



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0007	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SL	FCJ

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6Q3171E	FAS S501(49)	ITS improvements	Various	VARIOUS	in various locations in the St. Louis District

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
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	\$341,245.06	\$272,398.14	\$68,846.92
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$341,245.06	\$272,398.14	\$68,846.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$341,245.06	\$272,398.14	\$68,846.92
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$16,644.00)		(\$6,497.50)	(\$10,146.50)
Total:	\$324,601.06		\$265,900.64	\$58,700.42
			Total Payable:	\$58,700.42

Total Contract				
181019-F04		To Date	Previous	This Estimate
	Line Item Pay	\$341,245.06	\$272,398.14	\$68,846.92
	All Adjustments	(\$16,644.00)	(\$6,497.50)	(\$10,146.50)
	Total	\$324,601.06	\$265,900.64	\$58,700.42

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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190417	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	33.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0290	SYSTEM	Overrun	(\$1275.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 04/03/2019.
	0410	SYSTEM	Overrun	(\$4480.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0410



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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 04/05/2019.
	0480	SYSTEM	Overrun	(\$355.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0480 exceeds Overrun Limits. This adjustment applies to DWR Date 04/02/2019.
	0480	SYSTEM	Overrun	(\$355.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0480 exceeds Overrun Limits. This adjustment applies to DWR Date 04/03/2019.
	0610	SYSTEM	Overrun	(\$1340.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 4 Desc: Minor Item J6Q3171E /0610 exceeds Overrun Limits. This adjustment applies to DWR Date 04/05/2019.
	0780	SYSTEM	Overrun	(\$187.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 5 Desc: Minor Item J6Q3171E /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 04/08/2019.
	0790	SYSTEM	Overrun	(\$2154.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 6 Desc: Minor Item J6Q3171E /0790 exceeds Overrun Limits. This adjustment applies to DWR Date 04/10/2019.
J6Q3171E				(\$10146.50)	
Summary				(\$10146.50)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6Q3171E /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J6Q3171E Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6Q3171E /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J6Q3171E Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6Q3171E /0480 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0007 Prj Nbr: J6Q3171E Line Item Nbr: 0480 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J6Q3171E /0610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J6Q3171E Line Item Nbr: 0610 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: 0007 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: 0007 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	9.00	1.00	10.00	\$750.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	62.00	10.00	72.00	\$4300.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6Q3171E	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	138.00	58.00	196.00	\$580.00
	0230	9109902	MISC. FIBER OPTIC TERMINATION	\$25.00	34.00	10.00	44.00	\$250.00
	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$630.00	1.00	2.00	3.00	\$1260.00
	0290	9109902	MISC. INSTALL SALVAGED CAMERA POLE	\$1275.00	0.00	2.00	2.00	\$2550.00
	0310	9109902	MISC. INSTALL SALVAGED FIELD CABINET (SINGLE)	\$760.00	0.00	2.00	2.00	\$1520.00
	0410	9109902	MISC. INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	\$1120.00	0.00	6.00	6.00	\$6720.00
	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	\$430.00	8.00	1.00	9.00	\$430.00
	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	\$355.00	1.00	2.00	3.00	\$710.00
	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$225.00	1.00	2.00	3.00	\$450.00
	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	\$455.00	1.00	1.00	2.00	\$455.00
	0610	9109902	MISC. REMOVE WIRELESS COMMUNICATION EQUIPMENT	\$335.00	0.00	6.00	6.00	\$2010.00
	0640	9109902	MISC. TB1-17 ALUMINUM BASE FOR RTMS POLE	\$725.00	0.00	1.00	1.00	\$725.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	25.00	3.00	28.00	\$600.00
	0780	9109903	MISC. FandI CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	\$2.50	615.00	75.00	690.00	\$187.50
	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	\$3.00	7070.00	718.00	7,788.00	\$2154.00
	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS	\$250.00	0.00	13.00	13.00	\$3250.00
	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	\$420.00	255.00	43.00	298.00	\$18060.00
	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	\$160.00	12.00	10.00	22.00	\$1600.00
	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	\$305.00	109.00	49.00	158.00	\$14945.00
	0900	9109902	MISC. PM SOLAR POWER SYSTEM	\$210.00	0.00	9.00	9.00	\$1890.00
	5004	9109902	MISC. ITS	\$6900.84	0.50	0.50	1.00	\$3450.42
J6Q3171E								\$68846.92
Summary								\$68846.92



