

Row Labels	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total
GIPDC4556								698.00					698.00
TBC 2018 GIP DC Dogwood Ave. DL-S								698.00					698.00
GIPDCW392								12,200.25					12,200.25
TBC 2018 GIP DC Seminole Drive an								12,200.25					12,200.25
MX0085892	-333.46												-333.46
GIP DC 2019 SOPCHOPPY N327 - 13	-333.46												-333.46
MX0086181	414.20												414.20
GIP DC 2019 SOPCHOPPY N327 - 16	414.20												414.20
MX2487419	0.00	-1,388.16											-1,388.16
GIP DC K866 Part 2 (Map 5&6)	0.00	-1,388.16											-1,388.16
MX2487532	56,850.06	74,995.72	129,685.78	105,786.66	38,780.34	2,404.62		14,959.33	-5,652.02			15,368.31	433,178.80
GIP DC K866 Part 4	56,850.06	74,995.72	129,685.78	105,786.66	38,780.34	2,404.62		14,959.33	-5,652.02			15,368.31	433,178.80
MX3325273	25,008.73	-51,404.79	6,648.64	17,952.83	-1,524.41								-3,319.00
GIP DC K866 Part 6	25,008.73	-51,404.79	6,648.64	17,952.83	-1,524.41								-3,319.00
MX3391898	0.00	-4,073.20											-4,073.20
GIP_CAP_512_BACKBONE_RECONDCUTOR(SE	0.00	-4,073.20											-4,073.20
MX4281771	-6,844.27												-6,844.27
GIP_DC_ZELLWOOD_M33_PART 2G_1.22 re	-6,844.27												-6,844.27
MX4516668		-12,770.99											-12,770.99
GIP_DC_CLEVELAND ST_M723_PART 2_1.1		-12,770.99											-12,770.99
MX4693931	-72,512.21												-72,512.21
GIP_DC_ZELLWOOD_M33_P2I_0.99	-72,512.21												-72,512.21
MX9722378	3,514.89												3,514.89
GIP DC 2019 SOPCHOPPY N327 - 1	3,514.89												3,514.89
SGROCFI	-123,528.65	2,118,756.89	126,660.69	94,801.92	133,319.91	-342,727.55	51,570.97	733,340.56	-205,811.76	-18,520.14	18,261.73	-13,133.14	2,572,991.43
SG-RELIABILITY DET CONDUCTOR DEF	-123,528.65	2,118,756.89	126,660.69	94,801.92	133,319.91	-342,727.55	51,570.97	733,340.56	-205,811.76	-18,520.14	18,261.73	-13,133.14	2,572,991.43
MX0086096	35,197.38												35,197.38
GIP DC 2019 SOPCHOPPY N327 - 14	35,197.38												35,197.38
MX2896677	-16,546.40												-16,546.40
GIP DC Archer A196-2	-16,546.40												-16,546.40
MX2584288				41,602.40	317.14	37.91	158,399.85	8,934.09	20,719.61	-3,788.17	37,311.94	-1,699.36	261,835.41
GIP DC Central Plaza X267-1_				41,602.40	317.14	37.91	158,399.85	8,934.09	20,719.61	-3,788.17	37,311.94	-1,699.36	261,835.41
MX2996567				52,596.42		261.87	193,690.32	4,343.65	13,225.22	66,579.27	-12,245.50	-15,335.04	303,116.21
GIP DC Central Plaza X267-3				52,596.42		261.87	193,690.32	4,343.65	13,225.22	66,579.27	-12,245.50	-15,335.04	303,116.21
MX3352295	10,161.39	200,197.84	5,824.66	-5,660.53	-4,245.92	13,948.62	0.00	-317.17	505.28		12,090.33		232,504.50
GIP_DC_Taylor Ave_J2907_1	10,161.39	200,197.84	5,824.66	-5,660.53	-4,245.92	13,948.62	0.00	-317.17	505.28		12,090.33		232,504.50
MX2487583	22,457.15	-29,104.63	-8,019.59	7,726.09	1,204.29								-5,736.69
GIP DC K866 Part 3 1.4 miiles	22,457.15	-29,104.63	-8,019.59	7,726.09	1,204.29								-5,736.69
