



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/07/21**

CONTRACT ID: **090100054**
 PROJECT: **STP 2018(513)**
 CONTRACT: **02183012**
 AWARD AMOUNT: **\$2,370,334.00**
 PROJECTED AMOUNT: **\$2,378,334.00**
 ADJ. PROJECTED AMOUNT: **\$2,378,334.00**
 CONTRACTOR: **TI-ZACK CONCRETE, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **PARIS**
 COUNTY: **LAMAR**
 AREA ENGINEER: **Aaron Bloom, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2020** to **01/29/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **106.46**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2018**
 AWARD DATE: **02/22/2018**
 NOTICE TO PROCEED DATE: **03/15/2018**
 WORK BEGIN DATE: **09/06/2018**
 ACCEPTED DATE: **12/14/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,287,984.70	\$2,286,334.70	\$1,650.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,287,984.70	\$2,286,334.70	\$1,650.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$16,485.00)	(\$14,915.00)	(\$1,570.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$2,271,499.70	\$2,271,419.70	\$80.00

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>	09/06/2018	<u>ASSESSED LIQ DAMAGES:</u>	21	
<u>TIME CHARGES BEGIN:</u>	04/16/2018	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	325	<u>LIQUIDATED DAMAGES:</u>	21	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	325		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	346	<u>TOTAL:</u>	\$16,485.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
11/26/2020		1	AWAITING FINAL DOCUMENTATION	20	2	18
11/27/2020		1	AWAITING FINAL DOCUMENTATION			
11/28/2020		1	SATURDAY			
11/29/2020		1	SUNDAY			
11/30/2020		1	AWAITING FINAL DOCUMENTATION			
12/01/2020		1	AWAITING FINAL DOCUMENTATION			
12/02/2020		1	AWAITING FINAL DOCUMENTATION			
12/03/2020		1	AWAITING FINAL DOCUMENTATION			
12/04/2020		1	AWAITING FINAL DOCUMENTATION			
12/05/2020		1	SATURDAY			
12/06/2020		1	SUNDAY			
12/07/2020	1					
12/08/2020	1					
12/09/2020		1	AWAITING FINAL CLOSEOUT			
12/10/2020		1	AWAITING FINAL CLOSEOUT			
12/11/2020		1	AWAITING FINAL CLOSEOUT			
12/12/2020		1	SATURDAY			
12/13/2020		1	SUNDAY			
12/14/2020		1	WORK COMPL & ACCEP			
01/29/2021		1	FINAL CLOSE OUT			

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(513)

CONTROL 090100054

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0230	05006001	000	MOBILIZATION	LS	55,000.000	0.030	\$1,650.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,650.00

CONTRACT LINE ITEMS

PROJECT STP 2018(513) CONTROL 090100054
 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 \$
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	194.000	0.000	182.00	1,820.00
0070	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	400.000	5.000	0.000	10.75	4,300.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	3,961.000	0.000	3,961.00	39,610.00
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	6.000	4,436.000	0.000	4,436.00	26,616.00
0085	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	1.000	857.000	0.000	857.00	857.00
0090	01046037	000	REMOVE CONC (RAIL)	LF	25.000	6.000	0.000	6.00	150.00
0095	01046040	000	REMOVING CONC (PAVERS)	SY	40.000	5.000	0.000	5.00	200.00
0100	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.000	2,391.000	0.000	2,227.00	2,227.00
0105	01106002	000	EXCAVATION (CHANNEL)	CY	1.000	8.000	0.000	8.00	8.00
0115	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	1.000	400.000	0.000	70.00	70.00
0120	01626002	000	BLOCK SODDING	SY	4.000	13,937.000	0.000	11,988.00	47,952.00
0140	03406066	000	D-GR HMA(SQ) TY-C PG76-22	TON	165.000	183.000	0.000	12.01	1,981.65
0145	03416061	000	D-GR HMA TY-C PG76-22 (LEVEL-UP)	TON	300.000	3.000	0.000	4.96	1,488.00
0150	03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	50.000	737.000	0.000	169.99	8,499.30
0185	04206074	000	CL C CONC (MISC)	CY	750.000	19.000	0.000	18.00	13,500.00
0190	04206132	000	CL A CONC (STEPS)	CY	800.000	18.000	0.000	18.00	14,400.00
0195	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.000	75.000	0.000	105.00	4,725.00
0200	04326003	000	RIPRAP (CONC)(6 IN)	CY	750.000	63.000	0.000	67.50	50,625.00
0205	04506047	000	RAIL (HANDRAIL)(TY A)	LF	85.000	187.000	0.000	32.00	2,720.00
0210	04506048	000	RAIL (HANDRAIL)(TY B)	LF	85.000	32.000	0.000	81.00	6,885.00
0215	04716003	000	GRATE & FRAME	EA	800.000	55.000	0.000	42.00	33,600.00
0225	04966007	000	REMOV STR (PIPE)	LF	15.000	6.000	0.000	6.00	90.00
0230	05006001	000	MOBILIZATION	LS	55,000.000	1.000	0.000	1.00	55,000.00
0235	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	20.000	0.000	9.00	10,800.00
0260	05286006	000	REMOVE AND RELAY PAVERS	SY	100.000	33.000	0.000	6.00	600.00
0265	05296001	000	CONC CURB (TY I)	LF	20.000	224.000	0.000	63.00	1,260.00
0270	05296002	000	CONC CURB (TY II)	LF	15.000	3,107.000	0.000	3,638.51	54,577.65
0280	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	2,615.000	0.000	2,768.00	69,200.00
0290	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	400.000	28.000	0.000	28.00	11,200.00
0295	05306004	000	DRIVEWAYS (CONC)	SY	65.000	6,115.000	0.000	7,025.56	456,661.34
0300	05306005	000	DRIVEWAYS (ACP)	SY	45.000	1,007.000	0.000	1,166.31	52,483.95
0305	05316001	000	CONC SIDEWALKS (4")	SY	70.000	11,320.000	0.000	12,460.02	872,201.05
0310	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	55.000	0.000	53.00	63,600.00
0315	05316005	000	CURB RAMPS (TY 2)	EA	1,200.000	13.000	0.000	10.00	12,000.00
0320	05316006	000	CURB RAMPS (TY 3)	EA	1,200.000	6.000	0.000	5.00	6,000.00
0325	05316008	000	CURB RAMPS (TY 5)	EA	1,200.000	4.000	0.000	4.00	4,800.00
0330	05316009	000	CURB RAMPS (TY 6)	EA	1,200.000	15.000	0.000	13.00	15,600.00
0335	05316010	000	CURB RAMPS (TY 7)	EA	1,000.000	140.000	0.000	150.00	150,000.00
0340	05316013	000	CURB RAMPS (TY 10)	EA	1,200.000	14.000	0.000	14.00	16,800.00
0345	05316016	000	CURB RAMPS (TY 21)	EA	2,000.000	2.000	0.000	1.00	2,000.00
0350	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	85.000	22.000	0.000	22.00	1,870.00
0355	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	85.000	1,960.000	0.000	1,645.70	139,884.76
0370	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	90.000	0.000	15.00	195.00
0390	06246028	000	REMOVE GROUND BOX	EA	50.000	9.000	0.000	1.00	50.00

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 \$
0395	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	250.000	64.000	0.000	32.00	8,000.00
0400	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	10.000	0.000	5.00	750.00
0410	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,973.000	0.000	737.00	3,685.00
0450	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	2,089.000	0.000	705.00	705.00
0465	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,973.000	0.000	737.00	737.00
0470	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	250.000	60.000	0.000	60.00	15,000.00
Category Subtotal									\$2,287,984.70

PROJECT STP 2018(513) CONTROL 090100054

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	01006001	000	PREPARING ROW	AC	4,000.000	0.500	0.000	0.000	0.00
0110	01106003	000	EXCAVATION (SPECIAL)	CY	1.000	500.000	0.000	0.000	0.00
0125	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	1.000	13,937.000	0.000	0.000	0.00
0130	01666002	000	FERTILIZER	TON	200.000	10.000	0.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	1.000	2,073.000	0.000	0.000	0.00
0155	03606032	000	CONC PAV (JOINT REINF) (10")	SY	120.000	250.000	0.000	0.000	0.00
0175	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	300.000	6.000	0.000	0.000	0.00
0180	04206002	000	CL A CONC (MISC)	CY	750.000	20.000	0.000	0.000	0.00
0220	04796001	000	ADJUSTING MANHOLES	EA	600.000	3.000	0.000	0.000	0.00
0240	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	0.100	2,000.000	0.000	0.000	0.00
0245	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.100	2,000.000	0.000	0.000	0.00
0250	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.100	2,000.000	0.000	0.000	0.00
0255	05286004	000	LANDSCAPE PAVERS	SY	55.000	10.000	0.000	0.000	0.00
0275	05296007	000	CONC CURB & GUTTER (TY I)	LF	40.000	62.000	0.000	0.000	0.00
0285	05296012	000	CONC CURB (SLOTTED)	LF	40.000	20.000	0.000	0.000	0.00
0360	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	175.000	1.000	0.000	0.000	0.00
0365	06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	1,500.000	1.000	0.000	0.000	0.00
0375	06206009	000	ELEC CONDR (NO.6) BARE	LF	15.000	20.000	0.000	0.000	0.00
0380	06246009	000	GROUND BOX TY D (162922)	EA	600.000	12.000	0.000	0.000	0.00
0385	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	800.000	2.000	0.000	0.000	0.00
0405	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	24.000	0.000	0.000	0.00
0415	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.000	204.000	0.000	0.000	0.00
0420	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	24.000	0.000	0.000	0.00
0425	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	1,973.000	0.000	0.000	0.00
0430	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	5.000	204.000	0.000	0.000	0.00
0435	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	8.000	0.000	0.000	0.00
0440	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	158.000	0.000	0.000	0.00
0445	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	74.000	0.000	0.000	0.00
0455	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	220.000	0.000	0.000	0.00
0460	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	24.000	0.000	0.000	0.00
0475	06906005	000	INSTALL OF VEHICLE DETECTORS	LF	0.010	10,000.000	0.000	0.000	0.00
0480	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	50.000	60.000	0.000	0.000	0.00
0485	50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	250.000	2.000	0.000	0.000	0.00

0490	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	300.000	2.000	0.000	0.000	0.00
0495	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0515	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** **CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 **DESCRIPTION** **CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0505	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,287,984.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	194.00	182.000	1,820.00
01046014	000	REMOVING CONC (FOUNDATIONS)	CY	400.000	5.00	10.750	4,300.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	3,961.00	3,961.000	39,610.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	6.000	4,436.00	4,436.000	26,616.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	1.000	857.00	857.000	857.00
01046037	000	REMOVE CONC (RAIL)	LF	25.000	6.00	6.000	150.00
01046040	000	REMOVING CONC (PAVERS)	SY	40.000	5.00	5.000	200.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.000	2,391.00	2,227.000	2,227.00
01106002	000	EXCAVATION (CHANNEL)	CY	1.000	8.00	8.000	8.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	1.000	400.00	70.000	70.00
01626002	000	BLOCK SODDING	SY	4.000	13,937.00	11,988.000	47,952.00
03406066	000	D-GR HMA(SQ) TY-C PG76-22	TON	165.000	183.00	12.010	1,981.65
03416061	000	D-GR HMA TY-C PG76-22 (LEVEL-UP)	TON	300.000	3.00	4.960	1,488.00
03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	50.000	737.00	169.986	8,499.30
04206074	000	CL C CONC (MISC)	CY	750.000	19.00	18.000	13,500.00
04206132	000	CL A CONC (STEPS)	CY	800.000	18.00	18.000	14,400.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.000	75.00	105.000	4,725.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	750.000	63.00	67.500	50,625.00
04506047	000	RAIL (HANDRAIL)(TY A)	LF	85.000	187.00	32.000	2,720.00
04506048	000	RAIL (HANDRAIL)(TY B)	LF	85.000	32.00	81.000	6,885.00
04716003	000	GRATE & FRAME	EA	800.000	55.00	42.000	33,600.00
04966007	000	REMOV STR (PIPE)	LF	15.000	6.00	6.000	90.00
05006001	000	MOBILIZATION	LS	55,000.000	1.00	1.000	55,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	20.00	9.000	10,800.00
05286006	000	REMOVE AND RELAY PAVERS	SY	100.000	33.00	6.000	600.00
05296001	000	CONC CURB (TY I)	LF	20.000	224.00	63.000	1,260.00
05296002	000	CONC CURB (TY II)	LF	15.000	3,107.00	3,638.510	54,577.65
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	2,615.00	2,768.000	69,200.00
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	400.000	28.00	28.000	11,200.00
05306004	000	DRIVEWAYS (CONC)	SY	65.000	6,115.00	7,025.559	456,661.34
05306005	000	DRIVEWAYS (ACP)	SY	45.000	1,007.00	1,166.310	52,483.95
05316001	000	CONC SIDEWALKS (4")	SY	70.000	11,320.00	12,460.015	872,201.05
05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	55.00	53.000	63,600.00
05316005	000	CURB RAMPS (TY 2)	EA	1,200.000	13.00	10.000	12,000.00
05316006	000	CURB RAMPS (TY 3)	EA	1,200.000	6.00	5.000	6,000.00
05316008	000	CURB RAMPS (TY 5)	EA	1,200.000	4.00	4.000	4,800.00
05316009	000	CURB RAMPS (TY 6)	EA	1,200.000	15.00	13.000	15,600.00
05316010	000	CURB RAMPS (TY 7)	EA	1,000.000	140.00	150.000	150,000.00
05316013	000	CURB RAMPS (TY 10)	EA	1,200.000	14.00	14.000	16,800.00
05316016	000	CURB RAMPS (TY 21)	EA	2,000.000	2.00	1.000	2,000.00
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	85.000	22.00	22.000	1,870.00
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	85.000	1,960.00	1,645.703	139,884.76
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	90.00	15.000	195.00

CONTRACT ID	090100054	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE				
06246028	000	REMOVE GROUND BOX		EA	50.000	9.00	1.000	50.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80		EA	250.000	64.00	32.000	8,000.00
06446076	000	REMOVE SM RD SN SUP&AM		EA	150.000	10.00	5.000	750.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)		LF	5.000	1,973.00	737.000	3,685.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	1.000	2,089.00	705.000	705.00
06786008	000	PAV SURF PREP FOR MRK (24")		LF	1.000	1,973.00	737.000	737.00
06886002	000	PED DETECT PUSH BUTTON (STANDARD)		EA	250.000	60.00	60.000	15,000.00

TOTAL ITEM EARNINGS TO DATE \$2,287,984.70