



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-F04	0001 - See NTP Date for Pay Period Start Date		January 15, 2019	January 16, 2019	PROG	SL	FCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Gerstner Electric, Inc.	0010340	2400 Cassens Drive	Fenton	MO	63026	(63-6)6-80-5	(63-6)6-80-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6Q3171E	FAS S501(49)	ITS improvements	Various	VARIOUS	in various locations in the St. Louis District

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190101						
Open to Traffic Date	20190102						
Work Begin Date	20190102						
Adjusted Completion Date	20191231						
Original Completion Date	20191231						

Totals by Job Number		To Date	Previous	This estimate
J6Q3171E	Participating	\$48,100.00	\$0.00	\$48,100.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$48,100.00	\$0.00	\$48,100.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$48,100.00	\$0.00	\$48,100.00
	Other	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$48,100.00		\$0.00	\$48,100.00
			Total Payable:	\$48,100.00

Total Contract			
181019-F04	To Date	Previous	This Estimate
Line Item Pay	\$48,100.00	\$0.00	\$48,100.00
All Adjustments	\$0.00	\$0.00	\$0.00
Total	\$48,100.00	\$0.00	\$48,100.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190116	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190117	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$994,321.69	\$0.00	\$994,321.69	4.8%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6Q3171E	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	\$750.00	0.00	1.00	1.00	\$750.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	0.00	6.00	6.00	\$2580.00
	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	0.00	8.00	8.00	\$80.00
	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	\$430.00	0.00	1.00	1.00	\$430.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	0.00	8.00	8.00	\$1600.00
	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	\$420.00	0.00	97.00	97.00	\$40740.00
	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	\$160.00	0.00	12.00	12.00	\$1920.00
J6Q3171E								\$48100.00
Summary								\$48100.00

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6Q3171E	0001	0010	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.00	\$20000.00	\$0.00
J6Q3171E	0001	0020	6181000	MOBILIZATION	1.00	0.00	\$77950.69	\$0.00
J6Q3171E	0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	50.00	1.00	\$750.00	\$750.00
J6Q3171E	0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	\$8.40	\$0.00
J6Q3171E	0050	0050	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	\$9.00	\$0.00
J6Q3171E	0050	0060	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	\$10.00	\$0.00
J6Q3171E	0050	0070	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	\$19.00	\$0.00
J6Q3171E	0050	0080	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	\$20.00	\$0.00
J6Q3171E	0050	0090	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	\$3.00	\$0.00
J6Q3171E	0050	0100	9109902	MISC. ADVANCED DIAGNOSTICS	75.00	6.00	\$430.00	\$2,580.00
J6Q3171E	0050	0110	9109902	MISC. FandI CAMERA POLE (60FT) AND LOWERING S YSTEM	1.00	0.00	\$5500.00	\$0.00
J6Q3171E	0050	0120	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, MULTI M ODE	50.00	0.00	\$30.00	\$0.00
J6Q3171E	0050	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	8.00	\$10.00	\$80.00
J6Q3171E	0050	0140	9109902	MISC. FandI ITS PULLBOX CLASS 1	2.00	0.00	\$1070.00	\$0.00



