



## Contractor's Payment Estimate Summary

July 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-F04	0013	July 1, 2019	July 15, 2019	July 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				
J6Q3171E		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$632,670.71	\$598,617.41	\$34,053.30
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$632,670.71	\$598,617.41	\$34,053.30
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$632,670.71	\$598,617.41	\$34,053.30
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number					
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated				
	Damages	\$0.00		\$0.00	\$0.00
	Overrun				
	Adjustments	(\$15,832.80)		(\$5,380.00)	(\$10,452.80)
	<b>Total:</b>	<b>\$616,837.91</b>		<b>\$593,237.41</b>	
				<b>Total Payable:</b>	<b>\$23,600.50</b>

Total Contract				
181019-F04		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$632,670.71	\$598,617.41	\$34,053.30
	All Adjustments	(\$15,832.80)	(\$5,380.00)	(\$10,452.80)
	<b>Total</b>	<b>\$616,837.91</b>	<b>\$593,237.41</b>	<b>\$23,600.50</b>

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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190717	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	\$86037.01	\$1,080,358.70	58.6%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0040	SYSTEM	Overrun	(\$562.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 07/10/2019.
	0100	SYSTEM	Overrun	(\$4300.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E					exceeds Overrun Limits. This adjustment applies to DWR Date 07/02/2019.
	0100	SYSTEM	Overrun	(\$1720.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 07/03/2019.
	0100	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 07/08/2019.
	0100	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0100	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 07/12/2019.
	0100	SYSTEM	Overrun	(\$1290.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 07/15/2019.
J6Q3171E				<b>(\$10452.80)</b>	
Summary				<b>(\$10452.80)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J6Q3171E /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6Q3171E /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 6	
Minor Item J6Q3171E /1060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	

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	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	\$8.40	155.00	162.00	317.00	\$1360.80	
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	111.00	23.00	134.00	\$9890.00	
	0120	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, MULTI M ODE	\$30.00	0.00	12.00	12.00	\$360.00	
	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	316.00	82.00	398.00	\$820.00	
	0230	9109902	MISC. FIBER OPTIC TERMINATION	\$25.00	44.00	25.00	69.00	\$625.00	



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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	0300	9109902	MISC. INSTALL SALVAGED FIELD CABINET (DUAL)	\$950.00	0.00	1.00	1.00	\$950.00
	0400	9109902	MISC. INSTALL UPS SYSTEM ASSEMBLY	\$500.00	1.00	1.00	2.00	\$500.00
	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR POST	\$100.00	3.00	2.00	5.00	\$200.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	37.00	6.00	43.00	\$1200.00
	0750	9109903	MISC. FandI CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	\$1.85	0.00	330.00	330.00	\$610.50
	0780	9109903	MISC. FandI CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	\$2.50	1005.00	40.00	1,045.00	\$100.00
	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	\$3.00	9788.00	714.00	10,502.00	\$2142.00
	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	\$420.00	305.00	11.00	316.00	\$4620.00
	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	\$305.00	265.00	35.00	300.00	\$10675.00
1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	\$650.00	2.00	0.00	2.00	\$0.00	
<b>J6Q3171E</b>								<b>\$34053.30</b>
Summary								<b>\$34053.30</b>

**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	1.00	\$20000.00	\$20,000.00
J6Q3171E	0001	0020	6181000	MOBILIZATION	1.00	1.00	\$77950.69	\$77,950.69
J6Q3171E	0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	50.00	14.00	\$750.00	\$10,500.00
J6Q3171E	0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	317.00	\$8.40	\$2,662.80
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



