



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0020	October 16, 2019	November 1, 2019	November 4, 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						
Work Begin Date	20190102						
Open to Traffic Date	20190102						
Adjusted Completion Date	20191231						
Original Completion Date	20191231						

Totals by Job Number				
J6Q3171E		To Date	Previous	This estimate
Participating		\$973,655.88	\$922,221.53	\$51,434.35
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$973,655.88	\$922,221.53	\$51,434.35
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$973,655.88	\$922,221.53	\$51,434.35
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	(\$29,511.10)		(\$63,728.00)	\$34,216.90
Total:	\$944,144.78		\$858,493.53	\$85,651.25
			Total Payable:	\$85,651.25

Total Contract			
181019-F04	To Date	Previous	This Estimate
	Line Item Pay	\$973,655.88	\$922,221.53
	All Adjustments	(\$29,511.10)	(\$63,728.00)
	Total	\$944,144.78	\$858,493.53
			\$85,651.25

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
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20191105	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	\$163626.88	\$1,157,948.57	84.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0040	SYSTEM	Overrun Re-adjustment	\$562.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
	0040	SYSTEM	Overrun Re-	\$50.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0040



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0040	SYSTEM	Overrun Re-adjustment	\$84.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 2
	0100	SYSTEM	Overrun Re-adjustment	\$2150.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
	0100	SYSTEM	Overrun Re-adjustment	\$2580.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 2
	0100	SYSTEM	Overrun Re-adjustment	\$4300.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
	0100	SYSTEM	Overrun Re-adjustment	\$1720.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 2
	0100	SYSTEM	Overrun Re-adjustment	\$860.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 3
	0100	SYSTEM	Overrun Re-adjustment	\$860.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 4
	0100	SYSTEM	Overrun Re-adjustment	\$860.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 5
	0100	SYSTEM	Overrun Re-adjustment	\$1290.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 6
	0100	SYSTEM	Overrun Re-adjustment	\$860.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
	0100	SYSTEM	Overrun Re-adjustment	\$1720.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 2
	0100	SYSTEM	Overrun Re-adjustment	\$1290.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 3
	0100	SYSTEM	Overrun Re-adjustment	\$4300.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
	0100	SYSTEM	Overrun Re-adjustment	\$1720.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 2
	0100	SYSTEM	Overrun Re-adjustment	\$1290.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 3
	0100	SYSTEM	Overrun Re-adjustment	\$1290.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 4
	0100	SYSTEM	Overrun Re-adjustment	\$2150.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 2
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 2
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 3
	0660	SYSTEM	Overrun Re-adjustment	\$400.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 4
	0660	SYSTEM	Overrun Re-adjustment	\$600.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 2
	0660	SYSTEM	Overrun Re-adjustment	\$600.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 3
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 4
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 2
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 3
	0660	SYSTEM	Overrun Re-adjustment	\$200.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
	0660	SYSTEM	Overrun Re-adjustment	\$400.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 2
	0780	SYSTEM	Overrun Re-adjustment	\$125.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6Q3171E Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbr: 1
	0780	SYSTEM	Overrun Re-adjustment	\$337.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6Q3171E Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbr: 2
	0780	SYSTEM	Overrun Re-adjustment	\$175.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6Q3171E Line Item Nbr: 0780



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E					Adjust Type: OVRN Adjust Seq Nbr: 1
	0780	SYSTEM	Overrun Re-adjustment	\$575.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbr: 1
	1060	SYSTEM	Overrun Re-adjustment	\$650.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J6Q3171E Line Item Nbr: 1060 Adjust Type: OVRN Adjust Seq Nbr: 1
	5001	SYSTEM	Overrun	(\$1782.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /5001 exceeds Overrun Limits. This adjustment applies to DWR Date 10/25/2019.
J6Q3171E				\$34216.90	
Summary				\$34216.90	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6Q3171E /0160 has a deficient tested matl discrepancy	steink	I will get this to materials to have it inspected	
Minor Item J6Q3171E /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6Q3171E /5001 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0020 Prj Nbr: J6Q3171E Line Item Nbr: 5001 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6Q3171E /0750 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6Q3171E /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6Q3171E /0740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
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 /0800 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6Q3171E /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	