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J6Q3171E	0050	0150	9109902	MISC. FandI ITS PULLBOX CLASS 2	2.00	0.00	\$1800.00	\$0.00
J6Q3171E	0050	0160	9109902	MISC. FandI ITS PULLBOX CLASS 5	2.00	0.00	\$2400.00	\$0.00
J6Q3171E	0050	0170	9109902	MISC. FandI NON-INTRUSIVE VEHICLE DETECTOR POL E	5.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0180	9109902	MISC. FandI TYPE 1 ITS CABINET	1.00	0.00	\$4500.00	\$0.00
J6Q3171E	0050	0190	9109902	MISC. FandI TYPE 2 ITS CABINET	1.00	0.00	\$1500.00	\$0.00
J6Q3171E	0050	0200	9109902	MISC. FandI TYPE 5 ITS CABINET	1.00	0.00	\$250.00	\$0.00
J6Q3171E	0050	0210	9109902	MISC. FandI TYPE 7 ITS CABINET	1.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	\$780.00	\$0.00
J6Q3171E	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	150.00	0.00	\$25.00	\$0.00
J6Q3171E	0050	0240	9109902	MISC. INSTALL IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	\$60.00	\$0.00
J6Q3171E	0050	0250	9109902	MISC. INSTALL IP-ADDRESSABLE POWER STRIP	100.00	0.00	\$75.00	\$0.00
J6Q3171E	0050	0260	9109902	MISC. INSTALL NON-INTRUSIVE ACCESS POINT and A SSEMBLY	5.00	0.00	\$335.00	\$0.00
J6Q3171E	0050	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR A SSEMBLY	10.00	0.00	\$630.00	\$0.00
J6Q3171E	0050	0280	9109902	MISC. INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	\$220.00	\$0.00
J6Q3171E	0050	0290	9109902	MISC. INSTALL SALVAGED CAMERA POLE	1.00	0.00	\$1275.00	\$0.00
J6Q3171E	0050	0300	9109902	MISC. INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	\$950.00	\$0.00
J6Q3171E	0050	0310	9109902	MISC. INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	\$760.00	\$0.00
J6Q3171E	0050	0320	9109902	MISC. INSTALL SALVAGED NON-INTRUSIVE VEHICLE D ETECTOR POLE	10.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0330	9109902	MISC. INSTALL SOLAR POWER SYSTEM	1.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0340	9109902	MISC. INSTALL SPREAD SPECTRUM WIRELESS COMMUNI CATION EQUIPMENT	2.00	0.00	\$125.00	\$0.00
J6Q3171E	0050	0350	9109902	MISC. INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	\$100.00	\$0.00
J6Q3171E	0050	0360	9109902	MISC. INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	\$100.00	\$0.00
J6Q3171E	0050	0370	9109902	MISC. INSTALL UPS BATTERY	10.00	0.00	\$100.00	\$0.00
J6Q3171E	0050	0380	9109902	MISC. INSTALL UPS BATTERY MONITOR	10.00	0.00	\$100.00	\$0.00
J6Q3171E	0050	0390	9109902	MISC. INSTALL UPS POWER INVERTER	10.00	0.00	\$200.00	\$0.00
J6Q3171E	0050	0400	9109902	MISC. INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	\$500.00	\$0.00



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J6Q3171E	0050	0410	9109902	MISC. INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	2.00	0.00	\$1120.00	\$0.00
J6Q3171E	0050	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR POST	20.00	0.00	\$100.00	\$0.00
J6Q3171E	0050	0430	9109902	MISC. PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	\$500.00	\$0.00
J6Q3171E	0050	0440	9109902	MISC. RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	\$325.00	\$0.00
J6Q3171E	0050	0450	9109902	MISC. REMOVE CAMERA POLE	1.00	0.00	\$775.00	\$0.00
J6Q3171E	0050	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	20.00	1.00	\$430.00	\$430.00
J6Q3171E	0050	0470	9109902	MISC. REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	\$655.00	\$0.00
J6Q3171E	0050	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	\$355.00	\$0.00
J6Q3171E	0050	0490	9109902	MISC. REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	\$10.00	\$0.00
J6Q3171E	0050	0500	9109902	MISC. REMOVE NON-INTRUSIVE ACCESS POINT and ASSEMBLY	5.00	0.00	\$120.00	\$0.00
J6Q3171E	0050	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	20.00	0.00	\$225.00	\$0.00
J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	\$455.00	\$0.00
J6Q3171E	0050	0530	9109902	MISC. REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	\$120.00	\$0.00
J6Q3171E	0050	0540	9109902	MISC. REMOVE SOLAR POWER SYSTEM	1.00	0.00	\$850.00	\$0.00
J6Q3171E	0050	0550	9109902	MISC. REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	\$208.00	\$0.00
J6Q3171E	0050	0560	9109902	MISC. REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	\$115.00	\$0.00
J6Q3171E	0050	0570	9109902	MISC. REMOVE UPS BATTERY	10.00	0.00	\$115.00	\$0.00
J6Q3171E	0050	0580	9109902	MISC. REMOVE UPS BATTERY MONITOR	1.00	0.00	\$115.00	\$0.00
J6Q3171E	0050	0590	9109902	MISC. REMOVE UPS POWER INVERTER	1.00	0.00	\$115.00	\$0.00
J6Q3171E	0050	0600	9109902	MISC. REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	\$125.00	\$0.00
J6Q3171E	0050	0610	9109902	MISC. REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	\$335.00	\$0.00
J6Q3171E	0050	0620	9109902	MISC. SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	\$1.00	\$0.00
J6Q3171E	0050	0630	9109902	MISC. SIGNAL CABINET NETWORK COMMUNICATION and DEVICE VERIFICATION	27.00	0.00	\$250.00	\$0.00
J6Q3171E	0050	0640	9109902	MISC. TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	\$725.00	\$0.00
J6Q3171E	0050	0650	9109902	MISC. TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	\$900.00	\$0.00



