



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	
Price Adjustments Base Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20190101						
Open to Traffic Date	20190102						
Work Begin Date	20190102						
Original Completion Date	20191231						
Adjusted Completion Date	20191231						

Totals by Job Number				
J6Q3171E		To Date	Previous	This estimate
Participating		\$761,812.03	\$717,642.63	\$44,169.40
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$761,812.03	\$717,642.63	\$44,169.40
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$761,812.03	\$717,642.63	\$44,169.40
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCJ

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	(\$29,165.30)		(\$20,165.30)	(\$9,000.00)
	Total:	\$732,646.73		\$697,477.33	\$35,169.40
				Total Payable:	\$35,169.40

Total Contract				
181019-F04		To Date	Previous	This Estimate
	Line Item Pay	\$761,812.03	\$717,642.63	\$44,169.40
	All Adjustments	(\$29,165.30)	(\$20,165.30)	(\$9,000.00)
	Total	\$732,646.73	\$697,477.33	\$35,169.40

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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190819	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	\$103446.03	\$1,097,767.72	69.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0100	SYSTEM	Overrun	(\$4300.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/02/2019.
	0100	SYSTEM	Overrun	(\$1720.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCJ

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 08/05/2019.
	0100	SYSTEM	Overrun	(\$1290.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019.
	0100	SYSTEM	Overrun	(\$1290.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/15/2019.
	0660	SYSTEM	Overrun	(\$200.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 08/05/2019.
	0660	SYSTEM	Overrun	(\$200.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 08/15/2019.
J6Q3171E				(\$9000.00)	
Summary				(\$9000.00)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J6Q3171E /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0015 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4	
Minor Item J6Q3171E /0660 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0015 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Minor Item J6Q3171E /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6Q3171E /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
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	317.00	0.00	317.00	\$0.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	143.00	20.00	163.00	\$8600.00
	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR AS SEMBLY	\$225.00	7.00	1.00	8.00	\$225.00
	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR PO LE	\$455.00	5.00	1.00	6.00	\$455.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCJ

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	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	48.00	4.00	52.00	\$800.00
	0780	9109903	MISC. Fandl CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	\$2.50	1260.00	0.00	1,260.00	\$0.00
	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	\$420.00	426.00	69.00	495.00	\$28980.00
	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	\$520.00	0.00	1.00	1.00	\$520.00
	0870	9109902	MISC. PM DMS, ASSEMBLY, POLE, FOUNDATION and F IELD CABINET	\$440.00	159.00	1.00	160.00	\$440.00
	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (MICROWAVE)	\$305.00	303.00	1.00	304.00	\$305.00
	1000	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV SU RGE PROTECTOR	\$610.00	0.00	1.00	1.00	\$610.00
	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIX EL BOARD	\$650.00	2.00	0.00	2.00	\$0.00
	5005	9109902	MISC. ITS	\$248.80	33.00	13.00	46.00	\$3234.40
J6Q3171E								\$44169.40
Summary								\$44169.40

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	17.00	\$750.00	\$12,750.00
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
J6Q3171E	0050	0100	9109902	MISC. ADVANCED DIAGNOSTICS	100.00	163.00	\$430.00	\$70,090.00
J6Q3171E	0050	0110	9109902	MISC. Fandl CAMERA POLE (60FT) AND LOWERING S YSTEM	1.00	0.00	\$5500.00	\$0.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	0120	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, MULTI M ODE	50.00	12.00	\$30.00	\$360.00
J6Q3171E	0050	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	422.00	\$10.00	\$4,220.00
J6Q3171E	0050	0140	9109902	MISC. FandI ITS PULLBOX CLASS 1	2.00	0.00	\$1070.00	\$0.00
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	3.00	\$780.00	\$2,340.00
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 A SSEMBLY	5.00	0.00	\$335.00	\$0.00
J6Q3171E	0050	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR A SSEMBLY	10.00	6.00	\$630.00	\$3,780.00
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 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	4.00	\$100.00	\$400.00
J6Q3171E	0050	0380	9109902	MISC. INSTALL UPS BATTERY MONITOR	10.00	0.00	\$100.00	\$0.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	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 COMMUNI CATION EQUIPMENT	8.00	6.00	\$1120.00	\$6,720.00
J6Q3171E	0050	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR P OST	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	15.00	\$430.00	\$6,450.00
J6Q3171E	0050	0470	9109902	MISC. REMOVE COMMUNICATION FIELD CABINET (DOUB LE CABINET)	1.00	0.00	\$655.00	\$0.00
J6Q3171E	0050	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	7.00	5.00	\$355.00	\$1,775.00
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 AS SEMBLY	5.00	0.00	\$120.00	\$0.00
J6Q3171E	0050	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR AS SEMBLY	20.00	8.00	\$225.00	\$1,800.00
J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR PO LE	10.00	6.00	\$455.00	\$2,730.00
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 SQUAR E	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	1.00	\$725.00	\$725.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	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	52.00	\$200.00	\$10,400.00
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	1260.00	\$2.50	\$3,150.00
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	495.00	\$420.00	\$207,900.00
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	1.00	\$520.00	\$520.00
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	160.00	\$440.00	\$70,400.00
J6Q3171E	0051	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	36.00	0.00	\$200.00	\$0.00
J6Q3171E	0051	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	337.00	304.00	\$305.00	\$92,720.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	10.00	\$210.00	\$2,100.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	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	1.00	\$610.00	\$610.00
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
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



