



PO # 163936

OMS Rec 473008

Jillian Peterson
Executive Assistant
Fort Bend County
Engineering Department
PO Box 1449
Rosenberg, TX 77471-1449

December 7, 2018

Project No: 007677

Invoice No: 1118012

Fort Bend County Mobility 2017 Project Management
P.O. No.: 163936, Date: March 27, 2018
Proj Management Services Project No.: 1700, Amount - \$1,000,000.00

For Professional Services rendered from November 3, 2018 to November 30, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	25.00	280.00	7,000.00
Project Manager			
Talje, Bassem	3.00	200.00	600.00
Associate Engineer			
Odreman, Gabriel	23.00	125.00	2,875.00
Totals	51.00		10,475.00
Total Labor			10,475.00
			\$10,475.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	3.00	280.00	840.00
Project Manager			
Griffin, Jonathan	11.00	200.00	2,200.00
Totals	14.00		3,040.00
Total Labor			3,040.00
			\$3,040.00

Bellaire

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	1.00	280.00	280.00
Totals	1.00		280.00
Total Labor			280.00
			\$280.00

Beechnut

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	8.00	280.00	2,240.00

Project	007677	Fort Bend County Mobility2017	Invoice	1118012
Project Manager				
Talje, Bassem	35.00	200.00	7,000.00	
Senior Project Engineer				
Castelblanco, Adhara	9.50	180.00	1,710.00	
Associate Engineer				
Carrillo, Francisco	19.00	125.00	2,375.00	
Designer				
Bathe, Cody	12.00	100.00	1,200.00	
Totals	83.50		14,525.00	
Total Labor				14,525.00
				\$14,525.00

Sidewalk

0.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Project Manager				
Griffin, Jonathan	3.00	200.00	600.00	
Senior Project Engineer				
Castelblanco, Adhara	8.50	180.00	1,530.00	
Fung, Raul	43.00	180.00	7,740.00	
Totals	55.50		10,150.00	
Total Labor				10,150.00
				\$10,150.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	280.00	1,120.00	
Qumruzzaman, Mohammed	4.00	280.00	1,120.00	
Senior Project Engineer				
Castelblanco, Adhara	9.00	180.00	1,620.00	
Fung, Raul	19.00	180.00	3,420.00	
Totals	36.00		7,280.00	
Total Labor				7,280.00
				\$7,280.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	280.00	840.00	
Project Manager				
Talje, Bassem	1.00	200.00	200.00	
Associate Engineer				
Carrillo, Francisco	10.00	125.00	1,250.00	
Totals	14.00		2,290.00	
Total Labor				2,290.00

Project	007677	Fort Bend County Mobility2017	Invoice	1118012
				\$2,290.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	11.00	280.00	3,080.00	
Qumruzzaman, Mohammed	2.00	280.00	560.00	
Senior Project Engineer				
Fung, Raul	26.00	180.00	4,680.00	
Totals	39.00		8,320.00	
Total Labor				8,320.00
				\$8,320.00

Reimbursable Expenses

Reim Exp-Mileage			243.62	
Total Reimbursables	1.0 times	243.62	243.62	
				\$243.62

Recap:

	Current	Previous	To-Date
Total Billings	56,603.62	393,847.54 ✓	450,451.16 ✓
Contract Amount			1,000,000.00
Balance			549,548.84 ✓

Total Due This Invoice:

\$56,603.62

OK, JSS
12/18/18

Remit Payment:

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309
Routing # 111000614 Bank # 697856677

Billing Backup

Tuesday, December 4, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 1118012 Dated 12/7/2018