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J6Q3171E	0050	0660	9109902	MISC. TROUBLESHOOTING	50.00	8.00	\$200.00	\$1,600.00
J6Q3171E	0050	0670	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	\$8.00	\$0.00
J6Q3171E	0050	0680	9109903	MISC. CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN ., IN TRENCH	50.00	0.00	\$10.00	\$0.00
J6Q3171E	0050	0690	9109903	MISC. CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN ., PUSHED	300.00	0.00	\$16.00	\$0.00
J6Q3171E	0050	0700	9109903	MISC. FandI CABLE IN CONDUIT, #1/0 WIRE, VARIAB LE CONDUCTORS	500.00	0.00	\$3.50	\$0.00
J6Q3171E	0050	0710	9109903	MISC. FandI CABLE IN CONDUIT, #14 WIRE, VARIAB LE CONDUCTORS	250.00	0.00	\$2.00	\$0.00
J6Q3171E	0050	0720	9109903	MISC. FandI CABLE IN CONDUIT, #2 WIRE, VARIAB LE CONDUCTORS	100.00	0.00	\$3.25	\$0.00
J6Q3171E	0050	0730	9109903	MISC. FandI CABLE IN CONDUIT, #2/0 WIRE, VARIAB LE CONDUCTORS	100.00	0.00	\$5.40	\$0.00
J6Q3171E	0050	0740	9109903	MISC. FandI CABLE IN CONDUIT, #4 WIRE, VARIAB LE CONDUCTORS	100.00	0.00	\$2.40	\$0.00
J6Q3171E	0050	0750	9109903	MISC. FandI CABLE IN CONDUIT, #6 WIRE, VARIAB LE CONDUCTORS	500.00	0.00	\$1.85	\$0.00
J6Q3171E	0050	0760	9109903	MISC. FandI CABLE IN CONDUIT, #8 WIRE, VARIAB LE CONDUCTORS	1,000.00	0.00	\$1.50	\$0.00
J6Q3171E	0050	0770	9109903	MISC. FandI CABLE IN CONDUIT, VIDEO COAXIAL CA BLE	250.00	0.00	\$1.00	\$0.00
J6Q3171E	0050	0780	9109903	MISC. FandI CABLE IN CONDUIT: CAT5E OUTDOOR RA TED CABLE	500.00	0.00	\$2.50	\$0.00
J6Q3171E	0050	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGL E MODE	5,000.00	0.00	\$3.00	\$0.00
J6Q3171E	0050	0800	9109903	MISC. FandI FIBER OPTICE CABLE, 72-STRAND SING LE MODE	1,000.00	0.00	\$4.00	\$0.00
J6Q3171E	0050	0810	9109903	MISC. FandI TRACE WIRE	5,000.00	0.00	\$1.75	\$0.00
J6Q3171E	0051	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABIN ETS	64.00	0.00	\$250.00	\$0.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	636.00	97.00	\$420.00	\$40,740.00
J6Q3171E	0051	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	323.00	12.00	\$160.00	\$1,920.00
J6Q3171E	0051	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0860	9109902	MISC. PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	\$330.00	\$0.00
J6Q3171E	0051	0870	9109902	MISC. PM DMS, ASSEMBLY, POLE, FOUNDATION and F IELD CABINET	169.00	0.00	\$440.00	\$0.00
J6Q3171E	0051	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (BLUETOOTH)	36.00	0.00	\$200.00	\$0.00
J6Q3171E	0051	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (MICROWAVE)	337.00	0.00	\$305.00	\$0.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	0.00	\$210.00	\$0.00



