

## FIELD SIGNAL CHECKOUT FORM 5

## DEPARTMENT OF PUBLIC SERVICE

**VENDOR - CONTRACTOR** 

PROJECT NAME
PROJECT NUMBER

IMSA Certified Field Technician Level II Information	
NAME	
IMSA NUMBER	
SIGNATURE	

Commercial Commercia					
Company	leets D	Deficient			COMMENTS
Company					
According to the control of the cont					
Accordance to projection (height of themselvation and all control?)    Control   Contr		-			
Community					
Comparison   Com					
Service Servic					
A					
Souther Communication of Communication Commu					
Acceptable of the process of Service				Poles have systems ground attached in pole bases.	
Acceptable of the process of Service					
Separation   Sep	leets [	Deficient	N/A		COMMENTS
Signals have popular deserves over endown (127-197)  Signal with supplus of substance of reports proporably  Signal with supplus of substance of the proporably  Signal with substance of the sub					
Carbon   C					
Signal views palled through and if owe and registery to registery through and and own and trothers?   Comments maked at rather entropies?   Comments maked at rather entropies?   Comments maked at rather entropies?   Comments maked at size of entropie					
Was so some applied to signed here for water introduce?    Part		L.E			
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Temporal back lash has "a Tribute back or consequence of the Park Park Park Park Park Park Park Park					
Second Process of Second Pro					
Comment   Comm					
Rest Deficient NA Stark plants areal by the proof great of all older?  Signific Vision marks hoof reposition in plant?  Signific Vision marks are signific vision marks and signific vision marks are signific vision marks and signific vision marks are signific vision marks are signific vision marks are signific vision marks are significant marks are sign					
See Spice to teach of "Beyond signal and sinker"					
Section   Sect			K E E	0.000 pm. 1 20 pm. 1	
Mesto Deficient NA Starty is in process to active service serv					
Meets Deficient N/A ITEHER WIRE & ACCESSORIES    Comment					
Meets Oeficient NA THEN WINE & ACCESSORIES  COMMENTS  CO					
Tether wise parallels signal span?  Select yit in sized at each turnibuotich?  Select yit in sized at each turnibuotich?  Select yit is groper rise and salet but not to tourh pole?  At timbles and we repe despin sized correctly?  At timbles and we repe despin sized correctly?  At timbles and we repe despin sized correctly?  Tether wise 1,54 'duility grade?  Tether wise 1,54 'duility grade?  Select yit is groper with a desarrant over roadway? (17 feet)  Tether wise 1,54 'duility grade?  Select yit is groper writted desarrant over roadway? (17 feet)  Tether wise 1,54 'duility grade?  Select yit is groper writted desarrant over roadway? (17 feet)  Tether wise 1,54 'duility grade?  Select yit is groper writted desarrant over roadway? (17 feet)  Tether wise 1,54 'duility grade?  Select yit is groper writted desarrant over roadway? (17 feet)  Belong to select yield of the select yield yi				Signal heads are wired according to color chart per standard?	
Tether wire parallels signal span?  Self-ye is made at each tumbuotile?  Self-ye is made at space and tumbuotile?  Self-ye is proper rise and size but not to touch pole?  At timelies and we rough descond tumbuotile?  At timelies and we rough descond tumbuotile?  Self-ye is proper rise and size but not to touch pole?  At timelies and we rough desconded to receive the control of t					· · · · · · · · · · · · · · · · · · ·
Tether wise parallels signal span?  Select yit in sized at each turnibuotich?  Select yit in sized at each turnibuotich?  Select yit is groper rise and salet but not to tourh pole?  At timbles and we rose dampin sized and select but not to tourh pole?  At timbles and we rose dampin sized correctly?  At timbles and we rose dampin sized correctly?  Tether wise 1,54 'duility grade?  Tether wise 1,54 'duility grade?  Select yit is groper writted ideanance over rosedway? (17 feet)  Tether wise 1,54 'duility grade?  Select yit is proper writted ideanance over rosedway? (17 feet)  Tether wise 1,54 'duility grade?  Select yit is sized in the select yield					
Tether wise parallels signal span?  Select yit in sized at each turnibuotich?  Select yit in sized at each turnibuotich?  Select yit is groper rise and salet but not to tourh pole?  At timbles and we rose dampin sized and select but not to tourh pole?  At timbles and we rose dampin sized correctly?  At timbles and we rose dampin sized correctly?  Tether wise 1,54 'duility grade?  Tether wise 1,54 'duility grade?  Select yit is groper writted ideanance over rosedway? (17 feet)  Tether wise 1,54 'duility grade?  Select yit is proper writted ideanance over rosedway? (17 feet)  Tether wise 1,54 'duility grade?  Select yit is sized in the select yield	Meets	Deficient	N/A	TETHER WIRE & ACCESSORIES	COMMENTS
Safety to installed at each tumbockle?    No.   1/2" steel view wound around tumbockle?	vicets	Deficient	14/75		
Seley be to proper steam of lacks but not to touch pole?	7-13				
Sets yet lis is proper size and shed but not to couch pole?				1/8" steel wire wound around turnbuckle?	
