



## Contractor's Payment Estimate Summary

November 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	0021	November 2, 2019	November 15, 2019	November 18, 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						
Final Acceptance Date	0						
Contract Items Complete 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		\$992,795.88	\$973,655.88	\$19,140.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$992,795.88	\$973,655.88	\$19,140.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$992,795.88	\$973,655.88	\$19,140.00
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	(\$34,686.10)		(\$29,511.10)	(\$5,175.00)
	<b>Total:</b>	<b>\$958,109.78</b>		<b>\$944,144.78</b>	<b>\$13,965.00</b>
				<b>Total Payable:</b>	<b>\$13,965.00</b>

Total Contract				
181019-F04		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$992,795.88	\$973,655.88	\$19,140.00
	All Adjustments	(\$34,686.10)	(\$29,511.10)	(\$5,175.00)
	<b>Total</b>	<b>\$958,109.78</b>	<b>\$944,144.78</b>	<b>\$13,965.00</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
20191118	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20191118	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20191119	Reviewed and Approved at the Central Office Controllers Office Level by	hiltl

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	85.7%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0100	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 11/05/2019.
	0100	SYSTEM	Overrun	(\$1290.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100



## Contractor's Payment Estimate Summary

November 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	0021	November 2, 2019	November 15, 2019	November 18, 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 11/08/2019.
	0100	SYSTEM	Overrun	(\$1290.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 11/15/2019.
	0460	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0460 exceeds Overrun Limits. This adjustment applies to DWR Date 11/05/2019.
	0780	SYSTEM	Overrun	(\$875.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 11/08/2019.
J6Q3171E				<b>(\$5175.00)</b>	
Summary				<b>(\$5175.00)</b>	

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: 0021 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3	
Minor Item J6Q3171E /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6Q3171E Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6Q3171E /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6Q3171E Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6Q3171E /5001 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
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 /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 /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	

All Items, This Estimate:								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6Q3171E	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	\$750.00	25.00	2.00	27.00	\$1500.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	234.00	8.00	242.00	\$3440.00



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	625.00	27.00	652.00	\$270.00
	0230	9109902	MISC. FIBER OPTIC TERMINATION	\$25.00	100.00	5.00	105.00	\$125.00
	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$630.00	6.00	3.00	9.00	\$1890.00
	0310	9109902	MISC. INSTALL SALVAGED FIELD CABINET (SINGLE)	\$760.00	2.00	1.00	3.00	\$760.00
	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	\$430.00	24.00	2.00	26.00	\$860.00
	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$225.00	8.00	1.00	9.00	\$225.00
	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	\$455.00	6.00	1.00	7.00	\$455.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	78.00	6.00	84.00	\$1200.00
	0740	9109903	MISC. FandI CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	\$2.40	270.00	0.00	270.00	\$0.00
	0750	9109903	MISC. FandI CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	\$1.85	2010.00	0.00	2,010.00	\$0.00
	0780	9109903	MISC. FandI CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	\$2.50	2240.00	350.00	2,590.00	\$875.00
	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	\$3.00	11838.00	0.00	11,838.00	\$0.00
	0800	9109903	MISC. FandI FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	\$4.00	1336.00	0.00	1,336.00	\$0.00
	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	\$160.00	286.00	22.00	308.00	\$3520.00
	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	\$520.00	21.00	5.00	26.00	\$2600.00
	0900	9109902	MISC. PM SOLAR POWER SYSTEM	\$210.00	12.00	2.00	14.00	\$420.00
	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	\$200.00	18.00	5.00	23.00	\$1000.00
5001	9109902	MISC. ITS	\$1782.80	3.00	0.00	3.00	\$0.00	
<b>J6Q3171E</b>								<b>\$19140.00</b>
<b>Summary</b>								<b>\$19140.00</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



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	0001	0020	6181000	MOBILIZATION	1.00	1.00	\$77950.69	\$77,950.69
J6Q3171E	0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	50.00	27.00	\$750.00	\$20,250.00
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	242.00	\$430.00	\$104,060.00
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	652.00	\$10.00	\$6,520.00
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	105.00	\$25.00	\$2,625.00
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	9.00	\$630.00	\$5,670.00
J6Q3171E	0050	0280	9109902	MISC. INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	\$220.00	\$0.00



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	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	3.00	\$760.00	\$2,280.00
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	26.00	\$430.00	\$11,180.00
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	9.00	\$225.00	\$2,025.00
J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR PO LE	10.00	7.00	\$455.00	\$3,185.00
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



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	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	84.00	\$200.00	\$16,800.00
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	2590.00	\$2.50	\$6,475.00
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
J6Q3171E	0050	0810	9109903	MISC. Fandl TRACE WIRE	5,000.00	3540.00	\$1.75	\$6,195.00





## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABIN ETS	64.00	60.00	\$250.00	\$15,000.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	636.00	614.00	\$420.00	\$257,880.00
J6Q3171E	0051	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	323.00	308.00	\$160.00	\$49,280.00
J6Q3171E	0051	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	35.00	26.00	\$520.00	\$13,520.00
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 F IELD CABINET	169.00	160.00	\$440.00	\$70,400.00
J6Q3171E	0051	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (BLUETOOTH)	36.00	36.00	\$200.00	\$7,200.00
J6Q3171E	0051	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (MICROWAVE)	337.00	304.00	\$305.00	\$92,720.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	14.00	\$210.00	\$2,940.00
J6Q3171E	0051	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FO R NODE CABINETS	32.00	23.00	\$200.00	\$4,600.00
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 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	1.00	\$540.00	\$540.00
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





## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	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	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	20191105	steink	MOMS WO 4175	1	EA	1	+	0		0		+	0		0	0	0
			CCTV CAMERA ASSEMBLY, INSTALLED		steink	MOMS WO 4176	1	EA	1	+	0		0		+	0		0	0	0
			Remarks																	
			Inspector Note -Replace High Mast CCTV at 70/Wentzville Pkwy with new 4220 - Per MOMS WO 4176 -New S/N: 0009F2004B69																	
	0100	9109902	MISC. ITS	20191105	steink	MOMS WO 4175	1	EA	1	+	0		0		+	0		0	0	0



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	0100	9109902	MISC. ITS	20191105	steink	MOMS WO 4176	1	EA	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Replace High Mast CCTV at 70/Wentzville Pkwy with new 4220 - Per MOMS WO 4176            -New S/N: 0009F2004B69         </div>																			
			MISC. ITS	20191108	steink	MOMS WO 3933	1	EA	1	+	0		0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 4182	1	EA	1	+	0		0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 4183	1	EA	1	+	0		0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Repair damaged fiber splice tray at 141 NO Bowles - Per MOMS WO 4183         </div>																			
			MISC. ITS	20191115	steink	K19F1708	1	EA	1	+	0		0		0		+	0		0	0	0
			MISC. ITS		steink	K19F1883	2	EA	1	+	0		0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Reclaim knockdown detector pole and replace device on EB side with SX-300 at 270 E/O New Halls Ferry - Per MOMS WO 4244 - Ref K#: K19F1883         </div>																			
			0130		9109902	MISC. ITS	20191108	steink	MOMS WO 4182	1	EA	1	+	0		0		+	0		0	0
MISC. ITS		steink				MOMS WO 4183	26	EA	1	+	0		0		+	0		0	0	0		
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Repair damaged fiber splice tray at 141 NO Bowles - Per MOMS WO 4183         </div>																						
0230		9109902	MISC. ITS	20191108	steink	MOMS WO 4182	1	EA	1	+	0		0		+	0		0	0	0		
			MISC. ITS		steink	MOMS WO 4183	4	EA	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Repair damaged fiber splice tray at 141 NO Bowles - Per MOMS WO 4183         </div>																			
0270		9109902	MISC. ITS	20191108	steink	MOMS WO 3933	1	EA	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            ---Work on MOMS WO 3933---            ***REF K# 19F1708            -Pick up type 7 from Barrett Station            -Investigate conduit path for detector install            -Install Cat5 from WB CCTV to EB detector site         </div>																			



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	0270	9109902	-Install type 7 cabinet, detector cable, SX-300 detector and panel.																	
			MISC. ITS	20191115	steink	K19F1708	1	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS		steink	K19F1883	1	EA	1	+	0		0		+	0		0	0	0
			<b>Remarks</b> Inspector Note -Reclaim knockdown detector pole and replace device on EB side with SX-300 at 270 E/O New Halls Ferry - Per MOMS WO 4244 - Ref K#: K19F1883																	
0310	9109902	9109902	MISC. ITS	20191108	steink	MOMS WO 3933	1	EA	1	+	0		0		+	0		0	0	
			<b>Remarks</b> Inspector Note ---Work on MOMS WO 3933--- ***REF K# 19F1708 -Pick up type 7 from Barrett Station -Investigate conduit path for detector install -Install Cat5 from WB CCTV to EB detector site -Install type 7 cabinet, detector cable, SX-300 detector and panel.																	
0460	9109902	9109902	MISC. ITS	20191105	steink	MOMS WO 4175	1	EA	1	+	0		0		+	0		0	0	
			MISC. ITS		steink	MOMS WO 4176	1	EA	1	+	0		0		+	0		0	0	0
<b>Remarks</b> Inspector Note -Replace High Mast CCTV at 70/Wentzville Pkwy with new 4220 - Per MOMS WO 4176 -New S/N: 0009F2004B69																				
0510	9109902	9109902	MISC. ITS	20191115	steink	K19F1883	1	EA	1	+	0		0		+	0		0	0	
			<b>Remarks</b> Inspector Note -Reclaim knockdown detector pole and replace device on EB side with SX-300 at 270 E/O New Halls Ferry - Per MOMS WO 4244 - Ref K#: K19F1883																	
0520	9109902	9109902	MISC. ITS	20191115	steink	K19F1883	1	EA	1	+	0		0		+	0		0	0	
			<b>Remarks</b> Inspector Note -Reclaim knockdown detector pole and replace device on EB side with SX-300 at 270 E/O New Halls Ferry - Per MOMS WO 4244 - Ref K#: K19F1883																	