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J6Q3171E	0051	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FO R NODE CABINETS	32.00	0.00	\$200.00	\$0.00
J6Q3171E	0051	0920	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0930	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CA BLES AND WIRES	1.00	0.00	\$610.00	\$0.00
J6Q3171E	0051	0940	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CA MERA, ASSEMBLY, POLE, and FIELD CABINET	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0950	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CO NNECTORS	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0960	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV DE VICE SERVER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0970	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV EN CODER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0980	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV PO LE ACCESS PANEL	1.00	0.00	\$600.00	\$0.00
J6Q3171E	0051	0990	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV PO WER SUPPLY	1.00	0.00	\$540.00	\$0.00
J6Q3171E	0051	1000	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV SU RGE PROTECTOR	1.00	0.00	\$610.00	\$0.00
J6Q3171E	0051	1010	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMP, AS SEMBLY, POLE, FOUNDATION, and FIELD CABI	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1020	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS CON TROLLER	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1030	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS DRI VER BOARD	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1040	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1050	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIX EL BOARD	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1070	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS POW ER SUPPLY	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1080	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED IP ADDR ESSABLE POWER STRIP	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1090	9109902	MISC. PW WITH REPAIRS - MODOT SOLAR POWER SYST EM	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1100	9109902	MISC. REMOVE AND REPLACE NODE CABINET AIR COND ITIONER SYSTEM	4.00	0.00	\$15450.00	\$0.00



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J6Q3171E	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	20190107	steink	MOMS WO 2695	0	EA	1	+	0		0		+	0		0	0	0		
			Remarks			Inspector Note MOMS WO 2695 - REPLACE CCTV - TESTED AND PROGRAMMED																
			CCTV CAMERA ASSEMBLY, INSTALLED	20190108	steink	MOMS WO 2695	1	EA	1	+	0		0		+	0		0	0	0	0	
			Remarks			Inspector Note WO 2695 - REPLACE ANALOG CCTV WITH COHU 4220 AT IS070W219.0C																
0100	9109902		MISC. ITS	20190104	steink	MOMS WO 2693	2	EA	1	+	0		0		+	0		0	0	0		
			Remarks			Inspector Note MOMS WO 2693 - LANDSLIDE AND ITS FIBER IMPACT INVESTIGATION STATUS - RESOLVED - MET WITH MODOT CREW TO DISCUSS POSSIBLE REPAIR OPTIONS.																
			MISC. ITS	20190108	steink	MOMS WO 2696	1	EA	1	+	0		0		+	0		0	0	0		
			Remarks			Inspector Note WO - TESTED FIBER AT IS070E222.6D																
			MISC. ITS	20190109	steink	MOMS WO 2696	1	EA	1	+	0		0		+	0		0	0	0		
			MISC. ITS		steink	MOMS WO 2694	1	EA	1	+	0		0		+	0		0	0	0		
			Remarks			Inspector Note REPLACED DAMAGED MILLBANK WITH MODOT SUPPLIED ONE AT IS070E222.6D PER WO 2694																
MISC. ITS	20190111	steink	MOMS WO 2696	1	EA	1	+	0		0		+	0		0	0	0					
Remarks			Inspector Note UPDATE: FIBER LINK STILL NOT WORKING THE WAY IT SHOULD. JIM O (MK ASSISTED) RETURNED TO TROUBLESHOOT FURTHER - REF WO 2696																			
0130	9109902		MISC. ITS	20190108	steink	MOMS WO 2696	6	EA	1	+	0		0		+	0		0	0	0		
Remarks			Inspector Note RESPLICED (2) FIBERS AT EACH OF THE FOLLWING LOCATIONS:																			



