

**AMENDMENT NO. 3**  
**TO AGREEMENT FOR PROFESSIONAL SERVICES**  
**WITH**  
**SMITH-EMERY SAN FRANCISCO**  
**FOR**  
**ABBOTT MIDDLE SCHOOL NEW GYM AND CLASSROOMS PROJECT**  
**PROJECT #16-118 (CONTRACT #2667/19)**  
**SAN MATEO – FOSTER CITY SCHOOL DISTRICT**

**July 20, 2020**

**AMENDMENT NO. 3  
TO AGREEMENT FOR PROFESSIONAL SERVICES  
DATED JULY 20, 2020**

Between:

OWNER: San Mateo - Foster City School District  
1170 Chess Drive  
Foster City, CA 94404  
(Hereinafter "District")

and

CONSULTANT: Smith-Emery San Francisco  
1940 Oakdale Ave.  
San Francisco, CA 94124  
(Hereinafter "Consultant")

SUBJECT:

Abbott Middle School New Gym and Classrooms Project  
Contract No. 2667/19  
Amendment No. 3

1. The "Scope of Services" of the above referenced Agreement is hereby modified as follows:  
(For "Scope of Additional Services" refer to the Exhibit A (Smith-Emery Proposal dated July 7, 2020),  
which is for reference only):

**1. Gym Scope Was Modified**

- a. **Shop and Field Welding Tests**
- b. **Post Installed Anchors**

"Compensation and Payment" of our Agreement approved by the BOT 05/04/17 is hereby modified to allow for the additional fees required to implement the above changes. The present fee of testing services of \$137,525.16 is hereby increased by a not-to-exceed fee of **\$41,207.46**, for a fixed fee of **\$137,525.16** for the testing services.

The new contract amount is **\$178,732.62**.

The contract completion date of the project after receiving the Amendment changed to the winter of 2020.

All other conditions of our Agreement (and subsequent Amendment(s) set forth above) remain in full force and effect as originally stated.

IN WITNESS WHEREOF, the Consultant has executed this Amendment, and the District by its officers, who is authorized to do so, has executed this Amendment.

CONSULTANT:

By: \_\_\_\_\_

Dated: \_\_\_\_\_

SAN MATEO - FOSTER CITY SCHOOL DISTRICT:

By: \_\_\_\_\_

Dated: \_\_\_\_\_

Patrick Gaffney  
Chief Business Official

## Abbott CO# 3 (7-7-20)

Invoice	DateWorked	EmpName	ActivityDesc	Report Numbe	Unit:	Unit Price	Total Price
718891-1	5/10/2019	SERRANO RAMON	TAGGED REBAR @ SHOP OT	INSP RPT# 1	1	\$ 133.50	\$ 133.50
718891-1	5/10/2019	SERRANO RAMON	SAMPLE REBAR @ SHOP RT	INSP RPT# 1	8	\$ 89.00	\$ 712.00
718891-1	5/17/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$ 42.28	\$ 42.28
718891-2	5/15/2019	PERKES MATTHEW T.	STRUCTURAL STEEL SHOP RT	INSP RPT# 2	4	\$ 89.00	\$ 356.00
718891-2	5/15/2019	LARRAMA WILLIAM	TAGGED REBAR @ SHOP RT	INSP RPT# 2	2	\$ 89.00	\$ 178.00
718891-2	5/15/2019	LARRAMA WILLIAM	SAMPLE REBAR @ SHOP RT	INSP RPT# 2	2	\$ 89.00	\$ 178.00
718891-2	5/22/2019	CREASEY ERIN D.	MISCELLANEOUS RT	INSP RPT# 3	4	\$ 89.00	\$ 356.00
718891-2	5/28/2019	NON EMPLOYEE BILLING	REPORT CHARGE	REB RPT# 1	2	\$ 18.12	\$ 36.24
718891-2	5/28/2019	NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	7	\$ 5.00	\$ 35.00
718891-2	5/28/2019	NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	7	\$ 5.00	\$ 35.00
718891-2	5/31/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$ 58.71	\$ 58.71
718891-3	6/3/2019	BLEHM PRESTON W	TAGGED REBAR @ SHOP RT	INSP RPT# 4	4	\$ 89.00	\$ 356.00
718891-3	6/3/2019	BLEHM PRESTON W	SAMPLE REBAR @ SHOP RT	INSP RPT# 4	4	\$ 89.00	\$ 356.00
718891-3	6/20/2019	NON EMPLOYEE BILLING	REPORT CHARGE	REB RPT# 2	3	\$ 18.12	\$ 54.36
718891-3	6/20/2019	NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	4	\$ 5.00	\$ 20.00
718891-3	6/20/2019	NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	4	\$ 5.00	\$ 20.00
718891-3	6/21/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$ 40.32	\$ 40.32
718891-4	6/20/2019	GOODMAN BRIDGET M	CONCRETE INSPECTION RT	INSP RPT# 5	8	\$ 89.00	\$ 712.00
718891-4	6/19/2019	FRANCO FAURIS R	DOWELS/ANCHORS-TORQUE RT	INSP RPT# 5	4	\$ 89.00	\$ 356.00
718891-4	6/27/2019	YARZADAH NAZIR A	CONCRETE INSPECTION RT	INSP RPT# 6	8	\$ 89.00	\$ 712.00
