

Project Name: Interlocking Renewal

Project #: 4343

Contract #: K54789

Task #: 01

Third Party Contractor: A to Z Company

Metra's PM/CM: Homer Simpson

RFMR No.	Purchase Order No.	Material Description	Inspection Location	Ship Date	Date Received	Date Inspected	Inspected By (Initials)	Remarks
1	abc	Crossing Gate Mechanism	Mokena Wire Shop	6/5/2018	6/6/2018	6/6/2018	HS	N/A
2	dgc	Electrical Wire	Mokena Wire Shop	6/12/2018	6/18/2018	6/20/2018	HS0	N/A