Location	Sheet	Station	Type	ERM	WGO	Comments
Ulmerton	16	692+70	Vault	Yes	No	Concrete on lid, Missing hanger, Add Rock
		700+00	Pullbox	Х	х	Dirty Rock
21st Ave	17	708+50	Vault	Yes	No	Concrete on lid, Remove form from Mowpad, Clean area
		717+70	Pullbox	Х	х	Add Rock
16th Ave	18	726+00	Vault	Yes	No	Fix surrounding area, Dirty Rock, Fix Pipe
The Barrington	19	734+00	Pullbox	Х	Х	Lid Cracked
		743+00	Pullbox	No	Х	Dirty Rock
8th Ave	20	751+50	Vault	Yes	No	Add Rock, Clean area, Concrete on Lid
		755+00	Pullbox	х	Х	Clean area
		759+70	Pullbox	х	х	
CSX	21	768+70	Pullbox	No	Х	Fix Conduit, Fix Rock, Rock in pipe
		772+30	Pullbox	Х	Х	Clean area
E.Bay	22	775+00	Pullbox	Х	Х	Have not checked areas beyond this point yet
		777+70	Pullbox			
		780+00	Pullbox	Х	х	
		785+00	Pullbox	х	х	
L. High School	23	793+30	Vault			
		801+30	Pullbox	х	Х	
Burger King	24	810+00	Pullbox		Х	
Rosery	25	818+50	Pullbox	Х	Х	
		820+00	Vault	х	х	
		827+70	Pullbox	х	х	
Jasper	26	833+00	Vault			
		841+00	Pullbox	Х	Х	
Ponce De Leon	27	847+50	Vault			
		853+70	Pullbox	Х	Х	
Belleair	28	859+50	Vault			
		867+50	Pullbox	Х	Х	
Bellevue	29	876+10	Vault			
		884+50	Pullbox	Х	Х	
S.of Lakeview	30	892+30	Pullbox	Х	Х	
Clrwtr Plaza	31	900+50	Vault			
		907+00	Pullbox	Х	Х	
		909+70	Vault			
		911+30	Pullbox	Х	Х	
Druid	32	917+80	Pullbox	Х	х	
		924+70	Pullbox	Х	х	
		926+00	Vault			
SR 60	33	935+00	Pullbox	Х	Х	
		938+50 (SB)	Pullbox	х	х	
		938+60 (NB)	Pullbox	х	х	
		940+00	Tie-in			

Not Required

Plan Sheet #	Location	Date	Issue Splice Vault- More #57 Stone,	Re Inspection Date	Notes	PICS Re Inspection Date	Notes	PIC
15 of 83	Sta. 693.00 East	10/24/2020	Locate wire needs secureing, Pipe	12/19/2020	Splice Vault- More #57 Stone, Locate wire needs secureing, Pipe dope, Vault wall			
		.,,,	dope, Vault wall hangers, concrete on splice vault lid.		hangers, concrete on splice vault lid.			
15 of 83	Sta. 700.00 East	10/24/2020	Pull Box- No route marker, soil spoil in #57 stone, pipe dope	12/19/2020	Install 1" route marker conduit & Route marker- remove spoil & add #57 stone			
			MID Box 4" conduit shot short-Re Shoot or remove sidewalk and		MID Box 4" conduit shot short-Re Shoot or			
15 of 83	Sta. 699.90'	11/14/2020	make intercept and re pull	12/19/2020	remove sidewalk and make intercept and re pull innerducting. Site resto & Sod			
			innerducting. Site resto & Sod Splice Vault- Good to go,		, , , , , , , , , , , , , , , , , , ,			
			surrounding worksite has debris & two discarded /damaged fiber pull					
16 of 83	Sta.709.00 East	10/24/2020	boxes, mow pad needs to be	12/19/2020	Splice Vault- Good to go / Grade & SOD			
			stripped of it form & sodded. Wrong drop for DMS installed					
16 of 83	Sta. 717.80 East	10/24/2020	Pull Box- no Route marker, pipe dope	12/19/2020	Pull Box- no Route marker, pipe dope			
			Splice Vault-Soil spoil covering #57 stone, pipe dope, Site debris,		Splice Vault-Soil spoil covering #57 stone,			
17 of 83	Sta. 726.00 East	10/24/2020	improper compaction around pull	12/19/2020	pipe dope, Site debris, improper compaction around pull box's, CCTV			
			box's, CCTV cabinet installed crooked, A lot of site restoration is		cabinet installed crooked, A lot of site restoration is needed.			