718891-4	6/20/2019	GOODMAN BRIDGET M	CONCRETE INSPECTION RT	INSP RPT# 5	1	\$ 89.00	\$ 89.00
718891-4	6/28/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$ 147.98	\$ 147.98
718891-4	6/27/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 5	5	\$ 35.00	\$ 175.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 1	5	\$ 5.00	\$ 25.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 2	5	\$ 5.00	\$ 25.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 3	5	\$ 5.00	\$ 25.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 5	5	\$ 5.00	\$ 25.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-1	5	\$ 18.12	\$ 90.60
718891-4	6/27/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 1	5	\$ 35.00	\$ 175.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 2	5	\$ 35.00	\$ 175.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 3	5	\$ 35.00	\$ 175.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 4	5	\$ 35.00	\$ 175.00
718891-4	6/27/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 4	5	\$ 5.00	\$ 25.00
718891-5	7/23/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT#	4	\$ 93.75	\$ 375.00
718891-5	7/26/2019	CHAPIN MARC	TAGGED REBAR @ SHOP RT	INSP RPT# 8	4	\$ 93.75	\$ 375.00
718891-5	7/24/2019	LAGUSIS SPIROS S	STRUCTURAL STEEL SHOP RT	INSP RPT# 8	4	\$ 93.75	\$ 375.00
718891-5	7/11/2019	HENDERSON JUSTIN M	CONCRETE INSPECTION RT	INSP RPT# 7	8	\$ 93.75	\$ 750.00
718891-5	7/26/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$ 311.56	\$ 311.56
718891-5	7/25/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-4	6	\$ 18.12	\$ 108.72
718891-5	7/5/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 6	5	\$ 36.75	\$ 183.75
718891-5	7/5/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 7	5	\$ 36.75	\$ 183.75
718891-5	7/5/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 7	5	\$ 5.25	\$ 26.25
718891-5	7/5/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-2	5	\$ 18.12	\$ 90.60
718891-5	7/18/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 10	5	\$ 36.75	\$ 183.75
718891-5	7/18/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 11	5	\$ 36.75	\$ 183.75
718891-5	7/18/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 12	5	\$ 36.75	\$ 183.75
718891-5	7/18/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 13	5	\$ 36.75	\$ 183.75
718891-5	7/18/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 14	5	\$ 36.75	\$ 183.75
718891-5	7/18/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 15	5	\$ 36.75	\$ 183.75
718891-5	7/18/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 8	5	\$ 5.25	\$ 26.25
718891-5	7/18/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 9	5	\$ 5.25	\$ 26.25
718891-5	7/18/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 10	5	\$ 5.25	\$ 26.26
718891-5	7/18/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 11	5	\$ 5.25	\$ 26.25
718891-5	7/18/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 12	5	\$ 5.25	\$ 26.25
718891-5	7/18/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 13	5	\$ 5.25	\$ 26.25
718891-5	7/18/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 14	5	\$ 5.25	\$ 26.25
718891-5	5/28/2019	NON EMPLOYEE BILLING	REINF' STEEL BEND TEST NO 3 T	REB RPT# 1	7	\$ 73.59	\$ 515.13
718891-5	7/5/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 6	5	\$ 5.25	\$ 26.25
718891-5	7/26/2019	SUBHASHMITA JENA	REVIEW MIX DESIGN BY OTHERS PER HR	19-M-058	2	\$ 125.00	\$ 250.00
718891-5	7/18/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-3	6	\$ 18.12	\$ 108.72
718891-5	6/20/2019	NON EMPLOYEE BILLING	REINF' STEEL BEND TEST NO 3 T	REB RPT# 2	4	\$ 73.59	\$ 294.36
718891-5	7/18/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 8	5	\$ 36.75	\$ 183.75
718891-5	7/18/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 9	5	\$ 36.75	\$ 183.75
718891-5	5/28/2019	NON EMPLOYEE BILLING	REINF' STEEL TENSILE TEST	REB RPT# 1	7	\$ 80.78	\$ 565.46
718891-5	7/18/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 15	5	\$ 5.25	\$ 26.25