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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	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	10.00	\$750.00	\$7,500.00
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	72.00	\$430.00	\$30,960.00
J6Q3171E	0050	0110	9109902	MISC. FandI CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	\$5500.00	\$0.00
J6Q3171E	0050	0120	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, MULTIMODE	50.00	0.00	\$30.00	\$0.00
J6Q3171E	0050	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	196.00	\$10.00	\$1,960.00
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 POLE	5.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0180	9109902	MISC. FandI TYPE 1 ITS CABINET	1.00	0.00	\$4500.00	\$0.00
J6Q3171E	0050	0190	9109902	MISC. FandI TYPE 2 ITS CABINET	1.00	0.00	\$1500.00	\$0.00
J6Q3171E	0050	0200	9109902	MISC. FandI TYPE 5 ITS CABINET	1.00	0.00	\$250.00	\$0.00
J6Q3171E	0050	0210	9109902	MISC. FandI TYPE 7 ITS CABINET	1.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	6.00	2.00	\$780.00	\$1,560.00
J6Q3171E	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	150.00	44.00	\$25.00	\$1,100.00
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 ASSEMBLY	5.00	0.00	\$335.00	\$0.00
J6Q3171E	0050	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	10.00	3.00	\$630.00	\$1,890.00
J6Q3171E	0050	0280	9109902	MISC. INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	\$220.00	\$0.00



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J6Q3171E	0050	0290	9109902	MISC. INSTALL SALVAGED CAMERA POLE	1.00	2.00	\$1275.00	\$2,550.00
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	2.00	\$760.00	\$1,520.00
J6Q3171E	0050	0320	9109902	MISC. INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR 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 COMMUNICATION 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 COMMUNICATION EQUIPMENT	2.00	6.00	\$1120.00	\$6,720.00
J6Q3171E	0050	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR POST	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
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	9.00	\$430.00	\$3,870.00
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	3.00	\$355.00	\$1,065.00
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	3.00	\$225.00	\$675.00
J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	2.00	\$455.00	\$910.00
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



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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	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	50.00	28.00	\$200.00	\$5,600.00
J6Q3171E	0050	0670	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	\$8.00	\$0.00
J6Q3171E	0050	0680	9109903	MISC. CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN ., IN TRENCH	50.00	0.00	\$10.00	\$0.00
J6Q3171E	0050	0690	9109903	MISC. CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN ., PUSHED	300.00	0.00	\$16.00	\$0.00
J6Q3171E	0050	0700	9109903	MISC. FandI CABLE IN CONDUIT, #1/0 WIRE, VARIA BLE CONDUCTORS	500.00	0.00	\$3.50	\$0.00
J6Q3171E	0050	0710	9109903	MISC. FandI CABLE IN CONDUIT, #14 WIRE, VARIABL E 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	690.00	\$2.50	\$1,725.00
J6Q3171E	0050	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGL E MODE	5,000.00	7788.00	\$3.00	\$23,364.00
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



Contractor's Payment Estimate Summary

April 19, 2019

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	181019-F04	0007	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SL	FCJ

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6Q3171E	0051	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABIN ETS	64.00	13.00	\$250.00	\$3,250.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	636.00	298.00	\$420.00	\$125,160.00
J6Q3171E	0051	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	323.00	22.00	\$160.00	\$3,520.00
J6Q3171E	0051	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	35.00	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	158.00	\$305.00	\$48,190.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	9.00	\$210.00	\$1,890.00
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
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



Contractor's Payment Estimate Summary

April 19, 2019

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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6Q3171E	0051	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	1.00	\$6900.84	\$6,900.84
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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J6Q3171E	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	20190408	steink	NO TICKET US067N018.4	1	EA	1	+	0	0	+	0	0	0	0	0	
			<p>Remarks</p> <p>Inspector Note During routine preventative maintenance found Cohu 3920 not functioning properly. Replaced with new Cohu 4220. New S/N: 00092003ABA</p>																
	0100	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	3	EA	1	+	0	0	+	0	0	0	0	0	
			<p>Remarks</p> <p>Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480</p>																
			MISC. ITS	20190403	steink	K19F0684	1	EA	1	+	0	0	+	0	0	0	0	0	
			<p>Remarks</p> <p>Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident)</p>																



