

## Contractor's Payment Estimate Summary



	<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	0006	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCJ

<b>Contractor</b>	<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
Gerstner Electric, Inc.	0010340	2400 Cassens Drive	Fenton	MO	63026	(63-6)6-80-5	(63-6)6-80-5

<b>Job Number</b>	<b>Federal/State Project Number</b>	<b>Description of work</b>	<b>Route Number</b>	<b>County</b>	<b>Location of work</b>
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						

<b>Totals by Job Number</b>				
J6Q3171E		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$272,398.14	\$211,703.42	\$60,694.72
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$272,398.14	\$211,703.42	\$60,694.72
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$272,398.14	\$211,703.42	\$60,694.72
	Other	\$0.00	\$0.00	\$0.00
	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	(\$6,497.50)		(\$100.00)	(\$6,397.50)
<b>Total:</b>	<b>\$265,900.64</b>		<b>\$211,603.42</b>	<b>\$54,297.22</b>
			<b>Total Payable:</b>	<b>\$54,297.22</b>

Total Contract			
181019-F04	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$211,703.42	\$60,694.72
	All Adjustments	(\$100.00)	(\$6,397.50)
	<b>Total</b>	<b>\$211,603.42</b>	<b>\$54,297.22</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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20190403	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190403	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	\$39460.51	\$1,033,782.20	26.3%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0780	SYSTEM	Overrun	(\$187.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 03/19/2019.
	0790	SYSTEM	Overrun	(\$6210.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0790

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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 03/26/2019.
J6Q3171E				<b>(\$6397.50)</b>	
Summary				<b>(\$6397.50)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6Q3171E /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J6Q3171E Line Item Nbr: 0780 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: 0006 Prj Nbr: J6Q3171E Line Item Nbr: 0790 Adjust Type: OVRN Adjust Seq Nbr: 1

**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	7.00	2.00	9.00	\$1500.00
	0090	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	\$3.00	0.00	0.00	0.00	\$0.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	45.00	17.00	62.00	\$7310.00
	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	86.00	52.00	138.00	\$520.00
	0230	9109902	MISC. FIBER OPTIC TERMINATION	\$25.00	4.00	30.00	34.00	\$750.00
	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$630.00	0.00	1.00	1.00	\$630.00
	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	\$430.00	6.00	2.00	8.00	\$860.00
	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	\$355.00	0.00	1.00	1.00	\$355.00
	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$225.00	0.00	1.00	1.00	\$225.00
	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	\$455.00	0.00	1.00	1.00	\$455.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	19.00	6.00	25.00	\$1200.00
	0780	9109903	MISC. FandI CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	\$2.50	540.00	75.00	615.00	\$187.50
	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGLE	\$3.00	1282.00	5788.00	7,070.00	\$17364.00

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J6Q3171E			MODE					
	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	\$420.00	239.00	16.00	255.00	\$6720.00
	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (MICROWAVE)	\$305.00	52.00	57.00	109.00	\$17385.00
	5001	9109902	MISC. ITS	\$1782.80	0.00	1.00	1.00	\$1782.80
	5004	9109902	MISC. ITS	\$6900.84	0.00	0.50	0.50	\$3450.42
<b>J6Q3171E</b>								<b>\$60694.72</b>
Summary								<b>\$60694.72</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	0.50	\$20000.00	\$10,000.00
J6Q3171E	0001	0020	6181000	MOBILIZATION	1.00	0.50	\$77950.69	\$38,975.34
J6Q3171E	0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	50.00	9.00	\$750.00	\$6,750.00
J6Q3171E	0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	\$8.40	\$0.00
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	75.00	62.00	\$430.00	\$26,660.00
J6Q3171E	0050	0110	9109902	MISC. FandI CAMERA POLE (60FT) AND LOWERING S YSTEM	1.00	0.00	\$5500.00	\$0.00
J6Q3171E	0050	0120	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, MULTI M ODE	50.00	0.00	\$30.00	\$0.00
J6Q3171E	0050	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	138.00	\$10.00	\$1,380.00
J6Q3171E	0050	0140	9109902	MISC. FandI ITS PULLBOX CLASS 1	2.00	0.00	\$1070.00	\$0.00
J6Q3171E	0050	0150	9109902	MISC. FandI ITS PULLBOX CLASS 2	2.00	0.00	\$1800.00	\$0.00
J6Q3171E	0050	0160	9109902	MISC. FandI ITS PULLBOX CLASS 5	2.00	0.00	\$2400.00	\$0.00
J6Q3171E	0050	0170	9109902	MISC. FandI NON-INTRUSIVE VEHICLE DETECTOR POL E	5.00	0.00	\$1000.00	\$0.00