718891-5	6/20/2019 NON EMPLOYEE BILLING	REINF' STEEL TENSILE TEST	REB RPT# 2	4	\$	80.78	\$	323.12
718891-6	8/1/2019 SWAIN PATRICK C	STRUCTURAL STEEL FIELD RT	INSP RPT# 9	8	\$	96.75	\$	774.00
718891-6	8/2/2019 SWAIN PATRICK C	STRUCTURAL STEEL FIELD RT	INSP RPT# 9	8	\$	96.75	\$	774.00
718891-6	8/1/2019 MARVDASHTI REZA	STRUCTURAL STEEL SHOP RT	INSP RPT# 9	4	\$	93.75	\$	375.00
718891-6	8/6/2019 FRANCO FAURIS R	DOWELS/ANCHORS-TORQUE RT	INSP RPT# 10	1	\$	93.75	\$	93.75
718891-6	8/9/2019 SWAIN PATRICK C	WPS REVIEW	INSP RPT# 10	8	\$	129.75	\$	1,038.00
718891-6	8/7/2019 FEDOSEYEV MARK K.	CONCRETE INSPECTION RT	INSP RPT# 10	4	\$	93.75	\$	375.00
718891-6	8/5/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 10	8	\$	93.75	\$	750.00
718891-6	8/7/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 10	8	\$	93.75	\$	750.00
718891-6	8/6/2019 FRANCO FAURIS R	DOWELS/ANCHORS-TORQUE RT	INSP RPT# 10	3	\$	93.75	\$	281.25
718891-6	8/15/2019 NON EMPLOYEE BILLING	REINF' STEEL TENSILE TEST	REB RPT# 5	4	\$	80.78	\$	323.12
718891-6	8/15/2019 NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	4	\$	5.25	\$	21.00
718891-6	8/15/2019 NON EMPLOYEE BILLING	REPORT CHARGE	REB RPT# 5	5	\$	18.12	\$	90.60
718891-6	8/15/2019 NON EMPLOYEE BILLING	REINF' STEEL BEND TEST NO 3 T	REB RPT# 5	4	\$	73.59	\$	294.36
718891-6	8/15/2019 NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	2	\$	5.25	\$	10.50
718891-6	8/15/2019 NON EMPLOYEE BILLING	REINF' STEEL TENSILE TEST	REB RPT# 4	2	\$	80.78	\$	161.56
718891-6	8/8/2019 NON EMPLOYEE BILLING	REPORT CHARGE	REB RPT# 3	5	\$	18.12	\$	90.60
718891-6	8/8/2019 NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	6	\$	5.25	\$	31.50
718891-6	8/8/2019 NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	6	\$	5.25	\$	31.50
718891-6	8/8/2019 NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-5	6	\$	18.12	\$	108.72
718891-6	8/15/2019 NON EMPLOYEE BILLING	REPORT CHARGE	REB RPT# 4	5	\$	18.12	\$	90.60
718891-6	8/15/2019 NON EMPLOYEE BILLING	REINF' STEEL BEND TEST NO 3 T	REB RPT# 4	2	\$	73.59	\$	147.18
718891-6	8/14/2019 NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 17	5	\$	36.75	\$	183.75
718891-6	8/15/2019 NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	4	\$	5.25	\$	21.00
718891-6	8/15/2019 NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	2	\$	5.25	\$	10.50
718891-6	8/8/2019 NON EMPLOYEE BILLING	REINF' STEEL BEND TEST NO 3 T	REB RPT# 3	6	\$	73.59	\$	441.54
718891-6	8/8/2019 NON EMPLOYEE BILLING	REINF' STEEL TENSILE TEST	REB RPT# 3	6	\$	80.78	\$	484.68
718891-6	8/14/2019 NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 16	5	\$	36.75	\$	183.75
718891-6	8/14/2019 NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 16	5	\$	5.25	\$	26.25
718891-6	8/14/2019 NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 17	5	\$	5.25	\$	26.25
718891-6	8/14/2019 NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-6	6	\$	18.12	\$	108.72
718891-6	8/16/2019 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	404.93	\$	404.93
718891-7	8/30/2019 PRASAD BRANNON S	STEEL FIELD ULTRASONIC RT	INSP RPT# 13	4	\$	93.75	\$	375.00
718891-7	8/29/2019 MARVDASHTI REZA	STRUCTURAL STEEL SHOP RT	INSP RPT# 13	8	\$	93.75	\$	750.00
718891-7	8/6/2019 ILO THEODORE A	STEEL FIELD ULTRASONIC RT	INSP RPT# 10	8	\$	93.75	\$	750.00
718891-7	8/29/2019 EKLUND CARL B	STRUCTURAL STEEL FIELD RT		2	\$	96.75	\$	193.50
718891-7	8/26/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 13	4	\$	93.75	\$	375.00
718891-7	8/13/2019 OCHOA BRANDON I	CONCRETE BATCH PLANT RT	INSP RPT# 11	1	\$	93.75	\$	93.75
718891-7	8/21/2019 LARRAMA WILLIAM	SAMPLE REBAR @ SHOP RT	INSP RPT# 12	2	\$	93.75	\$	187.50
718891-7	8/21/2019 LARRAMA WILLIAM	TAGGED REBAR @ SHOP RT	INSP RPT# 12	2	\$	93.75	\$	187.50
718891-7	8/28/2019 FEDOSEYEV MARK K.	CONCRETE INSPECTION RT	INSP RPT# 13	8	\$	93.75	\$	750.00
718891-7	8/13/2019 OCHOA BRANDON I	CONCRETE INSPECTION RT	INSP RPT# 11	7	\$	93.75	\$	656.25
718891-7	8/22/2019 NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	3	\$	5.25	\$	15.75
718891-7	8/30/2019 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	282.62	\$	282.62
718891-7	8/20/2019 NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-7	6	\$	19.03	\$	114.16
718891-7	8/20/2019 NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 18	5	\$	36.75	\$	183.75
718891-7	8/20/2019 NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 19	5	\$	36.75	\$	183.75
718891-7	8/20/2019 NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 20	5	\$	36.75	\$	183.75
718891-7	8/20/2019 NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 18	5	\$	5.25	\$	26.25
718891-7	8/20/2019 NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 19	5	\$	5.25	\$	26.25
718891-7	8/20/2019 NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 20	5	\$	5.25	\$	26.25
718891-7	8/22/2019 NON EMPLOYEE BILLING	REPORT CHARGE	REB RPT# 6	5	\$	19.03	\$	95.13
718891-7	8/22/2019 NON EMPLOYEE BILLING	REINF' STEEL BEND TEST NO 3 T	REB RPT# 6	3	\$	73.59	\$	220.78
718891-7	8/22/2019 NON EMPLOYEE BILLING	REINF' STEEL TENSILE TEST	REB RPT# 6	3	\$	80.78	\$	242.33
718891-7	8/22/2019 NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	3	\$	5.25	\$	15.75
718891-8	9/12/2019 MARVDASHTI REZA	STRUCTURAL STEEL FIELD RT	INSP RPT# 15	8	\$	96.75	\$	774.00
718891-8	9/13/2019 MARVDASHTI REZA	STRUCTURAL STEEL FIELD RT	INSP RPT# 15	8	\$	96.75	\$	774.00
718891-8	9/5/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL FIELD RT	INSP RPT# 14	4	\$	96.75	\$	387.00
718891-8	9/3/2019 KOVALCEK MARK F.	STRUCTURAL STEEL FIELD RT	INSP RPT# 14	4	\$	96.75	\$	387.00
718891-8	9/5/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 14	4	\$	93.75	\$	375.00
718891-8	9/3/2019 ESPINOZA DOMINIC V	CONCRETE INSPECTION RT	INSP RPT# 14	4	\$	93.75	\$	375.00
718891-8	9/20/2019 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	186.02	\$	186.02
718891-8	9/10/2019 NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 22	5	\$	36.75	\$	183.75
718891-8	9/10/2019 NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 22	5	\$	5.25	\$	26.25
718891-8	9/10/2019 NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-9	6	\$	19.03	\$	114.16
718891-8	9/4/2019 NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 21	5	\$	36.75	\$	183.75