8:44:10 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	11/5/2018	1.00	280.00	280.00
	utility coordination				
000640	4 - Durgin, Donald	11/7/2018	4.00	280.00	1,120.00
	schedule update, progress meeting				
000640	4 - Durgin, Donald	11/8/2018	5.00	280.00	1,400.00
	Trammel Fresno West site visit for estimating purposes, progress meeting to get all project updates				
000640	4 - Durgin, Donald	11/13/2018	2.00	280.00	560.00
	invoice review				
000640	4 - Durgin, Donald	11/15/2018	1.00	280.00	280.00
	review Trammel Fresno East at Oyster Creek estimate				
000640	4 - Durgin, Donald	11/16/2018	2.00	280.00	560.00
	invoice review				
000640	4 - Durgin, Donald	11/26/2018	2.00	280.00	560.00
	reviewing several invoices				
000640	4 - Durgin, Donald	11/27/2018	2.00	280.00	560.00
	reviewed bike trail & Trammel East estimates				
000640	4 - Durgin, Donald	11/28/2018	4.00	280.00	1,120.00
	Monthly progress meeting with precinct & preparation				
000640	4 - Durgin, Donald	11/29/2018	1.00	280.00	280.00
	internal progress meeting				
000640	4 - Durgin, Donald	11/30/2018	1.00	280.00	280.00
	update schedule				
Project Manager					
000653	6 - Talje, Bassem	11/29/2018	3.00	200.00	600.00
	Meeting with FBC Prec 2 Managers to discuss 2017 program				
Associate Engineer					
001098	9 - Odreman, Gabriel	11/8/2018	6.00	125.00	750.00
	* Updating the program estimate for a 1000' trammel Fresno road widening (between Sienna Parkway and Hwy 6).				
	* Site visit to trammel Fresno road (between Sienna Parkway and Hwy 6.				
	* Site visit to projects where trail improvements were requested. Taking the information to prepare the program estimate.				
	* Site inspection to projects where RPS is providing construction phase services on FBC.				
001098	9 - Odreman, Gabriel	11/12/2018	3.00	125.00	375.00
	Cost estimate for Trammel Fresno road expansion/culvert expansion				
001098	9 - Odreman, Gabriel	11/15/2018	4.00	125.00	500.00
	* Corrections on cost estimate for Trammel Fresno road expansion/culvert expansion				
	* Follow-up meeting with Don Durgin to address issues/questions on EFB county projects that I manage				
	* Beginning of work of cost Estimate for sidewalks/trail continuation on Sugarland Howell Rd				
001098	9 - Odreman, Gabriel	11/16/2018	1.00	125.00	125.00
	Cost Estimate for sidewalks/trail continuation on Sugarland Howell Rd				
001098	9 - Odreman, Gabriel	11/20/2018	3.00	125.00	375.00
	Cost estimate for a trail continuation on Sugarland Howell Rd.				
001098	9 - Odreman, Gabriel	11/21/2018	4.00	125.00	500.00
	* Cost estimate for a trail continuation on Sugarland Howell Rd.				
	* Exhibit for Trammel fresno culvert expansion				
001098	9 - Odreman, Gabriel	11/27/2018	1.00	125.00	125.00
	Corrections to program estimate of Keegans trail				

