

	A	B	C	D
1	February Labor Totals			
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	89	\$9,701.00	
4	LAN-TEL Labor overtime rate	76	\$9,500.00	
5	LAN-TEL Software Tech double time rate	4	\$636.00	
6	LAN-TEL Software Tech rate	14	\$1,750.00	
7	LAN-TEL Software Tech overtime rate	2	\$290.00	
8	LAN-TEL Software Tech double time rate	2	\$360.00	
9	Sonet	221	\$22,542.00	
10	Total Labor	408	\$44,779.00	
11				
12	Total Project Management Labor	16	\$1,568.00	
13	Total Labor & PM			\$46,347.00
14	February Material Totals			
15	Total PTZ DvTel Cameras	0	\$0.00	
16	Total Fixed DvTel Cameras	0	\$0.00	
17	Total Power Supplies	0	\$0.00	
18	Total Bucket Truck Rentals (LAN-TEL & Sonet)	0	\$0.00	
19	Total Adapters	0	\$0.00	
20	Total Encoders	0	\$0.00	
21	Total NEMA Enclosures	0	\$0.00	
22	Total Astro Brackets	0	\$0.00	
23	Total Antennas & Assoc. Equipment	0	\$0.00	
24	Total Cable & Assoc. Hardware	-	\$0.00	
25	Total POEs	0	\$0.00	
26	Total Misc. Equipment	-	\$0.00	
27	Total Material Used			\$0.00
28				
29	Total Billing for February 2018			\$46,347.00

	A	B	C	D
1	Date	Employee	Location	Work Performed
2	06-Jul-18	REX II; JAMES D	CIMS - BROOKLINE Beacon and Paul Streets	Found at Beacon and St.James the PTP was damaged. replaced with Ubiquiti nano. - at 90 Longwood replaced the opposite side of link also.
3	06-Jul-18	REX II; JAMES D	CIMS - BROOKLINE Beacon and Paul Streets	Found at Beacon and St.James the PTP was damaged. replaced with Ubiquiti nano. - at 90 Longwood replaced the opposite side of link also.
4	06-Jul-18	WASHBURN; GREGORY R	CIMS - BROOKLINE Beacon and Paul Streets	Found at Beacon and St.James the PTP was damaged. replaced with Ubiquiti nano. - at 90 Longwood replaced the opposite side of link also.
5	06-Jul-18	WASHBURN; GREGORY R	CIMS - BROOKLINE Beacon and Paul Streets	Found at Beacon and St.James the PTP was damaged. replaced with Ubiquiti nano. - at 90 Longwood replaced the opposite side of link also.
6	07-Jul-18	WASHBURN; GREGORY R	CIMS - SOMERVILLE 40 Holland Street	Gained access to roof from security. Trbl shot PTP injector shows no eth traffic. Tried bypassing surge arrester, tried new injector. Needs new radio. No LOS replace prp54300
7	07-Jul-18	WASHBURN; GREGORY R	CIMS - SOMERVILLE Mount Vernon Street	LOS is awful to 165 Broadway. Made hop site box for this link constantly drops. Hop site at 2 Lincoln St. also Mt. Vernon location had no power. DPW will look at Monday. but configured everything there to come back up once power is restored.
8	09-Jul-18	REX II; JAMES D	CIMS - SOMERVILLE 40 Holland Street	replace prp54300@ 40 Holland
9	09-Jul-18	WASHBURN; GREGORY R	CIMS - SOMERVILLE 40 Holland Street	replace prp54300@ 40 Holland
10	09-Jul-18	REX II; JAMES D	CIMS - BOSTON Quincy and Cylon	Went by location, no access due to construction at intersection -will try tomorrow early a.m.
11	09-Jul-18	WASHBURN; GREGORY R	CIMS - BOSTON Quincy and Cylon	Reset cam 3..back up on system
12	09-Jul-18	REX II; JAMES D	CIMS - BOSTON Stanwood and Laredo	move radio to new pole for better LOS
13	09-Jul-18	WASHBURN; GREGORY R	CIMS - BOSTON Stanwood and Laredo	move radio to new pole for better LOS
14	09-Jul-18	PAPPAS; SEAN M	CIMS - CHELSEA	The camera at Voke park wasn't showing video. Tech had video locally, the radio was disconnected. Got the radio powered back up and camera is back up and recording
15	09-Jul-18	PAPPAS; SEAN M	CIMS - EVERETT RPKWY and Second	The camera at RPKWY and Second wasn't showing video on the server. The ribbon cable needed to be reset, after doing so the cameras video came back and is up and recording on the server