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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	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	\$8.40	333.00	0.00	333.00	\$0.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	202.00	32.00	234.00	\$13760.00
	0120	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, MULTI M ODE	\$30.00	12.00	8.00	20.00	\$240.00
	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	611.00	14.00	625.00	\$140.00
	0160	9109902	MISC. FandI ITS PULLBOX CLASS 5	\$2400.00	0.00	2.00	2.00	\$4800.00
	0230	9109902	MISC. FIBER OPTIC TERMINATION	\$25.00	78.00	22.00	100.00	\$550.00
	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR P OST	\$100.00	8.00	2.00	10.00	\$200.00
	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	\$430.00	24.00	0.00	24.00	\$0.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	71.00	7.00	78.00	\$1400.00
	0740	9109903	MISC. FandI CABLE IN CONDUIT, #4 WIRE, VARIABL E CONDUCTORS	\$2.40	270.00	0.00	270.00	\$0.00
	0750	9109903	MISC. FandI CABLE IN CONDUIT, #6 WIRE, VARIABL E CONDUCTORS	\$1.85	2010.00	0.00	2,010.00	\$0.00
	0780	9109903	MISC. FandI CABLE IN CONDUIT: CAT5E OUTDOOR RA TED CABLE	\$2.50	2240.00	0.00	2,240.00	\$0.00
	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGL E MODE	\$3.00	11838.00	0.00	11,838.00	\$0.00
	0800	9109903	MISC. FandI FIBER OPTICE CABLE, 72-STRAND SING LE MODE	\$4.00	1336.00	0.00	1,336.00	\$0.00
	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	\$160.00	162.00	124.00	286.00	\$19840.00
	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	\$520.00	13.00	8.00	21.00	\$4160.00
	0900	9109902	MISC. PM SOLAR POWER SYSTEM	\$210.00	11.00	1.00	12.00	\$210.00
	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FO R NODE CABINETS	\$200.00	11.00	7.00	18.00	\$1400.00
	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIX EL BOARD	\$650.00	2.00	0.00	2.00	\$0.00
	5001	9109902	MISC. ITS	\$1782.80	2.00	1.00	3.00	\$1782.80
	5010	9109901	MISC. ITS AC Repair Node 8	\$268.80	0.00	1.00	1.00	\$268.80
	5011	9109901	MISC. ITS A/C repair Node 5	\$2682.75	0.00	1.00	1.00	\$2682.75
J6Q3171E								\$51434.35
Summary								\$51434.35



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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	25.00	\$750.00	\$18,750.00
J6Q3171E	0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	377.00	333.00	\$8.40	\$2,797.20
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	200.00	234.00	\$430.00	\$100,620.00
J6Q3171E	0050	0110	9109902	MISC. Fandl CAMERA POLE (60FT) AND LOWERING S YSTEM	1.00	0.00	\$5500.00	\$0.00
J6Q3171E	0050	0120	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, MULTI M ODE	50.00	20.00	\$30.00	\$600.00
J6Q3171E	0050	0130	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	625.00	\$10.00	\$6,250.00
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	2.00	\$2400.00	\$4,800.00
J6Q3171E	0050	0170	9109902	MISC. Fandl NON-INTRUSIVE VEHICLE DETECTOR POL E	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	6.00	\$780.00	\$4,680.00
J6Q3171E	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	150.00	100.00	\$25.00	\$2,500.00
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



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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	10.00	\$100.00	\$1,000.00
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	24.00	\$430.00	\$10,320.00
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