Project	007677	Fort Bend County Mobility2017	Invoice	1118012
001098	9 - Odreman, Gabriel	11/28/2018	1.00	125.00
	*Corrections to program estimate of Trammel Fresno			125.00
	* Exhibit			
	Totals	51.00		10,475.00
	Total Labor			10,475.00
				\$10,475.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	11/5/2018	2.00	280.00	560.00	
	review, analysis, email on the FM 521 loop impact					
000640	4 - Durgin, Donald	11/8/2018	1.00	280.00	280.00	
	reviewing emails about new development along alignment					
Project Manager						
000555	6 - Griffin, Jonathan	11/5/2018	2.00	200.00	400.00	
	Coordinate Crash Barrier					
000555	6 - Griffin, Jonathan	11/8/2018	2.00	200.00	400.00	
	Internal Conference to Update Status of Projects					
000555	6 - Griffin, Jonathan	11/12/2018	2.00	200.00	400.00	
	Project ROW Map coordination					
000555	6 - Griffin, Jonathan	11/15/2018	2.00	200.00	400.00	
	Internal Meeting to discuss Status of Mobility Bond Projects					
000555	6 - Griffin, Jonathan	11/19/2018	2.00	200.00	400.00	
	Coordination with Terra for ROW draft parcel maps					
000555	6 - Griffin, Jonathan	11/29/2018	1.00	200.00	200.00	
	Project Coordination for ROW docs					
	Totals		14.00		3,040.00	
	Total Labor					3,040.00
						\$3,040.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	11/13/2018	1.00	280.00	280.00	
	second phone call to Badita Paprie - FM 1464 Emergency Room					
	Totals		1.00		280.00	
	Total Labor					280.00
						\$280.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	11/6/2018	1.00	280.00	280.00	
	coordination of the submittal					
000640	4 - Durgin, Donald	11/12/2018	1.00	280.00	280.00	
	ROW doc review					
000640	4 - Durgin, Donald	11/15/2018	1.00	280.00	280.00	
	ROW & design coordination - discussion of signal mod need					
000640	4 - Durgin, Donald	11/16/2018	1.00	280.00	280.00	
	alignment & ROW review					
000640	4 - Durgin, Donald	11/26/2018	3.00	280.00	840.00	
	review of the 1464 intersection design					

Project	007677	Fort Bend County Mobility2017			Invoice	1118012
000640	4 - Durgin, Donald	11/27/2018	1.00	280.00	280.00	
	discussion of consultant responses to comments					
	Project Manager					
000653	6 - Talje, Bassem	11/7/2018	3.00	200.00	600.00	
	70 %Beechnut plans submittal - Coordination and initial review					
000653	6 - Talje, Bassem	11/12/2018	2.00	200.00	400.00	
	Castello design QA and responses					
000653	6 - Talje, Bassem	11/13/2018	2.00	200.00	400.00	
	Castello ROW review based on PER recommendation					
000653	6 - Talje, Bassem	11/16/2018	2.00	200.00	400.00	
	preparing for a meeting with Castello in regard signal/ cross section discussion					
000653	6 - Talje, Bassem	11/20/2018	5.00	200.00	1,000.00	
	Meeting with Rick at FBC to discuss design issues with the design progress					
000653	6 - Talje, Bassem	11/21/2018	4.00	200.00	800.00	
	Follow up with Ricks's comments from FBC and preparartion meeting with Costello on Monday morning.					
000653	6 - Talje, Bassem	11/26/2018	6.00	200.00	1,200.00	
	Meeting with Costello team to discuss design and interection layout and overall issues					
000653	6 - Talje, Bassem	11/27/2018	4.00	200.00	800.00	
	follow up with Costello on the pending design issues					
000653	6 - Talje, Bassem	11/28/2018	2.00	200.00	400.00	
	follow up with Costello on the pending design issues					
000653	6 - Talje, Bassem	11/29/2018	3.00	200.00	600.00	
	prepare comments back to coastello					
000653	6 - Talje, Bassem	11/30/2018	2.00	200.00	400.00	
	prepare comments back to coastello					
	Senior Project Engineer					
000643	7 - Castelblanco, Adhara	11/7/2018	5.00	180.00	900.00	
000643	7 - Castelblanco, Adhara	11/14/2018	4.50	180.00	810.00	
	QC SET (BASSEM)					
	Associate Engineer					
000624	20 - Carrillo, Francisco	11/15/2018	3.00	125.00	375.00	
	Review of Plan set and ROW documents					
000624	20 - Carrillo, Francisco	11/16/2018	5.00	125.00	625.00	
	Review of Plan set and ROW documents					
000624	20 - Carrillo, Francisco	11/19/2018	2.00	125.00	250.00	
	Review of Plan Set and ROW Documents					
000624	20 - Carrillo, Francisco	11/26/2018	6.00	125.00	750.00	
	Review ROW, meeting with Ann					
000624	20 - Carrillo, Francisco	11/28/2018	3.00	125.00	375.00	
	Review Utility Conflicts, Discuss Review Comments with Bass					
	Designer					
000620	15 - Bathe, Cody	11/6/2018	5.00	100.00	500.00	
	Spoke with the pipeline company about the crossing on the project and what steps need to be taken to move forward. Also discussed different billing agreements and how they should be presented to the county					
000620	15 - Bathe, Cody	11/26/2018	5.00	100.00	500.00	
	Meeting with design consultant and contacted pipeline company about relocations plans and estimate					
000620	15 - Bathe, Cody	11/30/2018	2.00	100.00	200.00	
	Site visit to meet with utility's					
	Totals		83.50		14,525.00	
	Total Labor					14,525.00
						\$14,525.00

