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IN REPLY REFER TO FILE NO.

October 31, 2016

Mr. Ronald T. Anderson
3134 N. 78th Court
Elmwood Park, Illinois 60707

EP-1

Re: Freedom of Information Act Request

Dear Mr. Anderson:

On October 18, 2016, the Village of Elmwood Park received your Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following records:

"CBBEL costs/billings for EP-FMP; including but not limited to: Administration, design, construction observation, material testing, transportation, sub-consultants, computer and equipment costs, final documentation, legal fees (if any); Profit and Overhead -----

Maybe just a break-out of some major items. No detailed info."

Enclosed please find the records responsive to your FOIA request. Should you require additional records, please submit another FOIA request. Thank you for your inquiry.

Sincerely,

STORINO, RAMELLO & DURKIN
Attorneys for the Village of Elmwood Park


Erin C. Tinaglia

Enclosures

Expense Detail

Thursday, October 20, 2016
12:45:52 PM

Christopher B. Burke Engineering, Ltd.

Job-to-Date through 10/29/2016

Trans Type	Reference Number	Date	Billing Cost Full	Description
Project Number: 01.R950253.00021 Elmwood Pk 2013 Fld Mitigation-Const Obs				
Reimbursable Consultants				
5200 Subcontract				
AP	000000161370	6/28/2013	16,933.64	ESI Consultants, Ltd
AP	000000161891	7/18/2013	1,200.00	Testing Service Corporation
AP	000000162123	7/26/2013	1,352.30	Testing Service Corporation
AP	000000162405	7/26/2013	22,028.74	ESI Consultants, Ltd
AP	000000163054	8/29/2013	1,133.20	Testing Service Corporation
AP	000000163055	8/29/2013	1,286.95	Testing Service Corporation
AP	000000163057	8/29/2013	631.20	Testing Service Corporation
* AP	000000163471	9/10/2013	23,581.20	ESI Consultants, Ltd
* AP	000000163471	9/10/2013	(23,581.20)	ESI Consultants, Ltd
* AP	000000163471	9/10/2013	23,581.20	ESI Consultants, Ltd
AP	000000163485	9/10/2013	639.00	Testing Service Corporation
AP	000000163488	9/10/2013	1,957.50	Testing Service Corporation
AP	000000164308	9/27/2013	23,526.50	ESI Consultants, Ltd
AP	000000165282	10/25/2013	26,222.30	ESI Consultants, Ltd
AP	000000165932	11/29/2013	1,876.43	Testing Service Corporation
AP	000000166768	12/30/2013	1,396.45	Testing Service Corporation
AP	000000166772	12/30/2013	839.60	Testing Service Corporation
AP	000000167345	1/15/2014	6,195.90	ESI Consultants, Ltd
AP	000000167346	1/15/2014	795.20	ESI Consultants, Ltd
AP	000000167560	1/24/2014	719.93	Testing Service Corporation
Total for 5200			132,116.04	
Total for Reimb. Cons.			132,116.04	
Total for 01.R950253.00021			132,116.04	
Project Number: 01.R950253.00022 Elmwood Pk 2014 Fld Mitigation-Const Obs				
Reimbursable Consultants				
5200 Subcontract				
AP	000000170893	5/1/2014	18,759.86	ESI Consultants, Ltd
AP	000000171403	5/29/2014	333.49	ESI Consultants, Ltd
AP	000000171701	6/18/2014	26,186.41	ESI Consultants, Ltd
AP	000000173042	7/25/2014	26,951.41	ESI Consultants, Ltd
AP	000000173680	8/14/2014	25,777.71	ESI Consultants, Ltd
AP	000000174011	8/29/2014	82.50	Huff & Huff, Inc.
AP	000000174146	8/29/2014	1,950.70	Material Service Testing
* AP	000000174965	9/26/2014	26,656.90	ESI Consultants, Ltd
* AP	000000174965	9/26/2014	26,656.90	ESI Consultants, Ltd
* AP	000000174965	9/26/2014	(26,656.90)	ESI Consultants, Ltd
AP	000000177130	11/28/2014	27,671.18	ESI Consultants, Ltd
* AP	000000177968	12/30/2014	18,825.10	ESI Consultants, Ltd
* AP	000000177968	12/30/2014	18,825.10	ESI Consultants, Ltd
* AP	000000177968	12/30/2014	(18,825.10)	ESI Consultants, Ltd
AP	000000178603	1/16/2015	498.19	ESI Consultants, Ltd
AP	000000178892	1/27/2015	27,025.38	ESI Consultants, Ltd
* AP	000000182625	5/28/2015	17,553.88	ESI Consultants, Ltd
* AP	000000182625	5/28/2015	(17,553.88)	ESI Consultants, Ltd
* AP	000000182625	5/28/2015	17,553.88	ESI Consultants, Ltd
AP	000000183639	6/25/2015	23,514.85	ESI Consultants, Ltd
AP	000000184238	7/16/2015	11,350.34	ESI Consultants, Ltd
* AP	000000185247	7/24/2015	424.45	ESI Consultants, Ltd
* AP	000000185247	7/24/2015	424.45	ESI Consultants, Ltd
* AP	000000185247	7/24/2015	(424.45)	ESI Consultants, Ltd
AP	000000189583	12/30/2015	719.68	Testing Service Corporation