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0020	October 16, 2019	November 1, 2019	November 4, 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	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
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	100.00	78.00	\$200.00	\$15,600.00
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, VARIA BLE CONDUCTORS	500.00	0.00	\$3.50	\$0.00
J6Q3171E	0050	0710	9109903	MISC. Fandl CABLE IN CONDUIT, #14 WIRE, VARIAB LE CONDUCTORS	250.00	0.00	\$2.00	\$0.00
J6Q3171E	0050	0720	9109903	MISC. Fandl CABLE IN CONDUIT, #2 WIRE, VARIABL E CONDUCTORS	100.00	0.00	\$3.25	\$0.00
J6Q3171E	0050	0730	9109903	MISC. Fandl CABLE IN CONDUIT, #2/0 WIRE, VARIA BLE CONDUCTORS	100.00	0.00	\$5.40	\$0.00
J6Q3171E	0050	0740	9109903	MISC. Fandl CABLE IN CONDUIT, #4 WIRE, VARIABL E CONDUCTORS	100.00	270.00	\$2.40	\$648.00
J6Q3171E	0050	0750	9109903	MISC. Fandl CABLE IN CONDUIT, #6 WIRE, VARIABL E CONDUCTORS	500.00	2010.00	\$1.85	\$3,718.50
J6Q3171E	0050	0760	9109903	MISC. Fandl CABLE IN CONDUIT, #8 WIRE, VARIABL E CONDUCTORS	1,000.00	0.00	\$1.50	\$0.00
J6Q3171E	0050	0770	9109903	MISC. Fandl CABLE IN CONDUIT, VIDEO COAXIAL CA BLE	250.00	0.00	\$1.00	\$0.00
J6Q3171E	0050	0780	9109903	MISC. Fandl CABLE IN CONDUIT: CAT5E OUTDOOR RA TED CABLE	1,560.00	2240.00	\$2.50	\$5,600.00
J6Q3171E	0050	0790	9109903	MISC. Fandl FIBER OPTIC CABLE, 24-STRAND SINGL E MODE	10,718.00	11838.00	\$3.00	\$35,514.00
J6Q3171E	0050	0800	9109903	MISC. Fandl FIBER OPTICE CABLE, 72-STRAND SING LE MODE	1,000.00	1336.00	\$4.00	\$5,344.00



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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	0810	9109903	MISC. FandI TRACE WIRE	5,000.00	3540.00	\$1.75	\$6,195.00
J6Q3171E	0051	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	60.00	\$250.00	\$15,000.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	636.00	614.00	\$420.00	\$257,880.00
J6Q3171E	0051	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	323.00	286.00	\$160.00	\$45,760.00
J6Q3171E	0051	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	35.00	21.00	\$520.00	\$10,920.00
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	36.00	\$200.00	\$7,200.00
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	12.00	\$210.00	\$2,520.00
J6Q3171E	0051	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	18.00	\$200.00	\$3,600.00
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 CABLES AND WIRES	1.00	0.00	\$610.00	\$0.00
J6Q3171E	0051	0940	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0950	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0960	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0970	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0980	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	\$600.00	\$0.00
J6Q3171E	0051	0990	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	1.00	\$540.00	\$540.00
J6Q3171E	0051	1000	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	1.00	\$610.00	\$610.00
J6Q3171E	0051	1010	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, and FIELD CABINET	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1020	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1030	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS DRIVER 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



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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	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	4.00	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	3.00	\$1782.80	\$5,348.40
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	82.00	\$248.80	\$20,401.60
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	1.00	1.00	\$268.80	\$268.80
J6Q3171E	0050	5011	9109901	MISC. ITS A/C repair Node 5	1.00	1.00	\$2682.75	\$2,682.75