718891-8	9/4/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 21	5	\$	5.25	\$	26.25
718891-8	9/4/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-8	6	\$	19.03	\$	114.16
718891-9	9/6/2019	JOE KINGSTON	STRUCTURAL STEEL FIELD RT	INSP RPT#	4	\$	96.75	\$	387.00
718891-9	9/20/2019	SCOTT DAVID	STRUCTURAL STEEL SHOP RT	INSP RPT# 16	8	\$	93.75	\$	750.00
718891-9	9/24/2019	SCOTT DAVID	STRUCTURAL STEEL SHOP RT	INSP RPT# 17	8	\$	93.75	\$	750.00
718891-9	9/25/2019	SCOTT DAVID	STRUCTURAL STEEL SHOP RT	INSP RPT# 17	8	\$	93.75	\$	750.00
718891-9	9/26/2019	SCOTT DAVID	STRUCTURAL STEEL SHOP RT	INSP RPT# 17	8	\$	93.75	\$	750.00
718891-9	9/17/2019	CHAPIN MARC	CONCRETE INSPECTION RT	INSP RPT# 16	4	\$	93.75	\$	375.00
718891-9	9/23/2019	FEDOSEYEV MARK K.	CONCRETE INSPECTION RT	INSP RPT# 17	8	\$	93.75	\$	750.00
718891-9	9/24/2019	FEDOSEYEV MARK K.	CONCRETE INSPECTION RT	INSP RPT# 17	4	\$	93.75	\$	375.00
718891-9	9/18/2019	FLORES JESUS A	SAMPLE REBAR @ SHOP RT	INSP RPT# 16	2	\$	93.75	\$	187.50
718891-9	9/18/2019	FLORES JESUS A	TAGGED REBAR @ SHOP RT	INSP RPT# 16	2	\$	93.75	\$	187.50
718891-9	9/27/2019	SCOTT DAVID	STRUCTURAL STEEL SHOP RT	INSP RPT# 17	8	\$	93.75	\$	750.00
718891-9	9/24/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 23	5	\$	36.75	\$	183.75
718891-9	9/24/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 23	5	\$	5.25	\$	26.25
718891-9	9/25/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-11	6	\$	19.03	\$	114.16
718891-9	9/27/2019	NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	3	\$	5.25	\$	15.75
718891-9	9/27/2019	NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	3	\$	5.25	\$	15.75
718891-9	9/24/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-11	6	\$	19.03	\$	114.16
718891-9	9/27/2019	NON EMPLOYEE BILLING	REPORT CHARGE	REB RPT# 7	5	\$	19.03	\$	95.13
718891-9	9/27/2019	NON EMPLOYEE BILLING	REINF' STEEL BEND TEST NO 3 T	REB RPT# 7	3	\$	73.59	\$	220.78
718891-9	9/27/2019	NON EMPLOYEE BILLING	REINF' STEEL TENSILE TEST	REB RPT# 7	3	\$	80.78	\$	242.33
718891-9	9/27/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	352.00	\$	352.00
718891-10	10/3/2019	ESPINOZA DOMINIC V	SAMPLE REBAR @ SHOP RT	INSP RPT#	2	\$	93.75	\$	187.50
718891-10	10/3/2019	ESPINOZA DOMINIC V	TAGGED REBAR @ SHOP RT	INSP RPT#	2	\$	93.75	\$	187.50
718891-10	10/10/2019	MARVDASHTI REZA	STRUCTURAL STEEL SHOP RT	INSP RPT#	4	\$	93.75	\$	375.00
718891-10	10/2/2019	BOONE ONAJE T.	STRUCTURAL STEEL SHOP RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-10	10/8/2019	BOONE ONAJE T.	STRUCTURAL STEEL SHOP RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-10	10/1/2019	DROZDOV ANTON A	STRUCTURAL STEEL SHOP RT	INSP RPT# 18	8	\$	93.75	\$	750.00
718891-10	9/30/2019	BERTRAND JEFFREY	STEEL SHOP ULTRASONIC RT	INSP RPT# 18	8	\$	93.75	\$	750.00
718891-10	10/10/2019	CREASEY ERIN D.	CONCRETE INSPECTION RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-10	9/30/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 24	5	\$	36.75	\$	183.75
718891-10	9/30/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 26	5	\$	36.75	\$	183.75
718891-10	9/30/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 24	5	\$	5.25	\$	26.25
718891-10	9/30/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 25	5	\$	5.25	\$	26.25
718891-10	9/30/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 26	5	\$	5.25	\$	26.25
718891-10	9/30/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-12	6	\$	19.03	\$	114.16
718891-10	10/18/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	361.32	\$	361.32
718891-10	10/1/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 28	5	\$	36.75	\$	183.75
718891-10	10/1/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 28	5	\$	5.25	\$	26.25
718891-10	10/1/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-12	6	\$	19.03	\$	114.16
718891-10	9/30/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 27	5	\$	5.25	\$	26.25
718891-10	9/30/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 25	5	\$	36.75	\$	183.75
718891-10	9/30/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 27	5	\$	36.75	\$	183.75
718891-10	10/17/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 30	5	\$	36.75	\$	183.75
718891-10	10/17/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 31	5	\$	5.25	\$	26.25
718891-10	10/17/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 29	5	\$	36.75	\$	183.75
718891-10	10/17/2019	NON EMPLOYEE BILLING	CONC COMPRESSION TEST	CS# 31	5	\$	36.75	\$	183.75
718891-10	10/17/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 29	5	\$	5.25	\$	26.25
718891-10	10/17/2019	NON EMPLOYEE BILLING	P/U CONC CYLINDER	PICK UP CS# 30	5	\$	5.25	\$	26.25
718891-10	10/17/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-12	6	\$	19.03	\$	114.16
718891-10	10/15/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-14	6	\$	19.03	\$	114.16
718891-10	10/17/2019	NON EMPLOYEE BILLING	REPORT CHARGE	REB RPT# 8	5	\$	19.03	\$	95.13
718891-10	10/17/2019	NON EMPLOYEE BILLING	REINF' STEEL BEND TEST NO 3 T	REB RPT# 8	3	\$	73.59	\$	220.78
718891-10	10/17/2019	NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	3	\$	5.25	\$	15.75
718891-10	10/17/2019	NON EMPLOYEE BILLING	REINF' STEEL TENSILE TEST	REB RPT# 8	3	\$	80.78	\$	242.33
718891-10	10/17/2019	NON EMPLOYEE BILLING	P/U REINF STEEL PER SAMPLE	Pick up REB RP1	3	\$	5.25	\$	15.75
718891-11	10/16/2019	SWAIN PATRICK C	WPS REVIEW	INSP RPT# 20	8	\$	129.75	\$	1,038.00
718891-11	10/24/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 22	8	\$	93.75	\$	750.00
718891-11	10/25/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 22	8	\$	93.75	\$	750.00
718891-11	10/22/2019	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL SHOP RT	INSP RPT# 22	4	\$	93.75	\$	375.00
718891-11	10/24/2019	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL SHOP RT	INSP RPT# 22	8	\$	93.75	\$	750.00
718891-11	10/14/2019	BORT TRAVIS D.	STRUCTURAL STEEL SHOP RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-11	10/22/2019	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL SHOP RT	INSP RPT# 22	4	\$	93.75	\$	375.00
718891-11	10/25/2019	BORT TRAVIS D.	STRUCTURAL STEEL SHOP RT	INSP RPT# 22	8	\$	93.75	\$	750.00
718891-11	10/21/2019	BOONE ONAJE T.	STRUCTURAL STEEL SHOP RT	INSP RPT# 22	4	\$	93.75	\$	375.00