MX3352300		12,143.83	48,740.15	26,184.51	4,589.58	-13,115.86	-615.57				13,426.11		91,352.75
GIP_DC_M80_Part 1		12,143.83	48,740.15	26,184.51	4,589.58	-13,115.86	-615.57				13,426.11		91,352.75
MX4501530	1,096.51	492.35	88.23		44,030.06	8,423.44	1,685.18				2,418.66		58,234.43
GIP_DC_Deland East_W1106_2	1,096.51	492.35	88.23		44,030.06	8,423.44	1,685.18				2,418.66		58,234.43
MX4501556	1,607.12		71,399.41	73,880.30	-6,876.88	-428.84	-1,516.80	-2,157.38			5,824.91		141,731.84
GIP_DC_Deland East_W1106_3	1,607.12		71,399.41	73,880.30	-6,876.88	-428.84	-1,516.80	-2,157.38			5,824.91		141,731.84
MX4501682	747.07			3,848.13	63,934.76	10,259.45	-3,278.47					8,276.26	83,787.20
GIP_DC_Deland East_W1106_5	747.07			3,848.13	63,934.76	10,259.45	-3,278.47					8,276.26	83,787.20

MX4501795	2,558.64			3,595.01	83.76		38,606.38	482.89	-3,259.76		645.57		42,712.49
GIP_DC_Deland East_W1106_6	2,558.64			3,595.01	83.76		38,606.38	482.89	-3,259.76		645.57		42,712.49
MX4501888	643.67			13,489.58			76,373.18	59,972.57	0.00	11,320.56	-28,223.84	-2,860.89	130,714.83
GIP_DC_Deland East_W1106_7	643.67			13,489.58			76,373.18	59,972.57	0.00	11,320.56	-28,223.84	-2,860.89	130,714.83
MX4502477					1,170.32	82,446.84	19,840.22	1,452.34	631.14	5,747.90			111,288.76
GIP_DC_Deland East_W1106_12					1,170.32	82,446.84	19,840.22	1,452.34	631.14	5,747.90			111,288.76
MX5349890	66,053.69												66,053.69
GIP DC S STONE ST DL-FS-172 - PART	66,053.69												66,053.69
MX3472439				28.48									28.48
DC Reddick A34-3				28.48									28.48
MX3046984	2,190.49	-435.78	4,180.66	-1,760.66	0.00	-464.11	-5,653.26	-17,347.86	-4,910.25	-809.51			-25,010.28
DC Apalachicola N58-5	2,190.49	-435.78	4,180.66	-1,760.66	0.00	-464.11	-5,653.26	-17,347.86	-4,910.25	-809.51			-25,010.28
MX3046954	-30,033.67	135,399.36	6,610.78	-427.04	-201.27	-8,115.13	-1,878.79	43.35	272.49				101,670.08
DC Apalachicola N58-4	-30,033.67	135,399.36	6,610.78	-427.04	-201.27	-8,115.13	-1,878.79	43.35	272.49				101,670.08
MX2996597	640.76	0.00	-50.66	-584.07	4,313.41	-18,359.47							-14,040.03
DC Waukeedah N64-2	640.76	0.00	-50.66	-584.07	4,313.41	-18,359.47							-14,040.03
MX2584676	-50,490.39	1,498.89	3,563.38	-69,321.81	154,677.59	-154,677.59					12,037.22		-102,712.71
DC ST Marks West N332-1	-50,490.39	1,498.89	3,563.38	-69,321.81	154,677.59	-154,677.59							-114,749.93
TBC DC ST Marks West N332-1											12,037.22		12,037.22
MX3431217	43,685.38	82,448.49	-76,675.44	-460.14									48,998.29
GIP DC K866 Part 7	43,685.38	82,448.49	-76,675.44	-460.14									48,998.29
MX2996626			-18,886.06										-18,886.06
19_N64_2660350_OH_RECON			-18,886.06										-18,886.06
MX6519437	12,998.40	-38,839.77	12,491.39	-2,437.67	0.00	0.00	-343.01						-16,130.66
GIP_DC_Waukeedah_N64_4	12,998.40	-38,839.77	12,491.39	-2,437.67	0.00	0.00	-343.01						-16,130.66
MX5672083	101,519.84	-53,877.47	58,009.32			-28,951.91							76,699.78