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	5005	9109902	MISC. ITS	121.00	46.00	\$248.80	\$11,444.80
J6Q3171E	0050	5006	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$42.84	\$42.84
J6Q3171E	0050	5007	9109901	MISC. ITS	1.00	1.00	\$10602.60	\$10,602.60
J6Q3171E	0050	5008	9109901	MISC. ITS	1.00	1.00	\$2056.60	\$2,056.60
J6Q3171E	0050	5009	9109901	MISC. ITS	1.00	1.00	\$4706.98	\$4,706.98
J6Q3171E	0050	5010	9109901	MISC. ITS AC Repair Node 8	0.00	0.00	\$268.80	\$0.00
J6Q3171E	0050	5011	9109901	MISC. ITS A/C repair Node 5	0.00	0.00	\$2682.75	\$0.00

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM		
J6Q3171E	0100	9109902	MISC. ITS	20190802	steink	MOMS WO 3457	2	EA	1	+	0	0			+	0	0		0	0		
			MISC. ITS			MOMS WO 3342	3	EA	1	+	0	0			+	0	0		0	0		
			MISC. ITS			MOMS WO 3527	1	EA	1	+	0	0			+	0	0		0	0		
			MISC. ITS			MOMS WO 3529	4	EA	1	+	0	0			+	0	0		0	0		
		<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Install tracer wire at 141/100 - Per MOMS WO 3529 -Unable to get through conduits, waiting on word to proceed</p> </div>																				
				MISC. ITS	20190805	steink	MOMS WO 3528	4	EA	1	+	0	0			+	0	0		0	0	
		<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note Troubleshoot "Low Light" issue between Node 26 and 141/Church-Old Lemay Ferry - Ref MOMS WO 3528</p> </div>																				
				MISC. ITS	20190807	steink	PM of highmast	3	EA	1	+	0	0			+	0	0		0	0	
		<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -IS070W211.8 150' tower light w/LD I-70 at I-64/US 61 High Mast -Found CCTV unresponsive, troubleshot and found bad surge arrestor at top of tower. Replaced surge arrestor.</p> </div>																				
				MISC. ITS	20190815	steink	MOMS WO 3624	3	EA	1	+	0	0			+	0	0		0	0	
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note</p> </div>																						



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	0100	9109902	-Rotate CCTV assembly around pole to provide better view of SOR at I-255 and Koch Rd - Per MOMS WO 3624																
	0510	9109902	MISC. ITS	20190802	steink	MOMS WO 3342	1	EA	1	+	0	0		+	0	0	0	0	
			Remarks Inspector Note -Remove (1) AT30 pole and (1) screw pile at 70 and Jennings Station and return to Barrett Station facility - Per MOMS WO 3342																
	0520	9109902	MISC. ITS	20190802	steink	MOMS WO 3342	1	EA	1	+	0	0		+	0	0	0	0	
			Remarks Inspector Note -Remove (1) AT30 pole and (1) screw pile at 70 and Jennings Station and return to Barrett Station facility - Per MOMS WO 3342																
	0660	9109902	MISC. ITS	20190802	steink	MOMS WO 3527	1	EA	1	+	0	0		+	0	0	0	0	
			MISC. ITS		steink	MOMS WO 3529	1	EA	1	+	0	0		+	0	0	0	0	
			Remarks Inspector Note -Install tracer wire at 141/100 - Per MOMS WO 3529 -Unable to get through conduits, waiting on word to proceed																
			MISC. ITS	20190805	steink	MOMA WO 3528	1	EA	1	+	0	0		+	0	0	0	0	
			Remarks Inspector Note Troubleshoot "Low Light" issue between Node 26 and 141/Church-Old Lemay Ferry - Ref MOMS WO 3528																
			MISC. ITS	20190815	steink	MOMS WO 3624	1	EA	1	+	0	0		+	0	0	0	0	
			Remarks Inspector Note -Rotate CCTV assembly around pole to provide better view of SOR at I-255 and Koch Rd - Per MOMS WO 3624																
	0830	9109902	MISC. ITS	20190802	steink	PM cameras	7	EA	1	+	0	0		+	0	0	0	0	
			Remarks Inspector Note SB Tunnel Ent Pole mounted PTZ CCTV #1 NB Tunnel Exit Pole mounted PTZ CCTV #2 NB Tunnel Ent Pole mounted PTZ CCTV #13 SB Tunnel Exit Pole mounted PTZ CCTV #14 RT0ACN006.1 CL post (1) v1.62 RT AC at Pershall IS270S007.3 Sig post ext (c-175') v1.62 I-270 at Big Bend Rd IS270N017.9 Sig post ext (1) v2.90 Dorsett at Progress Pkwy																