Mets   Mithinbles and vier rope clamps installed correctly?					
February of Property certifical desance over roots/over/1 (17 feet)					
Tather West is not charter as proper versical clearance over readway? (17 feet)					
Exercise of the place?   Bollring tits place pl					
Building ties in place?   Spreader basis installed correctly on five section signals?   Spreader basis installed correctly on five section signals?   Bakup ties installed around five section signals?   Does tether wice have proper amount of tension?   Comments					K I
Separate has installed correctly on five section signals?   Seave the installed around five section signals?	4.75		PER		
Meets Deficient N/A SPAN WIRE & SIGNAL CABLES COMMENTS  Meets Deficient N/A SPAN WIRE & SIGNAL CABLES COMMENTS  Correct size of span with usued?  Correct size of the span with usued?					
Meets Deficient N/A SPAN WIRE & SIGNAL CABLES COMMENTS  Correct size of span wire used?  Meets of the span of strip of the span of the					
Correct size of span wire used?  Correct size of span wire used?  Deprise sign span?  Used in in incorrect location?  Maximum of 6' inploops?  Preforms and three bots installed correctly?  No splices are visible in cables?  No splices are visible in cables?  Proper sized lashing was used?  Correct mounting damps were used on attachment point on poles?  All hardware properly installed? (thimbles, serving sleeves, clevis, ect.)  Meets Deficient N/A POWER SERVICE  Rear installed correctly (Schedule 80 PVC conduit, service wire only in riser)  Proper service wire used? gauge? type?  No splices in service vire between cabinet and power service?  Deficient N/A VIDEO/ RADAR DETECTION  Comments were installed in bracket arm?  Camera/Sensor & mounting hardware match poles? (except radar)  Bracket arm is parallel with mast arm?  Camera/Sensor & mounting hardware match poles? (except radar)  Bracket arm is parallel with mast arm?  Camera/Sensor & mounting hardware match poles? (except radar)  Camera/Sensor & mounting hardware match poles? (except radar)  Bracket arm is parallel with mast arm?  Camera/Sensor hardware is tight?  Camera/Sensor hardware is tight?  Read in all the service with service with the service with the service with the service with servic				Does tether wire have proper amount of tension?	
Correct size of span wire used?  Correct size of span wire used?  Deprise sign span?  Used in in incorrect location?  Maximum of 6' inploops?  Preforms and three bots installed correctly?  No splices are visible in cables?  No splices are visible in cables?  Proper sized lashing was used?  Correct mounting damps were used on attachment point on poles?  All hardware properly installed? (thimbles, serving sleeves, clevis, ect.)  Meets Deficient N/A POWER SERVICE  Rear installed correctly (Schedule 80 PVC conduit, service wire only in riser)  Proper service wire used? gauge? type?  No splices in service vire between cabinet and power service?  Deficient N/A VIDEO/ RADAR DETECTION  Comments were installed in bracket arm?  Camera/Sensor & mounting hardware match poles? (except radar)  Bracket arm is parallel with mast arm?  Camera/Sensor & mounting hardware match poles? (except radar)  Bracket arm is parallel with mast arm?  Camera/Sensor & mounting hardware match poles? (except radar)  Camera/Sensor & mounting hardware match poles? (except radar)  Bracket arm is parallel with mast arm?  Camera/Sensor hardware is tight?  Camera/Sensor hardware is tight?  Read in all the service with service with the service with the service with the service with servic		D (1.1.1		COAN MUDE O CICNAL CADIFC	COMMENTS
Proper sag in span?   Bull ring in correct location?	vieets	Dencient	IV/A		Comments
Maximum of 3" drip loops?   Maximum of 3" drip loops?					
