configuration, previous fault, and AC line. Furnish the signal sequence log that shows all channel states (Greens, Yellows, and Reds) and the Red Enable State for a minimum of 2 seconds prior to the current fault trigger point. Ensure the display resolution of the inputs for the signal sequence log is not greater than 50 ms.

For conflict monitors used within an Ethernet communications system, provide a conflict monitor with an Ethernet 10/100 Mbps, RJ-45 port for data communication access to the monitor by a local notebook computer and remotely via a workstation or notebook computer device connected to the signal system local area network. The Ethernet port shall be electrically isolated from the conflict monitor's electronics and shall provide a minimum of 1500 Vrms isolation. Integrate monitor with Ethernet network in cabinet. Provide software to retrieve the time and date from a network server in order to synchronize the on-board times between the conflict monitor and the controller. Furnish and install the following Windows based, graphic user interface software on workstations and notebook computers where the signal system client software is installed: 1) software to view and retrieve all event log information, 2) software to change the conflict monitor IP addresses and IDs on the network, and 3) software to change the conflict monitor's network parameters such as IP address and subnet mask.

For non-Ethernet connected monitors, provide a RS-232C/D compliant port (DB-9 female connector) on the front panel of the conflict monitor in order to provide communications from the conflict monitor to the 170/2070 controller or to a Department-furnished laptop computer. Electrically isolate the port interface electronics from all monitor electronics, excluding Chassis Ground. Ensure that the controller can receive all event log information through a controller Asynchronous Communications Interface Adapter (Type 170E) or Async Serial Comm Module (2070). Furnish and connect a serial cable from the conflict monitor's DB-9 connector to Comm Port 1 of the 2070 controller. Ensure conflict monitor communicates with the controller. Provide a Windows based graphic user interface software to communicate directly through the same monitor RS-232C/D compliant port to retrieve and view all event log information to a Department-furnished laptop computer. The RS-232C/D compliant port on the monitor shall allow the monitor to function as a DCE device with pin connections as follows:

| Conflict Mor | Conflict Monitor RS-232C/D (DB-9 Female) Pinout | | | | | |
|--------------|---|-----|--|--|--|--|
| Pin Number | Function | I/O | | | | |
| 1 | DCD | 0 | | | | |
| 2 | TX Data | 0 | | | | |
| 3 | RX Data | Ι | | | | |
| 4 | DTR | Ι | | | | |
| 5 | Ground | - | | | | |
| 6 | DSR | 0 | | | | |
| 7 | CTS | Ι | | | | |
| 8 | RTS | 0 | | | | |
| 9 | NC | - | | | | |

| Pin # | Function (Back Side) | Pin # | Function (Component Side) |
|-------|-----------------------------|-------|--------------------------------|
| 1 | Channel 2 Green | А | Channel 2 Yellow |
| 2 | Channel 13 Green | В | Channel 6 Green |
| 3 | Channel 6 Yellow | С | Channel 15 Green |
| 4 | Channel 4 Green | D | Channel 4 Yellow |
| 5 | Channel 14 Green | E | Channel 8 Green |
| 6 | Channel 8 Yellow | F | Channel 16 Green |
| 7 | Channel 5 Green | Н | Channel 5 Yellow |
| 8 | Channel 13 Yellow | J | Channel 1 Green |
| 9 | Channel 1 Yellow | Κ | Channel 15 Yellow |
| 10 | Channel 7 Green | L | Channel 7 Yellow |
| 11 | Channel 14 Yellow | Μ | Channel 3 Green |
| 12 | Channel 3 Yellow | Ν | Channel 16 Yellow |
| 13 | Channel 9 Green | Р | Channel 17 Yellow |
| 14 | Channel 17 Green | R | Channel 10 Green |
| 15 | Channel 11 Yellow | S | Channel 11 Green |
| 16 | Channel 9 Yellow | Т | Channel 18 Yellow |
| 17 | Channel 18 Green | U | Channel 10 Yellow |
| | | | |
| 18 | Channel 12 Yellow | V | Channel 12 Green |
| 19 | Channel 17 Red | W | Channel 18 Red |
| 20 | Chassis Ground | Х | Not Assigned |
| 21 | AC- | Y | DC Common |
| 22 | Watchdog Timer | Ζ | External Test Reset |
| 23 | +24VDC | AA | +24VDC |
| 24 | Tied to Pin 25 | BB | Stop Time (Output) |
| 25 | Tied to Pin 24 | CC | Not Assigned |
| 26 | Not Assigned | DD | Not Assigned |
| 27 | Relay Output, Side #3, N.O. | EE | Relay Output,Side #2,Common |
| 28 | Relay Output, Side #1, N.C. | FF | AC+ |
| | - | | |

