Lake County Traffic Operations

Traffic Signal Construction - Punch List

US 441 / CR 44 / Sleepy Hollow

DOT Widening project

By: Atlas

Item #	Problem Found	Special Comments	Date
1	OptiCom in cabinet not installed - was not tested		
2	Detector Racks not secured		
3	Loops not hooked op correctly	corrected	2/11
4	Ped signals not operating properly	corrected	2/11
5	Many signals out of alignment and / or plumb		
6	No slack / drip loop for illuminated signs		
7	No or improper cable support in mast arms		
8	Ped signs are not countdown type - countdown peds are installed	not part of plans	
9	Top of signals not sealed Ped		
10	AC wire against support. conduit cut 1/2		
11	Ground wires comming Through support.		
12	Paint Peeling on Signal Heads		

SDB