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J6Q3171E	0050	0100	9109902	MISC. ADVANCED DIAGNOSTICS	100.00	134.00	\$430.00	\$57,620.00
J6Q3171E	0050	0110	9109902	MISC. Fandl CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	\$5500.00	\$0.00
J6Q3171E	0050	0120	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, MULTIMODE	50.00	12.00	\$30.00	\$360.00
J6Q3171E	0050	0130	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	398.00	\$10.00	\$3,980.00
J6Q3171E	0050	0140	9109902	MISC. Fandl ITS PULLBOX CLASS 1	2.00	0.00	\$1070.00	\$0.00
J6Q3171E	0050	0150	9109902	MISC. Fandl ITS PULLBOX CLASS 2	2.00	0.00	\$1800.00	\$0.00
J6Q3171E	0050	0160	9109902	MISC. Fandl ITS PULLBOX CLASS 5	2.00	0.00	\$2400.00	\$0.00
J6Q3171E	0050	0170	9109902	MISC. Fandl NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0180	9109902	MISC. Fandl TYPE 1 ITS CABINET	1.00	0.00	\$4500.00	\$0.00
J6Q3171E	0050	0190	9109902	MISC. Fandl TYPE 2 ITS CABINET	1.00	0.00	\$1500.00	\$0.00
J6Q3171E	0050	0200	9109902	MISC. Fandl TYPE 5 ITS CABINET	1.00	0.00	\$250.00	\$0.00
J6Q3171E	0050	0210	9109902	MISC. Fandl TYPE 7 ITS CABINET	1.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	6.00	2.00	\$780.00	\$1,560.00
J6Q3171E	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	150.00	69.00	\$25.00	\$1,725.00
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 ASSEMBLY	5.00	0.00	\$335.00	\$0.00
J6Q3171E	0050	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	10.00	5.00	\$630.00	\$3,150.00
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	6.00	2.00	\$1275.00	\$2,550.00
J6Q3171E	0050	0300	9109902	MISC. INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	1.00	\$950.00	\$950.00
J6Q3171E	0050	0310	9109902	MISC. INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	2.00	\$760.00	\$1,520.00
J6Q3171E	0050	0320	9109902	MISC. INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR 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 COMMUNICATION 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



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**Estimate Item Detail, All Items to Date:**

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J6Q3171E	0050	0370	9109902	MISC. INSTALL UPS BATTERY	10.00	4.00	\$100.00	\$400.00
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	2.00	\$500.00	\$1,000.00
J6Q3171E	0050	0410	9109902	MISC. INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	8.00	6.00	\$1120.00	\$6,720.00
J6Q3171E	0050	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR POST	20.00	5.00	\$100.00	\$500.00
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	13.00	\$430.00	\$5,590.00
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)	7.00	3.00	\$355.00	\$1,065.00
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	5.00	\$225.00	\$1,125.00
J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	3.00	\$455.00	\$1,365.00
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	1.00	\$115.00	\$115.00
J6Q3171E	0050	0570	9109902	MISC. REMOVE UPS BATTERY	10.00	1.00	\$115.00	\$115.00
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	1.00	\$125.00	\$125.00
J6Q3171E	0050	0610	9109902	MISC. REMOVE WIRELESS COMMUNICATION EQUIPMENT	8.00	6.00	\$335.00	\$2,010.00
J6Q3171E	0050	0620	9109902	MISC. SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	\$1.00	\$0.00