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

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J6Q3171E	0050	0180	9109902	MISC. FandI TYPE 1 ITS CABINET	1.00	0.00	\$4500.00	\$0.00
J6Q3171E	0050	0190	9109902	MISC. FandI TYPE 2 ITS CABINET	1.00	0.00	\$1500.00	\$0.00
J6Q3171E	0050	0200	9109902	MISC. FandI TYPE 5 ITS CABINET	1.00	0.00	\$250.00	\$0.00
J6Q3171E	0050	0210	9109902	MISC. FandI TYPE 7 ITS CABINET	1.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	6.00	2.00	\$780.00	\$1,560.00
J6Q3171E	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	150.00	34.00	\$25.00	\$850.00
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	1.00	\$630.00	\$630.00
J6Q3171E	0050	0280	9109902	MISC. INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	\$220.00	\$0.00
J6Q3171E	0050	0290	9109902	MISC. INSTALL SALVAGED CAMERA POLE	1.00	0.00	\$1275.00	\$0.00
J6Q3171E	0050	0300	9109902	MISC. INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	\$950.00	\$0.00
J6Q3171E	0050	0310	9109902	MISC. INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	\$760.00	\$0.00
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	0.00	\$100.00	\$0.00
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	0.00	\$500.00	\$0.00
J6Q3171E	0050	0410	9109902	MISC. INSTALL WIRELESS ETHERNET BRIDGE COMMUNI CATION EQUIPMENT	2.00	0.00	\$1120.00	\$0.00
J6Q3171E	0050	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR P OST	20.00	0.00	\$100.00	\$0.00
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

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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	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	8.00	\$430.00	\$3,440.00
J6Q3171E	0050	0470	9109902	MISC. REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	\$655.00	\$0.00
J6Q3171E	0050	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	1.00	\$355.00	\$355.00
J6Q3171E	0050	0490	9109902	MISC. REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	\$10.00	\$0.00
J6Q3171E	0050	0500	9109902	MISC. REMOVE NON-INTRUSIVE ACCESS POINT and ASSEMBLY	5.00	0.00	\$120.00	\$0.00
J6Q3171E	0050	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	20.00	1.00	\$225.00	\$225.00
J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	1.00	\$455.00	\$455.00
J6Q3171E	0050	0530	9109902	MISC. REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	\$120.00	\$0.00
J6Q3171E	0050	0540	9109902	MISC. REMOVE SOLAR POWER SYSTEM	1.00	0.00	\$850.00	\$0.00
J6Q3171E	0050	0550	9109902	MISC. REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	\$208.00	\$0.00
J6Q3171E	0050	0560	9109902	MISC. REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	1.00	\$115.00	\$115.00
J6Q3171E	0050	0570	9109902	MISC. REMOVE UPS BATTERY	10.00	0.00	\$115.00	\$0.00
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	0.00	\$125.00	\$0.00
J6Q3171E	0050	0610	9109902	MISC. REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	\$335.00	\$0.00
J6Q3171E	0050	0620	9109902	MISC. SENSYS REPEATER POLE BASE ALUMINUM SQUARE	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	0.00	\$725.00	\$0.00
J6Q3171E	0050	0650	9109902	MISC. TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	\$900.00	\$0.00
J6Q3171E	0050	0660	9109902	MISC. TROUBLESHOOTING	50.00	25.00	\$200.00	\$5,000.00
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. FANCL CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	\$3.50	\$0.00

