

LIST IV-2

INDIVIDUAL TRAFFIC SIGNAL ITEMS

1. **Material:** Individual Traffic Signal Items
2. **Specification:** Section 890, applicable standard drawings
(Any Effective Special Provision to the ALDOT Standard Specifications)
3. **Jurisdiction:** Product Evaluation Board, Maintenance Bureau, Traffic Operations
4. **Job Acceptance Requirements:** N/A
5. **Project Engineer's Responsibility:** N/A
6. **Producer's Initial Requirements:** Companies wishing to have products evaluated for placement on this list should furnish to the Department's State Signal Shop the following:
 - 6.1 Completed Product Evaluation Form with a \$50.00 submittal fee per item submitted
 - 6.2 Submit copies of certified NEMA or other independent laboratory test results
 - 6.3 Furnish one complete unit of the product to be evaluated along with operation manuals, specification sheets, and wiring schematics
 - 6.4 See "LIST IV – TESTING FEES" for testing fees for each item to be evaluated/tested.
(Both submittal & testing fees can be included on the same check for items on this list)
 - 6.5 State Signal Shop
521 Traffic Operations Drive
Montgomery, AL 36110
(334) 242-6404
7. **Producer's Maintenance Requirements:** Companies with products on this list will be expected to comply with the following to stay on the list:
 - 7.1 Produce the same quality of material as the material supplied for the original evaluation
 - 7.2 Provide only approved products to Department projects
 - 7.3 Promptly report to the Department any changes in company name, product name, company address or company ownership
 - 7.4 Notify the Department of any changes in production of the product. Any alteration that will change the product physically will require a reevaluation of the product
 - 7.5 Respond to BI-annual re-certification
 - 7.6 Promptly report to the Department any changes to the manufacturer's Build America, Buy America (BABA) compliant status.
8. **Testing As Required by § 32-5A-36, Code of Alabama:** The following evaluations will be conducted on submitted products:
 - 8.1 Compliance with Section 890 of the Department Specifications and applicable standard drawings
 - 8.2 NEMA Standards, if applicable (TS1, TS2, etc.)
 - 8.3 CALTRANS Standards, if applicable (170, 2070, LITE, etc.)
 - 8.4 Compliance with ALDOT Adopted Manual on Uniform Traffic Control Devices
9. **Contractors' Requirements:** N/A
10. **Removal of Products:** Products may be removed from this list for any of the following:
 - 10.1 Mislabeling products or substitution of products other than those originally submitted
 - 10.2 Failure to comply with any of the Department's requirements for this type of material
 - 10.3 Failure to work satisfactorily on the job
 - 10.4 Failure to respond to BI-annual re-certification (6 month grace period will be noted on current list)
 - 10.5 A change that will affect the manufacturer's BABA status requirement(s) will be removed from the approval list or deemed to be non-compliant AND can only be used on state-funded projects.
11. **Correspondence:**
 - 11.1 **Final Acceptance/Renewal:**
Product Evaluation Board
Alabama Department of Transportation
3704 Fairground Road
Montgomery, AL 36110
 - 11.2 **All Other:**
Maintenance Bureau, Traffic Operations
1409 Coliseum Boulevard
P.O. Box 303050
Montgomery, AL 36130-3050