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	20191016	steink	MOMS WO 3839	3	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Inspector Note -Vac around and replace damaged Class 5 pullbox at 270/Marine - Per MOMS WO 3839</p> </div>																	
			MISC. ITS	20191017	steink	MOMS WO 3910	2	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Inspector Note</p> </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	-Vac around and replace damaged Class 5 pullbox at 70/Airflight - Per MOMS WO 3910																		
			MISC. ITS	20191021	steink	MOMS WO 3901	3	EA	1	+	0		0		+	0		0	0	0	
			MISC. ITS		steink	MOMS WO 3919	2	EA	1	+	0		0		+	0		0	0	0	
			Remarks																		
			Inspector Note -Repair damaged fiber at NB 141 SO 364 DMS - Per MOMS WO 3919																		
			MISC. ITS	20191023	steink	MOMS WO 4008	2	EA	1	+	0		0		+	0		0	0	0	0
			Remarks																		
			Inspector Note -Repair damaged fiber at Rte 340/Dielman - Per MOMS WO 4008																		
			MISC. ITS	20191024	steink	MOMS WO 4081	9	EA	1	+	0		0		+	0		0	0	0	0
			Remarks																		
			0100 2 Inspector Note See Cost Code 660 - Per MOMS WO 4081 0660 3 Inspector Note -Investigate and repair damaged fiber at 370 @ 94 - Per MOMS WO 4081																		
			MISC. ITS	20191025	steink	K19F1796	8	EA	1	+	0		0		+	0		0	0	0	0
Remarks																					
Inspector Note K19F1796 -Investigate and repair damaged fiber at 370 @ 94 - Per MOMS WO 4081																					
MISC. ITS	20191101	steink	MOMS WO 4150	3	EA	1	+	0		0		+	0		0	0	0	0			
Remarks																					
Inspector Note -Replace broken pigtails at 30/Caroline and 30/Dillon - Per MOMS WO 4150 -30 at Caroline - (6) SM Pigtails -30 at Dillon - (4) SM Pigtails and (1) ST to LC SM Jumper (3 meter) -30 at High Ridge Blvd - (1) ST to ST SM Jumper (3 meter)																					
	0120	9109902	MISC. ITS	20191021	steink	MOMS WO 3919	2	EA	1	+	0		0		+	0		0	0		
Remarks																					
Inspector Note -Repair damaged fiber at NB 141 SO 364 DMS - Per MOMS WO 3919																					