718891-11	10/16/2019 KOVALCEK MARK F.	STRUCTURAL STEEL SHOP RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-11	10/25/2019 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL SHOP RT	INSP RPT# 22	8	\$	93.75	\$	750.00
718891-11	10/22/2019 NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-17	6	\$	19.03	\$	114.16
718891-11	10/21/2019 NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-16	6	\$	19.03	\$	114.16
718891-11	10/25/2019 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	382.07	\$	382.07
718891-12	11/4/2019 SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 24	2	\$	93.75	\$	187.50
718891-12	11/8/2019 KUZMENKO ALEKSANDR	TRAVEL TIME	INSP RPT# 24	1	\$	93.75	\$	93.75
718891-12	11/6/2019 SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 24	2	\$	93.75	\$	187.50
718891-12	11/7/2019 SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 24	2	\$	93.75	\$	187.50
718891-12	11/7/2019 KOVALCEK MARK F.	STRUCTURAL STEEL FIELD RT	INSP RPT# 24	8	\$	96.75	\$	774.00
718891-12	10/28/2019 SCOTT DAVID	STEEL FIELD ULTRASONIC RT	INSP RPT# 23	4	\$	93.75	\$	375.00
718891-12	10/29/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/29/2019 SHERWOOD WILLIAM	STEEL SHOP ULTRASONIC OT	INSP RPT# 23	2	\$	140.63	\$	281.26
718891-12	10/29/2019 SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 23	2	\$	93.75	\$	187.50
718891-12	10/30/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/30/2019 SHERWOOD WILLIAM	STEEL SHOP ULTRASONIC OT	INSP RPT# 23	2	\$	140.63	\$	281.26
718891-12	10/30/2019 SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 23	2	\$	93.75	\$	187.50
718891-12	10/31/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/31/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP OT	INSP RPT# 23	2	\$	140.63	\$	281.26
718891-12	10/31/2019 SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 23	2	\$	93.75	\$	187.50
718891-12	10/31/2019 SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT# 23	4	\$	93.75	\$	375.00
718891-12	10/31/2019 SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT# 23	4	\$	93.75	\$	375.00
718891-12	11/4/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/4/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP OT	INSP RPT# 24	2	\$	140.63	\$	281.26
718891-12	11/5/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/5/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP OT	INSP RPT# 24	2	\$	140.63	\$	281.26
718891-12	11/6/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/6/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP OT	INSP RPT# 24	2	\$	140.63	\$	281.26
718891-12	11/7/2019 SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/7/2019 SHERWOOD WILLIAM	STEEL SHOP ULTRASONIC OT	INSP RPT# 24	2	\$	140.63	\$	281.26
718891-12	11/5/2019 SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT#	4	\$	93.75	\$	375.00
718891-12	11/7/2019 SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT#	4	\$	93.75	\$	375.00
718891-12	11/1/2019 DROZDOV ANTON A	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	4	\$	93.75	\$	375.00
718891-12	11/1/2019 DROZDOV ANTON A	STEEL SHOP ULTRASONIC RT	INSP RPT# 23	4	\$	93.75	\$	375.00
718891-12	10/28/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	5	\$	93.75	\$	468.75
718891-12	10/28/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP OT	INSP RPT# 23	3	\$	140.63	\$	421.89
718891-12	10/28/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	3	\$	93.75	\$	281.25
718891-12	10/29/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/29/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP OT	INSP RPT# 23	2	\$	140.63	\$	281.26
718891-12	10/30/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/30/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP OT	INSP RPT# 23	2	\$	140.63	\$	281.26
718891-12	10/31/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/28/2019 BORT TRAVIS D.	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/29/2019 BORT TRAVIS D.	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/30/2019 BORT TRAVIS D.	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	10/31/2019 BORT TRAVIS D.	STRUCTURAL STEEL SHOP RT	INSP RPT# 23	8	\$	93.75	\$	750.00
718891-12	11/4/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/5/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/6/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/7/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/8/2019 KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 24	8	\$	93.75	\$	750.00
718891-12	11/4/2019 KUZMENKO ALEKSANDR	TRAVEL TIME	INSP RPT# 24	1	\$	93.75	\$	93.75
718891-12	11/5/2019 KUZMENKO ALEKSANDR	TRAVEL TIME	INSP RPT# 24	1	\$	93.75	\$	93.75
718891-12	11/6/2019 KUZMENKO ALEKSANDR	TRAVEL TIME	INSP RPT# 24	1	\$	93.75	\$	93.75
718891-12	11/7/2019 KUZMENKO ALEKSANDR	TRAVEL TIME	INSP RPT# 24	1	\$	93.75	\$	93.75
718891-12	11/5/2019 SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 24	2	\$	93.75	\$	187.50
718891-12	11/5/2019 SHERWOOD WILLIAM	MILEAGE	INSP RPT# 24	95	\$	0.58	\$	55.10
718891-12	11/4/2019 SHERWOOD WILLIAM	MILEAGE	INSP RPT# 24	95	\$	0.58	\$	55.10
718891-12	11/6/2019 SHERWOOD WILLIAM	MILEAGE	INSP RPT# 24	95	\$	0.58	\$	55.10
718891-12	11/7/2019 SHERWOOD WILLIAM	MILEAGE	INSP RPT# 24	95	\$	0.58	\$	55.10
718891-12	10/29/2019 SHERWOOD WILLIAM	MILEAGE	INSP RPT# 23	95	\$	0.58	\$	55.10
718891-12	10/30/2019 SHERWOOD WILLIAM	MILEAGE	INSP RPT# 23	95	\$	0.58	\$	55.10
718891-12	10/31/2019 SHERWOOD WILLIAM	MILEAGE	INSP RPT# 23	95	\$	0.58	\$	55.10
718891-12	11/15/2019 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	1,206.51	\$	1,206.51
718891-12	11/5/2019 KUZMENKO ALEKSANDR	MILEAGE	INSP RPT# 24	42	\$	0.58	\$	24.36