	E	F	G	H	I	J
1	Employee Type	Hours	Pay_ID	Rate	Total	
2	Technician Programmer	1	OT	\$125.00	\$125.00	
3	Technician Programmer	2.5	REG	\$109.00	\$272.50	
4	Technician Programmer	1	OT	\$125.00	\$125.00	
5	Technician Programmer	2	REG	\$109.00	\$218.00	
6	Technician Programmer	2.5	OT	\$125.00	\$312.50	
7	Technician Programmer	5.5	OT	\$125.00	\$687.50	
8	Technician Programmer	3	REG	\$109.00	\$327.00	
9	Technician Programmer	3	REG	\$109.00	\$327.00	
10	Technician Programmer	1	REG	\$109.00	\$109.00	
11	Technician Programmer	1	REG	\$109.00	\$109.00	
12	Technician Programmer	2	REG	\$109.00	\$218.00	
13	Technician Programmer	2	REG	\$109.00	\$218.00	
14	Technician Programmer	2	REG	\$109.00	\$218.00	
15	Technician Programmer	2	REG	\$109.00	\$218.00	

	A	B	C	D
16	11-Jul-18	NISBET; ERIC W.	CIMS - BROOKLINE	Version 8 upgrade
17	11-Jul-18	REX II; JAMES D	CIMS - BROOKLINE Green and Harvard	Peets Coffee replaced fixed camera
18	11-Jul-18	WASHBURN; GREGORY R	CIMS - BROOKLINE Green and Harvard	Peets Coffee replaced fixed camera
19	11-Jul-18	REX II; JAMES D	CIMS - BOSTON Normandy and Oldfield	radio factory defaulted/replace injector CAT 5 end and reconfigure
20	11-Jul-18	WASHBURN; GREGORY R	CIMS - BOSTON Normandy and Oldfield	radio factory defaulted/replace injector CAT 5 end and reconfigure
21	12-Jul-18	REX II; JAMES D	CIMS - WINTHROP	Additional camera license for Winthrop PD /CIMS Winthrop
22	12-Jul-18	WASHBURN; GREGORY R	CIMS - WINTHROP	Additional camera license for Winthrop PD /CIMS Winthrop
23	13-Jul-18	REX II; JAMES D	CIMS - BROOKLINE Beacon and Paul Streets	troubleshoot radio connectivity issue at 90 Longwood. St. Paul side remove dumb switch from nema/reset ribbon cable
24	13-Jul-18	WASHBURN; GREGORY R	CIMS - BROOKLINE Beacon and Paul Streets	This radio was hung up again. bypass cat5 protection, also fixed random video issues with PTZ off this link.
25	13-Jul-18	REX II; JAMES D	CIMS - BOSTON Quincy and Cylon	-reset fixed cam
26	13-Jul-18	WASHBURN; GREGORY R	CIMS - BOSTON Quincy and Cylon	Reset cam 3..back up on system
27	13-Jul-18	REX II; JAMES D	CIMS - BOSTON Boylston and Washington	per EJ request replace ptz at wash/Boylston due to Mobile user issue
28	13-Jul-18	WASHBURN; GREGORY R	CIMS - BOSTON Boylston and Washington	Replaced PTZ, Video was now going to mobile app
29	14-Jul-18	SAVAGE;MARK	CIMS - QUINCY Sea Street	Repaired fiber connection to camera
30	14-Jul-18	REX II; JAMES D	CIMS - CHELSEA sturgis PTZ	reinstall ptz
31	14-Jul-18	REX II; JAMES D	CIMS - WINTHROP	reinstall the RMA ptz's that where removed for analysis per FLIR. Beachmont SonnyMeyers Sturgis
32	13-Jul-18	SONET	CIMS Brookline	Trouble shoot 120 volt power issue, found intermittent readings, check all splices and terminations are correct

	E	F	G	H	I	J
16	Software Technician	4	REG	\$125.00	\$500.00	
17	Technician Programmer	2.5	REG	\$109.00	\$272.50	
18	Technician Programmer	2.5	REG	\$109.00	\$272.50	
19	Technician Programmer	1.5	REG	\$109.00	\$163.50	
20	Technician Programmer	1.5	REG	\$109.00	\$163.50	
21	Technician Programmer	1	OT	\$125.00	\$125.00	
22	Technician Programmer	1	OT	\$125.00	\$125.00	
23	Technician Programmer	4	REG	\$109.00	\$436.00	
24	Technician Programmer	3	REG	\$109.00	\$327.00	
25	Technician Programmer	1	REG	\$109.00	\$109.00	
26	Technician Programmer	1	REG	\$109.00	\$109.00	
27	Technician Programmer	2.5	OT	\$125.00	\$312.50	
28	Technician Programmer	2	OT	\$125.00	\$250.00	
29	Technician Programmer	2	OT	\$125.00	\$250.00	
30	Technician Programmer	1.5	OT	\$125.00	\$187.50	
31	Technician Programmer	3.5	OT	\$125.00	\$437.50	
32	SONET Invoice 4972	14.5	Reg	\$102.00	\$1,479.00	