GIP_DC_Villiage_I part A	101,519.84	-53,877.47	58,009.32			-28,951.91							76,699.78
MX6192334	-21,526.73	18,187.15				5,695.96							2,356.38
GIP_DC_Villiage_I part B	-21,526.73	18,187.15				5,695.96							2,356.38
MX6543953	18,708.92	-20,592.62	-5,248.51	-5,196.68	0.00	-2,904.97	-7,346.41						-22,580.27
GIP_DC_St Marks West_N332_2	18,708.92	-20,592.62	-5,248.51	-5,196.68	0.00	-2,904.97	-7,346.41						-22,580.27
MX2996620		301.25	4,636.87	119.99	1,543.43	9,127.58	40,327.15	71,520.73	68,083.00	13,206.47	1,660.90	0.00	210,527.37
DC Waukeedah N64-3		301.25	4,636.87	119.99									5,058.11
DC Waukeedah N64-4					1,543.43	9,127.58	40,327.15	71,520.73	68,083.00	13,206.47	1,660.90	0.00	205,469.26
MX3047038		279.04	80,748.20	24,504.87	58,747.45	11,646.85	68,856.00	119,964.23	3,686.72	16,028.23	4,719.35	-7,355.62	381,825.32
19_APALACHICOLA 69KV/ CIRCUIT N58_5		279.04	80,748.20	24,504.87	58,747.45	11,646.85	68,856.00	119,964.23	3,686.72	16,028.23	4,719.35	-7,355.62	381,825.32
MX3472458				42.05							-77.54		-35.49
DC Reddick A34-4				42.05							-77.54		-35.49
MX3472580					28.69	443.76							472.45
DC Reddick A34-6					28.69	443.76							472.45
MX3472597					28.94	275.80							304.74
DC Reddick A34-7					28.94	275.80							304.74
MX3472655				82.57		231.69							314.26
DC Reddick A34-8				82.57		231.69							314.26
MX3047120						37,813.44			7,999.79	57,064.09	232,879.77	0.00	335,757.09
GIP_DC_51st St_X102_2						37,813.44			7,999.79	57,064.09	232,879.77	0.00	335,757.09
MX3047150						22,091.07	1,174.08	-1,389.06					21,876.09

DC 51st street x102-4						22,091.07	1,174.08	-1,389.06					21,876.09
MX3970910	35.54					1,791.47		223.08					2,050.09
GIP_DC_40th st x84-5	35.54					1,791.47		223.08					2,050.09
MX3971009						1,177.41	71.63						1,249.04
GIP_DC_40th st x84-6						1,177.41	71.63						1,249.04
MX3971064											-162.25		-162.25
GIP_DC_40th St_X84_7											-162.25		-162.25
MX4875381	-487.25												-487.25
GIP_DC_Vinoy_X70_2	-487.25												-487.25
MX4875394	-488.16												-488.16
GIP_DC_Vinoy_X70_3	-488.16												-488.16
MX4875566	-179.44										-27.38		-206.82
GIP_DC_VINOY_X70_7	-179.44										-27.38		-206.82
MX2828375	82,865.42	46,798.52	7,669.22	13,550.05	-1,409.23	89.90		707.53	-757.97				149,513.44
GIP_DC_Floral City_A88_1	82,865.42	46,798.52	7,669.22	13,550.05	-1,409.23	89.90		707.53	-757.97				149,513.44
MX1794813	148,396.00	17,901.45	-7,343.30	-386.29	0.00	17,948.22	203.12						176,719.20
GIP DC 2019 SOPCHOPPY N327 - 23	148,396.00	17,901.45	-7,343.30	-386.29	0.00	17,948.22	203.12						176,719.20
MX2424418	68,272.98	58,556.40	2,642.25	15,043.23	32,508.31	0.00	-31,495.31	-1,940.25					143,587.61
GIP_DC_HOLOPAW_W0629_1	68,272.98	58,556.40	2,642.25	15,043.23	32,508.31	0.00	-31,495.31	-1,940.25					143,587.61
MX2584104	39,417.09	32,340.03	146,024.97	41,460.94	17,181.03	18,821.86	3,914.03	-14,982.04	-1,516.14	-2,500.99	-458.86		279,701.92
DC Zephyrhills C855 -1	39,417.09	32,340.03	146,024.97	41,460.94	17,181.03	18,821.86	3,914.03	-14,982.04	-1,516.14	-2,500.99	-458.86		279,701.92
MX4859325	162,652.89	14,200.69	1,750.74	13,714.46				-16,586.83	1,105.20				176,837.15
GIP_DC_Floral City_A88_2	162,652.89	14,200.69	1,750.74	13,714.46				-16,586.83	1,105.20				176,837.15
MX9728957	16,198.38	43,985.77	100,281.33	-674.60	5,907.19			7,016.95					172,715.02
GIP_DC_SOPCHOPPY_N327_4	16,198.38	43,985.77	100,281.33	-674.60	5,907.19			7,016.95					172,715.02
MX9729133	14,329.86	14,214.14	106,700.93	57,055.34	-85.11	-3,158.04	2,392.29			-16,565.34			174,884.07
GIP DC 2019 SOPCHOPPY N327 - P7	14,329.86	14,214.14	106,700.93	57,055.34	-85.11	-3,158.04	2,392.29			-16,565.34			174,884.07
MX4822464	79,837.68	10,870.14	27,515.35	239,906.23	7,672.04	-1,285.46	1,607.21	447.75	409.38	-8,982.35	-11,218.12		346,779.85
GIP_DC_Taylor Ave_J2907_2	79,837.68	10,870.14	27,515.35	239,906.23	7,672.04	-1,285.46	1,607.21	447.75	409.38	-8,982.35	-11,218.12		346,779.85
MX4874958	35,699.18	124,910.33	4,118.10	0.00	57,322.17	-11,534.04	-5,624.02	-8,657.26					196,234.46
GIP_DC_HOLOPAW_W0629_2	35,699.18	124,910.33	4,118.10	0.00	57,322.17	-11,534.04	-5,624.02	-8,657.26					196,234.46
MX2584189	8,354.30	17,613.72	180,873.07	8,222.09	-66,818.39	50,389.39	0.00	5,135.60	0.00	26,723.21	1,645.60	5,318.37	237,456.96
GIP_DC_Bayview_C654_1	8,354.30	17,613.72	180,873.07	8,222.09	-66,818.39	50,389.39	0.00	5,135.60	0.00	26,723.21	1,645.60	5,318.37	237,456.96
MX2828126	7,086.20	783.82											7,870.02
GIP_DC_Flora Mar_C4008_1	7,086.20	783.82											7,870.02
MX2828153	269.52												269.52
GIP_DC_Flora Mar_C4002_1	269.52												269.52
MX4859368	50,448.22	130,033.59	91,818.67	3,165.02	2,640.49	-7,761.61	6,645.97		1,162.98	-12,896.55			265,256.78
GIP_DC_Floral City_A88_3	50,448.22	130,033.59	91,818.67	3,165.02	2,640.49	-7,761.61	6,645.97		1,162.98	-12,896.55			265,256.78
MX8571755	22,702.49	53,334.44	41.31	1,280.22	2,972.28				-327.11				80,003.63
RECONDUCTOR #6 HD CU TO 1/0 AWG AAA	22,702.49	53,334.44	41.31	1,280.22	2,972.28				-327.11				80,003.63
MX4502225	445.24				5,929.84	54,497.41	14,366.41	-4,410.73	4,344.37	0.00			75,172.54
GIP_DC_Deland East_W1106_10	445.24				5,929.84	54,497.41	14,366.41	-4,410.73	4,344.37	0.00			75,172.54
MX4502455	375.08				52.01		61,883.60	4,646.85	-2,960.90				63,996.64
GIP_DC_Deland East_W1106_11	375.08				52.01		61,883.60	4,646.85	-2,960.90				63,996.64
MX9728806	62.32	1,528.05		63,000.69	62,677.87	108,855.90	110,800.43	11,693.23	9,328.12	19,193.93	10,663.10	-3,900.11	393,903.53
GIP DC 2019 SOPCHOPPY N327 - 2	62.32	1,528.05		63,000.69	62,677.87	108,855.90	110,800.43	11,693.23	9,328.12	19,193.93	10,663.10	-3,900.11	393,903.53

MX4822523	800.64	29,925.56	27,731.18		190,589.08	73,729.69	26,561.30	175.20	2,595.49	11,442.23	4,306.45	7,284.78	375,141.60
GIP_DC_Taylor Ave_J2907_5	800.64	29,925.56	27,731.18		190,589.08	73,729.69	26,561.30	175.20	2,595.49	11,442.23	4,306.45	7,284.78	375,141.60
MX4822551	3,721.50	25,089.67	15,135.34			-116.88	2,318.46	200,953.81	610.27	24,238.67	29,494.43	887.05	302,332.32
GIP_DC_Taylor Ave_J2907_6	3,721.50	25,089.67	15,135.34			-116.88	2,318.46	200,953.81	610.27	24,238.67	29,494.43	887.05	302,332.32
MX9776088		6,676.52	33,111.78	160,130.91	31,159.13	3,776.15	9,603.68	-2,721.97				9,962.87	251,699.07
GIP DC 2019 SOPCHOPPY N327 - 3		6,676.52	33,111.78	160,130.91	31,159.13	3,776.15	9,603.68	-2,721.97				9,962.87	251,699.07
MX3046919		510.51	279.43	4,948.07	1,511.71				32,972.58	7,620.26	40,933.74	49,089.18	137,865.48
19_FLORIDA_N58_508738_OH_DET CONDUCT		510.51	279.43	4,948.07	1,511.71				32,972.58	7,620.26	40,933.74	49,089.18	137,865.48
MX9728894		938.05	1,784.59	21,083.32	5,991.71	624.40		5,854.72	178.26	14,875.88	146,384.82	6,588.53	204,304.28
GIP DC 2019 SOPCHOPPY N327 - P3		938.05	1,784.59	21,083.32	5,991.71	624.40		5,854.72	178.26	14,875.88	146,384.82	6,588.53	204,304.28
MX2584748		106,728.58	170,535.68	95,037.68	14,923.13	7,461.90	-1,188.44	-23,601.91	20,267.66	14,236.09	12,023.14	18,053.89	434,477.40
DC Apalachicola N58-1		106,728.58	170,535.68	95,037.68	14,923.13	7,461.90	-1,188.44	-23,601.91	20,267.66	14,236.09	12,023.14	18,053.89	434,477.40
MX4822583		18,138.21	44,386.97	633.99	1,669.46	-440.88			199.22		568.62	120,170.60	185,326.19
GIP_DC_Taylor Ave_J2907_7		18,138.21	44,386.97	633.99	1,669.46	-440.88			199.22		568.62	120,170.60	185,326.19
MX4822473		17,962.98	27,731.18	827.99	164,882.95	-967.71	0.00	5,600.86	336.48	4,254.16	-9,106.85	-7,285.20	204,236.84
GIP_DC_Taylor Ave_J2907_3		17,962.98	27,731.18	827.99	164,882.95	-967.71	0.00	5,600.86	336.48	4,254.16	-9,106.85	-7,285.20	204,236.84
MX4822487		28,142.28	17,827.20			193,629.45	11,343.10	1,930.16	0.00	18,699.47	-3,819.28	-20,764.81	246,987.57
GIP_DC_Taylor Ave_J2907_4		28,142.28	17,827.20			193,629.45	11,343.10	1,930.16	0.00	18,699.47	-3,819.28	-20,764.81	246,987.57
MX4875010		35,608.65	98,909.99	63,682.10	656.56	26,134.16	-1,302.13	0.00			-3,123.88		220,565.45
GIP_DC_HOLOPAW_W0629_4		35,608.65	98,909.99	63,682.10	656.56	26,134.16	-1,302.13	0.00			-3,123.88		220,565.45
MX4874993		126,906.88	79,007.76	7,350.70	-3,380.16	-13,608.05		-15,225.17					181,051.96
GIP_DC_HOLOPAW_W0629_3		126,906.88	79,007.76	7,350.70	-3,380.16	-13,608.05		-15,225.17					181,051.96
MX4875162		33,740.93	43,125.42	-62.85	20,410.14	-11,320.80	5,316.66	286.59		-1,883.81			89,612.28
GIP_DC_HOLOPAW_W0629_9		33,740.93	43,125.42	-62.85	20,410.14	-11,320.80	5,316.66	286.59		-1,883.81			89,612.28
MX4859374		92,077.01	15,062.21	182,299.58	313.14	6,851.03	445.49		8.65	-11,410.51			285,646.60
GIP_DC_Floral City_A88_4		92,077.01	15,062.21	182,299.58	313.14	6,851.03	445.49		8.65	-11,410.51			285,646.60
MX4501586		1,806.29	10,422.14	120,582.92	23,015.09	-24,138.24	-1,436.38	-10,358.17		3,730.57			123,624.22
GIP_DC_Deland East_W1106_4		1,806.29	10,422.14	120,582.92	23,015.09	-24,138.24	-1,436.38	-10,358.17		3,730.57			123,624.22
MX4502003		3,419.67	12,409.20	18,832.83					2,126.23		75,636.95	140,232.23	252,657.11
GIP_DC_Deland East_W1106_8		3,419.67	12,409.20	18,832.83					2,126.23		75,636.95	140,232.23	252,657.11
MX2584580			4,295.69	538.13	34,952.67	69,618.28	-12,692.18	-7,658.47	2,785.85	396.42	134.00		92,370.39
DC Waukeelah N64-1			4,295.69	538.13	34,952.67	69,618.28	-12,692.18	-7,658.47	2,785.85	396.42	134.00		92,370.39
MX3046898			215.46	3,675.04		43,323.49	12,266.00	30,010.99	20,880.96	31,832.27	26,702.84	25,050.27	193,957.32
19_FLORIDA_N58_2742390_OH_DET CONDUCT			215.46	3,675.04		43,323.49	12,266.00	30,010.99	20,880.96	31,832.27	26,702.84	25,050.27	193,957.32
SGCFYFL			4,558.44										4,558.44
SG-SYS CAPACITY D SYS PLANNING DEF			4,558.44										4,558.44
MX4875028			483.41					4,478.54		57,208.53	503.55	-517.36	62,156.67
GIP_DC_HOLOPAW_W0629_5			483.41					4,478.54		57,208.53	503.55	-517.36	62,156.67
MX4875204			23,420.29		86,916.61	1,811.37	22,873.52	-21,977.61	1,985.83	-207.24		-3,849.25	110,973.52
GIP_DC_HOLOPAW_W0629_11			23,420.29		86,916.61	1,811.37	22,873.52	-21,977.61	1,985.83	-207.24		-3,849.25	110,973.52
MX4875227			21,083.62	73,624.82	6,244.21	12,676.66	2,845.08	351.24	535.77		2,379.20		119,740.60
GIP_DC_HOLOPAW_W0629_12			21,083.62	73,624.82	6,244.21	12,676.66	2,845.08	351.24	535.77		2,379.20		119,740.60
MX5311635			1,257.43	2,268.10	31,086.52	27,830.58	66,419.29	-3,090.79	4,037.93	5,729.91	-139.39	2,117.60	137,517.18
GIP_DC_Deland_W0808_Part 3			1,257.43	2,268.10	31,086.52	27,830.58	66,419.29	-3,090.79	4,037.93	5,729.91	-139.39	2,117.60	137,517.18
MX5311895			1,904.57	10.92	48,135.74	35,596.77	-13,939.16	2,288.65	5,412.29	0.00			79,409.78
GIP_DC_Deland_W0808_Part 6			1,904.57	10.92	48,135.74	35,596.77	-13,939.16	2,288.65	5,412.29	0.00			79,409.78
MX5312175			2,061.28		189.02	62.89	18.10	28,440.65	2,870.41	53,183.99	117,601.15	33,927.42	238,354.91

GIP_DC_Deland_W0808_Part 12	2,061.28		189.02	62.89	18.10	28,440.65	2,870.41	53,183.99	117,601.15	33,927.42	238,354.91
MX6060542	1,067.17			8,561.83	88,199.72	12,873.32	-1,606.32	4,469.16			113,564.88
GIP_DC_Lockwood_W0481_3	1,067.17			8,561.83	88,199.72	12,873.32	-1,606.32	4,469.16			113,564.88
MX0483636		233,743.72	-163,884.28	154,567.14						44,496.67	268,923.25
SG-PROACTIVE REPLACEMENT SECTIONS O		233,743.72	-163,884.28	154,567.14						44,496.67	268,923.25
MX2996527		60,291.79	15,795.54		445.96	8,443.27	17,605.18	6,330.15	252,238.46	31,684.48	392,834.83
GIP DC Central Plaza X267-2		60,291.79	15,795.54		445.96	8,443.27	17,605.18	6,330.15	252,238.46	31,684.48	392,834.83
MX3352319		2,548.48	44,402.31	2,755.51	2,371.42				1,511.21		53,588.93
GIP_DC_Lockwood_W0481_1		2,548.48	44,402.31	2,755.51	2,371.42				1,511.21		53,588.93