Expense Detail		Job-to-Date through 10/29/2016		Thursday, October 20, 2016 12:45:52 PM	
Trans Type	Reference Number	Date	Billing Cost	Full Description	
Total for 5200			254,282.03		
Total for Reimb. Cons.			254,282.03		
Total for 01.R950253.00022			254,282.03		
Project Number: 01.R950253.00023 Elmwood Park IEPA Loan Applications					

Project Summary

Thursday, October 20, 2016
10:49:06 AM

Christopher B. Burke Engineering, Ltd.

For the period 9/25/2016 - 10/29/2016

<i>Show Unposted</i>	Total Compensation	Current Billing	Current Hours	JTD Billing	JTD Hours	JTD Invoiced	JTD Received
Project Number: 01.R950253.00020 Design Engin for Project Areas 4, 5 & 6							
Phase Number: 01 Survey							
Labor				147,717.50	1,441.50		
Reimb. Exp.				39.20			
Total for 01	70,000.00			147,756.70	1,441.50	147,756.70	147,756.70
Phase Number: 02 Plats of Easoment							
Labor				6,015.00	45.00		
Reimb. Exp.							
Total for 02	7,500.00			6,015.00	45.00	6,015.00	6,015.00
Phase Number: 03 Geotechnical Investigation							
Reimb. Exp.				26,495.00			
Total for 03	26,500.00			26,495.00		26,495.00	26,495.00
Phase Number: 04 Utility Coordination							
Labor				7,872.50	61.50		
Reimb. Exp.							
Total for 04	5,000.00			7,872.50	61.50	7,872.50	7,872.50
Phase Number: 05 Hydrologic & Hydraulic Modeling							
Task Number: 05.1 Westwood Subdivision Pipe Design Refine							
Labor				21,437.50	171.50		
Total for 05.1	20,000.00			21,437.50	171.50	21,437.50	21,437.50
Task Number: 05.2 Thatcher Avenue IDOT Permitting							
Labor				1,932.00	12.00		
Reimb. Exp.							
Total for 05.2	25,000.00			1,932.00	12.00	1,932.00	1,932.00
Task Number: 05.3 Des Plaines River Impact Study							
Labor				44,986.75	347.25		
Reimb. Exp.				33.60			
Total for 05.3	25,000.00			45,020.35	347.25	45,020.35	45,020.35
Task Number: 05.4 Thatcher Ave Floodwall FEMA CLOMR							
Labor				42,008.50	275.00		
Reimb. Exp.				6,776.00			
Total for 05.4	45,000.00			48,784.50	275.00	48,784.50	48,784.50
Task Number: 05.5 Thatcher Ave Floodwall FEMA LOMR							
Labor				312.50	2.50		
Reimb. Exp.							
Total for 05.5	25,000.00			312.50	2.50	312.50	312.50
Task Number: 05.6 Coordination with MWRD							
Labor				1,050.00	5.00		
Reimb. Exp.				64.63			
Total for 05.6	5,000.00			1,114.63	5.00	1,114.63	1,114.63
Task Number: 05.7 Des Plaines River Outfall Permitting							
Labor				6,765.00	34.00		
Reimb. Exp.				33.86			
Total for 05.7	10,000.00			6,798.86	34.00	6,798.86	6,798.86
Total for 05				118,492.25	847.25		
Reimb. Exp.				6,908.09			
Total	155,000.00			125,400.34	847.25	125,400.34	125,400.34
Phase Number: 06 Design of Floodwal and Flood Gate							
Task Number: 06.1 Design of Floodwall							
Labor				5,751.50	43.50		
Reimb. Exp.							
Total for 06.1	22,000.00			5,751.50	43.50	5,751.50	5,751.50