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	0830	9109902																
			MISC. ITS	20190805	steink	PM cameras	6	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>IS064E033.4 Sig post ext (c-175') (1) v1.62 I-64 at Bellevue Ave EB Ramp IS064W033.7 Sig post ext (c-85') (1) v1.62 I-64 at McCausland WB Ramps MO364E009.5 Camera - 70' (up top) v1.72 MO 364 SOR at Kisker MO141S020.8 Camera - 40' * (1) v2.90 MO 141 at Hawkins-Gladiator MO141N014.6 Camera - 40' (c-115)* MO 141 at Clayworth MO141N019.7 Sig pole ext (1) v1.21 MO 141 at I-44 EB Ramps</p> </div>															
			MISC. ITS	20190806	steink	PM camera	10	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS044W251.7 Camera - 50' w/LD (51) v1.62 I-44 Statewide at Rte 100, VillaRidge IS044W252.2 I-44 E/O Rte 100-AT IS044W255.1 I-44 E/O MO 100 Gray Summit IS044W256.0 I-44 W/O Lamar Parkway IS044W261.3a Camera - 50' (1) v1.15 I-44 at Six Flags Rd (upper) IS044W261.3b Camera - 50' (1) v3.04 I-44 Ramp at Six Flags (lower) IS044W264.1 Camera - 40' (1) v6.50.1 I-44 w/o MO 109 IS064W264.7 Sig post ext * v1.65 I-44 at MO 109 WB Ramp IS064W270.0 Camera - 40' * (1) v2.80 I-44 east of Antire Rd. MO141S020.2 Camera - 50' (1) v1.16 MO 141 n/o Centurion Dr</p> </div>															
			MISC. ITS	20190807	steink	PM camera	7	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS044W232.0 Camera - 50' w/LD I-44 Statewide at Stanton Exit IS044W247.0 Camera - 50' w/LD I-44 Statewide at Rte 50, Union IS044W248.9 Camera - 60' I-44 E of US 50 IS044E224.9 Camera - 50' w/LD I-44 SW at MO185/Elmont(Sullivan) IS044E 240.5 Camera - 50' w/LD I-44 Statewide at MO 47/St Clair MO185S031.2 Camera - 50' w/LD MO 185 at Elmont (Sullivan, MO) IS070W208.3 120' tower light w/LD I-70 at Wentzville Pkwy High Mast</p> </div>															
			MISC. ITS	20190808	steink	PM cctv	11	EA	1	+	0	0		+	0	0	0	0



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	0830	9109902	<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS044E276.3 150' tower light w/LD I-44 w/o I-270 High Mast IS044W290.1 150' tower light w/LD* I-44 at I-55 High Mast IS070W249.6b Tower light w/LD I-70 w/o SMVMBridge High Mast IS044E246.6 Camera - 60' I-44 W/O US 50-Shawnee Town Ford</p> <p>IS044E250.8 Camera - 50' I-44 W of Rte 100 - AT IS044E253.6 Camera - 50' w/LD I-44 Statewide at Rte 100, GraySum IS044E263.3 Cam - 60' (CA-295E) I-44 east of Six Flags IS044E264.7 Camera - 50' I-44 at MO 109 IS044E268.0 Camera - 60' I-44 east of Lew is Rd. IS044E270.5 Camera - 40' * I-44 w/o MO 141 IS044E275.8 Camera - 80' W/LD I-44 at Meramec River East - NEW INSTALL</p> </div>																	
			MISC. ITS	20190809	steink	PM cameras	8	EA	1	+	0	0		+	0	0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS270S008.5 Camera - 40' 270 at Dougherty Ferry SWQ IS270S007.0 Camera - 40' I-270 at Marshall SWQ IS270S004.7 Camera - AT45' I-270 n/o MO 30 IS270S003.6 Camera - 40' I-270 at MO 30 SWQ IS270E002.9 pole on DMS truss I-270 e/o MO 30 I S270E001.2 Camera - 50' I-270 at Theiss Rd IS270N005.7 Camera - 60' I-270 at I-44 SEQ IS270N007.6 Camera - 40' I-270 n/o Big Bend</p> </div>																	
			MISC. ITS	20190812	steink	PM cctv	8	EA	1	+	0	0		+	0	0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS044E278.2 Camera - 50' I-44 e/o US 61-67 IS044E280.1 Camera - 40' I-44 e/o Berry Rd IS044E280.9a C-60' (CA252C - 75') I-44 at Elm Ave IS044E280.9b lower on 60' pole I-44 at Elm Ave IS044E281.5 Camera - 60' I-44 e/o Elm Ave IS044E28 2.9 Camera - 50' I-44 at Shrewsbury Ave IS044E283.2 Camera - 50' I-44 e/o Shrewsbury Ave IS044E284.0 Camera - 50' I-44 w/o Jamieson</p> </div>																	



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6Q3171E	0830	9109902	MISC. ITS	20190814	steink	PM cctv	8	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>Remarks</p> <p>Inspector Note MO141N021.6 Camera - 40' MO 141 at Bowles Ave MO141N023.2 Camera - 60' MO 141 at MO 30 WB Ramps MO141N027.9 Camera - 60' MO 141 n/o Harper Ln MO141S024.8 Camera - 50' (1) v2.90 MO 141 s/o High View MO141S025.9 Camera - 60' (1) v2.90 M O 141 at Fiedler Ln MO141S027.1 Camera - 60' (1) v2.90 MO 141 at MO 21 MO141S028.9 Camera - 50' (1) v2.90 MO 141 at Astra Way MO141S030.0 Camera - 50' (1) v3.04 MO 141 at Church-US 61</p> </div>																				
			MISC. ITS	20190815	steink	PM CCTVS	4	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>Remarks</p> <p>Inspector Note MO030W027.4 Camera - 50' (1) v1.16 MO 30 at MM (Jeff Co) MO030W040.0 camera - 50' (1) v1.16 MO 30 e/o Rahning MO141N016.7 Camera - 50' (1) v2.90 MO 141 at Carman MO141S015.7 Camera - 60' (1) v3.02 MO 141 at MO 100 SWQ</p> </div>																				
	0850	9109902	MISC. ITS	20190815	steink	PM	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>Remarks</p> <p>Inspector Note Node 15 IS070W223.7</p> </div>																				
	0870	9109902	MISC. ITS	20190802	steink	PM DMS	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>Remarks</p> <p>Inspector Note IS044W288.1 DMS - Led 2 1 (144) I-44 w/o Grand (CTL-23)</p> </div>																				
	0890	9109902	MISC. ITS	20190805	steink	PM RTMS	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>Remarks</p> <p>Inspector Note MO364W011.0 ISS - G4 - WB & EB MO 364 at Jungermann</p> </div>																				
	1000	9109902	MISC. ITS	20190807	steink	PM high mast cctv	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>Remarks</p> <p>Inspector Note</p> </div>																				



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0015	August 2, 2019	August 15, 2019	August 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	1000	9109902	<div style="border: 1px solid black; padding: 2px;"> -IS070W211.8 150' tower light w/LD I-70 at I-64/US 61 High Mast -Found CCTV unresponsive, troubleshot and found bad surge arrestor at top of tower. Replaced surge arrestor. </div>																
	5005	9109902	MISC. ITS	20190805	steink	install power strip	5	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note MO079N083.8 Rte 79 @ Rte M MO079N085.8C Rte 79 @ TR Hughes MO079S086.8 Rte 79 @ Salt River US061N135.3ZC Rte A @ 61 NB (Wentzville) US061S135.3ZC Rte A @ 61 SB (Wentzville) </div>																
			MISC. ITS	20190808	steink	install loggers	5	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note Rte 267 at Telegraph Rte 267 at Buckley Rte 267 at Will Rte 267 at Victory Rte 267 at Bayless </div>																
			MISC. ITS	20190814	steink	install loggers	3	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note 21 at Kennerly 21 at Town South/Schuessler 21 at Butler Hill </div>																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field