MX2816758		40.77		27,344.86	205,767.69	1,064.63	4,034.88	28,036.56	1,496.20	-42,732.80	225,052.79
DC Zephyrhills C855 -2		40.77		27,344.86	205,767.69	1,064.63	4,034.88	28,036.56	1,496.20	-42,732.80	225,052.79
MX4859380		31,710.66	5,152.79	1,411.63	26,864.17	-11,045.01	103,004.84	591.98	1,953.44	-3,119.58	156,524.92
GIP_DC_Floral City_A88_5		31,710.66	5,152.79	1,411.63	26,864.17	-11,045.01	103,004.84	591.98	1,953.44	-3,119.58	156,524.92
MX5311858		1,457.03	132.23	79.09	9,255.19	28.42	13.92	16.10	26,346.76	181,564.94	218,893.68
GIP_DC_Deland_W0808_Part 5		1,457.03	132.23	79.09	9,255.19	28.42	13.92	16.10	26,346.76	181,564.94	218,893.68
MX4502074		61.97	7,171.94			47,071.80	11,687.25	4,134.40	108.89	-12,957.92	57,278.33
GIP_DC_Deland East_W1106_9		61.97	7,171.94			47,071.80	11,687.25	4,134.40	108.89	-12,957.92	57,278.33
MX5311410		181.07	95,253.04	32,025.25	33,030.99	-21,809.72	2,078.96	0.00		11,869.35	152,628.94
GIP_DC_Deland_W0808_Part 2		181.07	95,253.04	32,025.25	33,030.99	-21,809.72	2,078.96	0.00		11,869.35	152,628.94
MX3352311		10.46	22,111.28	24,182.69	67,797.45	54,337.12	5,837.08	48,642.70	-33,547.46	5,203.70	194,575.02
GIP_DC_Deland_W0808_Part 1		10.46	22,111.28	24,182.69	67,797.45	54,337.12	5,837.08	48,642.70	-33,547.46	5,203.70	194,575.02
MX5311916		10.53	14,645.75	6,628.93		127,962.88	-3,658.70	12,169.28	25,888.48	-17,318.14	166,329.01
GIP_DC_Deland_W0808_Part 7		10.53	14,645.75	6,628.93		127,962.88	-3,658.70	12,169.28	25,888.48	-17,318.14	166,329.01
MX6060510		79.51	21,621.42	37,260.12	74,525.46	-4,641.04	-1,193.76	0.01	382.93		128,034.65
GIP_DC_Lockwood_W0481_2		79.51	21,621.42	37,260.12	74,525.46	-4,641.04	-1,193.76	0.01	382.93		128,034.65
MX4678673		55,938.50	-32,522.53	55,935.69	34,437.91	-739.38	61,897.13	49,724.25	-21,547.66	11,656.48	214,780.39
GIP_DC_CLERMONT_K602_part 1		55,938.50	-32,522.53	55,935.69	34,437.91	-739.38	61,897.13	49,724.25	-21,547.66	11,656.48	214,780.39
MX5250215		114.78	130.06	30,048.00	34,783.52	45,703.43	71,271.69	-40,519.96	77,461.17	62,986.40	281,979.09
GIP_DC_CLERMONT_K602_part 2		114.78	130.06	30,048.00	34,783.52	45,703.43	71,271.69	-40,519.96	77,461.17	62,986.40	281,979.09
MX3027928			14,435.20	62,766.77	23,384.14	1,463.84	3,240.76	39,795.53	22.82	-29,909.73	115,199.33
GIP_DC_Waukeedah_N64_2			14,435.20	62,766.77	23,384.14	1,463.84	3,240.76	39,795.53	22.82	-29,909.73	115,199.33
MX5311822			192.82	17,349.24	20.51	124,621.02	50,005.60	-6,179.91	6,352.73	-12,253.94	180,108.07
GIP_DC_Deland_W0808_Part 4			192.82	17,349.24	20.51	124,621.02	50,005.60	-6,179.91	6,352.73	-12,253.94	180,108.07
MX5250314			121.60	32.35	7,058.53			53,065.88	118,122.92	11,953.33	190,354.61
GIP_DC_CLERMONT_K602_part 4			121.60	32.35	7,058.53			53,065.88	118,122.92	11,953.33	190,354.61
MX5312139			43.09	267.25		15,424.23	179,840.14	29,291.84	-13,010.48	-12,669.57	199,186.50
GIP_DC_Deland_W0808_Part 11			43.09	267.25		15,424.23	179,840.14	29,291.84	-13,010.48	-12,669.57	199,186.50
