### DYNAMIC MESSAGE SIGN TEST PLANS

#### 1. DEVICE NAMING COORDINATION

- 1.1. The System Integrator shall coordinate with the TMC/ROC to identify the device names for each device.
- 1.2. The System Integrator shall then send a request to TOTS to identify the network name, IP address, and any pertinent configuration information.

### 2. EXPLANATION - STANDALONE (SALT) TESTING

- 2.1. The System Integrator shall work with the DEVICE VENDOR (if required by the testing form) and complete the NDOT specified SALT tests (non-network) on each unit of equipment after installation.
- 2.2. Conduct SALT testing on each unit of equipment as outlined on the NDOT provided testing form.
- 2.3. The System Integrator shall coordinate through the Resident Engineer and the Construction Crew to have an appropriate NDOT representative present for the onsite inspection.
- 2.4. The System Integrator shall submit the DEVICE vendor commissioning documents with the SALT testing to the Engineer for review and approval.
- 2.5. Supply a bucket truck and operator, or suitable equivalent equipment necessary to carry out procedures as required by the testing documents, at no direct payment.

## DYNAMIC MESSAGE SIGN (DMS) SALT TEST PROCEDURE

| TEST#      | SALT TEST PROCEDURE   |   | EXPECTED RESULT |                                       |               | PASS / FAIL |
|------------|---|---|-----------------|---------------------------------------|---------------|-------------|
| DMS Name   | :   |   | IP Address      | :                                     | GPS:          | •           |
| TOTS Netw  | ork Name:   |   | Associated      | Cabinet Name:                         |               |             |
| Purpose ar | nd General Ve   | rification  |                 |                                       |               |             |
|            |   | SALT tests the proper installar<br>he manufacture's software, the |                 |                                       |               |             |
|            |   | or each test below, complete thess" on this form if the entire n  |                 |                                       |               |             |
| System DM  | IS Information  | n   |                 |                                       |               |             |
| 1.         |   | Information using the   | Man             | ufacturer:                            | _             |             |
|            | manufacture   | software or device label.   | Mod             | _                                     |               |             |
|            |   |   | Seria           | al Number:                            | Pass / Fail   |             |
|            |   |   | Firmware Ver:   |                                       |               | _           |
| 2.         | Manufacture equipment.  | r's commissioning of DMS  | oper            | ufacturer confirmation of all DMS-ass | Pass / Fail   |             |
| Manufactu  | rer's Equipm  | ent Verification  | I               |                                       |               |             |
|            | Date of Test:   |   |                 |                                       |               |             |
|            | Manufacture   | r/Representative:   |                 |                                       |               |             |
|            | Test Perform  | ed By (Print Name):   |                 |                                       |               |             |
|            | Test Perform  | ed By (Signature):  |                 |                                       |               |             |
|            | Test Witnesse   | ed By (Print Name):   |                 |                                       |               |             |
| 1          | Test Witnesse   | d By (Signature):   |                 |                                       |               |             |
|            | Agency/Firm:  |   |                 |                                       |               |             |
| Equipment  | t Verification  |   |                 |                                       |               |             |
| 3.         | Verify DMS cabinet.   | controller is securely mounted                                    | l in DMS cabin  | S controller is secure net.           | ly mounted in | Pass / Fail |
| 4.         | Using a meter, verify the system is properly bonded to earth ground.  |   | y Mete          | er reading of 5 Ohms                  | Pass / Fail   |             |
| 5.         | Verify Ethernet cable length does not exceed 328 feet from the DMS controller to the PoE+injector or PoE++ switch, using either a time domain reflectometer or beginning- and end-foot markers. |   | E++ feet.       | Ethernet cable length                 | Pass / Fail   |             |
| 6.         | Verify power  | supply energizes the system.                                      | Syste           | em is energized.                      | Pass / Fail   |             |

