

APPENDIX II

Summary Status Sheet for the ITS ATC Controller v.5 Intelligent
Transportation (ITS) Standard Specification for transportation controllers

II – Summary Status Sheet for the ITS ATC Controller v.5 Intelligent Transportation (ITS)
Standard Specification for transportation controllers

**Summary Status Sheet for the ITS ATC Controller v.5 Intelligent Transportation (ITS)
Standard Specification for transportation controllers**

<i>WI</i>	<i>Element</i>	<i>Planned date(s)</i>	<i>Actual date(s), locations, and notes (attendance details for each meeting follow this table)</i>
1	GENERATE DRAFT STANDARD	<i>Nov. 20-Mar. 7</i>	
	Kick-off Meeting – Concord, CA	<i>Nov 20, 2002</i>	Kickoff mtg held in Concord, CA 11-20-2002
	Review Meeting – Austin, TX	<i>Jan 30, 2003</i>	Review meeting in Austin, TX 1-30-2003
	Review Meeting - TBD	<i>Feb 25-26, 2003</i>	Review meeting in Houston, TX 2-21-2003
	Complete draft standard	<i>Mar 7, 2003</i>	Rev. 1 of draft standard published to contractor website 2-7-2003
			Revision 1.05 of draft standard published 3-26-2003 to website
2.1	FIRST REVISED DRAFT	<i>Mar 10 – Apr 25</i>	<i>Note: comments received during this review cycle were significantly more extensive than originally anticipated by contractor team.</i>
	[LAG] cmte review - TBD	<i>Mar 10-21</i>	
	CU WG Mtg1 - TBD	<i>Mar 24 - 27</i>	Review meeting in Houston, TX 4-(2-3)-2003
3.1	Complete 1st Revised Draft	<i>Apr 25</i>	Revision 2 of draft standard published June 2, 2003.
2.2	SECOND REVISED DRAFT	<i>Apr 28 – Jun 30</i>	
	[LAG] cmte review - TBD	<i>Apr 28-Jun 6</i>	Joint committee meeting 5-22-2003; comments on revision 2 sent to contractor team by June 21, 2003 (deadline extended from originally scheduled June 14, 2003)
3.2	Complete 2nd Revised Draft	<i>Jun 30</i>	Revision 3 published to website 7-7-2003

2.3	THIRD REVISED DRAFT	<i>Jul 1 – Jul 25</i>	
	[LAG] cmte review - TBD	<i>Jul 1-5</i>	
	CU WG Mtg2 - TBD	<i>Jul 8-11</i>	Review meeting in San Diego 7-(14-15)-2003
3.3	Complete 3rd Revised Draft	<i>Jul 25</i>	Revision 4 sent to Joint Committee who approved that draft for User Comment on July 25, 2003 with minor revisions
2.4	USER COMMENT DRAFT	<i>Jul 28 – Oct 13</i>	Revision 4 with minor revisions posted to website on 8-8-2003
	Steering Committee - TBD	<i>Jul 28</i>	
	ITE Internal Review - TBD	<i>Jul 29 – Aug 11</i>	
	User Comment Period	<i>Aug 12-Sept 15</i>	User comment period open until 9-14-2003
3.4	Complete User Comment Draft	<i>Oct 13</i>	Revision 5 sent to ITE by contractor team 10-13-2003
2.5	FINAL STANDARD	<i>Oct 14 – Nov 10</i>	
	CU WG Mtg3 - TBD	<i>Oct. 17-20</i>	Joint Committee meeting held in Atlanta, GA on 10-28-2003
3.5	Deliver final standard	<i>Nov 10, 2003</i>	Committee approved draft standard v.5 for SDO balloting 10-28-2003

Meeting details:

Revision 0

Kickoff Meeting: **November 20, 2002**; Concord, CA

Attendees:

James Cheeks	ITE
Gary Duncan	Econolite
Craig Gardner	Siemens ITS
Ron Johnson	Safetran
James Kinnard	ASI
Andy Mao	Houston Transtar
Dave Miller	Siemens ITS
Paul Olsen	FHWA
Janie Page	Siemens ITS
Robert Rausch	Transcore
Doug Tarico	Siemens ITS
Floyd Workmon	Contractor

Discussed proposed plan and schedule as well as connection with past efforts.