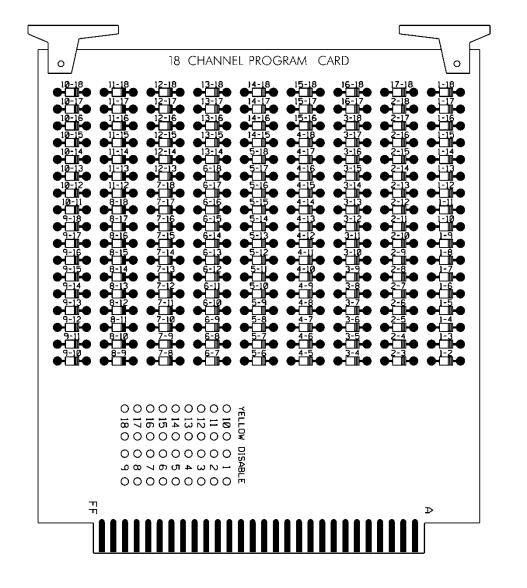
MONITOR BOARD EDGE CONNECTOR

-- Slotted for keying between Pins 17/U and 18/V

| 1Channel 2 GreenAChannel 1 Green2Channel 3 GreenBChannel 2 Green3Channel 4 GreenCChannel 3 Green4Channel 5 GreenDChannel 4 Green5Channel 6 GreenEChannel 5 Green6Channel 7 GreenFChannel 6 Green7Channel 8 GreenHChannel 7 Green8Channel 9 GreenJChannel 8 Green9Channel 10 GreenKChannel 9 Green10Channel 10 GreenKChannel 10 Green11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 10 Yellow20Channel 3 YellowVChannel 10 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 13 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow27Channel 16 GreenEEPC AJAR (Program | n # | Function (Back Side) | Pin # | Function (Component Side) |
|--|-----|-----------------------|-------|------------------------------|
| 3Channel 4 GreenCChannel 3 Green4Channel 5 GreenDChannel 4 Green5Channel 6 GreenEChannel 5 Green6Channel 7 GreenFChannel 6 Green7Channel 8 GreenHChannel 7 Green8Channel 9 GreenJChannel 8 Green9Channel 10 GreenKChannel 9 Green10Channel 11 GreenLChannel 10 Green11Channel 12 GreenMChannel 10 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 10 Yellow18Channel 2 YellowVChannel 11 Yellow20Channel 3 YellowYChannel 13 Yellow21Channel 5 YellowZChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 1 | Channel 2 Green | А | Channel 1 Green |
| 4Channel 5 GreenDChannel 4 Green5Channel 6 GreenEChannel 5 Green6Channel 7 GreenFChannel 6 Green7Channel 8 GreenHChannel 7 Green8Channel 9 GreenJChannel 8 Green9Channel 10 GreenKChannel 9 Green10Channel 11 GreenLChannel 10 Green11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 13 Green15Channel 16 GreenSChannel 14 Green16N/CTPC AJAR17Channel 1 YellowUChannel 10 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 13 Yellow20Channel 4 YellowXChannel 13 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 16 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 2 | Channel 3 Green | В | Channel 2 Green |
| 5Channel 6 GreenEChannel 5 Green6Channel 7 GreenFChannel 6 Green7Channel 8 GreenHChannel 7 Green8Channel 9 GreenJChannel 8 Green9Channel 10 GreenKChannel 9 Green10Channel 11 GreenLChannel 10 Green11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 10 Yellow18Channel 2 YellowVChannel 10 Yellow20Channel 3 YellowYChannel 13 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 3 | Channel 4 Green | С | Channel 3 Green |
| 6Channel 7 GreenFChannel 6 Green7Channel 8 GreenHChannel 7 Green8Channel 9 GreenJChannel 8 Green9Channel 10 GreenKChannel 9 Green10Channel 11 GreenLChannel 10 Green11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 10 Yellow18Channel 2 YellowVChannel 10 Yellow20Channel 3 YellowYChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 4 | Channel 5 Green | D | Channel 4 Green |
| 7Channel 8 GreenHChannel 7 Green8Channel 9 GreenJChannel 8 Green9Channel 10 GreenKChannel 9 Green10Channel 11 GreenLChannel 10 Green11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow20Channel 3 YellowWChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 5 | Channel 6 Green | E | Channel 5 Green |
| 8Channel 9 GreenJChannel 8 Green9Channel 10 GreenKChannel 9 Green10Channel 11 GreenLChannel 10 Green11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 10 Yellow18Channel 2 YellowVChannel 10 Yellow20Channel 3 YellowWChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 13 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 6 | Channel 7 Green | F | Channel 6 Green |
| 9Channel 10 GreenKChannel 9 Green10Channel 11 GreenLChannel 10 Green11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 11 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow20Channel 3 YellowWChannel 11 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 13 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 17 GreenCCChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 7 | Channel 8 Green | Н | Channel 7 Green |
| 10Channel 11 GreenLChannel 10 Green11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 10 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 12 Yellow20Channel 5 YellowYChannel 13 Yellow21Channel 6 YellowZChannel 13 Yellow22Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 8 | Channel 9 Green | J | Channel 8 Green |
| 11Channel 12 GreenMChannel 11 Green12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 9 | Channel 10 Green | Κ | Channel 9 Green |
| 12Channel 13 GreenNChannel 12 Green13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 10 | Channel 11 Green | L | Channel 10 Green |
| 13Channel 14 GreenPChannel 13 Green14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 11 | Channel 12 Green | Μ | Channel 11 Green |
| 14Channel 15 GreenRChannel 14 Green15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 12 | Channel 13 Green | Ν | Channel 12 Green |
| 15Channel 16 GreenSChannel 15 Green16N/CTPC AJAR17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 13 | Channel 14 Green | Р | Channel 13 Green |
| 16N/CTPC AJAR17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 14 | Channel 15 Green | R | Channel 14 Green |
| 17Channel 1 YellowUChannel 9 Yellow18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 13 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 15 | Channel 16 Green | S | Channel 15 Green |
| 18Channel 2 YellowVChannel 10 Yellow19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 16 | N/C | Т | PC AJAR |
| 19Channel 3 YellowWChannel 11 Yellow20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 17 | Channel 1 Yellow | U | Channel 9 Yellow |
| 20Channel 4 YellowXChannel 12 Yellow21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 18 | Channel 2 Yellow | V | Channel 10 Yellow |
| 21Channel 5 YellowYChannel 13 Yellow22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 19 | Channel 3 Yellow | W | Channel 11 Yellow |
| 22Channel 6 YellowZChannel 14 Yellow23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 20 | Channel 4 Yellow | Х | Channel 12 Yellow |
| 23Channel 7 YellowAAChannel 15 Yellow24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 21 | Channel 5 Yellow | Y | Channel 13 Yellow |
| 24Channel 8 YellowBBChannel 16 Yellow25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 22 | Channel 6 Yellow | Z | Channel 14 Yellow |
| 25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 23 | Channel 7 Yellow | AA | Channel 15 Yellow |
| 25Channel 17 GreenCCChannel 17 Yellow26Channel 18 GreenDDChannel 18 Yellow | 24 | Channel 8 Yellow | BB | Channel 16 Yellow |
| 26Channel 18 GreenDDChannel 18 Yellow | | | | |
| | 25 | Channel 17 Green | CC | Channel 17 Yellow |
| 27 Channel 16 Green EE PC AJAR (Program | 26 | Channel 18 Green | DD | Channel 18 Yellow |
| | 27 | Channel 16 Green | EE | PC AJAR (Program Card) |
| 28 Yellow Inhibit Common FF Channel 17 Green | 28 | Yellow Inhibit Common | FF | |

