

Staking Sheet Process



Benefits of Consistency



- Reduction in waste
 - Removes the need to recreate and restructure the staking sheets
 - Simplifies the task of confirming the quantities used by the contractors
 - Reduces QA time for NRTC before the as-builts are sent to Axin
 - Reduces cycle time for questions and clarifications (Axin to NRTC to Contractor)
- Conformity across all projects
 - Removes be-spoke processes

Contractor Responsibility



- Process:
 - Capture changes in the as-built staking related to framing and or anchoring as these are not included in the “redline tool” process.
 - Ensure accurate staking sheets are provided along with production reports to NRTC to validate in field construction prior to invoicing.
 - Document control is paramount, and to this end the latest version of the applicable staking sheet should always be the one supplied with production.
 - The latest Staking Sheets will be provided to the contractor via NRTC to ensure the most accurate and up to date information.

Expectation



Provided in the same Excel format (same version as the last one submitted). Additions/changes to be written into the comments field.
No blanks in the comments field.

Pole Number	Sub Route Worksheet	Back Span (ft)	Forward Span (ft)	Fiber Cable	Primary Units	Terminal Units	Cabinets & Enclosures	MISC	Comments
BA2 002		129	111	288F; 288F	FB1-288				Complete, UFA2 installed
BA2 003		111	200	288F; 288F	FB1-288				Complete, as per design
BA2 004		200	221	288F; 288F	FB1-288				Complete, as per design
BA2 005		221	207	288F; 288F	FB1-288				Complete, as per design
BA2 006	BA2 006M	207	158	288F; 288F	FA6-288; FA1-288	FRTD-LT1	FENC	FSP-8	Complete, as per design
BA2 007		158	217	288F; 288F	FB1-288				Complete, as per design
BA2 008		217	203	288F; 288F	FA6-288; FA1-288			FMCB	Complete, as per design
BA2 009		203	230	288F; 288F	FA6-288; FA1-288			FMCB (BA01)	Complete, FA6 and FMCB installed
BA2 010		230	202	288F; 288F	FB1-288				Complete, as per design
BA2 011		202	216	288F; 288F	FB1-288				Complete, as per design
BA2 012		216	214	288F; 288F	FB1-288				Complete, as per design
BA2 013		214	228	288F; 288F	FB1-288				Complete, as per design
BA2 014		228	259	288F; 288F	FB1-288				Complete, as per design
BA2 015		259	249	288F; 288F	FA6-288; FA1-288			FMCB	Complete, as per design
BA2 016		249	191	288F; 288F	FB1-288				Complete, as per design
BA2 017		191	227	288F; 288F	FA6-288; FA1-288			FMCB (BA01)	Complete, FA6 and FMCB installed
BA2 018		227	280	288F; 288F	FB1-288				Complete, FA6 and FENC installed. FENC installed on BA01 run
BA2 019		280	198	288F; 288F	FA6-288; FA1-288		FENC (BA01)		Complete, FB1 installed
BA2 020		198	204	288F; 288F	FB1-288				Complete, as per design
BA1 BA2 021		204	71	288F; 288F	FA4-288; FA4-288	FRTD4A-250; FRTD-LT1			Complete, as per design
BA2 022	BA2 022 001	71	249	288F; 288F	FA4-288; FA4-288; FA5-144	FRTD4A-075; FRTD-LT1; FRTD-LT1	FENC	FSP-16	Complete, as per design
BA2 023		249	201	288F; 288F	FB1-288	FRTD-LT0			Complete, as per design
BA2 024		201	209	288F; 288F	FB1-288	FRTD-LT0			Complete, as per design
BA2 025		209	175	288F; 288F	FA6-288; FA1-288	FRTD-LT0		FMCB (BA01)	Complete, FA6 and FMCB installed
BA2 026		175	207	288F; 288F	FB1-288	FRTD6A-950; FRTD-LT1			Complete, as per design
BA2 027		207	204	288F; 288F	FB1-288				Complete, as per design
BA2 028		204	200	288F; 288F	FB1-288				Complete, as per design
BA2 029		200	165	288F; 288F	FA6-288; FA1-288			FMCB	Complete, as per design
BA2 030		165	259	288F; 288F	FB1-288				Complete, as per design
BA2 031		259	241	288F; 288F	FB1-288				Complete, as per design
BA2 032		241	245	288F; 288F	FB1-288				Complete, as per design
BA2 033		245	247	288F; 288F	FA6-288; FA1-288			FMCB (BA01)	Complete, FA6 and FMCB installed
BA2 034		247	250	288F; 288F	FB1-288				Complete, as per design



Questions?