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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	MISC. ITS	20191023	steink	MOMS WO 4008	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Repair damaged fiber at Rte 340/Dielman - Per MOMS WO 4008 </div>																	
	0130	9109902	MISC. ITS	20191021	steink	MOMS WO 3901	4	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Repair damaged fiber at 64/20th Street - Per MOMS WO 3901 </div>																	
			MISC. ITS	20191101	steink	MOMS WO 4150	10	EA	1	+	0		0		+	0		0	0	0
	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Replace broken pigtails at 30/Caroline and 30/Dillon - Per MOMS WO 4150 -30 at Caroline - (6) SM Pigtails -30 at Dillon - (4) SM Pigtails and (1) ST to LC SM Jumper (3 meter) -30 at High Ridge Blvd - (1) ST to ST SM Jumper (3 meter) </div>																			
	0160	9109902	MISC. ITS	20191016	steink	MOMS WO 3839	1	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Vac around and replace damaged Class 5 pullbox at 270/Marine - Per MOMS WO 3839 </div>																	
			MISC. ITS	20191017	steink	MOMS WO 3910	1	EA	1	+	0		0		+	0		0	0	0
	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Vac around and replace damaged Class 5 pullbox at 70/Airflight - Per MOMS WO 3910 </div>																			
0230	9109902	MISC. ITS	20191021	steink	MOMS WO 3901	4	EA	1	+	0		0		+	0		0	0	0	
		MISC. ITS		steink	MOMS WO 3919	2	EA	1	+	0		0		+	0		0	0	0	
		<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Repair damaged fiber at NB 141 SO 364 DMS - Per MOMS WO 3919 </div>																		
		MISC. ITS	20191023	steink	MOMS WO 4008	6	EA	1	+	0		0		+	0		0	0	0	
		<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Repair damaged fiber at Rte 340/Dielman - Per MOMS WO 4008 </div>																		
MISC. ITS	20191101	steink	MOMS WO 4150	10	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: 5px;"> <p>Remarks</p> <p>Inspector Note -Replace broken pigtails at 30/Caroline and 30/Dillon - Per MOMS WO 4150 -30 at Caroline - (6) SM Pigtails -30 at Dillon - (4) SM Pigtails and (1) ST to LC SM Jumper (3 meter) -30 at High Ridge Blvd - (1) ST to ST SM Jumper (3 meter)</p> </div>																	
	0420	9109902	MISC. ITS	20191017	steink	MOMS WO 3910	1	EA	1	+	0	0		+	0	0	0	0		
			MISC. ITS			steink	MOMS WO 3839	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Vac around and replace damaged Class 5 pullbox at 270/Marine - Per MOMS WO 3839</p> </div>																	
0660	9109902	MISC. ITS	20191016	steink	MOMS WO 3839	1	EA	1	+	0	0		+	0	0	0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Vac around and replace damaged Class 5 pullbox at 270/Marine - Per MOMS WO 3839</p> </div>																	
			MISC. ITS	20191017	steink	MOMS WO 3910	1	EA	1	+	0	0		+	0	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Vac around and replace damaged Class 5 pullbox at 70/Airflight - Per MOMS WO 3910</p> </div>																	
			MISC. ITS	20191021	steink	MOMS WO 3901	1	EA	1	+	0	0		+	0	0	0	0	0	
			MISC. ITS			steink	MOMS WO 3919	1	EA	1	+	0	0		+	0	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Repair damaged fiber at NB 141 SO 364 DMS - Per MOMS WO 3919</p> </div>																	
			MISC. ITS	20191023	steink	MOMS WO 4008	1	EA	1	+	0	0		+	0	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Repair damaged fiber at Rte 340/Dielman - Per MOMS WO 4008</p> </div>																	
			MISC. ITS	20191024	steink	MOMS WO 4081	1	EA	1	+	0	0		+	0	0	0	0	0	
		<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>0100 2 Inspector Note See Cost Code 660 - Per MOMS WO 4081 0660 3</p> </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	0660	9109902	<div style="border: 1px solid black; padding: 5px;">Inspector Note -Investigate and repair damaged fiber at 370 @ 94 - Per MOMS WO 4081</div>																
			MISC. ITS	20191101	steink	MOMS WO 4150	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;">Remarks Inspector Note -Replace broken pigtails at 30/Caroline and 30/Dillon - Per MOMS WO 4150 -30 at Caroline - (6) SM Pigtails -30 at Dillon - (4) SM Pigtails and (1) ST to LC SM Jumper (3 meter) -30 at High Ridge Blvd - (1) ST to ST SM Jumper (3 meter)</div>																
	0840	9109902	MISC. ITS	20191021	steink	PM	12	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;">Remarks 10.6.108.235 Ubiquiti M5 IS170N000.6 I-170 @ Galleria 10.6.108.236 Ubiquiti M5 IS170N001.3 I-170 @ Forest Park 10.6.111.222 Ubiquiti M5 IS270E020.2 270 WOR @ Woodcrest Exec 10.6.111.223 Ubiquiti M5 IS270N014.8 I-270 @ 340 SEQ 10.6.112.174 Encom IS270 W024.0 I-270 @ McDonnell 10.6.112.175 Encom IS270E023.5 I-270 @ McDonnell 10.6.113.219 Ubiquiti M5 IS270E033.7 I-270 @ Lilac 10.6.113.220 Ubiquiti M5 IS270E033.4 I-270 @ Lilac 10.6.73.204 Ubiquiti M5 MO094E112.3 94 @ 5th 10.6.73.205 Ubiquiti M5 MO09 4E112.2 94 @ 6th 10.6.73.203 Ubiquiti M5 MO094E112.2 94 @ 6th 10.6.73.206 Ubiquiti M5 MO094W111.6 94 @ Kingshighway</div>																
			MISC. ITS	20191022	steink	PM	12	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;">Remarks Inspector Note 10.6.103.154 Ubiquiti M5 MO030W028.3 30 @ Dogwood 10.6.103.147 Ubiquiti M5 MO030W027.4 30 @ MM 10.6.103.148 Encom MO030W027.4 30 @ MM 10.6.103.149 Encom RT0MMN000.7 MM @ House Springs 10.6.103.254 Encom MO030W045.3Z 30 @ P (No Connect) 10.6.183.4 Ubiquiti M5 MO030W047.8 30 @ Kingshighway 10.6.183.5 Ubiquiti M5 MO030W047.7 30 @ Loughborough 10.6.103.249 Encom RT00PS001.2 P @ Heege 10.6.103.250 Encom RT00PN001.7 P @ Affton High School 10.6.103.251 Encom RT00PN001.7 P @ Affton High School 10.6.103.252 Encom RT00PS002.0 P @ Weber 10.6.103.253 Encom RT00PS002.0 P @ Weber</div>																