Contractor's Payment Estimate Summary

April 19, 2019

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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	Ref MOMS WO 2959 - K19F0684															
			MISC. ITS	20190404	steink	MOMS WO 2915	1	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note Rain Day - MK programmed Ubiquiti AC radios for Rte M E/O I-55 - Ref MOMS WO 2915 </div>															
			MISC. ITS	20190405	steink	MOMS WO 2915	1	EA	1	+	0	0		+	0	0	0	0
			MISC. ITS		steink	MOMS WO 2960	1	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks -Calibrate new SX-300 (10.6.110.95) (I-70 at Cave Springs knockdown) - Ref MOMS WO 296 </div>															
			MISC. ITS	20190408	steink	no ticket US067N018.4	1	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note During routine preventative maintenance found Cohu 3920 not functioning properly. Replaced with new Cohu 4220. New S/N: 00092003ABA </div>															
			MISC. ITS	20190410	steink	MOMS WO 2999	2	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note Rte 141 S/O Meramec Station Fiber damage - Ref MOMS W/O 2999 - STATUS - OPEN Guardrail damaged fiber between Meramec Staion and Centurion. Temp ran fiber along guardrail from Centurion to first PB to the north. Coyote splice in that box and re-splice/terminate Centurion. All network devices are back online. Will need to return to make permanent repair. </div>															
	0130	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	26	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480 </div>															
			MISC. ITS	20190403	steink	K19F0684	4	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident) </div>															



Contractor's Payment Estimate Summary

April 19, 2019

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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	0130	9109902	Ref MOMS WO 2959 - K19F0684																			
			MISC. ITS	20190410	steink	MOMS WO 2999	28	EA	1	+	0		0		+	0		0		0	0	
			Remarks Inspector Note Rte 141 S/O Meramec Station Fiber damage - Ref MOMS W/O 2999 - STATUS - OPEN Guardrail damaged fiber between Meramec Staion and Centurion. Temp ran fiber along guardrail from Centurion to first PB to the north. Coyote splice in that box and re-splice/terminate Centurion. All network devices are back online. Will need to return to make permanent repair.																			
0230	9109902	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	4	EA	1	+	0		0		+	0		0		0		
			Remarks Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480																			
			MISC. ITS	20190403	steink	K19F0684	4	EA	1	+	0		0		+	0		0		0		0
			Remarks Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident) Ref MOMS WO 2959 - K19F0684																			
			MISC. ITS	20190410	steink	MOMS WO 2999	2	EA	1	+	0		0		+	0		0		0		0
			Remarks Inspector Note Rte 141 S/O Meramec Station Fiber damage - Ref MOMS W/O 2999 - STATUS - OPEN Guardrail damaged fiber between Meramec Staion and Centurion. Temp ran fiber along guardrail from Centurion to first PB to the north. Coyote splice in that box and re-splice/terminate Centurion. All network devices are back online. Will need to return to make permanent repair.																			
0270	9109902	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	1	EA	1	+	0		0		+	0		0		0		
			Remarks Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber.																			



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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	0270	9109902	Installed new SX-300 and terminated. New SX-300 S/N: 480																	
			MISC. ITS	20190403	steink	K19F0684	1	EA	1	+	0		0		+	0		0	0	0
			Remarks Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident) Ref MOMS WO 2959 - K19F0684																	
0290	9109902	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	1	EA	1	+	0		0		+	0		0	0	
			Remarks Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480																	
			Remarks Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident) Ref MOMS WO 2959 - K19F0684																	
0310	9109902	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	1	EA	1	+	0		0		+	0		0	0	
			Remarks Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480																	
			Remarks Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident) Ref MOMS WO 2959 - K19F0684																	



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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	0410	9109902	MISC. ITS	20190405	steink	MOMS WO 2915	6	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Install (6) Ubiquiti AC radios along Rte M E/O I-55 - Ref MOMS WO 2915</p> </div>																				
	0460	9109902	MISC. ITS	20190408	steink	NO TICKET US067N018.4	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note During routine preventative maintenance found Cohu 3920 not functioning properly. Replaced with new Cohu 4220. New S/N: 00092003ABA</p> </div>																				
	0480	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480</p> </div>																				
			MISC. ITS	20190403	steink	K19F0684	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident) Ref MOMS WO 2959 - K19F0684</p> </div>																				
	0510	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480</p> </div>																				
			MISC. ITS	20190403	steink	K19F0684	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident) Ref MOMS WO 2959 - K19F0684</p> </div>																				