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J6Q3171E	0050	0710	9109903	MISC. FandI CABLE IN CONDUIT, #14 WIRE, VARIAB LE CONDUCTORS	250.00	0.00	\$2.00	\$0.00
J6Q3171E	0050	0720	9109903	MISC. FandI CABLE IN CONDUIT, #2 WIRE, VARIABL E CONDUCTORS	100.00	0.00	\$3.25	\$0.00
J6Q3171E	0050	0730	9109903	MISC. FandI CABLE IN CONDUIT, #2/0 WIRE, VARIA BLE CONDUCTORS	100.00	0.00	\$5.40	\$0.00
J6Q3171E	0050	0740	9109903	MISC. FandI CABLE IN CONDUIT, #4 WIRE, VARIABL E CONDUCTORS	100.00	0.00	\$2.40	\$0.00
J6Q3171E	0050	0750	9109903	MISC. FandI CABLE IN CONDUIT, #6 WIRE, VARIABL E CONDUCTORS	500.00	0.00	\$1.85	\$0.00
J6Q3171E	0050	0760	9109903	MISC. FandI CABLE IN CONDUIT, #8 WIRE, VARIABL E CONDUCTORS	1,000.00	0.00	\$1.50	\$0.00
J6Q3171E	0050	0770	9109903	MISC. FandI CABLE IN CONDUIT, VIDEO COAXIAL CA BLE	250.00	0.00	\$1.00	\$0.00
J6Q3171E	0050	0780	9109903	MISC. FandI CABLE IN CONDUIT: CAT5E OUTDOOR RA TED CABLE	500.00	615.00	\$2.50	\$1,537.50
J6Q3171E	0050	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGL E MODE	5,000.00	7070.00	\$3.00	\$21,210.00
J6Q3171E	0050	0800	9109903	MISC. FandI FIBER OPTICE CABLE, 72-STRAND SING LE MODE	1,000.00	0.00	\$4.00	\$0.00
J6Q3171E	0050	0810	9109903	MISC. FandI TRACE WIRE	5,000.00	1100.00	\$1.75	\$1,925.00
J6Q3171E	0051	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABIN ETS	64.00	0.00	\$250.00	\$0.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	636.00	255.00	\$420.00	\$107,100.00
J6Q3171E	0051	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	323.00	12.00	\$160.00	\$1,920.00
J6Q3171E	0051	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0860	9109902	MISC. PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	\$330.00	\$0.00
J6Q3171E	0051	0870	9109902	MISC. PM DMS, ASSEMBLY, POLE, FOUNDATION and F IELD CABINET	169.00	6.00	\$440.00	\$2,640.00
J6Q3171E	0051	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (BLUETOOTH)	36.00	0.00	\$200.00	\$0.00
J6Q3171E	0051	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (MICROWAVE)	337.00	109.00	\$305.00	\$33,245.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	0.00	\$210.00	\$0.00
J6Q3171E	0051	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FO R NODE CABINETS	32.00	0.00	\$200.00	\$0.00
J6Q3171E	0051	0920	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV	1.00	1.00	\$520.00	\$520.00
J6Q3171E	0051	0930	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CA BLES AND WIRES	1.00	0.00	\$610.00	\$0.00
J6Q3171E	0051	0940	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CA MERA, ASSEMBLY, POLE, and FIELD CABINET	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0950	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CO NNECTORS	1.00	0.00	\$520.00	\$0.00

## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0006	March 16, 2019	April 1, 2019	April 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	0960	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV DE VICE SERVER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0970	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV EN CODER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0980	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV PO LE ACCESS PANEL	1.00	0.00	\$600.00	\$0.00
J6Q3171E	0051	0990	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV PO WER SUPPLY	1.00	0.00	\$540.00	\$0.00
J6Q3171E	0051	1000	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV SU RGE PROTECTOR	1.00	0.00	\$610.00	\$0.00
J6Q3171E	0051	1010	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMP, AS SEMBLY, POLE, FOUNDATION, and FIELD CABI	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1020	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS CON TROLLER	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1030	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS DRI VER BOARD	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1040	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1050	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIX EL BOARD	1.00	0.00	\$650.00	\$0.00
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	0.00	\$15450.00	\$0.00
J6Q3171E	0050	5001	9109902	MISC. ITS	1.00	1.00	\$1782.80	\$1,782.80
J6Q3171E	0050	5002	9109902	MISC. ITS	1.00	1.00	\$193.97	\$193.97
J6Q3171E	0050	5003	9109902	MISC. ITS	1.00	1.00	\$478.10	\$478.10
J6Q3171E	0050	5004	9109902	MISC. ITS	1.00	0.50	\$6900.84	\$3,450.42
J6Q3171E	0050	5005	9109902	MISC. ITS	121.00	0.00	\$248.80	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6Q3171E	0030	9103700	CCTV CAMERA ASSEMBLY,	20190319	steink	MOMS WO 2896	1	EA	1	+	0		0		+	0		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6Q3171E	0030	9103700	INSTALLED															
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      W/O 2896 - I-64 WB at Jefferson - Replace analog cctv with new Cohu 4220 (s/n: 0009F2003874) STATUS - RESOLVED                 </div>																		
			CCTV CAMERA ASSEMBLY, INSTALLED	20190401	steink	MOMS WO 2952	1	EA	1	+	0	0		+	0	0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      Troubleshoot and repair cctv at EB I-44 at Bowles per W/O 2952 - Replaced Cohu 3920 with Cohu 4220HD New Cohu CCTV S/N: 0009F2003ABE                 </div>																		
	0090	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	20190321	steink	MOMS WO 2811	0	LF	0	+	0	0		+	0	0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      Ref WO 2811 - STATUS - OPEN - Blew string and pulled rope for upcoming fiber replacement                 </div>																		
	0100	9109902	MISC. ITS	20190319	steink	MOMS WO 2896	2	EA	1	+	0	0		+	0	0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      W/O 2896 - I-64 WB at Jefferson - Replace analog cctv with new Cohu 4220 (s/n: 0009F2003874) STATUS - RESOLVED                 </div>																		
			MISC. ITS	20190320	steink	MOMS WO 2817	5	EA	1	+	0	0		+	0	0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      REF W/O 2817 - STATUS - OPEN                      Troubleshoot DMS issues in Lindbergh Tunnel. DMS boards 3, 4, and 5A are having issues with corrupted controllers. DMS signs showing no errors but DMS controller #3 is not working at all. It will reboot but then shut off. Checked incoming power for irregularities, found none. Tightened all electrical connections, checked all cable terminations and found no problems. Compared the trouble cabinet to the cabinet that has not had any issues, no differences were found. We pulled the history log from the digital logger and it shows multiple power resets (see attached). Per Rob Willet, the Cisco 3000 switches are recording multiple incoming data errors. Could these errors be causing the controllers to lose communication with the TMC? Further investigation will be needed                 </div>																		
			MISC. ITS	20190321	steink	MOMS WO 2909	2	EA	0	+	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	0100	9109902	Remarks																	
			Inspector Note Work Order 2909 - STATUS - RESOLVED - EB I-270 at I-170 Highmast has no video **Replaced surge arrester and POE in cabinet and surge arrester at top of pole. Video and PTZ functions resored**																	
			MISC. ITS	20190327	steink	MOMS WO 2815	1	EA	1	+	0		0		+	0		0	0	0
			Remarks																	
			Inspector Note Short Description Fiber repair on SB Rte 141 n/o MM13.2 CCTV Detail Description Per Kevin Steiner's 3/11/2019 email, recently installed fiber jumpers per MOMS Ticket 2815 are falling apart in splice tray and needs to be redone. STATUS ** *RESOLVED*** RESPLICED FIBERS AND RETERMINATED FIBERS IN CCTV CABINET																	
			MISC. ITS	20190328	steink	MOMS WO 2817	2	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS		steink	PM Bad RTMS	2	EA	1	+	0		0		+	0		0	0	0
			Remarks																	
			Inspector Note IS070W243.0D - FOUND BLOWN SURGE ARRESTOR ON X3 DETECTOR PANEL WHILE TRYING TO PERFORM PM. REPLACED PANEL BUT HAD NO COM TO X3 DETECTOR. REPLACED X3 PANEL, CABLE AND DETECTOR UNIT TO A MODOT SUPPLIED SX-300 AND CALIBRATED. NEW S/N: 614																	
			MISC. ITS	20190401	steink	K19F0684	3	EA	1	+	0		0		+	0		0	0	0
Remarks																				
Inspector Note I-255 at Rte 231 detector pole knockdown - Ref WO 2959 - K19F0684 Status - OPEN Removed damaged detector pole and cabinet, fixed broken 2" pvc conduits, straightened screw pile base and filled around with rock to stabilize. Reterminated power wire (in pole base) to bring 255/Telegraph cctv and other devices back online.																				
0130		9109902	MISC. ITS	20190327	steink	MOMS WO 2880	28	EA	1	+	0		0		+	0		0	0	
			MISC. ITS		steink	K19F0406	24	EA	1	+	0		0		+	0		0	0	
			Remarks																	
Inspector Note (24) TERMINATIONS/SPLICES AT NODE 0 (TMC) REF MOMS WO 2811 - K19F0406																				

