



Contractor's Payment Estimate Summary

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-F04 | 0022 | November 16, 2019 | December 1, 2019 | December 2, 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 | | | | | | |
| 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 | \$1,007,533.88 | \$992,795.88 | \$14,738.00 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$1,007,533.88 | \$992,795.88 | \$14,738.00 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$1,007,533.88 | \$992,795.88 | \$14,738.00 |
| 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 |
| Disincentive | \$0.00 | | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 |
| Overrun Adjustments | (\$45,504.50) | (\$34,686.10) | (\$10,818.40) |
| Total: | \$962,029.38 | \$958,109.78 | \$3,919.60 |
| | | Total Payable: | \$3,919.60 |

| Total Contract | | | |
|-----------------|--|----------------------|---------------------|
| 181019-F04 | | | |
| | | To Date | Previous |
| | | This Estimate | |
| Line Item Pay | | \$1,007,533.88 | \$992,795.88 |
| All Adjustments | | (\$45,504.50) | (\$34,686.10) |
| Total | | \$962,029.38 | \$958,109.78 |
| | | | \$3,919.60 |

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 |
|---------------|--|---------|
| 20191202 | Generated and Approved (and should be considered Draft) at the Project Office Level by | steink |
| 20191202 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | silvej1 |
| 20191203 | 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 | 87.0% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|--|
| J6Q3171E | 0040 | SYSTEM | Overrun | (\$2990.40) | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 11/20/2019. |
| | 0100 | SYSTEM | Overrun | (\$860.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 |



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|--|
| J6Q3171E | | | | | exceeds Overrun Limits. This adjustment applies to DWR Date 11/18/2019. |
| | 0100 | SYSTEM | Overrun | (\$1720.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 11/20/2019. |
| | 0100 | SYSTEM | Overrun | (\$860.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 11/26/2019. |
| | 0100 | SYSTEM | Overrun | (\$2150.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 11/27/2019. |
| | 0220 | SYSTEM | Overrun | (\$780.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0220 exceeds Overrun Limits. This adjustment applies to DWR Date 11/18/2019. |
| | 0790 | SYSTEM | Overrun | (\$1458.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 4 Desc: Minor Item J6Q3171E /0790 exceeds Overrun Limits. This adjustment applies to DWR Date 11/18/2019. |
| J6Q3171E | | | | (\$10818.40) | |
| Summary | | | | (\$10818.40) | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Minor Item J6Q3171E /0040 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J6Q3171E Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J6Q3171E /0100 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0022 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4 |
| Minor Item J6Q3171E /0220 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J6Q3171E Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J6Q3171E /0790 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J6Q3171E Line Item Nbr: 0790 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| 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 /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 /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 | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---------------------|---------------------|-------------|
| Overrun Limits. | | 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 | 333.00 | 400.00 | 733.00 | \$3360.00 |
| | 0100 | 9109902 | MISC. ADVANCED DIAGNOSTICS | \$430.00 | 242.00 | 13.00 | 255.00 | \$5590.00 |
| | 0120 | 9109902 | MISC. FandI FIBER OPTIC FUSION SPLICE, MULTI M ODE | \$30.00 | 20.00 | 8.00 | 28.00 | \$240.00 |
| | 0130 | 9109902 | MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE | \$10.00 | 652.00 | 8.00 | 660.00 | \$80.00 |
| | 0220 | 9109902 | MISC. FIBER OPTIC SPLICE ENCLOSURE | \$780.00 | 6.00 | 1.00 | 7.00 | \$780.00 |
| | 0230 | 9109902 | MISC. FIBER OPTIC TERMINATION | \$25.00 | 105.00 | 14.00 | 119.00 | \$350.00 |
| | 0460 | 9109902 | MISC. REMOVE CCTV CAMERA and ASSEMBLY | \$430.00 | 26.00 | 0.00 | 26.00 | \$0.00 |
| | 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 | 2590.00 | 0.00 | 2,590.00 | \$0.00 |
| | 0790 | 9109903 | MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGLE MODE | \$3.00 | 11838.00 | 486.00 | 12,324.00 | \$1458.00 |
| | 0800 | 9109903 | MISC. FandI FIBER OPTICE CABLE, 72-STRAND SINGLE MODE | \$4.00 | 1336.00 | 0.00 | 1,336.00 | \$0.00 |
| | 0850 | 9109902 | MISC. PM COMMUNICATION NODE FIELD CABINET | \$520.00 | 26.00 | 4.00 | 30.00 | \$2080.00 |
| | 0910 | 9109902 | MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS | \$200.00 | 23.00 | 4.00 | 27.00 | \$800.00 |
| 5001 | 9109902 | MISC. ITS | \$1782.80 | 3.00 | 0.00 | 3.00 | \$0.00 | |
| J6Q3171E | | | | | | | | \$14738.00 |
| Summary | | | | | | | | \$14738.00 |



