



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/09/22**

CONTRACT ID: **638083001**  
 PROJECT: **EMC - 638083001**  
 CONTRACT: **04211402**  
 AWARD AMOUNT: **\$2,398,890.00**  
 PROJECTED AMOUNT: **\$2,398,895.00**  
 ADJ. PROJECTED AMOUNT: **\$2,360,851.93**  
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **US0290**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Jason R. Cavness, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/01/2022** to **06/14/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **134.48**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/30/2021**  
 AWARD DATE: **04/30/2021**  
 NOTICE TO PROCEED DATE: **05/04/2021**  
 WORK BEGIN DATE: **05/05/2021**  
 ACCEPTED DATE: **05/11/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,171,558.46	\$2,157,476.46	\$14,082.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,171,558.46	\$2,157,476.46	\$14,082.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$31,400.00)	(\$31,400.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,140,158.46</b>	<b>\$2,126,076.46</b>	<b>\$14,082.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>05/05/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>40</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>87</b>	<u>LIQUIDATED DAMAGES:</u>	<b>40</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>29</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>116</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>156</b>	<u>TOTAL:</u>	<b>\$31,400.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/01/2022		1	AWAITING FINAL DOCUMENTATION
06/14/2022		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
2	0	2
		<hr/>
AWAITING FINAL DOCU		2

WORK PERFORMED THIS PERIOD

PROJECT EMC - 638083001 CONTROL 638083001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0171	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	7,182.000	1.000	\$7,182.00	1.00	1.00
			SUPP DESCR CO#006- Major Bid Item Adjustment- Item Added						
0220	05006001	000	MOBILIZATION	LS	230,000.000	0.030	\$6,900.00	1.00	1.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$14,082.00</b>		