Revision 1

Preliminary Review Meeting: **January 30, 2003**, Austin, TX

Attendees:

James Cheeks	ITE
Mark Clark	Siemens ITS
Craig Gardner	Siemens ITS
Tim Fiebrich	Siemens ITS
Mark Hudgins, Jr.	Siemens ITS
Ron Johnson	Safetran
James Kinnard	ASI
Andy Mao	Houston Transtar
Dave Miller	Siemens ITS
Janie Page	Siemens ITS
Robert Rausch	Transcore
Doug Tarico	Siemens ITS
Stephen M. Tomasko, Jr.	Siemens ITS
Floyd Workmon	Contractor

Reviewed status to date. Resolved section conflicts. Prepared document for release to working group for review.

Revision 1.05

Second Review Meeting: **February 21, 2003**; Houston Transtar

All documents posted to website on or before February 7, 2003, team comments posted then reviewed at meeting.

Draft released 26 March 2003 for review and comment by working group via website maintained by contractor.

Committee Review Meeting: **April 2-3, 2003**; Houston, TX

Attendees:

Ralph Boaz	Pillar Consulting
Al Bonificio	NYSDOT
James Cheeks	ITE
Blake Christie	Mitretek
Richard D' Alessandro	Optisoft
Gerry DeCamp	Decamp & Associates
Richard Dickinson	Harris County
Ron Featherson	Xantia/Panasonic
Ed Fok	FHWA
Craig Gardner	Siemens ITS
Jarrid Gross	Econolite

Curtis Herrick	G. C. Herrick & Associates
Herasmo Iniguez	Caltrans
Ron Johnson	Safetran
James Kinnard	ASI
Dave Miller	Siemens ITS
Ken Montgomery	Georgia DOT
Clyde Neel	Naztec, Inc.
Paul Olson	FHWA
David Paddock	Peek
Janie Page	Siemens ITS
Patrick Powell	Astart Technology
Peter Ragsdale	McCain
Robert Rausch	Transcore
Ken Recchia	U.S. Traffic Corp.
Richard Reeves	TxDOT
John Renfro	KyDOT
Bob Russo	Econolite
Doug Tarico	Siemens ITS
John Thai	City of Anaheim
Minh Tran	Caltrans
Brian Van De Walle	TxDOT
Jeris White	Mitretek
Floyd Workmon	Consultant
Jon Wyatt	U.S. Traffic Corp.

Minutes and notes were provided to the reflector.

Document: Comments Rev. 1.05 to Rev. 2 (May 2003)

Revision 2

AASHTO/ITE/NEMA Joint Committee on the ATC Meeting: **May 22, 2003**,
Minneapolis, MN

Revision 2 Posted to website **June 2, 2003**; comments requested **by June 14, 2003**.

Revision 3

Version 3 (containing team response to all comments received on Revision 2) released
(posted to website and sent to reflector via James Cheeks/Bob Rausch) **July 7, 2003**

ATC Working Group meeting: **July 14-15, 2003**; San Diego, CA

Attendees:

Ralph Boaz	Pillar Consulting
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Al Bonificio	NYSDOT
Sean Coughlin	Caltrans
James Cheeks	ITE
George Chen	City of Los Angeles
Blake Christie	Mitretek
Richard D'Alessandro	Optisoft
Gary Duncan	Econolite
Ed Fok	FHWA
Craig Gardner	Siemens ITS
Jarrid Gross	Econolite
Ron Johnson	Safetran
James Kinnard	ASI
Andy Mao	Harris County
Dave Miller	Siemens ITS
Clyde Neel	Naztec, Inc.
Janie Page	Siemens ITS
Patrick Powell	Astart Technology
Peter Ragsdale	McCain
Robert Rausch	Transcore
Richard Reeves	TxDOT
John Renfro	KyDOT
Frank Ribelin	SGDI
Bob Russo	Econolite
Darin Stephenson	Astart Technology
Doug Tarico	Siemens ITS
John Thai	City of Anaheim
Minh Tran	Caltrans
Floyd Workmon	Consultant

Comments provided in advance of this meeting were reviewed along with contractor team resolutions. Group agreed to send standard, revision 3, to Joint Committee for approval to go to User Comment phase.

Approved by Joint Committee email vote for User Comment = Rev. 4: **25 July 2003**

Revision 4

After minor revisions, document posted to website **August 8, 2003**.

User Comment period concluded **September 14, 2003**

Comments to James Cheeks who forwarded them to J. Page for posting on website
Changes made by team in response to comments

Revision 5. Sent to James Cheeks of ITE **13 October 2003** for release to Joint Committee.

- The ATC Version 5 is based on
 - Early efforts by the ATC working group
 - Input and directions from the Steering Committee
 - Input from the working group

-Public sector input from review comments

Review meeting in Atlanta, GA: **October 28, 2003**. Approved by ATC Joint Committee to send to SDO's.