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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 | 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 | 27.00 | \$750.00 | \$20,250.00 |
| J6Q3171E | 0050 | 0040 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 377.00 | 733.00 | \$8.40 | \$6,157.20 |
| 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 | 255.00 | \$430.00 | \$109,650.00 |
| 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 | 28.00 | \$30.00 | \$840.00 |
| J6Q3171E | 0050 | 0130 | 9109902 | MISC. Fandl FIBER OPTIC FUSION SPLICE, SINGLE MODE | 1,250.00 | 660.00 | \$10.00 | \$6,600.00 |
| 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 | 7.00 | \$780.00 | \$5,460.00 |
| J6Q3171E | 0050 | 0230 | 9109902 | MISC. FIBER OPTIC TERMINATION | 150.00 | 119.00 | \$25.00 | \$2,975.00 |
| 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 |



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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| 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 | 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 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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 | 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 | 12324.00 | \$3.00 | \$36,972.00 |
| J6Q3171E | 0050 | 0800 | 9109903 | MISC. Fandl FIBER OPTICE CABLE, 72-STRAND SING LE MODE | 1,000.00 | 1336.00 | \$4.00 | \$5,344.00 |



Contractor's Payment Estimate Summary

December 9, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|------------------|------------------|---------------|----------|-----------|
| | 181019-F04 | 0022 | November 16, 2019 | December 1, 2019 | December 2, 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 | 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 | 308.00 | \$160.00 | \$49,280.00 |
| J6Q3171E | 0051 | 0850 | 9109902 | MISC. PM COMMUNICATION NODE FIELD CABINET | 35.00 | 30.00 | \$520.00 | \$15,600.00 |
| 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 | 14.00 | \$210.00 | \$2,940.00 |
| J6Q3171E | 0051 | 0910 | 9109902 | MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS | 32.00 | 27.00 | \$200.00 | \$5,400.00 |
| 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 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|------------------|------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-F04 | 0022 | November 16, 2019 | December 1, 2019 | December 2, 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 | 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 | 0040 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 20191120 | steink | MOMS WO 4123 | 400 | LF | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | Remarks | | | | | | | | | | | | | | | | | |
| | | | Inspector Note -Dig to intercept conduits beyond damaged area, relocate conduit run around damaged area. -Lay in (2) new conduits, splice and pull in rope for fiber pull | | | | | | | | | | | | | | | | | |
| | 0100 | 9109902 | MISC. ITS | 20191118 | steink | K19F1708 | 2 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|------------------|------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-F04 | 0022 | November 16, 2019 | December 1, 2019 | December 2, 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 | Remarks | | | Inspector Note -Pull in fiber and terminate at 70 W/O Madison - Ref MOMS WO 3933 - K#: K19F1708 | | | | | | | | | | | | | | | | |
| | | | MISC. ITS | 20191120 | steink | MOMS WO 4123 | 1 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | | |
| | | | MISC. ITS | | steink | MOMS WO 4123 | 3 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | | |
| | | | Remarks | | | conduit work on 370 MOMS WO 4123 | | | | | | | | | | | | | | | | |
| | | | MISC. ITS | 20191126 | steink | DMS at I-70 W/O EE | 2 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | | |
| | | | Remarks | | | trying to find out why the DMS is not on the network | | | | | | | | | | | | | | | | |
| | | | MISC. ITS | 20191127 | steink | I-70 west of EE | 5 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | | |
| | | | Remarks | | | Inspector Note -Misc fiber troubleshooting for DMS at I-70 W/O EE -Fiber from Node 20 to DMS at I-70 W/O EE - (2) terminations on Blt RD/BK, (2) Splices in Coyote Blt RD/BK to Blt SL/WH, (2) terminations in type 7 on Blt SL/WH | | | | | | | | | | | | | | | | |
| | | | 0120 | 9109902 | MISC. ITS | 20191126 | steink | DMS at I-70 W/O EE | 2 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | | | Remarks | | | this work is at the node cabinet for the DMS at I-70W of EE | | | | | | | | | | | | | | |
| MISC. ITS | 20191127 | steink | | | I-70 west of EE | 6 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | | | |
| Remarks | | | | | Inspector Note -Misc fiber troubleshooting for DMS at I-70 W/O EE -Fiber from Node 20 to DMS at I-70 W/O EE - (2) terminations on Blt RD/BK, (2) Splices in Coyote Blt RD/BK to Blt SL/WH, (2) terminations in type 7 on Blt SL/WH | | | | | | | | | | | | | | | | | |
| 0130 | 9109902 | MISC. ITS | 20191118 | steink | K19F1708 | 8 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | | | |
| | | Remarks | | | Inspector Note -Pull in fiber and terminate at 70 W/O Madison - Ref MOMS WO 3933 - K#: K19F1708 | | | | | | | | | | | | | | | | | |
| 0220 | 9109902 | MISC. ITS | 20191118 | steink | K19F1708 | 1 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | | | |
| | | Remarks | | | Inspector Note -Pull in fiber and terminate at 70 W/O Madison - Ref MOMS WO 3933 - K#: K19F1708 | | | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|------------------|------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-F04 | 0022 | November 16, 2019 | December 1, 2019 | December 2, 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 | 0230 | 9109902 | MISC. ITS | 20191118 | steink | K19F1708 | 8 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Pull in fiber and terminate at 70 W/O Madison - Ref MOMS WO 3933 - K#: K19F1708 </div> | | | | | | | | | | | | | | | | |
| | | | MISC. ITS | 20191126 | steink | DMS at I-70 W/O EE | 2 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | MISC. ITS | 20191127 | steink | I-70 west of EE | 4 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Misc fiber troubleshooting for DMS at I-70 W/O EE -Fiber from Node 20 to DMS at I-70 W/O EE - (2) terminations on Blt RD/BK, (2) Splices in Coyote Blt RD/BK to Blt SL/WH, (2) terminations in type 7 on Blt SL/WH </div> | | | | | | | | | | | | | | | | |
| | 0790 | 9109903 | MISC. ITS | 20191118 | steink | K19F1708 | 486 | LF | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Pull in fiber and terminate at 70 W/O Madison - Ref MOMS WO 3933 - K#: K19F1708 </div> | | | | | | | | | | | | | | | | |
| | 0850 | 9109902 | MISC. ITS | 20191122 | steink | PM | 4 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -IS270E031.6 - I-270 AT MO 367 -IS270N022.9 - I-270 AT MO BOTTOM -IS270W026.3 - I-270 AT I-170 SEQ -IS070E235.2 - I-70 AT US 67 </div> | | | | | | | | | | | | | | | | |
| | 0910 | 9109902 | MISC. ITS | 20191122 | steink | PM | 4 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -IS270E031.6 - I-270 AT MO 367 -IS270N022.9 - I-270 AT MO BOTTOM -IS270W026.3 - I-270 AT I-170 SEQ -IS070E235.2 - I-70 AT US 67 </div> | | | | | | | | | | | | | | | | |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |