



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **646094001**  
 PROJECT: **BPM - 646094001**  
 CONTRACT: **05244016**  
 AWARD AMOUNT: **\$514,291.68**  
 PROJECTED AMOUNT: **\$514,298.68**  
 ADJ. PROJECTED AMOUNT: **\$514,298.68**  
 CONTRACTOR: **RISE UP CONSTRUCTION LLC**

HIGHWAY: **US0069**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **SMITH**  
 AREA ENGINEER: **Stuart Withington, P.E.**  
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/30/2024** to **10/29/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **37.55**  
 % TIME USED: **25.71**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**  
 AWARD DATE: **05/23/2024**  
 NOTICE TO PROCEED DATE: **06/26/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$193,133.00	\$4,459.00	\$188,674.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$193,133.00	\$4,459.00	\$188,674.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	<hr/> <hr/>	<hr/> <hr/>	<b>\$188,674.00</b>
PAID TO CONTRACTOR	<b>\$193,133.00</b>	<b>\$4,459.00</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**

WORK BEGIN DATE: 00/00/0000  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 105  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 105  
DAYS CHARGED TO DATE: 27  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/30/2024	1		
10/01/2024	1		
10/02/2024	1		
10/03/2024	1		
10/04/2024	1		
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024	1		
10/08/2024	1		
10/09/2024	1		
10/10/2024	1		
10/11/2024	1		
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024	1		
10/15/2024	1		
10/16/2024	1		
10/17/2024	1		
10/18/2024	1		
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024	1		
10/22/2024	1		
10/23/2024	1		
10/24/2024	1		
10/25/2024	1		
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024	1		
10/29/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BPM - 646094001 CONTROL 646094001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01006018	000	PREPARING ROW(OPT1)	STA	3,599.000	1.000	\$3,599.00	2.50	1.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	45.000	60.000	\$2,700.00	67.00	60.00
0100	04036001	000	TEMPORARY SPL SHORING	SF	22.000	483.000	\$10,626.00	2,241.00	628.00
0105	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	325.000	65.200	\$21,190.00	258.00	65.20
0110	05006001	000	MOBILIZATION	LS	50,000.000	0.750	\$37,500.00	1.00	0.75
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,900.000	2.000	\$11,800.00	7.00	2.00
0120	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	123.000	6.000	\$738.00	21.00	6.00
0125	61856002	002	TMA (STATIONARY)	DAY	1,250.000	6.000	\$7,500.00	30.00	6.00

CATEGORY 004 DESCRIPTION BRIDGE: 102010166904006 [FM 1662 @ ANADARKO CREEK REL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0295	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	10,000.000	2.000	\$20,000.00	2.00	2.00
0300	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	5.000	\$6,345.00	2.00	5.00

CATEGORY 005 DESCRIPTION BRIDGE: 102120019101012 [US 69 @ HENSHAW CREEK BRANC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0350	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	10,000.000	1.000	\$10,000.00	1.00	1.00

CATEGORY 010 DESCRIPTION BRIDGE: 102340049502012 [IH 20 NFR @ BLACK BERRY CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0635	04806001	000	CLEAN EXIST CULVERTS	EA	1,600.000	1.000	\$1,600.00	1.00	1.00
0640	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	4.000	\$5,076.00	2.00	4.00

CATEGORY 011 DESCRIPTION BRIDGE: 102500009602088 [US 80 @ SABINE RIVER TRIBUTAR'

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0690	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	10,000.000	2.000	\$20,000.00	2.00	2.00

CATEGORY 012 DESCRIPTION BRIDGE: 102500065701005 [FM 515 @ DRY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0745	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	10,000.000	3.000	\$30,000.00	3.00	3.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$188,674.00**

CONTRACT LINE ITEMS

PROJECT BPM - 646094001 CONTROL 646094001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006018	000	PREPARING ROW(OPT1)	STA	3,599.000	2.500	0.000	1.00	3,599.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	45.000	67.000	0.000	60.00	2,700.00
0100	04036001	000	TEMPORARY SPL SHORING	SF	22.000	2,241.000	0.000	628.00	13,816.00
0105	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	325.000	258.000	0.000	65.20	21,190.00
0110	05006001	000	MOBILIZATION	LS	50,000.000	1.000	0.000	0.75	37,500.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,900.000	7.000	0.000	2.00	11,800.00
0120	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	123.000	21.000	0.000	6.00	738.00
0125	61856002	002	TMA (STATIONARY)	DAY	1,250.000	30.000	0.000	6.00	7,500.00

Category Subtotal \$98,843.00

CATEGORY 004 DESCRIPTION BRIDGE: 102010166904006 [FM 1662 @ ANADARKO CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0300	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	2.000	0.000	5.00	6,345.00

Category Subtotal \$26,345.00

CATEGORY 005 DESCRIPTION BRIDGE: 102120019101012 [US 69 @ HENSHAW CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0350	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0355	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	1.000	0.000	1.00	1,269.00

Category Subtotal \$11,269.00

CATEGORY 010 DESCRIPTION BRIDGE: 102340049502012 [IH 20 NFR @ BLACK BERR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0635	04806001	000	CLEAN EXIST CULVERTS	EA	1,600.000	1.000	0.000	1.00	1,600.00
0640	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	2.000	0.000	4.00	5,076.00

Category Subtotal \$6,676.00

CATEGORY 011 DESCRIPTION BRIDGE: 102500009602088 [US 80 @ SABINE RIVER TR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0690	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	10,000.000	2.000	0.000	2.00	20,000.00