CONTRACT LINE ITEMS

PROJECT EMC - 638083001 CONTROL 638083001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	75,000.000	3.000	0.000	3.00	225,000.00
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	220.000	0.000	227.00	4,540.00
0070	01046028	000	REMOVING CONC (MISC)	SY	25.000	159.000	0.000	99.00	2,475.00
0075	01046034	000	REMOVING CONC (COPING)	LF	50.000	111.000	0.000	111.00	5,550.00
0080	01046037	000	REMOVE CONC (RAIL)	LF	25.000	311.000	0.000	311.00	7,775.00
0085	01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	14.000	890.000	0.000	187.00	2,618.00
0090	01106003	000	EXCAVATION (SPECIAL)	CY	10.000	2,525.000	0.000	2,608.00	26,080.00
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	682.000	0.000	700.00	35,000.00
0105	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	40.000	1,941.000	0.000	1,941.00	77,640.00
0110	01606001	000	FURNISHING AND PLACING TOPSOIL (4")	STA	500.000	3.000	0.000	3.00	1,500.00
0115	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	2.200	300.000	0.000	597.00	1,313.40
0120	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.750	300.000	0.000	597.00	1,044.75
0135	30766001	000	D-GR HMA TY-B PG64-22	TON	120.000	196.000	0.000	191.40	22,968.00
0140	30766050	000	D-GR HMA TY-D SAC-B PG76-22	TON	120.000	147.000	0.000	43.12	5,174.40
0145	03476001	002	TOM (ASPHALT) PG 76-22	TON	195.000	48.000	0.000	1.29	251.55
0150	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	195.000	5.000	0.000	18.51	3,609.45
0160	04006005	000	CEM STABIL BKFL	CY	135.000	180.000	0.000	12.00	1,620.00
0165	04036001	000	TEMPORARY SPL SHORING	SF	80.000	5,445.000	0.000	5,445.00	435,600.00
0170	04166001	000	DRILL SHAFT (18 IN)	LF	95.000	2,240.000	-728.000	1,512.00	143,640.00
0171	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#006- Major Bid Item Adjustment- Item Added	DOL	7,182.000	0.000	1.000	1.00	7,182.00
0175	04166004	000	DRILL SHAFT (36 IN)	LF	300.000	240.000	0.000	240.00	72,000.00
0180	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	600.000	48.000	0.000	11.65	6,990.00
0185	04226015	000	APPROACH SLAB	CY	750.000	20.000	0.000	16.00	12,000.00
0190	04236001	000	RETAINING WALL (MSE)	SF	80.000	2,190.000	0.000	2,190.00	175,200.00
0197	04326045		RIPRAP (MOW STRIP)(4 IN) CO#003- ITEM ADDED	CY	818.890	0.000	4.720	6.23	5,101.68
0200	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	20.000	90.000	0.000	40.00	800.00
0205	04506090	000	RAIL (TY T551)(MOD)	LF	175.000	311.000	0.000	305.00	53,375.00
0210	04646003	001	RC PIPE (CL III)(18 IN)	LF	250.000	24.000	0.000	24.00	6,000.00
0215	04966101	000	REMOV STR (RET WALL)	EA	220,000.000	1.000	0.000	1.00	220,000.00
0220	05006001	000	MOBILIZATION	LS	230,000.000	1.000	0.000	1.00	230,000.00
0222	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#002- REMOBILIZATION- ITEM ADDED	DOL	1,272.600	0.000	1.000	1.00	1,272.60
0225	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	10.000	346.000	0.000	372.00	3,720.00
0230	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	4.000	0.000	4.00	200,000.00
0232	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#003- BARRICADE MAINTENANCE- ITEM ADDED	DOL	269.660	0.000	21.000	21.00	5,662.86
0245	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	1,500.000	0.000	833.00	11,662.00
0250	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	11.000	1,500.000	0.000	833.00	9,163.00
0255	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	600.000	0.000	80.00	280.00
0260	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	600.000	0.000	50.00	50.00
0270	05066044	002	SANDBAGS FOR EROSION CONTROL (8")	LF	7.000	100.000	0.000	152.00	1,064.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	05126015	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 3)	LF	20.000	500.000	0.000	500.00	10,000.00
0285	05126051	000	PORT CTB (REMOVE)(SGL SLP)(TY 3)	LF	20.000	500.000	0.000	500.00	10,000.00
0290	05316002	000	CONC SIDEWALKS (5")	SY	75.000	220.000	0.000	230.00	17,250.00
0295	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0300	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0305	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
0310	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	60.000	300.000	0.000	38.00	2,280.00
0312	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.900	0.000	45.000	45.00	2,290.50
			CO#002- ITEM ADDED						
0315	61856002	002	TMA (STATIONARY)	DAY	300.000	87.000	0.000	156.00	46,800.00
0320	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	10.000	0.000	1.00	500.00
0325	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	4,950.000	1.000	0.000	1.00	4,950.00
0330	06246028	000	REMOVE GROUND BOX	EA	500.000	1.000	0.000	1.00	500.00
0340	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.500	600.000	0.000	220.00	110.00
0350	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	1.000	500.000	0.000	460.00	460.00
0360	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	20.000	0.000	10.00	100.00
0365	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,864.220	0.000	1.000	1.00	1,864.22
			CO#001- ITEM ADDED- TOLL REIMBURSEMENT						
0370	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,659.790	0.000	1.000	1.00	3,659.79
			CO#003- RETAINING WALL MOUNTED SIGN- ITEM ADDED						
0375	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,033.990	0.000	1.000	1.00	1,033.99
			CO#003- SIGNAL AHEAD SIGN AND SUPPORT- ITEM ADDED						
0380	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,285.810	0.000	1.000	1.00	4,285.81
			CO#003- MBGF FA- ITEM ADDED						
9001	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	551.46	551.46
								<b>Category Subtotal</b>	<b>\$2,171,558.46</b>

PROJECT EMC - 638083001 CONTROL 638083001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	600.000	0.000	0.000	0.00
0125	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	50.000	370.000	0.000	0.000	0.00
0130	02766096	000	CM TRT(PT MX)(CL N)(TY A)(GR 4)(FN POS)	CY	25.000	2,336.000	0.000	0.000	0.00
0155	03476008	002	TACK COAT	GAL	25.000	72.000	0.000	0.000	0.00
0195	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	175.000	25.000	0.000	0.000	0.00
0235	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	50.000	0.000	0.000	0.00
0240	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	20.000	50.000	0.000	0.000	0.00
0265	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0275	05066045	002	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	3.500	100.000	0.000	0.000	0.00
0335	06446074	000	RELOCATE SM RD SN SUP&AM(RAIL MOUNT)	EA	3,500.000	1.000	0.000	0.000	0.00
0345	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	500.000	0.000	0.000	0.00
0355	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	1.000	600.000	0.000	0.000	0.00
9000	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

9002	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9003	96026002	PAYMENT ADJUSTMENT-NEG	DOL	1.000	1.000	0.000	0.000	0.00
9004	96066061	INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	0.000	0.00
							<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,171,558.46