| 7.        | each end and at a                        | is labeled with the to/from on<br>ny major transition point and<br>I throughout the cabinet. | origina            | mise or inside plant c<br>ting and ending in the<br>are properly terminat | Pass / Fail              |  |      |
|-----------|--|--|--------------------|---|--------------------------|--|------|
|           |  |  | Labelii (OSP)      | ng material rated for C<br>use.   |                          |  |      |
|           |  |  |                    | are neatly managed u<br>nd-loop fastener strap                            |                          |  |      |
| 8.        | Verify DMS cont<br>User Interface (U     | roller is accessible via Web I).   |                    | ontroller accessible v<br>ce (UI).  | Pass / Fail              |  |      |
| 9.        |  | t to local District's standard<br>are (SOP) user datagram<br>ort.                            |                    | s set to local District's   | Pass / Fail              |  |      |
| 10.       | Verify DMS syste<br>User Interface (U    | em operations locally via Web<br>I).   |                    | ystem turns on/off via<br>ce (UI).  | Pass / Fail              |  |      |
| 11.       | Conduct a continu                        | uity test on the flashing  |                    | g beacon flashes duri<br>nity test is performed.                          | Pass / Fail              |  |      |
| 12.       | Using manufactur<br>to actuate the field | rer's software, issue command<br>d device.   | Visual<br>activati | confirmation of field ion.  | Pass / Fail              |  |      |
| 13.       | to display test me                       | rer's software, issue command ssages, which are to be gency/firm representative.             |                    | confirmation of DMS s all test messages.                                  |                          |  |      |
|           | right to request up                      | epresentative reserves the to 20 test messages of d type (multi-page message, beacons, etc.) |                    |   | Pass / Fail              |  |      |
| 14.       | Using manufactur<br>to de-actuate the f  | rer's software issue command<br>Field device.  | Visual<br>deactiv  | confirmation of field ation.  | Pass / Fail              |  |      |
| Verificat | tion of Settings                         |  | 1                  |   |                          |  |      |
| 15.       |  | cation Settings are set to   | IP:                |   | Pass / Fail              |  |      |
|           | appropriate value                        | s per the IP plan.   |                    | <b>:</b>  |                          |  |      |
|           |  |  |                    | WAY:<br>CCP PORT:   |                          |  |      |
| Signatur  | res                                      |  | CDIT               |   |                          |  |      |
| DATE      | AGENCY/FIRM                              | PERFORMED BY (Print Name) (Integrator)   | INTL               | AGENCY/FIRM   | WITNESSED (Print Name) ( |  | INTL |
|           |  |  |                    |   |                          |  |      |
|           |  |  |                    |   |                          |  |      |
|           |  |  |                    |   |                          |  |      |

| Integrator Signature |  |
|----------------------|--|
| NDOT RE Signature    |  |
| NDOT TOTS Signature  |  |

### 3. **EXPLANATION - SUBSYSTEM (SST) TESTING**

- 3.1. At the beginning of the SST phase, the System Integrator shall submit, in PDF format and original signed hard copies of the certified SALT results for approval by the Engineer.
- 3.2. The Engineer shall approve all SALT testing prior to the System Integrator starting the SST testing.
- 3.3. Conduct SST testing in accordance with NDOT's testing documentation for all field and related equipment once the system has been interconnected to form a complete subsystem (i.e. Network connectivity).
- 3.4. The SST test shall demonstrate connectivity to all field equipment utilizing NDOT's current freeway management system (FMS).
- 3.5. The SST test consists of a 45-day period of operations without major failure of equipment. The Resident Engineer can require the SST be restarted if any major failure occurs. A major failure for the Dynamic Message Sign is defined as:
  - 3.5.1. Any failure of the equipment associated with the PRIMARY FUNCTION of the Dynamic Message Sign.
- 3.6. Demonstrate that the total system (hardware, firmware, software, materials, and construction) are properly installed, free from problems, exhibits stable and reliable performance, and meets project requirements.
- 3.7. Once per week, the System Integrator shall demonstrate that all system functions tested in the SST are operational and meets requirements.
- 3.8. The System Integrator shall coordinate through the Resident Engineer and the Construction Crew to have an appropriate NDOT representative present for the onsite inspection.
- 3.9. The System Integrator must provide proof that each device has been tested each week for the duration of the testing period witnessed by an NDOT representative.
- 3.10. The testing time must be scheduled a minimum of one week prior and coordinated and approved by the Resident Engineer and the Construction Crew.

