To all Consultants,

A change was made on April 3 to the reporting part of the Sign Calculator Program which creates the Sign Summary Sheet that is used in the plans.  There were a few bugs that created some issues with pay quantities in the perforated tube part of the program.

Here is a list of the errors that have now been fixed:

* Quantity for the length of support for single post signs was being doubled in the subtotal/total.
* The subtotal/total of Reset Sign Support was equal to Reset Sign Panel subtotal/total.
* Signs were being sorted in the order they were added to the program instead of being sorted by Station/RP.

Please have your consultants check to see if their quantities are correct on sheets that would have been produced between 4/3/19 and 4/30/19.

If you have any questions, please contact me.

Thank you,

Travis Cork

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