Category Subtotal \$20,000.00

CATEGORY 012 DESCRIPTION BRIDGE: 102500065701005 [FM 515 @ DRY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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<b>CATEGORY</b>	012	<b>DESCRIPTION</b>	BRIDGE: 102500065701005 [FM 515 @ DRY CREEK]						
0745	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	10,000.000	3.000	0.000	3.00	30,000.00
								<b>Category Subtotal</b>	\$30,000.00

<b>PROJECT</b>	BPM - 646094001	<b>CONTROL</b>	646094001
<b>CATEGORY</b>	001	<b>DESCRIPTION</b>	ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046028	000	REMOVING CONC (MISC)	SY	25.000	0.500	0.000	0.000	0.00
0075	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	45.000	440.000	0.000	0.000	0.00
0080	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	2.000	1,440.000	0.000	0.000	0.00
0085	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	2.000	1,440.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	2.000	15.840	0.000	0.000	0.00
0095	04016001	000	FLOWABLE BACKFILL	CY	456.000	6.000	0.000	0.000	0.00
0130	71456013	000	CEMENT STABILIZED BASE BACKFILL	CY	788.000	1.000	0.000	0.000	0.00
0135	73296001	000	MAINTENANCE SPEED LIMIT SIGNING	EA	234.000	11.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

<b>CATEGORY</b>	002	<b>DESCRIPTION</b>	BRIDGE: 100010012206028 [SS 324 @ SPRING CREEK]						
<b>LINE NBR</b>	<b>ITEM CODE</b>	<b>SP NBR</b>	<b>DESCRIPTION SUPP DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>BID QUANTITY</b>	<b>NET CO QUANTITY</b>	<b>QTY PAID TO DATE</b>	<b>AMOUNT (\$)</b>
0185	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	10,000.000	1.000	0.000	0.000	0.00
0190	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

<b>CATEGORY</b>	003	<b>DESCRIPTION</b>	BRIDGE: 100370034503004 [SH 110 @ PINEY BR W MUD CRK]						
<b>LINE NBR</b>	<b>ITEM CODE</b>	<b>SP NBR</b>	<b>DESCRIPTION SUPP DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>BID QUANTITY</b>	<b>NET CO QUANTITY</b>	<b>QTY PAID TO DATE</b>	<b>AMOUNT (\$)</b>
0240	04666144	000	WINGWALL (FW - 0) (HW=12 FT)	EA	10,000.000	2.000	0.000	0.000	0.00
0245	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	2.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

<b>CATEGORY</b>	006	<b>DESCRIPTION</b>	BRIDGE: 102120024506025 [SH 64 @ BLACK FORK CREEK]						
<b>LINE NBR</b>	<b>ITEM CODE</b>	<b>SP NBR</b>	<b>DESCRIPTION SUPP DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>BID QUANTITY</b>	<b>NET CO QUANTITY</b>	<b>QTY PAID TO DATE</b>	<b>AMOUNT (\$)</b>
0405	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	10,000.000	1.000	0.000	0.000	0.00
0410	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

<b>CATEGORY</b>	007	<b>DESCRIPTION</b>	BRIDGE: 102120049101002 [FM 15 @ DENTON CREEK]						
<b>LINE NBR</b>	<b>ITEM CODE</b>	<b>SP NBR</b>	<b>DESCRIPTION SUPP DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>BID QUANTITY</b>	<b>NET CO QUANTITY</b>	<b>QTY PAID TO DATE</b>	<b>AMOUNT (\$)</b>
0460	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	10,000.000	2.000	0.000	0.000	0.00

0465	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	2.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 102120049101003 [FM 15 @ HENSON CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0515	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	10,000.000	1.000	0.000	0.000	0.00
0520	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 102120067901002 [FM 757 @ LITTLE THUNDERSTRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0570	04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	10,000.000	1.000	0.000	0.000	0.00
0575	04806001	000	CLEAN EXIST CULVERTS	EA	1,600.000	1.000	0.000	0.000	0.00
0580	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 102340049502012 [IH 20 NFR @ BLACK BERRY CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0630	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	10,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 102500009602088 [US 80 @ SABINE RIVER TRIBUTA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0695	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 102500065701005 [FM 515 @ DRY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0750	04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION FORCE ACCTS & INCIDENTALS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0815	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

0820	96056006	WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
0825	96066052	FORCE ACCOUNT	DOL	1.000	1.000	0.000	0.000	0.00
0830	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0835	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0840	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00

<b>Category Subtotal</b>	<u>0.00</u>
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<b>TOTAL ITEM EARNINGS THIS CONTRACT</b>	<u><u>\$193,133.00</u></u>
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CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006018	000	PREPARING ROW(OPT1)	STA	3,599.000	2.50	1.000	3,599.00
01106002	000	EXCAVATION (CHANNEL)	CY	45.000	67.00	60.000	2,700.00
04036001	000	TEMPORARY SPL SHORING	SF	22.000	2,241.00	628.000	13,816.00
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	325.000	258.00	65.200	21,190.00
04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	10,000.000	1.00	1.000	10,000.00
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	10,000.000	2.00	2.000	20,000.00
04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	10,000.000	2.00	2.000	20,000.00
04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	10,000.000	3.00	3.000	30,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,600.000	1.00	1.000	1,600.00
04966005	000	REMOV STR (WINGWALL)	EA	1,269.000	5.00	10.000	12,690.00
05006001	000	MOBILIZATION	LS	50,000.000	1.00	0.750	37,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,900.000	7.00	2.000	11,800.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	123.000	21.00	6.000	738.00
61856002	002	TMA (STATIONARY)	DAY	1,250.000	30.00	6.000	7,500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$193,133.00</b>