			needed. Fiber Mid Box- un accessable No		Fiber Mid Box- un accessable No route			
17 of 83	Sta. 717.60' NE	11/14/2020	route Marker. Pull Box-No route marker, pipe	12/19/2020	Marker.			-
18 of 83	Sta. 734.00 East	10/24/2020	dope.	12/19/2020	Pull Box-No route marker, pipe dope.			<u> </u>
10 of 92	Sta. 743.00 East	10/24/2020	Pull Box-No route marker, pipe dope, Soil spoil on top of the #57	12/19/2020	Pull Box-No route marker, pipe dope, Soil spoil on top of the #57 stone will not			
18 of 83	Std. 743.00 EdSt	10/24/2020	stone will not percolate re rock before innerduct installed	12/19/2020	percolate re rock before innerduct installed			
18 of 83		11/14/2020	CCTV#4	12/19/2020	CCTV#4			
19 of 83	Sta. 751.40' East	10/24/2020	Splice Vault- Pipe dope, site clean up, grade sod	12/19/2020	Splice Vault- Pipe dope, site clean up, grade sod			
19 of 83	Sta. 755.00' East	10/24/2020	Pull Box-No Route marker, site restoration	12/19/2020	Pull Box-No Route marker, site restoration			
19 of 83	Sta. 760.00' East	10/24/2020	Pull Box- No Route Marker, Site restoration.	12/19/2020	Pull Box- No Route Marker, Site			
			Pull Box-No route marker, (1"		restoration. Pull Box-No route marker, (1" present), 4"			
20 of 83	Sta. 767.65' East	10/24/2020	present), 4" North compromised by #57 Stone	12/19/2020	North compromised by #57 Stone			
20 of 83	Sta. 772.00' East	10/24/2020	Pull Box- No Route Marker, Site restoration.	12/19/2020	Pull Box- No Route Marker, Site restoration.			
20 . (02	Ct. 740 COLCE	44/44/2020	Splice vault -NB 4" is below the	42/40/2020	Splice vault -NB 4" is below the bottom of			
20 of 83	Sta.749.60' SE	11/14/2020	bottom of the splice vault-jet line was used-Lid damaged.	12/19/2020	the splice vault-jet line was used-Lid damaged.			
21 Of 83	Sta. 775.00' East	10/24/2020	Pull Box- No Route Marker, Site restoration. (4"Abandoned shot	12/19/2020	Pull Box- No Route Marker, Site restoration. (4"Abandoned shot still			
			still present) Pull Box- No route marker, site	,,	present)			
21 Of 83	Sta. 778.00' East	10/24/2020	restoration.	12/19/2020	Pull Box- No route marker, site restoration.			
21 Of 83	Sta. 780.00'East	10/24/2020	Pull Box- No Route marker, site debris, grade, sod, Lid sealed shut	12/19/2020	Pull Box- No Route marker, site debris, grade, sod, Lid sealed shut by over			
21 Of 83	Sta. 787.00' East	10/24/2020	by over concrete. Pull Box-No Route Marker	12/19/2020	concrete. Pull Box-No Route Marker			
			Splice Vault- Could not		Splice Vault- Could not access(concrete			
22 of 83	Sta. 793.40' East	10/24/2020	access(concrete sealed), site restoration.	12/19/2020	sealed), site restoration.			
