

E-TICKETING SYSTEM SETUP AND CALIBRATION TESTING

The Department shall require that no less than 21 days from the start of the project, the Contractor shall conduct a Calibration test of the e-ticketing system to verify the Department representatives have reliable access to project e-tickets. The Calibration testing process should properly map e-tickets from the Material Source Supplier (MSS) to the Department and shall provide the Department with no less than (4) Calibration E-Tickets (CETs) from each MSS the Contractor plans on utilizing on the Project.

The CETs shall be printed with the correct Contract name and Contract number identifying the project according to the contract documents. The Hauler Name and or Truck Number shall be labeled "TEST". Once the MSS and the e-ticketing system have pushed the required (4) tickets to the Department, the Department shall then authorize (2) tickets as delivered, and (2) tickets as rejected. The system shall acknowledge the e-tickets with a system signature including the date and timestamp of the test on the date it was performed. The CETs should be printed from each expected plant to be used on the Project to verify connectivity. The system shall accurately determine the daily total from the CETs as well as verify all real-time continuous data items are displayed on the e-ticket. Material type and quantity(size of test load) for the CETs can be at the Contractor's discretion.

At the conclusion of the test, the MSS shall void all (4) tickets. The Void reason shall be displayed on the CETs as "Void Reason: Calibration testing". The tickets shall remain inside the e-Ticketing system's associated project for the duration of the project. Additional calibration tests shall be run upon the Engineer's request or within 24 hours after a system malfunction.

Once the Calibration test has been completed, the resultant CETs shall be submitted to the Department as a record of testing for each MSS.