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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	0230	9109902	MISC. ITS	20190327	steink	MOMS WO 2880	6	EA	1	+	0		0		+	0		0	0	0			
			MISC. ITS			K19F0406	24	EA	1	+	0		0		+	0		0	0	0			
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note (24) TERMINATIONS/SPLICES AT NODE 0 (TMC) REF MOMS WO 2811 - K19F0406</p> </div>																				
0270	9109902	9109902	MISC. ITS	20190328	steink	Bad RTMS	1	EA	1	+	0		0		+	0		0	0	0			
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note IS070W243.0D - FOUND BLOWN SURGE ARRESTOR ON X3 DETECTOR PANEL WHILE TRYING TO PERFORM PM. REPLACED PANEL BUT HAD NO COM TO X3 DETECTOR. REPLACED X3 PANEL, CABLE AND DETECTOR UNIT TO A MODOT SUPPLIED SX-300 AND CALIBRATED. NEW S/N: 614 0 510 6</p> <p>Inspector Note IS070W243.0D - FOUND BLOWN SURGE ARRESTOR ON X3 DETECTOR PANEL WHILE TRYING TO PERFORM PM. REPLACED PANEL BUT HAD NO COM TO X3 DETECTOR. REPLACED X3 PANEL, CABLE AND DETECTOR UNIT TO A MODOT SUPPLIED SX-300 AND CALIBRATED. NEW S/N: 614</p> </div>																				
0460	9109902	9109902	MISC. ITS	20190319	steink	MOMS WO 2896	1	EA	1	+	0		0		+	0		0	0	0			
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note W/O 2896 - I-64 WB at Jefferson - Replace analog cctv with new Cohu 4220 (s/n: 0009F2003874) STATUS - RESOLVED</p> </div>																				
			MISC. ITS			20190401	steink	MOMS WO 2952	1	EA	1	+	0		0		0		+	0		0	0
<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note Troubleshoot and repair cctv at EB I-44 at Bowles per W/O 2952 - Replaced Cohu 3920 with Cohu 4220HD New Cohu CCTV S/N: 0009F2003ABE</p> </div>																							
0480	9109902	9109902	MISC. ITS	20190401	steink	K19F0684	1	EA	1	+	0		0		+	0		0	0	0			
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note I-255 at Rte 231 detector pole knockdown - Ref WO 2959 - K19F0684 Status - OPEN Removed damaged detector pole and cabinet, fixed broken 2" pvc conduits, straightened screw pile base and filled around with rock to stabilize. Reterminated power wire (in pole base) to bring 255/Telegraph cctv and other devices back online.</p> </div>																				

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	181019-F04	0006	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCJ

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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	0480	9109902																	
	0510	9109902	MISC. ITS	20190401	steink	K19F0684	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note I-255 at Rte 231 detector pole knockdown - Ref WO 2959 - K19F0684 Status - OPEN Removed damaged detector pole and cabinet, fixed broken 2" pvc conduits, straightened screw pile base and filled around with rock to stabilize. Reterminated power wire (in pole base) to bring 255/Telegraph cctv and other devices back online.</p> </div>																
	0520	9109902	MISC. ITS	20190401	steink	K19F0684	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note I-255 at Rte 231 detector pole knockdown - Ref WO 2959 - K19F0684 Status - OPEN Removed damaged detector pole and cabinet, fixed broken 2" pvc conduits, straightened screw pile base and filled around with rock to stabilize. Reterminated power wire (in pole base) to bring 255/Telegraph cctv and other devices back online.</p> </div>																
	0660	9109902	MISC. ITS	20190319	steink	MOMS WO 2896	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note W/O 2896 - I-64 WB at Jefferson - Replace analog cctv with new Cohu 4220 (s/n: 0009F2003874) STATUS - RESOLVED</p> </div>																
			MISC. ITS	20190320	steink	MOMS WO 2817	1	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note REF W/O 2817 - STATUS - OPEN Troubleshoot DMS issues in Lindbergh Tunnel. DMS boards 3, 4, and 5A are having issues with corrupted controllers. DMS signs showing no errors but DMS controller #3 is not working at all. It will reboot but then shut off. Checked incoming power for irregularities, found none. Tightened all electrical connections, checked all cable terminations and found no problems. Compared the trouble cabinet to the cabinet that has not had any issues, no differences were found. We pulled the history log from the digital logger and it shows multiple power resets (see attached). Per Rob Willet, the Cisco 3000 switches are recording multiple incoming data errors. Could these errors be causing the controllers to lose communication with the TMC? Further investigation will be needed</p> </div>																

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J6Q3171E	0660	9109902	MISC. ITS	20190321	steink	MOMS WO 2909	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note Work Order 2909 - STATUS - RESOLVED - EB I-270 at I-170 Highmast has no video **Replaced surge arrestor and POE in cabinet and surge arrestor at top of pole. Video and PTZ functions resored**</p> </div>																				
			MISC. ITS	20190327	steink	MOMS WO 2880	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note Short Description Fiber repair on SB Rte 141 n/o MM13.2 CCTV Detail Description Per Kevin Steiner's 3/11/2019 email, recently installed fiber jumpers per MOMS Ticket 2815 are falling apart in splice tray and needs to be redone. STATUS ** RESOLVED*** RESPLICED FIBERS AND RETERMINATED FIBERS IN CCTV CABINET</p> </div>																				
			MISC. ITS	20190401	steink	MOMS WO 2952	1	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS		steink	K19F0684	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note I-255 at Rte 231 detector pole knockdown - Ref WO 2959 - K19F0684 Status - OPEN Removed damaged detector pole and cabinet, fixed broken 2" pvc conduits, straightened screw pile base and filled around with rock to stabilize. Reterminated power wire (in pole base) to bring 255/Telegraph cctv and other devices back online.</p> </div>																				
	0780	9109903	MISC. ITS	20190319	steink	MOMS WO 2896	75	LF	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note W/O 2896 - I-64 WB at Jefferson - Replace analog cctv with new Cohu 4220 (s/n: 0009F2003874) STATUS - RESOLVED</p> </div>																				
	0790	9109903	MISC. ITS	20190326	steink	K19F0406	5788	LF	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note Replaced damaged 24SM (48776' - 54564' = 5788' total) Ref W/O 2811 - K19F0406</p> </div>																				