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J6Q3171E	0840	9109902																
			MISC. ITS	20191023	steink	PM	14	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note</p> <p>10.6.103.243 Ubiquiti M5 RT00PN000.0 P @ 366</p> <p>10.6.103.244 Ubiquiti M5 RT00PS000.6 P @ Rogers Middle School</p> <p>10.6.103.245 Ubiquiti M5 RT00PS000.6 P @ Rogers Middle School</p> <p>10.6.103.246 Ubiquiti M5 RT00PN000.7 P @ St Dominic Savio School</p> <p>10.6.103.247 Encom RT00PN000.7 P @ St Dominic Savio School</p> <p>10.6.103.248 Encom RT00PS001.2 P @ Heege</p> <p>10.6.136.219 Ubiquiti M5 MO100W121.0 100 @ S. 7th</p> <p>10.6.136.221 Ubiquiti M5 MO100E121.1 100 @ S. Broadway-4th</p> <p>10.6.136.223 Ubiquiti M5 MO100E121.1 100 @ S. Broadway-4th</p> <p>10.6.136.224 Ubiquiti M5 IS055S209.0 I-55 N/O 7th</p> <p>10.6.137.162 Ubiquiti M5 IS064E038.7 I-64 @ 14th</p> <p>10.6.137.163 Ubiquiti M5 IS064E038.8 I-64 @ 14th</p> <p>10.6.136.248 Ubiquiti PC5 IS064E040.1 I-64 @ 6th</p> <p>10.6.136.249 Ubiquiti PC5 IS064W0 40.1 I-64 @ 6th</p> </div>															
			MISC. ITS	20191024	steink	PM	12	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note</p> <p>10.6.137.76 Encom MO100W118.1 100 @ S. Vandeventer - Do NOT remove- Redundant Path</p> <p>10.6.137.75 Encom IS064W036.5 I-64 @ Vandeventer - Do NOT remove- Redundant Path</p> <p>10.6.32.225 Encom MO100W113.5 100 @ Laclede Station</p> <p>10.6.32.226 Encom M O100E113.7 100 @ Oakland Signal</p> <p>10.6.32.228 Encom MO100E113.3 100 @ Hanley</p> <p>10.6.32.227 Encom MO100W113.5 100 @ Laclede Station Signal</p> <p>10.6.130.100 Encom MO100E111.5 100 @ McKnight- Rock Hill</p> <p>10.6.130.107 Encom MO100W112.0 100 W of Brentwood</p> <p>10.6.130.106 Encom MO100W112.0 100 W of Brentwood</p> <p>10.6.130.98 Encom MO100E112.4 100 @ Brentwood</p> <p>10.6.130.97 Encom MO100E112.4 100 @ Brentwood</p> <p>10.6.130.96 Encom MO100E113.3 100 @ Hanley</p> </div>															
			MISC. ITS	20191025	steink	PM work	18	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note</p> <p>10.6.126.135 Ubiquiti M5 IS044W261.3 I-44 @ Allenton/Six Flags</p> <p>10.6.126.136 Ubiquiti M5 IS044W261.9 I-44 E of Allenton/Six Flags</p> </div>															