Preforms and three bolts installed correctly?	2 1				
No splices are visible in cables?   Wire is not chaffed around aerial hardware, signs or signals?   Wire is not chaffed around aerial hardware, signs or signals?   Proper sized lashing was used?   Correct mounting clamps were used on attachment point on poles?   All hardware properly installed? (thimbles, serving sleeves, clevis, ect.)			7.		
Wire is not chaffed around aerial hardware, signs or signals?   Proper sized lashing was used?				Preforms and three bolts installed correctly?	
Proper sized lashing was used?				**************************************	
Correct mounting clamps were used on attachment point on poles?	13.				· · · · · · · · · · · · · · · · · · ·
Meets Deficient N/A POWER SERVICE COMMENTS  Meets Deficient N/A VIDEO/ RADAR DETECTION COMMENTS  Meets Deficient N/A PEDESTRIAN SIGNALS & PUSHBUTIONS  Meets Deficient		R. ELEN	1 3 8		
Meets Deficient N/A VIDEO/ RADAR DETECTION COMMENTS  Meets Deficient N/A PEDESTRIAN SIGNALS & PUSHBUTIONS COMMENTS  Meets Deficient N/A P					
Riser installed corectly? (schedule 80 PVC conduit, service wire only in riser)  Proper service wire used? gauge? type?  No splices in service wire between cabinet and power service?  Deficient N/A VIDEO/ RADAR DETECTION  Comments  Camera/Sensor & mounting hardware match poles? (except radar)  Bracket arm is parallel with mast arm?  Camara/Sensor hardware is tight?  Camara/Sensor hardware is tight?  Camara/Sensor hardware is tight?  Cables are in a like new condition?  Radar unit is grounded?  Read unit is grounded?  Read unit is grounded?  Read unit is grounded?  Read unit is grounded?  Pin connector for radar cable has electronic grease applied?  Read unit is grounded?  Read unit is grounded?  Read unit is grounded?  Comments were used for pedestrian signals & pushbuttons?  Ped heads are banded or botted to poles? (botted for mast arm intersections)  Signal head aimed at center of the crosswalk?  Ped heads are wired according to color chart in plans?  Wiring is terminated in ped housing?  Viring is terminated in ped housing?					
Proper service wire used? gauge? type?  No splices in service wire between cabinet and power service?  Deficient N/A VIDEO/ RADAR DETECTION COMMENTS  Camera/Sensor & mounting hardware match poles? (except radar)  Bracket arm is parallel with mast arm?  Camera/Sensor hardware is tight?  Grommets were installed in bracket arm?  Cables are in a like new condition?  Pin connector for radar cable has electronic grease applied?  Radar unit is grounded?  Radar unit is grounded?  Signals are mounted to pole at proper height? (8' to bottom of signal)  Ped heads are banded or bolted to poles? (botted for mast arm intersections)  Signal head aimed at center of the crosswalk?  Grommets were used for pedestrian signals & pushbuttons?  Grommets were used for pedestrian signals & pushbuttons?  Ped heads are wired according to color chart in plans?  Wiring is terminated in ped housing?  Sealant is applied to top of button?	Meets	Deficient	N/A		COMMENTS
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Cables are in a like new condition? Pin connector for radar cable has electronic grease applied? Radar unit is grounded? Retail is grounded?  Meets Deficient N/A PEDESTRIAN SIGNALS & PUSHBUTIONS Signals are mounted to pole at proper height? (8' to bottom of signal) Ped heads are banded or bolted to poles? (bolted for mast arm intersections) Signal head aimed at center of the crosswalk? Grommets were used for pedestrian signals & pushbuttons? Ped heads are wired according to color chart in plans? Wiring is terminated in ped housing? Sealant is applied to top of button?					
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Redar unit is grounded?  Meets Deficient N/A PEDESTRIAN SIGNALS & PUSHBUTIONS  Signals are mounted to pole at proper height? (8' to bottom of signal)  Ped heads are banded or bolted to poles? (bolted for mast arm intersections)  Signal head aimed at center of the crosswalk?  Grommets were used for pedestrian signals & pushbuttons?  Ped heads are wired according to color chart in plans?  Wiring is terminated in ped housing?  Sealant is applied to top of button?					
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Signal head aimed at center of the crosswalk? Grommets were used for pedestrian signals & pushbuttons? Ped heads are wired according to color chart in plans? Wiring is terminated in ped housing? Sealant is applied to top of button?					