Project	007677	Fort Bend County Mobility2017	Invoice	1118012	
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	11/26/2018	1.00	280.00	280.00
	review and respond to ROW doc submittal				
Project Manager					
000555	6 - Griffin, Jonathan	11/28/2018	3.00	200.00	600.00
	Review 70% Plans				
Senior Project Engineer					
000643	7 - Castelblanco, Adhara	11/13/2018	4.00	180.00	720.00
	QC SET				
000643	7 - Castelblanco, Adhara	11/14/2018	4.50	180.00	810.00
	QC SET (RAUL)				
000727	7 - Fung, Raul	11/5/2018	1.00	180.00	180.00
	Discussed with HR Green TCP current concept, informed them about detour and lane closure requirements.				
000727	7 - Fung, Raul	11/6/2018	1.00	180.00	180.00
	Contacted HR Green regarding TCP concepts (discuss detour routes and overall tcp concepts).				
000727	7 - Fung, Raul	11/7/2018	1.00	180.00	180.00
	Contacted HR Green regarding today's submittal of 70% plans. Downloaded submitted files by HR Green. Provided HR Green with FB drainage district contact information for the 70% submittal.				
000727	7 - Fung, Raul	11/9/2018	6.00	180.00	1,080.00
	Review of 70% plan set submitted by HR Green.				
000727	7 - Fung, Raul	11/14/2018	6.00	180.00	1,080.00
	Review of 70% plan set submitted by HR Green. Contacted HR Green regarding utility conflict table, proposal for Old Richmond link, 70% comment response spreadsheet.				
000727	7 - Fung, Raul	11/15/2018	8.00	180.00	1,440.00
	Review of 70% plan set submitted by HR Green.				
000727	7 - Fung, Raul	11/27/2018	7.00	180.00	1,260.00
	Review of 70% plan set submitted by HR Green. Contacted HR Green regarding final ROW maps.				
000727	7 - Fung, Raul	11/28/2018	7.00	180.00	1,260.00
	Review of 70% plan set submitted by HR Green. Contacted HR Green regarding final ROW maps, proposal for the Old Richmond Rd. link and utiltiy conflict table.				
000727	7 - Fung, Raul	11/29/2018	6.00	180.00	1,080.00
	Compiled and organized all 70% review comments to sent them to HR Green. Follow up with HR Green regarding final row map corrections.				
	Totals		55.50		10,150.00
	Total Labor				10,150.00
					\$10,150.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	11/5/2018	1.00	280.00	280.00
	plan review questions				
000640	4 - Durgin, Donald	11/13/2018	3.00	280.00	840.00
	game planning for negotiation of pond amendment, plan review				
000644	4 - Qumruzzaman, Mohammed	11/29/2018	4.00	280.00	1,120.00
	70% Roadway Plan Review				