718891-12	11/4/2019	KUZMENKO ALEKSANDR	MILEAGE	INSP RPT# 24	42	\$	0.58	\$	24.36
718891-12	11/6/2019	KUZMENKO ALEKSANDR	MILEAGE	INSP RPT# 24	42	\$	0.58	\$	24.36
718891-12	11/7/2019	KUZMENKO ALEKSANDR	MILEAGE	INSP RPT# 24	42	\$	0.58	\$	24.36
718891-12	11/8/2019	KUZMENKO ALEKSANDR	MILEAGE	INSP RPT# 24	42	\$	0.58	\$	24.36
718891-12	11/7/2019	NON EMPLOYEE BILLING	REPORT CHARGE	Report CTHR-18	6	\$	19.03	\$	114.16
718891-13	11/26/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 30	8	\$	93.75	\$	750.00
718891-13	11/18/2019	SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT# 29	4	\$	93.75	\$	375.00
718891-13	11/25/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 30	8	\$	93.75	\$	750.00
718891-13	11/18/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 29	8	\$	93.75	\$	750.00
718891-13	11/19/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 29	8	\$	93.75	\$	750.00
718891-13	11/20/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 29	8	\$	93.75	\$	750.00
718891-13	11/21/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 29	8	\$	93.75	\$	750.00
718891-13	11/22/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 29	8	\$	93.75	\$	750.00
718891-13	11/11/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 28	8	\$	93.75	\$	750.00
718891-13	11/12/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 28	8	\$	93.75	\$	750.00
718891-13	11/13/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 28	8	\$	93.75	\$	750.00
718891-13	11/14/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 28	8	\$	93.75	\$	750.00
718891-13	11/15/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 28	8	\$	93.75	\$	750.00
718891-13	10/23/2019	OCHOA BRANDON I	DOWELS/ANCHORS-TORQUE RT	INSP RPT# 26	4	\$	93.75	\$	375.00
718891-13	10/14/2019	OCHOA BRANDON I	DOWELS/ANCHORS-TORQUE RT	INSP RPT# 25	4	\$	93.75	\$	375.00
718891-13	10/14/2019	LLAMAS FERNANDO	STRUCTURAL STEEL FIELD RT	INSP RPT# 25	8	\$	96.75	\$	774.00
718891-13	11/11/2019	SHERWOOD WILLIAM	STRUCTURAL STEEL FIELD RT	INSP RPT# 28	4	\$	96.75	\$	387.00
718891-13	11/12/2019	SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 28	8	\$	93.75	\$	750.00
718891-13	11/12/2019	SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP OT	INSP RPT# 28	2	\$	140.63	\$	281.26
718891-13	11/12/2019	SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 28	2	\$	93.75	\$	187.50
718891-13	11/13/2019	SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 28	8	\$	93.75	\$	750.00
718891-13	11/13/2019	SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP OT	INSP RPT# 28	2	\$	140.63	\$	281.26
718891-13	11/13/2019	SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 28	2	\$	93.75	\$	187.50
718891-13	11/14/2019	SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 28	4	\$	93.75	\$	375.00
718891-13	11/14/2019	SHERWOOD WILLIAM	STEEL SHOP ULTRASONIC RT	INSP RPT# 28	4	\$	93.75	\$	375.00
718891-13	11/14/2019	SHERWOOD WILLIAM	STEEL SHOP ULTRASONIC OT	INSP RPT# 28	2	\$	140.63	\$	281.26
718891-13	11/14/2019	SHERWOOD WILLIAM	TRAVEL TIME	INSP RPT# 28	2	\$	93.75	\$	187.50
718891-13	11/12/2019	SWAIN PATRICK C	STEEL SHOP ULTRASONIC OT	INSP RPT# 28	2	\$	140.63	\$	281.26
718891-13	11/14/2019	SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-13	11/14/2019	SWAIN PATRICK C	STEEL SHOP ULTRASONIC OT	INSP RPT#	1	\$	140.63	\$	140.63
718891-13	11/12/2019	SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT# 28	8	\$	93.75	\$	750.00
718891-13	11/18/2019	SHERWOOD WILLIAM	STRUCTURAL STEEL SHOP RT	INSP RPT# 29	6	\$	93.75	\$	562.50
718891-13	11/18/2019	SHERWOOD WILLIAM	STEEL SHOP ULTRASONIC RT	INSP RPT# 29	2	\$	93.75	\$	187.50
718891-13	11/25/2019	SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT# 30	4	\$	93.75	\$	375.00
718891-13	11/27/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 30	8	\$	93.75	\$	750.00
718891-13	11/29/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	945.22	\$	945.22
718891-13	11/12/2019	SHERWOOD WILLIAM	MILEAGE	INSP RPT# 28	95	\$	0.58	\$	55.10
718891-13	11/13/2019	SHERWOOD WILLIAM	MILEAGE	INSP RPT# 28	95	\$	0.58	\$	55.10
718891-13	11/14/2019	SHERWOOD WILLIAM	MILEAGE	INSP RPT# 28	95	\$	0.58	\$	55.10
718891-14	12/2/2019	SWAIN PATRICK C	STEEL SHOP ULTRASONIC RT	INSP RPT# 31	8	\$	93.75	\$	750.00
718891-14	12/6/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 31	8	\$	93.75	\$	750.00
718891-14	12/12/2019	SCOTT DAVID	STEEL SHOP ULTRASONIC RT	INSP RPT#	4	\$	93.75	\$	375.00
718891-14	12/12/2019	SCOTT DAVID	STEEL SHOP ULTRASONIC RT	INSP RPT#	4	\$	93.75	\$	375.00
718891-14	12/3/2019	LLAMAS FERNANDO	STRUCTURAL STEEL FIELD RT	INSP RPT# 31	4	\$	96.75	\$	387.00
718891-14	12/6/2019	LLAMAS FERNANDO	STRUCTURAL STEEL FIELD RT	INSP RPT# 31	4	\$	96.75	\$	387.00
718891-14	12/6/2019	LLAMAS FERNANDO	DOWELS/ANCHORS-TORQUE RT	INSP RPT# 31	4	\$	93.75	\$	375.00
718891-14	12/9/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-14	12/10/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-14	12/11/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-14	12/12/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT#	8	\$	93.75	\$	750.00
718891-14	12/12/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP OT	INSP RPT#	1	\$	140.63	\$	140.63
718891-14	12/13/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP OT	INSP RPT#	8	\$	140.63	\$	1,125.04
718891-14	12/3/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 31	8	\$	93.75	\$	750.00
718891-14	12/4/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 31	8	\$	93.75	\$	750.00
718891-14	12/5/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 31	8	\$	93.75	\$	750.00
718891-14	12/2/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 31	8	\$	93.75	\$	750.00
718891-14	12/10/2019	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT#	8	\$	96.75	\$	774.00
718891-14	12/20/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	571.93	\$	571.93
718891-15	12/30/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 35	8	\$	93.75	\$	750.00
718891-15	12/23/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 34	8	\$	93.75	\$	750.00
718891-15	12/26/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 34	8	\$	93.75	\$	750.00