Show Unposted	Total Compensation	Current Billing	Current Hours	JTD Billing	JTD Hours	JTD Invoiced	JTD Received
Task Number: 06.2 Design of Flood Gate							
Labor				102.00	1.00		
Reimb. Exp.				1.08			
Total for 06.2	14,000.00			103.08	1.00	103.08	103.08
Total for 06							
Labor				5,853.50	44.60		
Reimb. Exp.				1.08			
Total	36,000.00			5,854.58	44.60	5,854.58	5,854.58
Phase Number: 07 Engineering Plans & Estimate							
Labor				288,630.50	2,110.50		
Reimb. Exp.				547.68			
Total for 07	333,296.02			289,178.18	2,110.50	289,178.18	289,178.18
Phase Number: 08 Coordination Metra for Sewer Crossing							
Labor				370.00	2.50		
Reimb. Exp.							
Total for 08	3,200.00			370.00	2.50	370.00	370.00
Phase Number: 09 Coord. w/Property Owners (Metra & Grand)							
Labor				2,854.50	16.50		
Reimb. Exp.				6.38			
Total for 09	2,800.00			2,860.88	16.50	2,860.88	2,860.88
Phase Number: 10 Coordination and Permitting w/IDOT							
Labor				6,193.00	39.25		
Reimb. Exp.				1.06			
Total for 10	4,000.00			6,194.06	39.25	6,194.06	6,194.06
Phase Number: 11 Coordination w/Village & Other Agencies							
Labor				27,683.50	142.25		
Reimb. Exp.				117.33			
Total for 11	6,800.00			27,800.83	142.25	27,800.83	27,800.83
Phase Number: 12 Coordination w/Oak Park County Club							
Labor				2,040.00	8.50		
Reimb. Exp.							
Total for 12	2,000.00			2,040.00	8.50	2,040.00	2,040.00
Phase Number: 13 3rd Floor							
Labor				24,255.00	188.00		
Reimb. Exp.							
Total for 13	5,000.00			24,255.00	188.00	24,253.89	24,253.89
Phase Number: 14 4th Floor							
Labor				50,051.50	448.25		
Reimb. Exp.							
Total for 14	24,000.00			50,051.50	448.25	50,050.11	50,050.11
Phase Number: 15 6th Floor							
Labor				117,471.50	852.00		
Reimb. Exp.							
Total for 15	176,203.98			117,471.50	852.00	117,469.81	117,469.81
Phase Number: 16 Soil Management							
Reimb. Exp.				4,748.58			
Total for 16				4,748.58		4,748.13	4,748.13
Phase Number: DC Direct Costs							
Reimb. Exp.				15,440.34			
Total for DC	2,500.00			15,440.34		15,439.99	15,439.99
Phase Number: WO Write Off							
Labor				1,400.50	10.25		
Reimb. Exp.				6,796.63			
Total for WO				8,197.13	10.25		
Total for 01.R950253.00020							
Labor				806,900.75	6,257.75		
Reimb. Exp.				61,101.37			
Total	869,800.00			868,002.12	6,257.75	859,800.00	859,800.00
Final Totals							
Labor				806,900.75	6,257.75		

Project Summary

For the period 9/25/2016 - 10/29/2016

Thursday, October 20, 2016 10:49:06 AM

Reimb. Exp.