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	0660	9109902	MISC. ITS	20191105	steink	MOMS WO 4175	1	EA	1	+	0	0		+	0	0	0	0		
			MISC. ITS		steink	MOMS WO 4176	1	EA	1	+	0	0		+	0	0	0	0		
		<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Replace High Mast CCTV at 70/Wentzville Pkwy with new 4220 - Per MOMS WO 4176            -New S/N: 0009F2004B69         </div>																		
		MISC. ITS	20191108	steink	MOMS WO 3933	1	EA	1	+	0	0		+	0	0	0	0			
		MISC. ITS		steink	MOMS WO 4182	1	EA	1	+	0	0		+	0	0	0				
		MISC. ITS		steink	MOMS WO 4183	1	EA	1	+	0	0		+	0	0	0				
		<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Repair damaged fiber splice tray at 141 NO Bowles - Per MOMS WO 4183         </div>																		
		MISC. ITS	20191115	steink	K19F1883	1	EA	1	+	0	0		+	0	0	0	0			
		<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Reclaim knockdown detector pole and replace device on EB side with SX-300 at 270 E/O New Halls Ferry - Per MOMS WO 4244 - Ref K#: K19F1883         </div>																		
		0780	9109903	MISC. ITS	20191108	steink	MOMS WO 3933	350	LF	1	+	0	0		+	0	0	0	0	
<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            ---Work on MOMS WO 3933---            ***REF K# 19F1708            -Pick up type 7 from Barrett Station            -Investigate conduit path for detector install            -Install Cat5 from WB CCTV to EB detector site            -Install type 7 cabinet, detector cable, SX-300 detector and panel.         </div>																				
0840	9109902	MISC. ITS	20191105	steink	PM	16	EA	1	+	0	0		+	0	0	0	0			
<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            10.6.124.100 Encom IS044E292.7 I-44 E of Cass            10.6.124.101 Encom IS044E292.7 I-44 E of Cass            10.6.153.86 Encom IS064E030.5 I-64 @ McKnight            10.6.153.87 Encom IS064W030.5 I-64 @ McKnight            10.6.72.45 Encom IS064W031.8 I-64 @ I-170            10.6.72.46 Encom IS064W031.8 I-64 @ I-170            10.6.107.184 Encom RT0ACS002.9 AC @ Leisurewood         </div>																				



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	0840	9109902	<div style="border: 1px solid black; padding: 5px;">           10.6.107.183 Encom RT0ACN003.3 AC @ Hambletonian            10.6.107.182 Encom RT0ACN003.3 AC @ Hambletonian            10.6.107.173 Encom RT0ACS003.9 AC @ Parker            10.6.154.226 Encom RT0ACS 004.8 AC @ Pohlman            10.6.154.225 Encom RT0ACS004.9 AC @ West Florissant            10.6.154.224 Encom RT0ACS004.9 AC @ West Florissant            10.6.154.223 Encom RT0ACN005.6 AC @ Netherton            10.6.154.222 Encom RT0ACN006.1 AC @ Pershall- Home Depot            10.6.154.221 Encom RT0A CN006.5 AC @ Old Halls Ferry         </div>																
			MISC. ITS	20191106	steink	PM	6	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            10.6.154.220 Encom RT0ACN006.5 AC @ Old Halls Ferry            10.6.154.219 Encom RT0ACN006.9 AC @ Hudson            10.6.154.218 Encom RT0ACN006.9 AC @ Hudson            10.6.154.217 Encom RT0ACN007.6 AC @ Chambers            10.6.154.216 Encom RT0ACN007.6 AC @ Chambers            10.6.154.215 Encom RT0ACS008.1 AC @ Lucas and Hunt         </div>																
	0850	9109902	MISC. ITS	20191106	steink	PM	3	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            NODE 27 IS064E027.6 I-64 AT SPOEDE            NODE 5 IS064E039.1 I-64 AT 20TH ST            NODE 28 IS064W036.1 I-64 AT KINGSHIGHWAY         </div>																
			MISC. ITS	20191107	steink	PM	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            NODE 14 IS064E013.8 I-64 E/O MISSOURI RIVER            NODE 19 IS070W210.5 I-70 AT I-64/US 40-61 NEQ         </div>																
	0900	9109902	MISC. ITS	20191105	steink	PM	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            IS064W031.8 64 at 170            IS064W030.5 64 at McKnight         </div>																



## Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0021	November 2, 2019	November 15, 2019	November 18, 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	0910	9109902	MISC. ITS	20191106	steink	PM	3	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note            NODE 27 IS064E027.6 I-64 AT SPOEDE            NODE 5 IS064E039.1 I-64 AT 20TH ST            NODE 28 IS064W036.1 I-64 AT KINGSHIGHWAY</p> </div>																
			MISC. ITS	20191107	steink	PM	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note            NODE 14 IS064E013.8 I-64 E/O MISSOURI RIVER            NODE 19 IS070W210.5 I-70 AT I-64/US 40-61 NEQ</p> </div>																

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

Date	User ID	Remarks Text Field