718891-15	12/27/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 34	8	\$	93.75	\$	750.00
718891-15	12/16/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 33	8	\$	93.75	\$	750.00
718891-15	12/31/2019	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 35	8	\$	96.75	\$	774.00
718891-15	12/18/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 33	8	\$	93.75	\$	750.00
718891-15	12/19/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 33	8	\$	93.75	\$	750.00
718891-15	12/20/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 33	8	\$	93.75	\$	750.00
718891-15	12/31/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 35	8	\$	93.75	\$	750.00
718891-15	12/30/2019	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 35	8	\$	96.75	\$	774.00
718891-15	12/17/2019	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 33	8	\$	93.75	\$	750.00
718891-15	12/31/2019	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	452.40	\$	452.40
718891-15	12/31/2019		J718891-2	SMITH-EMERY I	1	\$	1,036.35	\$	1,036.35
718891-15	12/24/2019		J718891-1	SMITH-EMERY I	1	\$	702.45	\$	702.45
718891-16	1/3/2020	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 36	8	\$	93.75	\$	750.00
718891-16	1/2/2020	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 36	8	\$	93.75	\$	750.00
718891-16	1/2/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 36	8	\$	96.75	\$	774.00
718891-16	1/3/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 36	8	\$	96.75	\$	774.00
718891-16	1/10/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 37	8	\$	96.75	\$	774.00
718891-16	1/7/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 37	8	\$	96.75	\$	774.00
718891-16	1/8/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 37	8	\$	96.75	\$	774.00
718891-16	1/9/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 37	8	\$	96.75	\$	774.00
718891-16	1/6/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 37	8	\$	96.75	\$	774.00
718891-16	1/17/2020	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	357.71	\$	357.71
718891-16	1/2/2020	EKLUND CARL B	FINAL AFFIDAVIT/LETTER	20-I-002	1	\$	236.25	\$	236.25
718891-17	1/24/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 39	8	\$	96.75	\$	774.00
718891-17	1/31/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 40	8	\$	96.75	\$	774.00
718891-17	1/21/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 39	8	\$	96.75	\$	774.00
718891-17	1/22/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 39	8	\$	96.75	\$	774.00
718891-17	1/23/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 39	8	\$	96.75	\$	774.00
718891-17	1/13/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 38	8	\$	96.75	\$	774.00
718891-17	1/14/2020	SCOTT DAVID	STEEL FIELD ULTRASONIC RT	INSP RPT# 38	8	\$	93.75	\$	750.00
718891-17	1/15/2020	SCOTT DAVID	STEEL FIELD ULTRASONIC RT	INSP RPT# 38	8	\$	93.75	\$	750.00
718891-17	1/16/2020	SCOTT DAVID	SHOW UP TIME RT/STAND BY RT	INSP RPT# 38	2	\$	93.75	\$	187.50
718891-17	1/17/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 38	8	\$	96.75	\$	774.00
718891-17	1/31/2020	KUZMENKO ALEKSANDR	STRUCTURAL STEEL SHOP RT	INSP RPT# 40	8	\$	93.75	\$	750.00
718891-17	1/27/2020	SCOTT DAVID	STRUCTURAL STEEL SHOP RT	INSP RPT# 40	8	\$	93.75	\$	750.00
718891-17	1/28/2020	SCOTT DAVID	STRUCTURAL STEEL SHOP RT	INSP RPT# 40	8	\$	93.75	\$	750.00
718891-17	1/29/2020	SCOTT DAVID	STRUCTURAL STEEL SHOP RT	INSP RPT# 40	8	\$	93.75	\$	750.00
718891-17	1/30/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 40	8	\$	96.75	\$	774.00
718891-17	1/20/2020	SCOTT DAVID	STEEL FIELD ULTRASONIC RT	INSP RPT# 39	8	\$	93.75	\$	750.00
718891-17	1/31/2020	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	581.48	\$	581.48
718891-18	2/3/2020	SCOTT DAVID	STEEL FIELD ULTRASONIC RT	INSP RPT# 41	8	\$	93.75	\$	750.00
718891-18	2/4/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 41	8	\$	96.75	\$	774.00
718891-18	2/5/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 41	8	\$	96.75	\$	774.00
718891-18	2/11/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 42	8	\$	96.75	\$	774.00
718891-18	2/11/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT#	4	\$	96.75	\$	387.00
718891-18	2/13/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 42	8	\$	96.75	\$	774.00
718891-18	2/14/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 42	8	\$	96.75	\$	774.00
718891-18	2/10/2020	SCOTT DAVID	STRUCTURAL STEEL FIELD RT	INSP RPT# 42	8	\$	96.75	\$	774.00
718891-18	2/12/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 42	6	\$	96.75	\$	580.50
718891-18	2/21/2020	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	318.08	\$	318.08
718891-19	2/25/2020	LOPEZ JULIAN MICHAEL	GROUTING OF BASEPLATE RT	INSP RPT# 43	4	\$	93.75	\$	375.00
718891-19	2/28/2020	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	18.75	\$	18.75
718891-20	3/4/2020	DROZDOV ANTON A	STRUCTURAL STEEL FIELD RT	INSP RPT# 44	8	\$	96.75	\$	774.00
718891-20	3/10/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 45	4	\$	96.75	\$	387.00
718891-20	3/11/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT#	8	\$	96.75	\$	774.00
718891-20	3/12/2020	LAGUSIS SPIROS S	STRUCTURAL STEEL SHOP RT	INSP RPT# 45	8	\$	93.75	\$	750.00
718891-20	3/4/2020	LOPEZ JULIAN MICHAEL	STEEL SHOP MATERIAL ID RT	INSP RPT# 44	2	\$	93.75	\$	187.50
718891-20	3/13/2020	LAGUSIS SPIROS S	STRUCTURAL STEEL SHOP RT	INSP RPT# 45	8	\$	93.75	\$	750.00
718891-20	3/4/2020	LOPEZ JULIAN MICHAEL	STEEL SHOP VISUAL RT	INSP RPT# 44	2	\$	93.75	\$	187.50
718891-20	3/20/2020	FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	190.50	\$	190.50
718891-21	3/25/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 46	4	\$	96.75	\$	387.00
718891-21	3/27/2020	SCOTT DAVID	STEEL FIELD ULTRASONIC RT	INSP RPT# 46	4	\$	93.75	\$	375.00
718891-21	3/27/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 46	8	\$	96.75	\$	774.00
718891-21	3/26/2020	FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 46	8	\$	96.75	\$	774.00
718891-21	3/24/2020	NON EMPLOYEE BILLING	BASE PLATE GROUT COMP-CUBE	Base Plate Grou	3	\$	36.75	\$	110.25
718891-21	3/24/2020	NON EMPLOYEE BILLING	P/U GROUT CUBES	Pick up BP Grou	3	\$	5.25	\$	15.75