Project	007677	Fort Bend County Mobility2017	Invoice	1118012
Senior Project Engineer				
000643	7 - Castelblanco, Adhara	11/6/2018	9.00	180.00
000727	7 - Fung, Raul	11/5/2018	3.00	180.00
	Review of 70% plan set submitted by Huitt Zollars. Contacted Huitt Zollars to inform them about detention pond location update.			
000727	7 - Fung, Raul	11/6/2018	2.00	180.00
	Met with Adhara C. (RPS TxDOT Group) regarding 70% drainage QC.			
000727	7 - Fung, Raul	11/7/2018	2.00	180.00
	Review of 70% plan set submitted by Huitt Zollars.			
000727	7 - Fung, Raul	11/8/2018	3.00	180.00
	Review of utility table submitted by Huitt Zollars. Contacted Huitt Zollars to double check utility conflicts in the project. Met with Don D. to discuss outstanding issues in the project.			
000727	7 - Fung, Raul	11/12/2018	1.00	180.00
	Informed Huitt Zollars about new pond location. Met with Don D. regarding easement in front of the elementary school.			
000727	7 - Fung, Raul	11/13/2018	6.00	180.00
	Contacted Huitt Zollars regarding 70% comments, utility conflict list, analysis of new detention pond location, proposal for extra survey for new detention pond location. Compiled all RPS review comments (PDF and Excel spreadsheet). Met with Don D. to review cross sections and plan/profile sheets, also discussed temporary construction easement in front of elementary school. Review of utility conflict list provided by Huitt Zollars.			
000727	7 - Fung, Raul	11/14/2018	1.00	180.00
	Contacted Huitt Zollars regarding 70% comments, utility conflict list, analysis of new detention pond location, proposal for extra survey for new detention pond location.			
	Review of utility conflict list provided by Huitt Zollars.			
000727	7 - Fung, Raul	11/27/2018	1.00	180.00
	Reviewed invoice #5 submitted by Huitt Zollars, reviewed emails and correspondence regarding new detention pond size designed by Huitt Zollars.			
	Totals		36.00	7,280.00
	Total Labor			7,280.00
				\$7,280.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	11/5/2018	1.00	280.00	280.00
	design coordination				
000640	4 - Durgin, Donald	11/9/2018	1.00	280.00	280.00
	respond to questions about comments				
000640	4 - Durgin, Donald	11/14/2018	1.00	280.00	280.00
	geometry at TxDOT intersection				
Project Manager					
000653	6 - Talje, Bassem	11/15/2018	1.00	200.00	200.00
	Assistance needed about TxDOT permit with our consultant				
Associate Engineer					
000624	20 - Carrillo, Francisco	11/12/2018	4.00	125.00	500.00
	Coordination and Progress Meeting last Week				
000624	20 - Carrillo, Francisco	11/13/2018	1.00	125.00	125.00
	Coordination, answering consultant questions				
000624	20 - Carrillo, Francisco	11/14/2018	1.00	125.00	125.00
	Coordination, answering consultant questions				
000624	20 - Carrillo, Francisco	11/15/2018	2.00	125.00	250.00
	Progress Meeting and Coordination				
000624	20 - Carrillo, Francisco	11/16/2018	2.00	125.00	250.00