# DYNAMIC MESSAGE SIGN (DMS) SST PROCEDURE

| TEST #  | SS   | T TES                      | ST PROCEDURE                |          | EXPECTED RESULT   |  | PASS / ]    | FAIL         |             |             |  |  |
|---|--|----------------------------|-----------------------------|----------|---|--|-------------|--------------|-------------|-------------|--|--|
| DMS Name  | :  |                            |                             | IP A     | Address: GPS:   |  |             |              |             |             |  |  |
| TOTS Netw   |  | ciated Cabin               | et Name:                    |          | ·   |  |             |              |             |             |  |  |
| Purpose an  | Purpose and General Verification   |                            |                             |          |   |  |             |              |             |             |  |  |
| System Integrator: This SST tests the proper installation of a functional DMS. The system integrator will use an Operator Workstation at the TMC/ROC to perform this test.  |  |                            |                             |          |   |  |             |              |             |             |  |  |
| General Verification: For each test below, complete the DMS SST Matrix, circling the "Pass" or "Fail" in the appropriate cell. Only indicate a "Pass" on this form if the entire matrix column related to the tested function passes for EACH DMS being tested. |  |                            |                             |          |   |  |             |              |             |             |  |  |
| System DM   | IS Informatio  | n                          |                             |          |   |  |             |              |             |             |  |  |
| 1.  | Verify networtest.   | ork con                    | nnectivity by issuing a pin | ng       | DMS respo   | onds to the  | Pass / Fail |              |             |             |  |  |
| 2.  | Verify access from the TM  | e Web User Interface (UIC. | (I)                         | Web User | Interface (   | Pass / Fail  |             |              |             |             |  |  |
| 3.  | Werify system turns on by issuing a test message(s) to the system through the Freeway Management System (FMS) and Web User Interface (UI) or manufacturer's software.  *Agency/Firm Representative reserves the right to request up to 20 test messages of varying length and type (multi-page message, flashing message, beacons, etc.) |                            |                             |          | System responds and properly displays all test messages.  Visual confirmation of DMS properly displays all test messages. |  |             |              | Pass / Fail |             |  |  |
| 4.  | Verify system turns on by issuing a blank message to the system through the Freeway Management System (FMS) and Web User Interface (UI) or manufacturer's software.  |                            |                             |          |   | System responds and properly displays a blank sign after each individual test message.  Visual confirmation of DMS properly displays a blank message after each individual test message. |             |              |             | Pass / Fail |  |  |
| 5.  | Verify system manual dimming functionality through Freeway Management (FMS) and Web User Interface (UI) or manufacturer's software.  |                            |                             |          | System responds and properly displays dimmed lighting appropriate for the chosen dimming level.                           |  |             |              | Pass / Fail |             |  |  |
| 6.  | Verify system is operating within range of vendor-specific operation diagnostics.  |                            |                             |          | System falls within the expected range of operation as stated by the vendor.  |  |             |              | Pass / Fail |             |  |  |
| Signatures  |  |                            |                             |          |   |  |             |              |             |             |  |  |
| SST DAY DATE PERFORMED BY(Integrator) INTL WIT  |  |                            |                             |          |   | WITN   | NESSED BY   | SED BY(NDOT) |             |             |  |  |
| 1   |  |                            |                             |          |   |  |             |              |             |             |  |  |

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| 45                   |  |  |  |  |  |
| Integrator Signature |  |  |  |  |  |
| NDOT RE Signature    |  |  |  |  |  |
| NDOT TOTS Signature  |  |  |  |  |  |