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J6Q3171E	0840	9109902	10.6.126.137 Ubiquiti M5 IS044W261.9 I-44 E of Allenton/Six Flags 10.6.126.138 Ubiquiti M5 IS044W262.1 I-4 4 E of Allenton/Six Flags 10.6.70.217 Ubiquiti M5 IS044E247.0 I-44 @ 47 EB Ramp (St Clair) 10.6.70.218 Ubiquiti M5 MO047N071.5a 47 W of N Commercial 10.6.70.219 Encom MO047N071.5b 47 W of N Commercial 10.6.70.220 Encom MO047S071.1 47 @ N Commercial 10.6.70.221 Encom MO047S071.1 47 @ N Commercial 10.6.70.222 Encom MO047S071.1 47 @ N Commercial 10.6.70.226 Encom MO047S071.1 47 @ N Commercial 10.6.70.230 Encom MO047S072.3 47 @ 30 10.6.71.33 Encom MO047N063.7 47 @ V 10.6.71.34 Encom MO047N063.3 47 @ Independence 10.6.71.35 Encom MO047N063.3 47 @ Independence 10.6.71.36 Encom MO047S062.5 47 S of Independence 10.6.71.37 Encom MO047S062.5 47 S of Independence 10.6.71.38 Encom MO047S061.8 47 @ Clearview																
			MISC. ITS	20191028	steink	PM	12	EA	1	+	0	0		+	0	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note</p> 10.6.70.142 Encom MO100W067.3 100 @ Bluff 10.6.70.146 Encom MO100W068.0 100 @ Washington Elem School 10.6.70.147 Encom MO100W068.0 100 @ Washington Elem School 10.6.70.150 Encom MO100W068.7 100 @ Pottery 10.6.70.157 Ubiquiti M5 MO100W 069.7Z 100 @ A-Jefferson 10.6.70.158 Ubiquiti M5 RT00AW000.4Z A @ Steutermann 10.6.71.149 Ubiquiti M5 US050W218.0 50 @ 47 South 10.6.71.150 Ubiquiti M5 US050W218.8 50 S of 47 South 10.6.71.151 Ubiquiti M5 US050W218.8 50 S of 47 South 10.6.71.152 Ubiquiti M5 US050W219.2 50 @ Prairie Dell 10.6.71.145 Ubiquiti M5 US050W219.2Z 50 @ Prairie Dell 10.6.71.143 Ubiquiti M5 US050W219.6Z 50 @ Progress Parkway </div>																
			MISC. ITS	20191029	steink	PM	20	EA	1	+	0	0		+	0	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note</p> 10.6.155.212 Ubiquiti M5 RT00AW001.0 A @ Mexico-Enterprise 10.6.155.206 Ubiquiti M5 RT00AE001.7 A @ GM West 10.6.155.207 Ubiquiti M5 RT00AE001.7 A @ GM West 10.6.155.204 Ubiquiti M5 RT00AE001.9 A @ GM East 10.6.157.177 Ubiquiti M5 RT0 OMN000.0 M @ P 10.6.157.178 Ubiquiti M5 RT00MS000.2 M S of 79 </div>																



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J6Q3171E	0840	9109902	<div style="border: 1px solid black; padding: 5px; min-height: 200px;"> 10.6.157.179 Ubiquiti M5 RT00MS000.2 M S of 79 10.6.157.180 Ubiquiti M5 MO079N083.8 79 @ M 10.6.124.244 Ubiquiti M5 IS070E209.5 I-70 @ Z 10.6.124.245 Ubiquiti M5 RTOOZS000.3 Z @ Interstat e Dr 10.6.102.80 Ubiquiti M5 OR070W001.0 I-70 NOR @ Spencer Loop North 10.6.102.109 Ubiquiti M5 IS070W223.7 I-70 @ 370 NWQ 10.6.102.119 Ubiquiti M5 OR070W001.0 I-70 NOR @ Spencer Loop North 10.6.102.86 Ubiquiti M5 OR070E001.0 I-70 SOR @ Spencer Loop South 10.6.111.111 Ubiquiti M5 OR070E001.2 I-70 SOR-Veterans Memorial @ Woodlawn 10.6.111.112 Ubiquiti M5 OR070W001.2 I-70 NOR-W Terra @ Woodlawn 10.6.111.113 Ubiquiti M5 OR070W001.2 I-70 NOR-W Terra @ Woodlawn 10.6.111.114 Ubiquiti M5 IS070E217.9 I-70 @ K-M 10.6.123.56 Ubiquiti M5 IS070E212.0 I-70 @ A 10.6.123.40 Ubiquiti M5 RT00AE003.3 Rte A @ I-70 EB Off Ramp </div>															
			MISC. ITS	20191031	steink	PM	4	EA	1	+	0	0		+	0	0	0	0
			Remarks															
			Inspector Note 10.6.152.254 Encom IS070E241.7 I-70 @ Lucas and Hunt 10.6.152.250 Encom RT00US001.0 U @ Burrwood 10.6.152.251 Encom RT00US001.0 U @ Burrwood 10.6.152.253 Encom RT00US000.7 U @ Lutheran North High															
			MISC. ITS	20191101	steink	PM	20	EA	1	+	0	0		+	0	0	0	0
			Remarks															
			Inspector Note 10.6.133.225 Encom MO367S004.0 367 @ Missouri Veterans Home 10.6.133.224 Encom MO367S004.6 367 @ Comet 10.6.133.223 Encom MO367S004.6 367 @ Comet 10.6.133.222 Encom MO367N005.1 367 @ Berwyn-Northumberland 10.6.133.221 Encom MO367N005.1 367 @ Berwyn-Northumberland 10.6.133.220 Encom MO367S006.0 367 @ St Cyr 10.6.133.219 Encom MO367S006.0 367 @ St Cyr 10.6.133.218 Encom MO367S006.4 367 @ Jennings Sta 10.6.124.55 Ubiquiti M5 RT00HN003.7 H N of Jackson 10.6.124.54 Ubiquiti M5 RT00HN 004.4 H @ Gimblin 10.6.124.53 Encom RT00HN004.4 H @ Gimblin 10.6.124.28 Encom RT00HN005.0 H @ Blase 10.6.124.27 Encom RT00HN005.0 H @ Blase 10.6.124.26 Encom RT00HN005.6 H N of Humboldt 10.6.124.25 Encom RT00HN005.6 H N of Humboldt 10.6.124.41 Encom RT00HN007.1 H @ Adelaide 10.6.124.40 Ubiquiti M5 RT00HN007.1 H @ Adelaide 10.6.124.19 Ubiquiti M5 IS070E246.8 I-70 @ Adelaide 10.6.101.175 Encom US067S004.5 67 S of Missouri River															