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J6Q3171E	0830	9109902	MISC. ITS	20190227	steink	PM cameras 64	5	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      - IS064W021.9C                      - IS064W018.3C                      - IS064W017.1C                      - IS064E014.8C                      - IS064W016.2C                 </div>																				
			MISC. ITS	20190319	steink	PM cameras	4	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      IS064W038.0C                      US067N013.0C                      US067S012.0C                      US067S011.0C                 </div>																				
			MISC. ITS	20190321	steink	PM CCTV	6	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      IS270E026.3C                      US067S013.8C                      US067S009.9C                      US067S008.8C                      US067S006.7C                      US067N009.4C                 </div>																				
			MISC. ITS	20190401	steink	PM CCTV	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      IS044E274.0C                 </div>																				
	0890	9109902	MISC. ITS	20190318	steink	PM RTMS	6	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>Remarks</b>                      Inspector Note                      IS070E227.2AD                      IS070E227.2BD                      IS070E227.7D                      IS070E228.6D                      IS070E231.9D                      IS070E233.8D                 </div>																				
			MISC. ITS	20190319	steink	PM RTMS	4	EA	1	+	0		0		+	0		0	0	0

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	181019-F04	0006	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCJ

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM		
J6Q3171E	0890	9109902	Remarks																			
			Inspector Note IS070W234.3D IS070E232.7D IS070W232.7D IS070W233.8D																			
			MISC. ITS	20190321	steink	PM RTMS	6	EA	1	+	0		0		+	0		0		0	0	0
			Remarks																			
			Inspector Note IS070E234.3D IS070E235.4D IS070E235.0D IS070E236.0D IS070E235.1D IS070W235.1D																			
			MISC. ITS	20190322	steink	PM RTMS	8	EA	1	+	0		0		+	0		0		0	0	0
			Remarks																			
			Inspector Note IS070E236.7AD IS070E236.7BD IS070E237.5D IS070E237.9AD IS070E237.9BD IS070E238.2D IS070E239.1AD IS070E239.1BD																			
			MISC. ITS	20190325	steink	PM RTMS	6	EA	1	+	0		0		+	0		0		0	0	0
			Remarks																			
Inspector Note IS070E243.9D IS070E240.2D IS070E240.6D IS070E241.2D IS070E242.7D IS070E243.0D																						
MISC. ITS	20190326	steink	PM RTMS	7	EA	1	+	0		0		+	0		0		0	0	0			
Remarks																						
Inspector Note IS070W245.6D IS070W246.2D IS070W246.7AD																						

## Contractor's Payment Estimate Summary

	<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	0006	March 16, 2019	April 1, 2019	April 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	0890	9109902	IS070W246.7BD IS070W247.3D IS070W249.1AD IS070W249.1AD															
			MISC. ITS	20190327	steink	PM RTMS	6	EA	1	+	0	0		+	0	0	0	0
			<b>Remarks</b> Inspector Note IS070W241.4D IS070W241.7D IS070W242.7D IS070W243.2D IS070W243.9D IS070W245.1D															
			MISC. ITS	20190328	steink	PM RTMS	1	EA	1	+	0	0		+	0	0	0	0
			<b>Remarks</b> Inspector Note IS070E243.4D IS070W243.0D															
			MISC. ITS	20190329	steink	PM RTMS	7	EA	1	+	0	0		+	0	0	0	0
			<b>Remarks</b> Inspector Note IS070W240.6D IS070W240.0D IS070W239.8D IS070W238.8D IS070W238.6BD IS070W238.6AD IS070W238.2D															
			MISC. ITS	20190401	steink	PM RTMS	6	EA	1	+	0	0		+	0	0	0	0
			<b>Remarks</b> Inspector Note IS055N169.5D IS055S174.6D IS055S175.7D IS055S180.1D US067N063.4D US067S064.6D															
	5001	9109902	MISC. ITS	20190326	steink	MOMS WO 2694	1	EA	1	+	0	0		+	0	0	0	0



## Contractor's Payment Estimate Summary



	<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	0006	March 16, 2019	April 1, 2019	April 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	5001	9109902	<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>Inspector Note Returned (1) each Millbank power supply to replace borrowed unit for MOMS WO 2694.</p> </div>																
	5004	9109902	MISC. ITS	20190327	steink	MOMS WO 2739	0.500	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>Inspector Note POURED NEW MILLBANK PAD AROUND OLD POST TYPE POWER SUPPLY AT NODE 8 - REF MOMS WO 2739</p> </div>																

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

Date	User ID	Remarks Text Field
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