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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	1.00	\$725.00	\$725.00
J6Q3171E	0050	0650	9109902	MISC. TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	\$900.00	\$0.00
J6Q3171E	0050	0660	9109902	MISC. TROUBLESHOOTING	50.00	43.00	\$200.00	\$8,600.00
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. Fandl CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	\$3.50	\$0.00
J6Q3171E	0050	0710	9109903	MISC. Fandl CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	0.00	\$2.00	\$0.00
J6Q3171E	0050	0720	9109903	MISC. Fandl CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	\$3.25	\$0.00
J6Q3171E	0050	0730	9109903	MISC. Fandl CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	\$5.40	\$0.00
J6Q3171E	0050	0740	9109903	MISC. Fandl CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	\$2.40	\$0.00
J6Q3171E	0050	0750	9109903	MISC. Fandl CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	330.00	\$1.85	\$610.50
J6Q3171E	0050	0760	9109903	MISC. Fandl CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	\$1.50	\$0.00
J6Q3171E	0050	0770	9109903	MISC. Fandl CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	\$1.00	\$0.00
J6Q3171E	0050	0780	9109903	MISC. Fandl CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	1,075.00	1045.00	\$2.50	\$2,612.50
J6Q3171E	0050	0790	9109903	MISC. Fandl FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	10,718.00	10502.00	\$3.00	\$31,506.00
J6Q3171E	0050	0800	9109903	MISC. Fandl FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	1,000.00	0.00	\$4.00	\$0.00
J6Q3171E	0050	0810	9109903	MISC. Fandl TRACE WIRE	5,000.00	2390.00	\$1.75	\$4,182.50
J6Q3171E	0051	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	28.00	\$250.00	\$7,000.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	636.00	316.00	\$420.00	\$132,720.00
J6Q3171E	0051	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	323.00	22.00	\$160.00	\$3,520.00
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 FIELD CABINET	169.00	159.00	\$440.00	\$69,960.00
J6Q3171E	0051	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	36.00	0.00	\$200.00	\$0.00



## Contractor's Payment Estimate Summary

July 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-F04	0013	July 1, 2019	July 15, 2019	July 16, 2019	PROG	SL	FCJ

**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	0051	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (MICROWAVE)	337.00	300.00	\$305.00	\$91,500.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	10.00	\$210.00	\$2,100.00
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	1.00	\$520.00	\$520.00
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	2.00	\$650.00	\$1,300.00
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	4.00	\$15450.00	\$61,800.00
J6Q3171E	0050	5001	9109902	MISC. ITS	1.00	1.00	\$1782.80	\$1,782.80





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	181019-F04	0013	July 1, 2019	July 15, 2019	July 16, 2019	PROG	SL	FCJ

**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	0050	5002	9109902	MISC. ITS	1.00	1.00	\$193.97	\$193.97
J6Q3171E	0050	5003	9109902	MISC. ITS	1.00	1.00	\$478.10	\$478.10
J6Q3171E	0050	5004	9109902	MISC. ITS	1.00	1.00	\$6900.84	\$6,900.84
J6Q3171E	0050	5005	9109902	MISC. ITS	121.00	0.00	\$248.80	\$0.00
J6Q3171E	0050	5006	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	0.00	0.00	\$42.84	\$0.00
J6Q3171E	0050	5007	9109901	MISC. ITS	0.00	0.00	\$10602.60	\$0.00
J6Q3171E	0050	5008	9109901	MISC. ITS	0.00	0.00	\$2056.60	\$0.00
J6Q3171E	0050	5009	9109901	MISC. ITS	0.00	0.00	\$4706.98	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6Q3171E	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	20190702	steink	MOMS WO 3369	2	LF	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; background-color: #e0e0e0; padding: 2px; margin-bottom: 5px;">Remarks</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">                     Inspector Note                      -Repaired damaged fiber conduit at Woodson and Natural Bridge - Ref MOMS WO 3369                      -Used 2' of 2" split duct and (2) 2" split duct couplings                 </div>																				
			CONDUIT, 2 IN., RIGID, IN TRENCH	20190710	steink	MOMS WO 3354	160	LF	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; background-color: #e0e0e0; padding: 2px; margin-bottom: 5px;">Remarks</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">                     Inspector Note                      - MOMS WO 3354 Installed 2" Conduit N. Side 141 from I-55 SB Ramp Signal Cabinet to CCTV crossing, box to box.                 </div>																				
	0100	9109902	MISC. ITS	20190702	steink	MOMS WO 3354	6	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 3369	3	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 3391	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; background-color: #e0e0e0; padding: 2px; margin-bottom: 5px;">Remarks</div>																				



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J6Q3171E	0100	9109902	<div style="border: 1px solid black; padding: 2px;">Inspector Note -Investigated fiber damage between Rte K and Rte 94 along I-64 - Ref MOMS WO 3391</div>																
			MISC. ITS	20190703	steink	MOMS WO 3405	2	EA	1	+	0	0		+	0	0	0	0	
			MISC. ITS		steink	MOMS WO 3391	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks Inspector Note -Troubleshoot and repair fiber issues on I-64 between Rte K and Rte 94. Respliced fiber at IS064E010.8D - Ref MOMS WO 3391</div>																
			MISC. ITS	20190708	steink	MOMS WO 3310	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks Inspector Note - MOMS WO # 3310. STATUS - Restored NODE 26 and all communication components to pre-flood conditions.</div>																
			MISC. ITS	20190709	steink	MOMS WO 3412	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks Inspector Note - SEE COST CODE 660 FOR MOMS WO #3412 After performing repairs and checking network status, it was determined that Rte. M @ Rte. 61 did not come online. This is a radio link, after doing discovery it was determined that the second radio repeater site e/o I-55 was not powered. The apparent cause is that the solar power supply went underwater during flooding. No voltage was present, but some cleaning of the corroded terminals did reveal traces of voltage. It has not been determined if the Sun Saver suffered any long term damage. Further evaluation is needed. - MOMS WO# 3312 - REPLACE BROKEN PIGTAIL RTE. M @ I-55 NB SIGNAL CABINET</div>																
			MISC. ITS	20190712	steink	MOMS WO 3354	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks Inspector Note - Completed splicing at 141/I-55 made sure all devices are online.</div>																
			MISC. ITS	20190715	steink	MOMS WO 3189	3	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks -Repair damaged fiber inside 231/Christopher signal cabinet per MOMS WO 3189</div>																
	0120	9109902	MISC. ITS	20190715	steink	MOMS WO 3189	12	EA	1	+	0	0		+	0	0	0	0	



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	
J6Q3171E	0120	9109902	<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>-Repair damaged fiber inside 231/Christopher signal cabinet per MOMS WO 3189</p> </div>																		
	0130	9109902	MISC. ITS	20190703	steink	MOMS WO 3391	26	EA	1	+	0		0		+	0		0	0	0	
				<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>Inspector Note -Troubleshoot and repair fiber issues on I-64 between Rte K and Rte 94. Respliced fiber at IS064E010.8D - Ref MOMS WO 3391 24SM Fiber - (26) splices total</p> </div>																	
				MISC. ITS	20190709	steink	MOMS WO 3412	1	EA	1	+	0		0		+	0		0	0	0
				<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>Inspector Note - MOMS WO# 3312 - REPLACE BROKEN PIGTAIL RTE. M @ I-55 NB SIGNAL CABINET After performing repairs and checking network status, it was determined that Rte. M @ Rte. 61 did not come online. This is a radio link, after doing discovery it was determined that the second radio repeater site e/o I-55 was not powered. The apparent cause is that the solar power supply went underwater during flooding. No voltage was present, but some cleaning of the corroded terminals did reveal traces of voltage. It has not been determined if the Sun Saver suffered any long term damage. Further evaluation is needed.</p> </div>																	
				MISC. ITS	20190711	steink	MOMS WO 3354	15	EA	1	+	0		0		+	0		0	0	0
				<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>Inspector Note - MOMS WO 3354 replaced from guard rail damage</p> </div>																	
				MISC. ITS	20190712	steink	MOMS WO 3354	20	EA	1	+	0		0		+	0		0	0	0
				<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>Inspector Note - Completed splicing at 141/I-55 made sure all devices are online.</p> </div>																	
				MISC. ITS	20190715	steink	MOMS WO 3189	20	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>-Repair damaged fiber inside 231/Christopher signal cabinet per MOMS WO 3189</p> </div>																		
	0230	9109902	MISC. ITS	20190703	steink	MOMS WO 3391	4	EA	1	+	0		0		+	0		0	0	0	