61,101.37

Total

869,800.00

868,002.12

6,257.75

869,800.00

869,800.00

Project Summary

Thursday, October 20, 2016
10:51:19 AM

Christopher B. Burke Engineering, Ltd.

For the period 9/25/2016 - 10/29/2016

Show Unposted	Total Compensation	Current Billing	Current Hours	JTD Billing	JTD Hours	JTD Invoiced	JTD Received
Project Number: 01.R950253.00021 Elmwood Pk 2013 Fld Mitigation-Const Obs							
Phase Number: 01 80th Avenue Storm Sewer Project							
Task Number: 01.1 Pre-Construction Services							
Labor				8,218.00	47.00		
Total for 01.1	4,500.00			8,218.00	47.00	8,218.00	8,218.00
Task Number: 01.3 Shop Drawing/Mix Design							
Labor				15,084.50	127.75		
Reimb. Exp.				316.36			
Total for 01.3	26,480.00			15,400.86	127.75	15,400.86	15,400.86
Task Number: 01.4 Construction Observation							
Labor				235,150.00	2,274.50		
Reimb. Exp.				115.39			
Total for 01.4	221,300.00			235,265.39	2,274.50	235,265.39	235,265.39
Task Number: 01.4.1 QA Material Testing (TSC)							
Reimb. Exp.				1,991.90			
Total for 01.4.1	10,000.00			1,991.90		1,991.90	1,991.90
Task Number: 01.5 Post-Construction Services							
Labor				17,520.00	171.50		
Reimb. Exp.							
Total for 01.5	5,500.00			17,520.00	171.50	17,520.00	17,520.00
Task Number: 01.6 Environmental Compliance Inspection							
Labor				370.50	3.25		
Total for 01.6	5,400.00			370.50	3.25	370.50	370.50
Total for 01							
Labor				276,343.00	2,624.00		
Reimb. Exp.				2,423.65			
Total	273,180.00			278,766.65	2,624.00	278,766.65	278,766.65
Phase Number: 02 Storm Water Pumping Station							
Task Number: 02.1 Pre-Construction Services							
Labor				11,839.00	82.50		
Reimb. Exp.				374.08			
Total for 02.1	4,500.00			12,213.08	82.50	12,213.08	12,213.08
Task Number: 02.2 Support for Utility Relocation							
Labor				2,777.00	27.00		
Reimb. Exp.				33.60			
Total for 02.2	3,750.00			2,810.60	27.00	2,810.60	2,810.60
Task Number: 02.3 Shop Drawing/Mix Design							
Labor				73,854.00	450.25		
Reimb. Exp.				43.47			
Total for 02.3	40,000.00			73,897.47	450.25	73,897.47	73,897.47
Task Number: 02.4 Const Obs Start-up & Weekly Site Vislt							
Labor				62,970.00	428.00		
Reimb. Exp.				78.04			
Total for 02.4	46,200.00			63,048.04	428.00	63,048.04	63,048.04
Task Number: 02.4.1 QA Material Testing (TSC)							
Reimb. Exp.				25,831.12			
Total for 02.4.1	10,000.00			25,831.12		25,831.12	25,831.12
Task Number: 02.4.2 Construction Obs. (ESI Consultants)							
Labor				375.00	3.00		
Reimb. Exp.				97,254.74			
Total for 02.4.2	174,280.34			97,629.74	3.00	97,629.74	97,629.74
Task Number: 02.5 Post-Construction Services							
Labor				85.50	.75		
Total for 02.5	5,000.00			85.50	.75	85.50	85.50