CONFLICT PROGRAM CARD PIN ASSIGNMENTS

-- Slotted for keying between Pins 24/BB and 25/CC



E. Preemption and Sign Control Box

Provide preemption and sign control box to operate in a Model 332 and Model 336S cabinet. Provide hardware to mount the box to the cage of the cabinet to ensure the front side is facing the opposite side of the cabinet. Furnish the material of the box from a durable finished metallic or thermoplastic case. Ensure the size of the box is not greater than $7(1) \ge 5(w) \ge 5(d)$ inches. Ensure that no modification is necessary to mount the box on the cabinet cage.

Provide the following components in the preemption and sign control box: relays, fuses, terminal blocks, MOVs, resistor, RC network, lamp, and push button switch.

Provide UL Listed or Recognized relay K1 as a DPDT enclosed relay (120 VAC, 60 Hz coil) with an 8-pin octal-style plug and associated octal base. Provide contact material made of AgCdO with a 10 amp, 240 VAC rating. Ensure the relay has a specified pickup voltage of 102 VAC.

Provide relay SSR1 as a Triac SPST normally open solid state relay that is rated for 120 VAC input and zero-crossing (resistive load) 25 amp @ 120 VAC output. Ensure the relay turns on at 90 Vrms within 10 ms and turns off at 10 Vrms within 40 ms. Ensure the relay has physical

characteristics as shown in the wiring detail in Figure 1. Provide 4 terminal screws with saddle clamps.