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J6Q3171E	0840	9109902	10.6.101.176 Encom US067S002.7 67 @ 94																
	0850	9109902	MISC. ITS	20191022	steink	Node 10 IS070W225.2	1	EA	1	+	0	0		+	0	0	0	0	
			MISC. ITS	20191023	steink	-Node 1 IS070E019.9	1	EA	1	+	0	0		+	0	0	0	0	
			MISC. ITS	20191025	steink	Node pm	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note Node 13 - IS070E230.7 </div>																
			MISC. ITS	20191028	steink	PM node	3	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note Node 1 Auxiliary - IS070E233.0 Node 17 - IS270N010.0 Node 22 - IS270N016.6 </div>																
			MISC. ITS	20191031	steink	PM	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note NODE 8 - IS044E290.1 NODE 12 - IS044E290.7 </div>																
	0900	9109902	MISC. ITS	20191028	steink	PM	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note US050W218.8 - WIRELESS SITE </div>																
	0910	9109902	MISC. ITS	20191022	steink	Node 10 IS070W225.2	1	EA	1	+	0	0		+	0	0	0	0	
			MISC. ITS	20191023	steink	-Node 1 IS070E019.9	1	EA	1	+	0	0		+	0	0	0	0	
			MISC. ITS	20191025	steink	Node PM	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note Node 13 - IS070E230.7 </div>																
			MISC. ITS	20191028	steink	PM	2	EA	1	+	0	0		+	0	0	0	0	



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J6Q3171E	0910	9109902	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note Node 17 - IS270N010.0 Node 22 - IS270N016.6 </div>															
			MISC. ITS	20191031	steink	PM	2	EA	1	+	0	0	+	0	0	0	0	
	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note NODE 8 - IS044E290.1 NODE 12 - IS044E290.7 </div>																	
	5001	9109902	MISC. ITS	20191025	steink	mill bank power	1	EA	1	+	0	0	+	0	0	0		
	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Millbank replacement for unit borrowed - Ref MOMS WO 3741 - K# 19F1529 - I-55 S/O M </div>																	
5010	9109901	MISC. ITS	20191031	steink	Node 8 A/C repair	1	LS	1	+	0	0	+	0	0	0			
5011	9109901	MISC. ITS	20191031	steink	Node 5 a/c repair	1	LS	1	+	0	0	+	0	0	0			

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field