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J6Q3171E	0230	9109902	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Troubleshoot and repair fiber issues on I-64 between Rte K and Rte 94. Respliced fiber at IS064E010.8D - Ref MOMS WO 3391            24SM Fiber - (4) terminations total         </div>																	
			MISC. ITS	20190709	steink	MOMS WO 3412	1	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            - MOMS WO# 3312 - REPLACE BROKEN PIGTAIL RTE. M @ I-55 NB SIGNAL CABINET            After performing repairs and checking network status, it was determined that Rte. M @ Rte. 61 did not come online. This is a radio link, after doing discovery it was determined that the second radio repeater site e/o I-55 was not powered. The apparent cause is that the solar power supply went underwater during flooding. No voltage was present, but some cleaning of the corroded terminals did reveal traces of voltage. It has not been determined if the Sun Saver suffered any long term damage. Further evaluation is needed.         </div>																	
			MISC. ITS	20190711	steink	MOMS WO 3354	12	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            - MOMS WO 3354            replaced from guard rail damage         </div>																	
			MISC. ITS	20190712	steink	MOMS WO 3354	4	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            - Completed splicing at 141/I-55 made sure all devices are online.         </div>																	
			MISC. ITS	20190715	steink	MOMS WO 3189	4	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            -Repair damaged fiber inside 231/Christopher signal cabinet per MOMS WO 3189         </div>																	
				0300	9109902	MISC. ITS	20190708	steink	MOMS WO 3310	1	EA	1	+	0		0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            - MOMS WO # 3310. STATUS - Restored NODE 26 and all communication components to pre-flood conditions.            .Inspector Note            - MOMS WO #3310 - Reinstalled NODE Cabinets         </div>																				
	0400	9109902	MISC. ITS	20190708	steink	MOMS WO	1	EA	1	+	0		0		0	0	0	0		



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6Q3171E	0400	9109902				3310														
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            - MOMS WO #3310 - Reinstalled UPS for NODE 26         </div>																				
	0420	9109902	MISC. ITS	20190710	steink	MOMS WO 3354	2	EA	1	+	0	0		+	0		0	0	0	0
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            - MOMS WO 3354 - Installed per Kevin         </div>																				
	0660	9109902	MISC. ITS	20190701	steink	MOMS WO 3369	1	EA	1	+	0	0		+	0		0	0	0	0
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            Investigate fiber conduit damage - Ref MOMS WO 3369         </div>																				
			MISC. ITS	20190702	steink	MOMS WO 3391	1	EA	1	+	0	0		+	0		0	0	0	0
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Investigated fiber damage between Rte K and Rte 94 along I-64 - Ref MOMS WO 3391         </div>																				
			MISC. ITS	20190709	steink	MOMS WO 3412	1	EA	1	+	0	0		+	0		0	0	0	0
			MISC. ITS		steink	MOMS WO 3416	1	EA	1	+	0	0		+	0		0	0	0	0
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            - MOMS WO# 3416 - NODE AC NOT DRAINING. STATUS - RESOLVED. AC COMPANY RESPONDED, DETERMINED CONDENSATION DRAIN WAS BLACKED, AND MADE NECESSARY REPAIRS.         </div>																				
			MISC. ITS	20190710	steink	MOMS WO 3421	1	EA	1	+	0	0		+	0		0	0	0	0
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            - MOMS 3421 - Node 5 A/C Repair . AC contractor responded and determined that the evaporator coil was frozen and found a leaking schrader valve. Valve was repaired and unit returned to normal operation.         </div>																				
			MISC. ITS	20190715	steink	MOMS WO 3189	1	EA	1	+	0	0		+	0		0	0	0	0