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	75,000.000	3.00	3.000	225,000.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	220.00	227.000	4,540.00
01046028	000	REMOVING CONC (MISC)	SY	25.000	159.00	99.000	2,475.00
01046034	000	REMOVING CONC (COPING)	LF	50.000	111.00	111.000	5,550.00
01046037	000	REMOVE CONC (RAIL)	LF	25.000	311.00	311.000	7,775.00
01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	14.000	890.00	187.000	2,618.00
01106003	000	EXCAVATION (SPECIAL)	CY	10.000	2,525.00	2,608.000	26,080.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	682.00	700.000	35,000.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	40.000	1,941.00	1,941.000	77,640.00
01606001	000	FURNISHING AND PLACING TOPSOIL (4")	STA	500.000	3.00	3.000	1,500.00
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	2.200	300.00	597.000	1,313.40
01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.750	300.00	597.000	1,044.75
03476001	002	TOM (ASPHALT) PG 76-22	TON	195.000	48.00	1.290	251.55
03476006	002	TOM - C (AGGREGATE) SAC - B	TON	195.000	5.00	18.510	3,609.45
04006005	000	CEM STABIL BKFL	CY	135.000	180.00	12.000	1,620.00
04036001	000	TEMPORARY SPL SHORING	SF	80.000	5,445.00	5,445.000	435,600.00
04166001	000	DRILL SHAFT (18 IN)	LF	95.000	2,240.00	1,512.000	143,640.00
04166004	000	DRILL SHAFT (36 IN)	LF	300.000	240.00	240.000	72,000.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	600.000	48.00	11.650	6,990.00
04226015	000	APPROACH SLAB	CY	750.000	20.00	16.000	12,000.00
04236001	000	RETAINING WALL (MSE)	SF	80.000	2,190.00	2,190.000	175,200.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	818.890	0.00	6.230	5,101.68
		CO#003- ITEM ADDED					
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	20.000	90.00	40.000	800.00
04506090	000	RAIL (TY T551)(MOD)	LF	175.000	311.00	305.000	53,375.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	250.000	24.00	24.000	6,000.00
04966101	000	REMOV STR (RET WALL)	EA	220,000.000	1.00	1.000	220,000.00
05006001	000	MOBILIZATION	LS	230,000.000	1.00	1.000	230,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	4.00	4.000	200,000.00
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	1,500.00	833.000	11,662.00
05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	11.000	1,500.00	833.000	9,163.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	600.00	80.000	280.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	600.00	50.000	50.00
05066044	002	SANDBAGS FOR EROSION CONTROL (8")	LF	7.000	100.00	152.000	1,064.00
05126015	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 3)	LF	20.000	500.00	500.000	10,000.00
05126051	000	PORT CTB (REMOVE)(SGL SLP)(TY 3)	LF	20.000	500.00	500.000	10,000.00
05316002	000	CONC SIDEWALKS (5")	SY	75.000	220.00	230.000	17,250.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,000.000	1.00	1.000	5,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	1.00	1.000	15,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	60.000	300.00	38.000	2,280.00
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.900	0.00	45.000	2,290.50
		CO#002- ITEM ADDED					
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	4,950.000	1.00	1.000	4,950.00

06246028	000	REMOVE GROUND BOX	EA	500.000	1.00	1.000	500.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.500	600.00	220.000	110.00
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	1.000	500.00	460.000	460.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	20.00	10.000	100.00
30766001	000	D-GR HMA TY-B PG64-22	TON	120.000	196.00	191.400	22,968.00
30766050	000	D-GR HMA TY-D SAC-B PG76-22	TON	120.000	147.00	43.120	5,174.40
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	10.000	346.00	372.000	3,720.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
61856002	002	TMA (STATIONARY)	DAY	300.000	87.00	156.000	46,800.00
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	10.00	1.000	500.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	551.460	551.46
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,864.220	0.00	1.000	1,864.22
		CO#001- ITEM ADDED- TOLL REIMBURSEMENT					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,272.600	0.00	1.000	1,272.60
		CO#002- REMOBILIZATION- ITEM ADDED					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,659.790	0.00	1.000	3,659.79
		CO#003- RETAINING WALL MOUNTED SIGN- ITEM ADDED					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,033.990	0.00	1.000	1,033.99
		CO#003- SIGNAL AHEAD SIGN AND SUPPORT- ITEM ADDED					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,285.810	0.00	1.000	4,285.81
		CO#003- MBGF FA- ITEM ADDED					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	269.660	0.00	21.000	5,662.86
		CO#003- BARRICADE MAINTENANCE- ITEM ADDED					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	7,182.000	0.00	1.000	7,182.00
		CO#006- Major Bid Item Adjustment- Item Added					

**TOTAL ITEM EARNINGS TO DATE** \$2,171,558.46