	A	B	C	D
33	03-Jul-18	SONET	CIMS 3 locations	CIMS Everett Whidden Hospital antenna down,CIMS Boston Brookline Ave and Lansdown trouble shoot 120 volt poer and found loose neutral - temporary fix; CIMS Boston Dorchester and Harborview troubleshoot 120 volt tap, replace photocell adapter
34	23-Jul-18	SONET	CIMS Boston Stanwood and Laredo Streets	Assist LAN-TEL with radio adjustments to Jeremiah Burke High School and Normandy Street Area
35	20-Jul-18	SONET	CIMS Codman Square, Columbia Rd and Hancock	120 Volt power out found bad UPS - bypassed power and notified Eric Johnson: Check 120 volt power from recent power outage - readings OK
36	23-Jul-18	SONET	CIMS Revere Fire Dept	120 volt power loss on pole across from FireStation. Assist DPW tracing circuit and Breaker; found tripped circuit breaker due to water issue in hand hole; furnish and install (1) 20 amp inline fuse assembly and fuse
37	30-Jul-18	PAPPAS; SEAN M	CIMS - BOSTON Washington and Essex	Site was down. The site had power and tech could see cameras. Traffic wasn't passing this site to the Network.. Tech power cycled the switch and got the connection back. Cameras are up and recording.
38	30-Jul-18	PAPPAS; SEAN M	CIMS - BOSTON Lopresti park	2 cameras and a radio down. The power was unplugged and the radio was pointed at the ground . Got the power hooked backup and realigned the radio. Cameras are back up and recording.
39				

	E	F	G	H	I	J
33	SONET Invoice 4967	29	REG	\$102.00	\$2,958.00	
34	SONET Invoice 4969	24	REG	\$102.00	\$2,448.00	
35	SONET Invoice 4925	23	REG	\$102.00	\$2,346.00	
36	SONET Invoice 4928	17	REG	\$102.00	\$1,734.00	
37	Technician Programmer	1	OT	\$125.00	\$125.00	
38	Technician Programmer	2	OT	\$125.00	\$250.00	
39	Totals	175.5			\$18,865.00	

	A	B	C	D
1		LAN-TEL Communications, Inc.		
2		Billing for CIMS Project - Material Costs		
3		7.1.18		
4	Date of Service/Purchase	Location	Material Provided	Material Cost
5				
6		Nothing to Report		
7				
8				
9				
10				
11				
12			Total Material Costs	\$0.00

	A	B	C	D	E	F
1			LAN-TEL Communications, Inc.			
2			Billing for CIMS Project - Project Management Costs			
3			7.1.18			
4	Date of Service	Location	Work Performed	# Hours	Rate	Total
5	7/3/2018	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2	\$98.00	\$196.00
6	7/10/2018	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2	\$98.00	\$196.00
7	7/20/2018	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2	\$98.00	\$196.00
8	7/25/2018	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2	\$98.00	\$196.00
9	7/31/2018	Various Locations	Check Network, Project Management, Respond to POC calls and emails	2	\$98.00	\$196.00
10			Total	10		\$980.00

	G
1	
2	
3	
4	Special Event, PSNET or CIMS
5	
6	
7	
8	
9	
10	

	A	B	C	D
1	July Labor Totals			
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	37.5	\$4,087.50	
4	LAN-TEL Labor overtime rate	26.5	\$3,312.50	
5	LAN-TEL Software Tech double time rate	0	\$0.00	
6	LAN-TEL Software Tech rate	4	\$500.00	
7	LAN-TEL Software Tech overtime rate	0	\$0.00	
8	LAN-TEL Software Tech double time rate	0	\$0.00	
9	Sonet	107.5	\$10,965.00	
10	Total Labor	175.5	\$18,865.00	
11				
12	Total Project Management Labor	10	\$980.00	
13	Total Labor & PM			\$19,845.00
14	July Material Totals			
15	Total PTZ DvTel Cameras	0	\$0.00	
16	Total Fixed DvTel Cameras	0	\$0.00	
17	Total Power Supplies	0	\$0.00	
18	Total Bucket Truck Rentals (LAN-TEL & Sonet)	0	\$0.00	
19	Total Adapters	0	\$0.00	
20	Total Encoders	0	\$0.00	
21	Total NEMA Enclosures	0	\$0.00	
22	Total Astro Brackets	0	\$0.00	
23	Total Antennas & Assoc. Equipment	0	\$0.00	
24	Total Cable & Assoc. Hardware	-	\$0.00	
25	Total POEs	0	\$0.00	
26	Total Misc. Equipment	-	\$0.00	
27	Total Material Used			\$0.00
28				
29	Total Billing for July Billing			\$19,845.00