

Andy Beshear Governor Jim Gray Secretary

CONSTRUCTION MEMORANDUM CM 25-05

TO: Chief District Engineers

TEBMs for Project Delivery and Preservation

TEBMs for Project Development

Section Engineers

FROM: Matthew P Simpson, P.E.

Director, Division of Construction

DATE: August 15, 2025

SUBJECT: Electronic Ticketing Requirements for Asphalt and Aggregate Materials

Since the COVID-19 pandemic, KYTC has piloted electronic ticketing (e-ticketing) in place of paper tickets for weighed material deliveries. Based on positive results, the Division of Construction will require e-ticketing of asphalt and aggregate materials on all KYTC construction projects beginning with the June 2025 letting.

Asphalt Materials

E-ticketing for asphalt materials will expand from being required only on resurfacing projects to all asphalt items on all projects. With this change, the existing e-ticketing bid item (Code 26228EC ELECTRONIC DELIVERY MGMT SYSTEM) will be discontinued and e-ticketing for the asphalt materials will be considered incidental to the asphalt material on the project. The revised special note for asphalt e-ticketing is attached.

Aggregate Materials

E-ticketing for aggregate materials will be added to contracts based on a combination of selection criteria.

1. Contracts that have a DGA Base bid item quantity of at least 400 tons.

OR

2. Contracts that have a combined aggregate bid item category (i.e., Crushed Stone Base, Crushed Aggregate Size No. 2, Crushed Aggregate Size No. 57, etc.) total quantity of at least 500 tons.

To provide aggregate suppliers the same opportunity as asphalt suppliers to implement e-ticketing on KYTC projects, a new bid item (Code 26248EC: **Electronic Delivery Management System – Aggregate**) has been created. The special note for aggregate e-ticketing is attached.

If you have questions regarding this memorandum, please contact the Division of Construction at (502) 564-4780.

Attachments

SPECIAL NOTE FOR ELECTRONIC DELIVERY MANAGEMENT SYSTEM (ASPHALT) SPECIAL NOTE FOR ELECTRONIC DELIVERY MANAGEMENT SYSTEM (AGG)

SPECIAL NOTE FOR ELECTRONIC DELIVERY MANAGEMENT SYSTEM (e-Ticketing)

This Special Note will apply when indicated on the plans or in the proposal. Section references herein are to the Department's Standard Specifications for Road and Bridge Construction current edition.

1.0 DESCRIPTION. Incorporate an e-Ticketing Delivery Software for weighed asphalt material delivered to the project to report loads and provide daily running totals of weighed asphalt material for pay items and incidental work during the construction processes from the point of measurement and loading to the point of incorporation to the project.

2.0 MATERIALS AND EQUIPMENT. Contractor shall supply material data in JavaScript Object Notation (JSON) documents to the KYTC e-Ticketing Delivery Software (KYTC e-Ticketing Portal) via Application Programming Interface (API) or direct connection. Test and verify that ticket data can be shared from the original source no fewer than 30 days prior to material placement activities. An e-Ticketing Delivery Software supplier can provide a qualified representative for on-site technical assistance during the initial setup, pre-construction verifications, and data management and processing as needed during the Project to maintain material data delivery capabilities. Virtual meetings may be hosted in lieu of on-site meetings when deemed appropriate by the Engineer.

Provide e-Ticketing Delivery Software that will meet the following:

- 1. The e-Ticketing Delivery Software shall be fully integrated with the Contractor's Load Read-Out scale system at the material source location.
- 2. The e-Ticketing Delivery Software shall provide real-time delivery to KYTC e-Ticketing Portal.
- 3. Transmit any updates to the ticket data within 5 minutes of a change.

3.0 CONSTRUCTION. Provide the Engineer with the manufacturer's specifications and all required documentation for data access at the pre-construction conference.