Project Summary		For the period 9/25/2016 - 10/29/2016			Thursday, October 20, 2016 10:51:19 AM			
Show Unposted		Total Compensation	Current Billing	Current Hours	JTD Billing	JTD Hours	JTD Invoiced	JTD Received
Task Number: 02.6 Environmental Compliance Inspection								
Labor					171.00	1.50		
Total for 02.6		5,420.00			171.00	1.50	171.00	171.00
Total for 02								
Labor					162,071.50	993.00		
Reimb. Exp.					123,615.06			
Total		289,150.34			275,686.56	993.00	275,686.55	275,686.55
Phase Number: 03 Storm Sewer & Detention Reservoir								
Task Number: 03.1 Pre-Construction Services								
Labor					9,978.50	63.50		
Reimb. Exp.					251.75			
Total for 03.1		6,000.00			10,230.25	63.50	10,230.25	10,230.25
Task Number: 03.2 Support for Utility Relocation								
Labor								
Total for 03.2		2,000.00						
Task Number: 03.3 Shop Drawing/Mix Design								
Labor					6,051.00	49.00		
Total for 03.3		30,500.00			6,051.00	49.00	6,051.00	6,051.00
Task Number: 03.4 Construction Observation								
Labor					378,337.75	3,693.50		
Reimb. Exp.					75.71			
Total for 03.4		320,500.00			378,413.46	3,693.50	378,403.70	378,403.70
Task Number: 03.4.1 QA Material Testing (TSC)								
Reimb. Exp.					7,038.28			
Total for 03.4.1		10,000.00			7,038.28		7,038.28	7,038.28
Task Number: 03.5 Post-Construction Services								
Labor					171.00	1.50		
Reimb. Exp.					34.50			
Total for 03.5		15,400.00			205.50	1.50	205.50	205.50
Task Number: 03.6 Environmental Compliance Inspection								
Labor					1,368.00	12.00		
Reimb. Exp.					80.41			
Total for 03.6		11,100.00			1,448.41	12.00	1,448.41	1,448.41
Total for 03								
Labor					396,906.25	3,819.50		
Reimb. Exp.					7,480.66			
Total		395,500.00			403,386.90	3,819.50	403,377.14	403,377.14
Phase Number: WO Write Off								
Reimb. Exp.					1,877.55			
Total for WO		967,830.34			1,877.55			
Total for 01.R950253.00021								
Labor					824,320.75	7,436.50		
Reimb. Exp.					136,396.90			
Total		1,915,660.68			969,717.66	7,436.50	957,830.34	957,830.34
Final Totals								
Labor					824,320.75	7,436.50		
Reimb. Exp.					136,396.90			
Total		1,915,660.68			969,717.66	7,436.50	957,830.34	957,830.34

Project Summary

Thursday, October 20, 2016

11:03:24 AM

Christopher B. Burke Engineering, Ltd.

For the period 9/25/2016 - 10/29/2016

Show Unposted	Total Compensation	Current Billing	Current Hours	JTD Billing	JTD Hours	JTD Invoiced	JTD Received
Project Number: 01.R950263.00022 Elmwood Pk 2014 Fld Mitigation-Const Obs							
Phase Number: 01 Westwood Subdivision Storm Sewers							
Task Number: 01.1 Pre-Construction Services							
Labor				36,287.50	290.50		
Reimb. Exp.				410.74			
Total for 01.1	4,500.00			36,698.24	290.50	36,698.24	36,698.24
Task Number: 01.2 Support for Utility Relocation							
Labor							
Reimb. Exp.				274.18			
Total for 01.2	12,000.00			274.18		274.18	274.18
Task Number: 01.3 Shop Drawing/Mix Design							
Labor				346.00	2.00		
Reimb. Exp.				62.95			
Total for 01.3	12,500.00			408.95	2.00	408.95	408.95
Task Number: 01.4 Construction Observation							
Labor				439,630.00	4,502.00		
Reimb. Exp.				53,974.06			
Total for 01.4	549,009.54			493,604.06	4,502.00	493,596.32	493,596.32
Task Number: 01.4.1 QA Material Testing (TSC)							
Reimb. Exp.				719.68			
Total for 01.4.1	10,000.00			719.68		719.68	719.68
Task Number: 01.5 Post-Construction Services							
Labor		25.50	.25	19,816.50	220.75		
Reimb. Exp.				4.31			
Total for 01.5	15,500.00	25.50	.25	19,820.81	220.75	19,795.31	19,693.31
Task Number: 01.6 Environmental Compliance Inspection							
Labor							
Total for 01.6	5,400.00						
Total for 01							
Labor		25.50	.25	496,080.00	5,015.25		
Reimb. Exp.				55,445.92			
Total	608,909.54	25.50	.25	551,525.92	5,015.25	551,492.68	551,390.68
Phase Number: 02 Sewer Connection 30th Ave to the OPEC							
Task Number: 02.1 Pre-Construction Services							
Labor				20,948.50	181.75		
Total for 02.1	4,500.00			20,948.50	181.75	20,948.50	20,948.50
Task Number: 02.2 Support for Utility Relocation							
Labor							
Reimb. Exp.				51,964.12			
Total for 02.2	15,000.00			51,964.12		51,964.12	51,964.12
Task Number: 02.3 Shop Drawing/Mix Design							
Labor				2,392.00	20.50		
Reimb. Exp.				14.32			
Total for 02.3	25,000.00			2,406.32	20.50	2,406.32	2,406.32
Task Number: 02.4 Construction Observation							
Labor				98,510.75	1,152.25		
Reimb. Exp.				100,942.16			
Total for 02.4	195,000.00			199,452.91	1,152.25	199,452.91	199,452.91
Task Number: 02.4.1 QA Material Testing (TSC)							
Reimb. Exp.				1,950.70			
Total for 02.4.1	10,000.00			1,950.70		1,950.70	1,950.70
Task Number: 02.5 Post-Construction Services							
Labor				201.00	1.50		
Total for 02.5	5,000.00			201.00	1.50	201.00	201.00

