Project ID	Proposal No.	Letting Month
Prime Contractor/Subcontractor		County
Person Submitting Document		Telephone Number
Address		Email Address

The following documentation requirements are necessary for exemption from the e-Ticketing process. It is critical to list all efforts, attach documentation, and follow the instructions to complete this submission.

Instructions: Provide a narrative description of all activities pursued to demonstrate attempts to utilize e-Ticketing. Attached to this form, any additional documentation and justification for the e-Ticketing Exemption Request in separate pages.

1.	Documentation of Attempted Integration of existing e-Ticketing platform	
	Document integration attempts and document barriers preventing adoption of e-Ticketing.	

Action:

2. Documentation of Plan for Submittal of Load Tickets in Lieu of e-Ticketing

Ensure processes are in place to document payment for contract items that require measurement and payment by weight.

Action:

a. Provide process/plan you have in place that document payment for contract items that require measurement and payment by weight. Provide additional pages if needed.

b. Provide weight tickets, that meet the requirements of the State of Wisconsin Standard Specifications for Highway and Structure Construction, section 109.1.4.2, Load Tickets, to the Project Engineer.