MX3352310			208.03	56,812.15	-557.51					2,439.80	58,902.47
GIP_DC_Deland East_W1106_13			208.03	56,812.15	-557.51					2,439.80	58,902.47
MX5250432			24.11	46.67	2,097.10	35.98		34,273.21	49,486.21	-2,650.67	83,312.61
GIP_DC_CLERMONT_K602_part 5			24.11	46.67	2,097.10	35.98		34,273.21	49,486.21	-2,650.67	83,312.61
MX5312126			29.99	239.46	47,156.76	112,778.40	70,550.10	26,158.48	4,704.86	-4,167.87	257,450.18
GIP_DC_Deland_W0808_Part 10			29.99	239.46	47,156.76	112,778.40	70,550.10	26,158.48	4,704.86	-4,167.87	257,450.18
MX2996639				14,876.40	44,687.64	51,107.87	275.98	38,296.69	68.39		149,312.97
DC Waukeedah N64-3				14,876.40	44,687.64	51,107.87	275.98	38,296.69	68.39		149,312.97
MX3047140				23,859.27	1,614.69	-969.73	97,068.09	71,667.72	56,841.95	0.00	250,081.99
DC 51st street x102-3				23,859.27	1,614.69	-969.73	97,068.09	71,667.72	56,841.95	0.00	250,081.99

MX3047224													19,407.90	19,407.90						
GIP_DC_51st St_X102_5													19,407.90	19,407.90						
MXA584537													71,510.51	8,807.39	96,073.23	108,740.95	273,878.79	10,155.07	47,693.16	616,859.10
DC 51st street x102-1													71,510.51	8,807.39	96,073.23	108,740.95	273,878.79	10,155.07	47,693.16	616,859.10
MX5311940													71.16	8,114.45		637.89	83,177.98	40,164.34	30,031.01	162,196.83
GIP_DC_Deland_W0808_Part 8													71.16	8,114.45		637.89	83,177.98	40,164.34	30,031.01	162,196.83
MX5312091													78.70	1,283.69	26,555.52	850.53	62,640.75	107,566.19	3,299.65	202,275.03
GIP_DC_Deland_W0808_Part 9													78.70	1,283.69	26,555.52	850.53	62,640.75	107,566.19	3,299.65	202,275.03
MX5250247														21,613.55	44,621.35	1,203.75	76,956.23	99,276.75	68,900.67	312,572.30
GIP_DC_CLERMONT_K602_part 3														21,613.55	44,621.35	1,203.75	76,956.23	99,276.75	68,900.67	312,572.30
MX4875107															31,650.99	4,153.19	47,563.93	-6,772.28		76,595.83
GIP_DC_HOLOPAW_W0629_8															31,650.99	4,153.19	47,563.93	-6,772.28		76,595.83
MX2816843															4,371.60	30,186.71	14,569.54	941.21		50,069.06
DC Zephyrhills C855 - 3															4,371.60	30,186.71	14,569.54	941.21		50,069.06
MX4875188																	8,043.71	72,476.89	195,128.37	275,648.97
GIP_DC_HOLOPAW_W0629_10																	8,043.71	72,476.89	195,128.37	275,648.97
MX5250745																	17,743.01	63.61	18,293.40	36,100.02
GIP_DC_CLERMONT_K602_part 7																	17,743.01	63.61	18,293.40	36,100.02
MX5250768																	11,995.79		17,927.01	29,922.80
GIP_DC_CLERMONT_K602_part 8																	11,995.79		17,927.01	29,922.80
MX2483859																			35,696.80	35,696.80
SG-PROACTIVE REPLACEMENT SECTIONS O																			35,696.80	35,696.80
Grand Total	825,018.65	3,526,956.28	1,770,307.97	1,977,419.65	1,301,546.84	989,104.66	1,666,869.19	1,952,715.74	821,807.11	1,382,203.76	1,620,509.71	1,008,644.20	18,843,103.76							