Provide fuses F1 and F2 as a UL Listed $\frac{1}{4}$ " x 1-1/4" glass tube rated at 250 volts with a 10kA interrupting rating. Ensure F1 non-delay (fast-acting) and F2 slow-blow (time-delay) fuses have a maximum opening times of 60 minutes and 120 seconds for currents of 135 and 200 percent of the ampere rating, respectively. Ensure F2 slow-blow (time-delay) fuses have a minimum opening times of 12 seconds at 200 percent of the ampere rating. Provide fuse holders that are UL Recognized panel-mounted holders rated 250V, 15 ampere minimum with bayonet-type knobs which accept $\frac{1}{4}$ " x 1-1/4" glass tube fuses.

Provide terminal blocks that are rated for 300V and are made of electrical grade thermoplastic or thermosetting plastic. Ensure each terminal block is of closed back design and has recessed-screw terminals with molded barriers between terminals. Ensure each terminal block is labeled with a block designation. Ensure each terminal is labeled with the function and a number.

Provide 3/4-inch diameter radial lead UL-recognized metal oxide varistors (MOVs) that have electrical performance as outlined below.

| PROPERTIES OF MOV SURGE PROTECTOR | | | | |
|---|---------------|--|--|--|
| Maximum Continuous Applied Voltage at | 150 VAC (RMS) | | | |
| 185° F | 200 VDC | | | |
| Maximum Peak 8x20µs Current at 185° F | 6500 A | | | |
| Maximum Energy Rating at 185° F | 80 J | | | |
| Voltage Range 1 mA DC Test at 77° F | 212-268 V | | | |
| Max. Clamping Voltage 8x20µs, 100A at 77° F | 395 V | | | |
| Typical Capacitance (1 MHz) at 77° F | 1600 pF | | | |

Provide resistor R1 as a 2K ohm, 12 watt, wirewound resistor with tinned terminals and attaching leads. Ensure the resistor is spaced apart from surrounding wires.

Provide a LED or incandescent lamp that has a voltage rating of 120 VAC with a minimum life rating at 50,000 hours.

Wire the preemption and sign control box as shown in Figure 1.

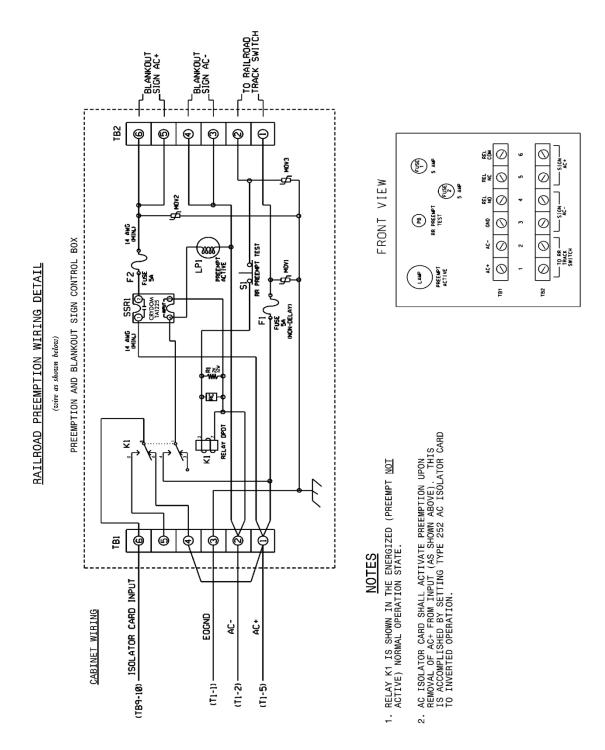


Figure 1

3.4. MATERIALS – TYPE 170 DETECTOR SENSOR UNITS

Furnish detector sensor units that comply with Chapter 5 Section 1, "General Requirements," and Chapter 5 Section 2, "Model 222 & 224 Loop Detector Sensor Unit Requirements," of the CALTRANS "Transportation Electrical Equipment Specifications" dated March 12, 2009 with Erratum 1.

3.5. MATERIALS – TYPE 2070E CONTROLLERS

Conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated March 12, 2009, plus Errata 1 dated January 21, 2010) except as required herein.

Furnish Model 2070E controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide Model 2070E controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070-1E, CPU Module, Single Board, with 8Mb Datakey (blue in color)
- MODEL 2070-2A or approved MODEL 2070-2E, Field I/O Module (FI/O)
 - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is "off")
- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

Furnish one additional MODEL 2070-7A, Async Serial Com Module (9-pin RS-232) for all master controller locations.

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.