22 of 83 23 of 83	Sta.801.10' East Sta. 810.00' East	10/24/2020	Pull Box-No route marker Pull Box-Good to Go	12/19/2020 12/19/2020	Pull Box-No route marker Pull Box-Good to Go			-
24 of 83	Sta. 818.55' East	10/24/2020	Pull Box-No route marker, Soil spoil		Pull Box-No route marker, Soil spoil (wont			
24 01 03	5td. 010.55 Ed5t	10/24/2020	(wont percolate) site restoration	12/13/2020	percolate) site restoration			
24 of 83	Sta. 827.52' East	10/24/2020	Pull Box-No route marker, Soil spoil (wont percolate) site restoration	12/19/2020	Pull Box-No route marker, Soil spoil (wont percolate) site restoration			
			Splice Vault-Site restoration,					
24 of 83	Sta. 820.00' East	10/24/2020	broken route marker, SV sealed shut (concrete)	12/19/2020	Splice Vault-Site restoration, broken route marker, SV sealed shut (concrete)			
25 of 83	Sta. 833.10' East	10/24/2020	Splice Vault- No Route marker, site	12/19/2020	Splice Vault- No Route marker, site			
25 of 83	Sta. 831.00' East	10/24/2020	restoration. E-Loc needs to combine 4"?	12/19/2020	restoration. E-Loc needs to combine 4"?			
26 of 83	Sta. 847.30' East	10/24/2020	Splice Vault- Not installed Yet. DMS #1 Power meter not installed.	12/19/2020	Splice Vault- Not installed Yet.			
45 of 83	DMS # 1	11/14/2020	No route marker North side	12/19/2020	DMS #1 Power meter not installed. No route marker North side TSB.Site resto-			
			TSB.Site resto-debris removal, grade & SOD		debris removal, grade & SOD			
			Splice Vault Lafyette St- Route		Splice Vault Lafyette St- Route marker			
46 of 83	NE Lafyette St 5thAve	11/14/2020	marker blocking west ild operation- remove constructioj debris, SOD	12/19/2020	blocking west ild operation-remove constructioj debris, SOD			
46 of 83	5th Ave at 39 st N	11/14/2020	Mid box full of debris & soil spoil, re	12/19/2020	Mid box full of debris & soil spoil, re rock,			
	3	11, 1 1, 2020	rock, pipe dope Re rock pull boxes (soil spoil, will	12, 13, 2020	pipe dope			
47 of 83	DMS# 4	11/14/2020	not perculate), No electrical. No locate wire.	12/19/2020	Re rock pull boxes (soil spoil, will not perculate), No electrical. No locate wire.			
48 of 83	Seminole Blvd at Temple Terr	11/14/2020	Small Pull boxes full of debris & soil	12/19/2020	Small Pull boxes full of debris & soil spoil -			
	,		spoil - Re rock. No Power, All galvanized threads		Re rock.			
			rusting, DMS Cabinets bare soil/ install Asphalt to secure as sod will		No Power, All galvanized threads rusting, DMS Cabinets bare soil/install Asphalt to			
40 -4 02	DMC# 2 0 2	11/14/2020	not take no irrigation. Replace	12/10/2020	secure as sod will not take no irrigation.			
48 of 83	DMS# 2 & 3	11/14/2020	Splice vault lid(destroyed) grade & SOD, DMS concrete barrier	12/19/2020	Replace Splice vault lid(destroyed) grade & SOD, DMS concrete barrier perimeter			
			perimeter base remove construction debris & install		base remove construction debris & install asphalt.			
			asphalt. No electric, locate wire & route		·			_
48 of 83	DMS# 5	11/14/2020	marker	12/19/2020	No electric, locate wire & route marker			
49 of 83	Seminole Blvd West Entrance	11/14/2020	Site restoration at DMS cabinet, remove silt fence and all	12/19/2020	Site restoration at DMS cabinet, remove silt fence and all construction soil spoil &			
			construction soil spoil & debris. No electrical, site resto, grade SOD,		debris. No electrical, site resto, grade SOD,			
49 of 83	DMS# 6	11/14/2020	Innerducting cut short DMS #6 - Remove forms from	12/19/2020	Innerducting cut short DMS #6 - Remove forms from around			
50 of 83	21st Ave SE Seminole Blvd/ALT19 North	11/14/2020	around small pull box instillations-	12/19/2020	small pull box instillations-			
50 of 83	DMS# 7 & 8	11/14/2020	No Electrical, Power pole needs site resto, grade & SOD	12/19/2020	No Electrical, Power pole needs site resto, grade & SOD			
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