A. Construction Requirements

- 1. Install and operate software in accordance with the manufacturer's specifications.
- 2. Verify that all pertinent information is provided by the software within the requirements of this Special Note.

B. Data Deliverables

Provide to the Engineer a means in which to gather report summaries by way of iOS apps, web pages, or any other method at the disposal of the Engineer. The Engineer may request data at any time during the project.

1. Asphalt Material

a. Real-time Continuous Data Items

Provide the Engineer access to JSON documents capable of being transmitted through the KYTC's e-Ticketing Portal that displays the following information in real-time with a web-based system compatible with iOS and Windows environments.

- Each Truck
 - o Supplier Name
 - Supplier Address
 - o Supplier Phone
 - Plant location
 - Date
 - o Time at source
 - Project Location

- Contract ID#
- o Carrier Name
- o Unique Truck ID
- o Description of Material
- o Mix Design Number
- o Gross, Tare and Net Weight
- Weighmaster
- **4.0 MEASUREMENT.** The Department will not measure the electronic delivery management system.
- **5.0 PAYMENT.** The Department will not measure this work for payment and will consider all items contained in this note to be incidental to the asphalt mixtures on the project, as applicable.

SPECIAL NOTE FOR ELECTRONIC DELIVERY MANAGEMENT SYSTEM (e-Ticketing)

This Special Note will apply when indicated on the plans or in the proposal. Section references herein are to the Department's Standard Specifications for Road and Bridge Construction current edition.

1.0 DESCRIPTION. Incorporate an e-Ticketing Delivery Software for weighed aggregate material delivered to the project to report loads and provide daily running totals of weighed aggregate material for pay items and incidental work during the construction processes from the point of measurement and loading to the point of incorporation to the project.

2.0 MATERIALS AND EQUIPMENT. Contractor shall supply material data in JavaScript Object Notation (JSON) documents to the KYTC e-Ticketing Delivery Software (KYTC e-Ticketing Portal) via Application Programming Interface (API) or direct connection. Test and verify that ticket data can be shared from the original source no fewer than 30 days prior to material placement activities. An e-Ticketing Delivery Software supplier can provide a qualified representative for on-site technical assistance during the initial setup, pre-construction verifications, and data management and processing as needed during the Project to maintain material data delivery capabilities. Virtual meetings may be hosted in lieu of on-site meetings when deemed appropriate by the Engineer.

Provide e-Ticketing Delivery Software that will meet the following:

- 1. The e-Ticketing Delivery Software shall be fully integrated with the Contractor's Load Read-Out scale system at the material source location.
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Provide to the Engineer a means in which to gather report summaries by way of iOS apps, web pages, or any other method at the disposal of the Engineer. The Engineer may request data at any time during the project.

1. Aggregate Material

a. Real-time Continuous Data Items

Provide the Engineer access to JSON documents capable of being transmitted through the KYTC's e-Ticketing Portal that displays the following information in real-time with a web-based system compatible with iOS and Windows environments.

- Each Truck
 - o Supplier Name
 - Supplier Address
 - o Supplier Phone
 - Plant location
 - Date
 - o Time at source
 - Project Location

- o Contract ID#
- Carrier Name
- o Unique Truck ID
- o Description of Material
- o Load Number
- o Gross, Tare and Net Weight
- Weighmaster

4.0 MEASUREMENT. The Department will measure the electronic delivery management system as a lump sum item.

5.0 PAYMENT. The Department will make payment for the completed and accepted quantities under the following:

- 1. Payment is full compensation for all work associated with providing all required equipment, training, and documentation.
- 2. Payment will be full compensation for costs related to providing the e-Ticketing Delivery Software, including integration with plant load-out systems, and report viewing/exporting process. All quality control procedures including the software representative's technical support and on-site training shall be included in the Contract lump sum price.

<u>Code</u>	Pay Item	Pay Unit
26248EC	ELECTRONIC DELIVERY MGMT SYSTEM-AGG	LS