Show Unposted	Total Compensation	Current Billing	Current Hours	JTD Billing	JTD Hours	JTD Invoiced	JTD Received
Task Number: 02.6 Environmental Compliance Inspection							
Labor				134.00	1.00		
Reimb. Exp.				46,069.62			
Total for 02.6	5,400.00			46,203.62	1.00	46,203.62	46,203.62
Total for 02							
Labor				122,186.25	1,357.00		
Reimb. Exp.				200,940.92			
Total	259,900.00			323,127.17	1,357.00	323,127.17	323,127.17
Phase Number: 03 Thatcher Avenue Storm Sewer							
Task Number: 03.1 Pre-Construction Services							
Labor				28,567.50	206.00		
Reimb. Exp.				950.78			
Total for 03.1	4,500.00			29,518.28	206.00	29,518.28	29,518.28
Task Number: 03.2 Support for Utility Relocation							
Labor							
Total for 03.2	2,000.00						
Task Number: 03.3 Shop Drawing/Mix Design							
Labor				7,518.00	52.50		
Reimb. Exp.							
Total for 03.3	20,500.00			7,518.00	52.50	7,518.00	7,518.00
Task Number: 03.4 Construction Observation							
Labor				174,379.25	1,280.50		
Reimb. Exp.				118.17			
Total for 03.4	170,500.00			174,497.42	1,280.50	174,497.42	174,497.42
Task Number: 03.4.1 QA Material Testing (TSC)							
Reimb. Exp.							
Total for 03.4.1	10,000.00						
Task Number: 03.5 Post-Construction Services							
Labor				885.00	7.50		
Reimb. Exp.							
Total for 03.5	7,600.00			885.00	7.50	885.00	885.00
Task Number: 03.6 Environmental Compliance Inspection							
Labor				134.00	1.00		
Reimb. Exp.				82.50			
Total for 03.6	9,100.00			216.50	1.00	216.50	216.50
Total for 03							
Labor				211,483.75	1,547.50		
Reimb. Exp.				1,161.45			
Total	224,200.00			212,635.20	1,547.50	212,635.20	212,635.20
Phase Number: 04 Floodwall							
Labor							
Reimb. Exp.							
Total for 04							
Phase Number: WO Write Off							
Labor				10,062.50	82.00		
Reimb. Exp.				1,195.24			
Total for WO				11,257.74	82.00		
Total for 01.R950253.00022							
Labor		25.50	.25	839,812.50	8,001.75		
Reimb. Exp.				258,733.53			
Total	1,093,009.54	25.50	.25	1,098,546.03	8,001.75	1,087,255.05	1,087,153.05
Final Totals							
Labor		25.50	.25	839,812.50	8,001.75		
Reimb. Exp.				258,733.53			
Total	1,093,009.54	25.50	.25	1,098,546.03	8,001.75	1,087,255.05	1,087,153.05