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J6Q3171E	0660	9109902	<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>-Repair damaged fiber inside 231/Christopher signal cabinet per MOMS WO 3189</p> </div>																	
	0750	9109903	MISC. ITS	20190708	steink	MOMS WO 3310	330	LF	1	+	0		0		+	0		0	0	0
	<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>110' #6 Black THHN            - 110' #6 White THHN            - 110' #6 Bare Ground            Related to MOMS WO #3310 - this was required because the foundation height was raised to prevent future flooding issues. The increased foundation height caused the existing wire to be short.</p> </div>																			
	0780	9109903	MISC. ITS	20190708	steink	MOMS WO 3310	40	LF	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Inspector Note            - MOMS WO #3310 - new cable required for UPS Communication connection.</p> </div>																				
0790	9109903	MISC. ITS	20190711	steink	MOMS WO 3354	714	LF	1	+	0		0		+	0		0	0	0	
<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Inspector Note            - MOMS WO 3354            replaced from guard rail damage</p> </div>																				
0830	9109902	MISC. ITS	20190712	steink	PM CAMERAS	9	EA	1	+	0		0		+	0		0	0	0	
<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Inspector Note            - MO030E037.1C            - MO030E036.4C            - MO030E035.7C            - MO030E035.2C            - MO030W034.2C            - MO030W032.9C            - MO030E032.1C</p> </div>																				
			MISC. ITS	20190715	steink	PM cameras	2	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> </div>																				



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	181019-F04	0013	July 1, 2019	July 15, 2019	July 16, 2019	PROG	SL	FCJ

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6Q3171E	0830	9109902	<div style="border: 1px solid black; padding: 5px;">                     Inspector Note                      MO030E023.3 Sig pole ext (1) v1.16 MO 30 at Local Hillsboro (Jeff Co)                      MO030E046.5 Sig pole ext (1) v1.16 MO 30 at Heege                 </div>																	
	0890	9109902	MISC. ITS	20190701	steink	PM RTMS	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      Inspector Note                      IS270E033.7 EIS - X3 I-270 at Lilac                      IS270E034.5 EIS - G4 I-270 w/o Riverview                      IS270W034.5 EIS - X3 I-270 w/o Riverview                      IS270W033.7 EIS - X3 I-270 at Lilac                      IS270W031.6 ISS - G4 - WB &amp; EB I-270 at MO 367                      IS270W030.3 EIS - X3 I-270 e/o New Halls Ferry (RT AC)                 </div>																	
			MISC. ITS	20190702	steink	PM RTMS	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      Inspector Note                      IS270W028.6 EIS - X3 I-270 w/o W Florissant                      IS270W026.9 EIS - X3 I-270 at N Hanley-Graham                      IS270W025.1 EIS - X3 I-270 at US 67                      IS270W023.5 EIS - X3 I-270 at McDonnell (radio connect to IS270W024.0C)                      IS270E025.1 EIS - X3 I-270 at US 67 (mounted on WB pole)                      IS270S020.0 EIS - X3 I-270 at I-70                 </div>																	
			MISC. ITS	20190708	steink	PM RTMS	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      Inspector Note                      - IS270S018.1D                      - IS270S016.6D                      - IS270S015.4D                      - IS270S014.8D                      - IS270S013.6D                      - IS270S012.4D                 </div>																	
			MISC. ITS	20190709	steink	PM RTMS	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      Inspector Note                      - IS270S011.0D                      - IS270S010.0D                 </div>																	



## Contractor's Payment Estimate Summary

July 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-F04	0013	July 1, 2019	July 15, 2019	July 16, 2019	PROG	SL	FCJ

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J6Q3171E	0890	9109902	<div style="border: 1px solid black; padding: 2px;">           - IS270S008.5D            - IS270S007.6D            - IS270N007.6D            - IS270S007.0D         </div>																
			MISC. ITS	20190710	steink	PM RTMS	6	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            - IS064W006.1D            - IS070E218.3D            - IS070E239.0D            - IS270N004.7D            - IS270N005.7D            - IS270S005.7D         </div>																
			MISC. ITS	20190711	steink	PM RTMS	5	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            - IS055N206.7D            - IS055S209.0D            - IS070E248.4D            - IS070E250.0D            - IL070E249.6D         </div>																

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field