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J6Q3171E	0130	9109902	IS070W221.4D IS070W222.2C IS070E221.9S																	
			MISC. ITS	20190111	steink	MOMS WO 2696	2	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note RESPLICED (2) SPLICES AT IS070E222.6D REF WO 2696 </div>																	
0460	9109902	MISC. ITS		20190108	steink	MOMS WO 2695	1	EA	1	+	0		0		+	0		0	0	
<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note WO 2695 - REMOVE ANALOG CCTV TO BE REPLACED BY NEW COHU 4220 AT IS070W219.0C </div>																				
0660	9109902	MISC. ITS		20190107	steink	MOMS WO 2694	1	EA	1	+	0		0		+	0		0	0	
		MISC. ITS			steink	MOMS WO 2695	1	EA	1	+	0		0		+	0		0	0	
		MISC. ITS			steink	MOMS WO 2696	1	EA	1	+	0		0		+	0		0	0	
		<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note INVESTIGATE BAD FIBER LINK AT IS070E222.6D </div>																		
		MISC. ITS		20190108	steink	MOMS WO 2695	1	EA	1	+	0		0		+	0		0	0	0
		MISC. ITS			steink	MOMS WO 2696	1	EA	1	+	0		0		+	0		0	0	0
		<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note WO 2696 - TROUBLESHOOT AND REPAIR BAD FIBER LINK AT IS070E222.6D </div>																		
		MISC. ITS		20190109	steink	MOMS WO 2694	1	EA	1	+	0		0		+	0		0	0	0
		MISC. ITS			steink	MOMS WO 2695	1	EA	1	+	0		0		+	0		0	0	0
		<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note TESTED AND CONFIRMED FIBER RESPLICED ON 1-8-19 IS CAPABLE OF TRANSMITTING 1G. CONFIRMED BY LEAH WHITE. </div>																		
MISC. ITS		20190111	steink	MOMS WO 2696	1	EA	1	+	0		0		+	0		0	0	0		
<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note WO 2696 - TROUBLESHOOT AND REPAIR BAD FIBER LINK AT IS070E222.6D </div>																				



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J6Q3171E	0830	9109902	MISC. ITS	20190102	steink	PM cameras	19	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note US061S010.9 Camera - 50' (1) v2.08 US 61 at Big Bend SEQ US061S010.2 Camera - 45' (1) v3.04 US 61 at Watson NWQ US061S007.7 Camera - 40' (1) v2.99 US 61 at Sappington SEQ US061S006.9 Camera - 35' (1) v2.90 US 61 at Hackberry US061S005 .5 Camera - 40' (1) v2.99 US 61 at E. Concord US061N005.8 Camera - 40' (1) v2.90 US 61 s/o Mueller US061N006.5 Camera - 40' v4.1.323 US 61 at MO 21 US061N008.1 Camera - 40' (1) v1.15 US 61 at MO 30 SEQ US061N008.5 Camera - 40' (1) v2.96 US 61 at Geye r-Denny NEQ US061N009.6 Camera - 40' (1) v2.90 US 61 at W. Watson-Eddie & Park MO231N000.5 v1.16 v3.02.26 MO 231 at Hoffmeister MO231N001.1 v1.16 v3.02.26 MO 231 at Ripa MO231N003.1 Sig pole ext v1.16 v3.02.24 MO 231 at Sappington Barracks MO231S002 .3 Sig pole ext v1.16 v3.02.26 MO 231 at Telegraph-Kingston MO267N001.7 Sig pole ext (1) v1.16 MO 267 at Telegraph MO267N003.1 Sig pole ext (1) v1.16 MO 267 at Buckley MO267N003.6 Sig pole ext (1) v1.16 MO 267 at Will MO267N004.1 Sig pole ext (1) v1. 16 MO 267 at Victory MO267S001.1 Sig pole ext (1) v1.16 MO 267 at Bayless</p> </div>																	
			MISC. ITS	20190103	steink	PM cameras	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note MO267N004.6 IS255E002.1 IS255E000.0 IS255E003.1 IS255E000.7 IS255W001.1</p> </div>																	
			MISC. ITS	20190104	steink	PM cameras	16	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note MO231S004.3 MO 231 at Forder MO231S004.8 MO 231 at Yaeger MO231S005.3 MO 231 at Cliff Cave-Baumgartner MO231S005.9 MO 231 at Black Forest MO231S006.7 MO 231 at Christopher MO231S008.1 MO 231 at Becker-Tollgate</p> </div>																	