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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	0520	9109902	MISC. ITS	20190403	steink	K19F0684	1	EA	1	+	0		0		+	0		0	0	0
	<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note Removed IS255W002.1D pole and moved to IS255E002.1D and added new SX-300 detector to pick up EB and WB lanes. (IS255E002.1D damaged by vehicle accident) Ref MOMS WO 2959 - K19F0684</p> </div>																			
	0610	9109902	MISC. ITS	20190405	steink	MOMS WO 2915	6	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Install (6) Ubiquiti AC radios along Rte M E/O I-55 - Ref MOMS WO 2915</p> </div>																				
	0640	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480</p> </div>																				
	0660	9109902	MISC. ITS	20190402	steink	MOMS WO 2960	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note I-70 at Cave Springs Detector Knockdown - Ref MOMS WO 2960 Killed power, cut fiber, set new TB1-17 breakaway base, re-set existing pole, re-set existing cabinet, replaced 2" flex, reterminated power cables and respliced fiber. Installed new SX-300 and terminated. New SX-300 S/N: 480</p> </div>																				
			MISC. ITS	20190405	steink	MOMS WO 2915	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Install (6) Ubiquiti AC radios along Rte M E/O I-55 - Ref MOMS WO 2915</p> </div>																				
			MISC. ITS	20190410	steink	MOMS WO 2999	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note Rte 141 S/O Meramec Station Fiber damage - Ref MOMS W/O 2999 - STATUS - OPEN Guardrail damaged fiber between Meramec Staion and Centurion. Temp ran fiber along guardrail from Centurion to first PB to the north. Coyote splice in that box and</p> </div>																				



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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	0660	9109902	re-splice/terminate Centurion. All network devices are back online. Will need to return to make permanent repair.																	
	0780	9109903	MISC. ITS	20190408	steink	NO TICKET US067N018.4	75	LF	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note During routine preventative maintenance found Cohu 3920 not functioning properly. Replaced with new Cohu 4220. New S/N: 00092003ABA</p> </div>																	
	0790	9109903	MISC. ITS	20190410	steink	MOMS WO 2999	718	LF	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note Rte 141 S/O Meramec Station Fiber damage - Ref MOMS W/O 2999 - STATUS - OPEN Guardrail damaged fiber between Meramec Staion and Centurion. Temp ran fiber along guardrail from Centurion to first PB to the north. Coyote splice in that box and re-splice/terminate Centurion. All network devices are back online. Will need to return to make permanent repair.</p> </div>																	
	0820	9109902	MISC. ITS	20190403	steink	PM A/C	12	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note Nodes: Mo 50 & Mo 47 Aux Mo 100 & Mo 47 Aux 24 16 17 22 23 24 26 29 30</p> </div>																	
			MISC. ITS	20190408	steink	Node 3 AC PM	1	EA	1	+	0		0		+	0		0	0	0
	0830	9109902	MISC. ITS	20190408	steink	PM CCTV	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note US067N015.2C</p> </div>																	



Contractor's Payment Estimate Summary

April 19, 2019

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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	0830	9109902	<div style="border: 1px solid black; padding: 2px;"> US067N015.8C US067N018.4C US067N018.9C US067N020.6C US067N022.3C </div>															
			MISC. ITS	20190409	steink	PM CCTV	10	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note MO100E108.5C MO100E109.1C MO100W107.6C MO340W014.0C RT00DW001.2C RT00DW002.6C US067S023.7C US067S025.1C US067S025.2C US067S025.5C </div>															
			MISC. ITS	20190410	steink	PM CCTV	9	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note IS070N001.3C IS070N002.4C IS070N004.4C IS070N005.1C IS070N009.1C IS070N010.1C IS070N010.6C IS070S003.3C IS070S007.1C </div>															
			MISC. ITS	20190411	steink	PM CCTV	8	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note IS170N006.0C IS170S001.0C IS170S002.9C MO100E112.4C MO100E113.3C MO100E114.7C MO100E115.3C MO100W115.9C </div>															
			MISC. ITS	20190412	steink	PM CCTV	10	EA	1	+	0	0		+	0	0	0	0