Grommets were used for pedestrian signals & pushbuttons?  Ped heads are wired according to color chart in plans?  Wiring is terminated in ped housing?  Sealant is applied to top of button?					
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Wiring is terminated in ped housing?  Sealant is applied to top of button?					
Sealant is applied to top of button?					
			1		
		900		Sealant is applied to top of button?	

Comment   Comm					
	Meets	Deficient	N/A	CONTROLLER CABINET	COMMENTS
				Empty conduits have pull strings installed?	
Company   Comp				Cabinet is neat and free of debris?	
Part					
Compaired and programment of the control of the c				Controller has proper timing, monitor settings?	
1					
Decision   Company   Com					
Company   Comp				Time of tall of and tall of of their signals recorded.	
	Meets	Deficient			COMMENTS
March   Marc					
Marco		3.5			
Section   Sect	-				
No.					
	Meets	Deficient	N/A		COMMENTS
March   Marc					
Motor   Coling   Co					
College of Statistic page plane)					
College of Statistic page plane)					
Color   Colo	Mostr	Deficient	N/A	TRACEIC SIGNAL INTERCONNECT	COMMENTS
Septe endowneeper plan?   Septe endowneeper plan.   Septe endowneepe	weets	Delicient	N/A		Comments
				Correct equipment in cabinet?	
Auto				Identification tags on cables?	
Mest	1 5-55				
Mest			0.00		
Marcian   Marc					
New State	6				
	Meets	Deficient	N/A		COMMENTS
Content of Content o					
Froger sized conduits and connections installed for service?					
Service promoted from water intrusion?   Service protected from water intrusion.   Service protected from water					
Mests Orlifers II/A OVERHEAD/GOUND MOUNTED SIGNS COMMENTS  Comments of the Com			14 70	Service grounded?	
Mests Deficient MA Septistated per plan? Septistated septistat					·
Segon installed per plan?				Service protected from water intrusion?	
Segon installed per plan?	Meets	Deficient	N/A	OVERHEAD/GROUND MOUNTED SIGNS	COMMENTS
Mests Officen IVA PICESTRIAN SIGNALS & PUSSBUTIONS COMMENTS  COMME			,		
Meets Deficient N/A Op ETECTION  Meets Deficient N/A PULL DOSE, DATE OF COMMENTS  Meet	1 74				
Section   Sect				Temporary signs installed?	
Section   Sect	Manta	Defisions	AL/A	DEDECTRIAN CIGNALS & DUCURITIONS	COMMENTS
Buttons are operational and call correct phase in cabinet?	Meets	Delicient	IV/A		COMMENTS
Meets Deficient N/A PUES/ARMS COMMENTS  Meets Deficient N/A Deficient N/A PUES/ARMS COMMENTS  Meets Deficient N/A LODD PEECTION COMMENTS					
Mests Deficient N/A POLES/ARMS COMMENTS					
Poles are properly grounded? (25 ohms or less)				Signs have correct lettering according to plans?	
Poles are properly grounded? (25 ohms or less)	Masta	Deficient	NI/A	DOLEC/ADMC	COMMENTS
Meets Deficient N/A LOP DETECTION  Meets Deficient N/A LOP DETECTION  Receways were installed correctly,  Loops are installed nearly? (not a lot of excess sealant in saw cuts)  Poor Mist installed correctly, (no voids)  Meets Deficient N/A PULL BOXES AND CONDUT  Are pull boxes installed to grade?  Loops have proper measement from stop bar?  Meets Deficient N/A Repull box installed to grade?  Loops have proper lettering?  Are pull box installed on proper bedding of gravel base?  Do pull box list have proper lettering?  Are pull box grounded?  Are pull box grounded?  Are pull box grounded?  Are pull box seconded?  Mastic installed under frame on round boxes?  Casting cign installed to hold frame in piace (open areas only)?  Are pull boxes correct size and type per plan?  If necessary, are drains installed?  Mortar/Grout been placed around conduits and pull box valls?  Conduits are proper size and material per plan?  Conduits are proper size and material per plan?  Do conduits are proper grade and material per plan?  Conduits are proper grade and material per plan?  Do conduits are proper grade and material per plan?  Conduits are proper grade and material per plan?  Do conduits are proper grade and material per plan?  Do conduits are proper grade and material per plan?  Conduits are proper grade and material per plan?  Do conduits are proper grade and material per plan?  Conduits are proper grade and material per plan?  Do conduits are proper grade and material per plan?  C	weers	Sencient	III,A		
Raceways were installed correctly,   Loops are installed nearly (not a) to of excess sealant in saw cuts					
Raceways were installed correctly,   Loops are installed nearly (not a) to of excess sealant in saw cuts	10				