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J6Q3171E	0830	9109902	RT0JJN000.0 RT JJ (BAL LAS) at I-64 WB Ramp US067S050.5 US 67 at RT M US067S054.4 US 67 at RT Z US067N057.2 US 67 at McNutt US067S059.5 US 67 at 6th St-8th Ave US067N060.0 US 67 at Bailey Rd US067S060.7 US 67 at RT A US067S061.5 US 67 at American Legion Dr US067S062.7 US 67 at RT CC US067S065.1 US 67 at Meyer Rd																
			MISC. ITS	20190108	steink	PM camera	12	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS070W219.0C IS070W222.2C IS070W223.7C IS070W224.8C RT0ABE003.0C RT00DE003.1C RT00DE005.2C RT00DE007.1C RT00DW001.9C RT00DW003.6C RT00DW004.5C RT00DW006.7C</p> </div>																
			MISC. ITS	20190109	steink	PM cameras	17	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS070E226.1C IS070E228.4C IS070E230.7C IS070W225.1C IS070W227.0C IS070W227.7C IS070W231.6AC IS070W231.6BC MO180E007.2C MO180E007.9C MO180E008.3C MO180E008.9C MO180E009.6C</p> </div>																



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J6Q3171E	0830	9109902	<div style="border: 1px solid black; padding: 2px;"> MO180W006.0C MO180W009.4C RT00DE008.0C RT00DE009.6C </div>															
			MISC. ITS	20190110	steink	PM cameras	18	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note MO180E000.7C MO 180 at McKelvey MO180E001.7C MO 180 at I-70 EB Ramps MO180E002.8C MO 180 at Adie MO180E003.4C MO 180 at Ashby MO180E003.8C MO 180 at St Gregory MO180E004.8C MO 180 at Edmundson MO180W001.2C MO 180 at Harmony MO180W0 02.2C MO 180 at Fee Fee MO180W005.1C MO 180 at Woodson MO180W005.7C MO 180 at Brown IS070W220.5C I-70 at MO 79-Salt Lick IS070W217.8C I-70 at Rte K WB Ramp (@ NOR) IS070W212.0C I-70 e/o I-64 IS070W210.5C I-70 at I-64/US 40-61 IS070W203.9C I-70 at RT T & RT W IS070E214.1C I-70 at Lake St Louis Blvd SEQ IS070E214.8C I-70 e/o Lake St Louis Blvd IS070E216.1C I-70 at Bryan Rd SEQ </div>															
			MISC. ITS	20190111	steink	PM cameras	9	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note IS070W208.8C I-70 e/o Wentzville Pkwy IS070W200.3C 70 at Rtes F/J, Wright City IS070E207.5C I-70 w/o Wentzville Pkwy MO366E002.0C MO 366 at Sturdy MO366E003.4C MO 366 at Pardee MO366E004.1C MO 366 at Rock Hill-Elm MO366W005.1C MO 36 6 at Laclede Station MO366W002.6C MO 366 at New Sappington MO366W003.0C MO 366 at Crestwood Plaza Ent W </div>															



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J6Q3171E	0840	9109902	MISC. ITS	20190114	steink	PM com link	12	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>these unites will still need to be checked in the field as they checked the link from a remote location.</p> <p>Inspector Note</p> <p>MO021S027.7 AP 21 S OF A</p> <p>MO021S027.7 STA 21 S OF A</p> <p>MO100W095.5 AP 100 AT 109</p> <p>MO109S005.2 AP 109 AT OLD RTE 100</p> <p>MO109S005.2 STA 1 09 AT OLD RTE 100</p> <p>MO109S005.4 STA 109 AT NEW COLLEGE</p> <p>MO141S027.1 AP 141 AT 21</p> <p>MO021S001.2 AP MO 21 S/O MO 141</p> <p>MO021S001.2 STA MO 21 S/O MO 141</p> <p>OR021N000.4 STA OLD MO 21 AT KONERT ROAD</p> <p>RT00AW000.2 STA RT A AT 21 NB RAMP</p> <p>RT00BW010.7 AP B AT 21 SB R AMP</p> </div>																	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field