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J6Q3171E	0830	9109902	<div style="border: 1px solid black; padding: 2px;"> <small>Remarks</small> Inspector Note MO370E008.8C MO370E009.4C MO370W001.2C MO370W002.6C MO370W004.2C MO370W005.1C MO370W006.2C MO370W007.0C MO370W007.9C MO370W010.7C </div>																		
	0840	9109902	MISC. ITS	20190405	steink	PM Com, link	10	EA	1	+	0		0		+	0		0	0	0	
				<div style="border: 1px solid black; padding: 2px;"> <small>Remarks</small> Inspector Note IS055N185.6-AP RT00MW007.0-STA RT00MW007.0-AP RT00MW007.2-STA RT00MW007.2-AP RT00MW007.3-STA RT00MW007.3-AP RT00MW007.4-STA RT00MW007.4-AP US067N050.5-STA </div>																	
0890	9109902	9109902	MISC. ITS	20190402	steink	PM RTMS	6	EA	1	+	0		0		+	0		0	0	0	
				<div style="border: 1px solid black; padding: 2px;"> <small>Remarks</small> Inspector Note IS055S195.2D IS055N171.2D IS055N172.1D IS055N176.5D IS055N177.2D IS055S181.4D </div>																	
			MISC. ITS	20190403	steink	PM RTMS	6	EA	1	+	0		0		0		+	0		0	0
			<div style="border: 1px solid black; padding: 2px;"> <small>Remarks</small> Inspector Note IS055N178.5D IS055N181.3D IS055N182.7D IS055N183.7D IS055N188.8D </div>																		



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J6Q3171E	0890	9109902	MO030W040.0D																	
			MISC. ITS	20190405	steink	PM RTMS	4	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note IS070W236.1D IS070W236.6D IS070W235.0AD IS070W235.0BD </div>																	
			MISC. ITS	20190409	steink	PM RTMS	7	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note IS070E244.6D IS070E245.4D IS070E245.6D IS070E246.4AD IS070E246.4BD IS070E247.0D IS070E247.5D </div>																	
			MISC. ITS	20190410	steink	PM RTMS	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note MO364W013.5D MO364W014.8D MO364W015.9D MO364W017.0D MO364W019.2D MO364W020.0D </div>																	
			MISC. ITS	20190411	steink	PM RTMS	6	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note MO364W004.4D MO364W005.5D MO364W007.6D MO364W008.6D MO364W009.3D MO364W010.0D </div>																	
			MISC. ITS	20190412	steink	PM RTMS	7	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks </div>																	



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J6Q3171E	0890	9109902	Inspector Note MO364W000.4D MO364E006.6D MO364E012.3D MO364E014.8D MO364W001.4D MO364W002.4D MO364W003.4D																	
			MISC. ITS	20190415	steink	PM RTMS	7	EA	1		+	0		0		+	0		0	0
			Remarks	Inspector Note MO364E015.9D MO364E017.0D MO364E018.0D MO364E019.2D MO364E020.0D RT00DE000.6D RT00DW000.6D																
0900	9109902	9109902	MISC. ITS	20190405	steink	PM Solor	4	EA	1		+	0		0		+	0		0	
			Remarks	Inspector Note RT00MW007.0 RT00MW007.2 RT00MW007.3 RT00MW007.4																
			MISC. ITS	20190411	steink	PM Solar power	2	EA	1		+	0		0		+	0		0	0
			Remarks	Inspector Note MO364W005.5D MO364W007.6D																
5004	9109902	9109902	MISC. ITS	20190412	steink	PM solar	3	EA	1		+	0		0		+	0		0	
			Remarks	Inspector Note MO364W001.4 MO364W002.4 MO364W003.4																
5004	9109902	9109902	MISC. ITS	20190402	steink	Node 8 power	0.500	EA	1		+	0		0		+	0		0	
			Remarks																	



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J6Q3171E	5004	9109902	<div style="border: 1px solid black; padding: 5px;"> <p>Inspector Note Node 8 Disconnect Replacement - Ref MOMS WO 2739 Met Ameren for disconnect, set new Millbank and reconnected STATUS - RESOLVED</p> </div>															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field