718891-21	3/24/2020 NON EMPLOYEE BILLING	REPORT CHARGE	Report CTBPL-1	6	\$	19.03	\$	114.16
718891-21	3/24/2020 NON EMPLOYEE BILLING	BASE PLATE GROUT COMP-CUBE	Base Plate Grou	3	\$	36.75	\$	110.25
718891-21	3/27/2020 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	133.81	\$	133.81
718891-21	3/24/2020 NON EMPLOYEE BILLING	P/U GROUT CUBES	Pick up BP Grou	3	\$	5.25	\$	15.75
718891-22	3/30/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT#	8	\$	96.75	\$	774.00
718891-22	4/1/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT#	4	\$	96.75	\$	387.00
718891-22	3/31/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT#	8	\$	96.75	\$	774.00
718891-22	4/17/2020 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	96.75	\$	96.75
718891-23	4/17/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 48	8	\$	96.75	\$	774.00
718891-23	4/15/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 48	8	\$	96.75	\$	774.00
718891-23	4/16/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 48	8	\$	96.75	\$	774.00
718891-23	4/24/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 49	8	\$	96.75	\$	774.00
718891-23	4/20/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 49	8	\$	96.75	\$	774.00
718891-23	4/21/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 49	8	\$	96.75	\$	774.00
718891-23	4/23/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 49	8	\$	96.75	\$	774.00
718891-23	4/22/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 49	8	\$	96.75	\$	774.00
718891-23	4/24/2020 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	309.60	\$	309.60
718891-24	4/27/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 50	8	\$	96.75	\$	774.00
718891-24	5/1/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 50	8	\$	96.75	\$	774.00
718891-24	4/28/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 50	8	\$	96.75	\$	774.00
718891-24	5/8/2020 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	116.10	\$	116.10
718891-25	5/4/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 51	8	\$	96.75	\$	774.00
718891-25	5/8/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 51	8	\$	96.75	\$	774.00
718891-25	5/7/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 51	8	\$	96.75	\$	774.00
718891-25	5/6/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 51	8	\$	96.75	\$	774.00
718891-25	5/15/2020 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	154.80	\$	154.80
718891-26	5/11/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 52	8	\$	96.75	\$	774.00
718891-26	5/12/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 52	8	\$	96.75	\$	774.00
718891-26	5/15/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 52	8	\$	96.75	\$	774.00
718891-26	5/14/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 52	8	\$	96.75	\$	774.00
718891-26	5/13/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT# 52	8	\$	96.75	\$	774.00
718891-26	5/22/2020 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	193.50	\$	193.50
718891-27	5/18/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT#	8	\$	96.75	\$	774.00
718891-27	5/20/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT	INSP RPT#	8	\$	96.75	\$	774.00
718891-27	5/19/2020 FERNANDEZ LOPEZ MARCOS	STRUCTURAL STEEL FIELD RT		8	\$	96.75	\$	774.00
718891-27	5/28/2020 FUEL SURCHARGE	PROJ. MGMT. / FIELD SUPER. 5% OF INVOICE		1	\$	116.10	\$	116.10

Total Billed as of 7-7-20	\$	176,732.52
Previous Project Budget	\$	137,525.06
	\$	39,207.46
Estimated Cost to Completion	\$	2,000.00
Total CO#3 Request	\$	41,207.46