Loops are installed neatly? (not a lot of excess sealant in saw cuts)	Meets	Deficient	N/A		COMMENTS
Meets   Pour kits installed correctly, (no voids)					
Meets Deficient N/A PULL BOXES AND CONDUIT COMMENTS  Meets Deficient N/A PULL BOXES AND CONDUIT COMMENTS  Meets Deficient N/A Pull box installed to grade?  Is the pull box installed on proper bedding of gravel base?  Do pull box lids have proper lettering?  Prame of pull box grounded?  Acquait pull box grounded?  Acquait pull box script pull box grounded?  Acquait pull box script pull box grounded?  Acquait pull box script size and type per plan?  Acquait box script size and type per plan?  If necessary, are drains installed?  If necessary, are drains installed?  Acquait box script pull box script pull box script pull box script pull box proper size and type per plan?  Conduits are proper size and material per plan?  Conduits are proper size and material per plan?  Conduits do not enter pull box more than three inches?  Spare conduits have proper yell string installed?  End of conduits are properly capped?  Acquaits properly capped properly capped?  Acquaits properly capped properly capped?  Acquaits properly capped properl					
Deficient N/A PULL BOXES AND CONDUIT COMMENTS  Are pull boxes installed to grade?  Is the pull box installed on proper bedding of gravel base?  Do pull box life have proper lettering? Frame of pull box grounded?  Match its installed under frame on round boxes?  Casting clips installed to hold frame in place (open areas only)?  Are pull boxes correct size and type per plan?  If necessary, are drain installed?  Morta/Grout been placed around conduits and pull box walls?  Conduits are proper size and material per plan?  Conduits on enter pull box more than three inches?  Spare conduits have proper pull string installed?  Ends of conduits are properly apped?  Pull box is clean and free of debris?  Cables are tagged?  Metal Conduits are properly apped?  Conduits are properly apped?  Cables are tagged?  Bushings have been installed on the ends of rigid conduits.  Metal Correct systems grounding wire installed in conduit?  Metal Deficient N/A TRENCHING  COMMENTS					
Are pull boxes installed to grade?  Is the pull box installed on proper bedding of gravel base?  Do pull box lids have proper lettering?  Frame of pull box grounded?  Mastic installed under frame on round boxes?  Casting clips installed to hold frame in place (open areas only)?  Are pull boxes correct size and type per plan?  If necessary, are drains installed?  Is the final grade and seeding complete around pull box?  Mortar/Grout been placed around conduits and pull box walls?  Conduits are proper size and material per plan?  Conduits are proper size and material per plan?  Conduits are proper gize and material per plan?  Ends of conduits are properly capped?  Bull box is clean and free of debris?  Cables are tagged?  Bushings have been installed on the ends of rigid conduits.  Correct systems grounding wire installed in conduit?  COMMENTS  Was the trench ristalled at proper depth?  Is the final grade and seeding complete around pull box?  COMMENTS  COMMENTS					
Siste pull box installed on proper bedding of gravel base?	Meets	Deficient	N/A		COMMENTS
Do pull box ign have proper lettering?  Frame of pull box grounded?  Mastic installed under frame on round boxes?  Casting clips installed to hold frame in place (open areas only)?  Are pull boxes correct size and type per plan?  If necessary, are drains installed?  Is the final grade and seeding complete around pull box?  Mortar/Grout been placed around conduits and pull box walls?  Conduits are proper size and material per plan?  Conduits on ot enter pull box more than three inches?  Spare conduits have proper pull string installed?  Ends of conduits are properly capped?  Pull box is clean and free of debris?  Cables are tagged?  Bushings have been installed on the ends of rigid conduits.  Correct systems grounding wire installed in conduit?  Meets Deficient N/A TERCHING  Was the trench installed at proper depth?  Is the trench restored to a like new condition, paved/open areas?		12-12			
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Is the trench restored to a like new condition, paved/open areas?	wieets	Delicient	N/A		Comments
				Is the trench restored to a like new condition, paved/open areas?	
Trench installed in right location?					