Project	007677	Fort Bend County Mobility2017	Invoice	1118012
	Coordination, answering consultant questions			
	Totals	14.00	2,290.00	
	Total Labor			2,290.00
				\$2,290.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	11/6/2018	4.00	280.00	1,120.00
	coordinating with design consultant to get the project back on track - bridge location analysis, utilities, ROW				
000640	4 - Durgin, Donald	11/7/2018	1.00	280.00	280.00
	email response correcting EJES' approach to utility coordination				
000640	4 - Durgin, Donald	11/12/2018	4.00	280.00	1,120.00
	plan review, bridge issue & ROW determination, progress meeting				
000640	4 - Durgin, Donald	11/16/2018	2.00	280.00	560.00
	parcel & bridge data review				
000644	4 - Qumruzzaman, Mohammed	11/8/2018	1.00	280.00	280.00
	Discuss about Bridge Plan				
000644	4 - Qumruzzaman, Mohammed	11/9/2018	1.00	280.00	280.00
	Discuss about Bridge Plan				
Senior Project Engineer					
000727	7 - Fung, Raul	11/5/2018	2.00	180.00	360.00
	Met with Mohammed Q. (RPS Structural) regarding bridge construction phasing for the Belknap Rd. project. Discussed with EJES Inc. bridge construction phasing, updated row maps and 70% actual progress of design.				
000727	7 - Fung, Raul	11/6/2018	4.00	180.00	720.00
	Discussed with EJES Inc. regarding their current bridge construction phasing. Met with Don D. regarding bridge construction phasing and other pending items in the Belknap Rd. project. Reviewed bridge section from the updated PER report.				
000727	7 - Fung, Raul	11/7/2018	5.00	180.00	900.00
	Responded to EJES regarding the following inquiries: Old Richmond Rd. intersection as being part of the Belknap Rd. project, maximum driveway slope required by Ft Bend Co., signing of contract for required signal design by IDC. Met with Don D. regarding EJES overall responsibilities throughout the design process. Reviewed updated ROW maps (drafts) and sent them to Ft Bend Co. Responded to IDC regarding left turn movements at the new driveway location or east side of the Old Richmond Rd. intersection.				
000727	7 - Fung, Raul	11/8/2018	3.00	180.00	540.00
	Prepared response to EJES regarding their responsibilities during the utility identification/relocation process. Met with Don D. to discuss outstanding issues in the project.				
000727	7 - Fung, Raul	11/9/2018	2.00	180.00	360.00
	Contacted EJES regarding: their responsibilities during the utility identification/relocation process, signal work included in the Belknap project, schedule dates for submittals, row maps, actual progress of the 70% plans.				
000727	7 - Fung, Raul	11/12/2018	6.00	180.00	1,080.00
	Received CADD files from EJES (files include pvmf files, alignment, row and survey). Organized and prepared meeting with EJES in RPS office. Met and discussed with EJES regarding bridge construction phasing, utilities, row maps and overall project progress of the 70% plans. Responded to EJES inquiry regarding submitted invoices and shifting of funds from detention pond design to traffic signal design.				
000727	7 - Fung, Raul	11/13/2018	2.00	180.00	360.00
	Received and reviewed final row maps submitted by EJES. Responded to EJES inquiries regarding cost analysis and comparison regarding bridge construction phasing.				

Project	007677	Fort Bend County Mobility2017	Invoice	1118012
000727	7 - Fung, Raul	11/14/2018	1.00	180.00
	Responded to EJES inquiries regarding cost analysis and comparison regarding bridge construction phasing. Received bridge construction analysis from EJES.			180.00
000727	7 - Fung, Raul	11/29/2018	1.00	180.00
	Follow up with EJES regarding KMZ files that are pending and driveway location at intersection of Belknap Rd. and Old Richmond Rd.			
	Totals	39.00	8,320.00	
	Total Labor			8,320.00
				\$8,320.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000022253	9/26/2018	Durgin, Donald / LOP 2 & Chimney Rock ROW Agreement / project meeting / 60.00 miles @ 0.545	32.70	
EX	000000022253	10/2/2018	Durgin, Donald / 17201 LOP 2 - Blue Ridge Meeting / project meeting / 60.00 miles @ 0.545	32.70	
EX	000000022253	10/3/2018	Durgin, Donald / Mobility Status Meeting / project meeting / 60.00 miles @ 0.545	32.70	
EX	000000022253	10/18/2018	Durgin, Donald / 17201 LOP 2 Status Meeting / Project Meeting / 26.00 miles @ 0.545	14.17	
EX	000000022253	10/24/2018	Durgin, Donald / Monthly Progress Meeting / project meeting / 40.00 miles @ 0.545	21.80	
EX	000000022253	11/7/2018	Durgin, Donald / Mobility Status Meeting / project meeting / 60.00 miles @ 0.545	32.70	
EX	000000022253	11/8/2018	Durgin, Donald / Trammel Fresno East Site Visit / site visit / 70.00 miles @ 0.545	38.15	
EX	000000022308	11/20/2018	Talje, Bassem / FBC Managers meeting / Meeting with FBC managers to discuss design and ROW issues / 71.00 miles @ 0.545	38.70	
	Total Reimbursables		1.0 times	243.62	243.62
					\$243.62
					\$56,603.62
			Total this Report		\$56,603.62