Grantee: City of Joplin
Grant Number: B-12-MT-29-0001; B-13-MS-29-0001
Date Updated: 4/12/2018

Contractor	Duns Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract
Allgeier Martin & Associates	05-790-3569	Joplin Industrial Development Authority	Aug 12, 2015	Feb 1, 2016	$ 182,530.00	$ 182,530.00	Crossroads Phase I - Design & CM Services
Emery Sapp & Sons Inc.	82-910-2081	Joplin Industrial Development Authority	Dec 28, 2015	May 17, 2016	$ 1,229,586.32	$ 1,229,586.32	Crossroads Phase I - Extension of 23rd Street
Emery Sapp & Sons Inc.	82-910-2081	Joplin Industrial Development Authority	Jul 11, 2016	Oct 6, 2016	$ 142,000.00	$ 142,000.00	Crossroads Phase I - Sewer Construction
Allgeier Martin & Associates	05-790-3569	City of Joplin	Jul 21, 2016	Mar 1, 2018	$ 785,330.00	$ 785,330.00	Crossroads Phase 2 Design & Construction Management Services
Rosetta Construction, LLC	61-481-3504	City of Joplin	Mar 6, 2017	Apr 5, 2017	$ 15,572.00	$ 15,572.00	Crossroads Phase 2 Clearing Services
Rosetta Construction, LLC	61-481-3504	City of Joplin	Mar 31, 2017	Oct 13, 2017	$ 798,903.18	$ 798,903.18	Crossroads Phase 2 Sewer Improvements
Jeff Asbell Excavating	16-75-4702	City of Joplin	Mar 31, 2017	Oct 13, 2017	$ 1,718,113.57	$ 1,718,113.57	Crossroads Phase 2 - Road Improvements
Stout M-H Transport	14-845-9733	City of Joplin	May 31, 2013	Jun 14, 2013	$ 11,800.00	$ 11,800.00	FEMA Temporary Housing Unit Relocation (Fountain Road Mobile Home Park)
Swift Construction	00-899-1239	Joplin Housing Authority	Oct 12, 2015	Nov 30, 2015	$ 124,195.53	$ 124,195.53	JHA Site Improvements - Parking Lot repairs - W 24th Street from Cunningham to McCoy
National Lawn & Landscape	08-051-0111	Joplin Housing Authority	Dec 6, 2016	Jan 20, 2017	$ 17,671.89	$ 18,419.00	JHA Site Improvements - Landscaping- W 24th Street from Cunningham to McCoy
Bates & Associates, Inc.	03-711-9070	City of Joplin	Jul 5, 2016		$ 519,890.00	$ 519,890.00	Senior Center - Design & CM Services - (26th & S. Pitcher Ave.)
R.E. Smith	00-744-4821	City of Joplin	Jun 26, 2017		$ 3,843,832.39	$ 3,843,832.39	Senior Center - Construction (26th & S. Pitcher Ave.)
JET	82-790-9321	City of Joplin	Jan 28, 2017		$ 288,859.00	$ 265,200.00	Mohaska Trail - Design from 26th & Main Streets to Mercy Park
Emery Sapp & Sons Inc.	82-910-2081	City of Joplin	Mar 11, 2014	May 30, 2014	$ 429,902.29	$ 169,349.85	Murphy Trail - Construction
D&E Plumbing	08-999-9643	City of Joplin	May 3, 2017		$ 7,487,215.40	$ 6,723,452.89	20th Street Improvements from Connecticut Street to Rangeline Road. Project also includes Anderson Surface Projects 0400 & 0500, JET Storm Projects #6 & #14 also includes Murphy Intersection (City funded project) & JSD turn lanes
Olsson	82-790-9321	City of Joplin	Sep 21, 2015	Nov 11, 2016	$ 682,058.00	$ 682,018.51	20th Street & Storm/Surface - Design & CM Services (Olsson)
Olsson	82-790-9321	City of Joplin	Oct 18, 2016		$ 545,592.00	$ 545,592.00	20th Street & Storm/Surface Design & CM Services (Olsson)
Anderson	03-114-7317	City of Joplin	Sep 17, 2015		$ 1,050,000.00	$ 1,050,000.00	20th Street & Storm/Surface - Design & CM Services (Anderson)
Anderson	03-114-7317	City of Joplin	Dec 1, 2016		$ 173,000.00	$ 147,000.00	20th Street & Storm/Surface - Materials Test, Surveying, CM for Murphy Bulevard
Paragon Architecture, LLC	08-011-1182	Joplin Chamber of Commerce Foundation	Jan 5, 2016	Oct 31, 2016	$ 196,050.00	$ 196,050.00	ATTC Phase I - Design & Construction Management Services
Dalton Killinger Construction Company	00-783-7545	Joplin Chamber of Commerce Foundation	May 3, 2016	Apr 30, 2017	$ 1,192,689.05	$ 1,192,689.05	ATTC Phase I - Rehabilitation of the Old Franklin Technology Building
Airgas USA	11-602-9034	Joplin Chamber of Commerce Foundation	Dec 5, 2016	Feb 18, 2017	$ 288,439.65	$ 288,439.65	ATTC Phase II - Purchase of Equipment in Welding Bid Group 1 needed for trainings being conducted by Crowder College
Neosho Industrial	10-250-6490	Joplin Chamber of Commerce Foundation	Dec 2, 2016	Feb 28, 2017	$ 41,885.00	$ 41,885.00	ATTC Phase II - Purchase of Equipment in Welding Bid Group 2 needed for trainings being conducted by Crowder College
Vanzandt & Son	83-765-5034	Joplin Chamber of Commerce Foundation	Dec 6, 2016	Mar 30, 2017	$ 63,065.00	$ 63,065.00	ATTC Phase II - Purchase of Equipment in Welding Bid Group 3 needed for trainings being conducted by Crowder College
William Crow dba Aidex	06-249-2814	Joplin Chamber of Commerce Foundation	Dec 13, 2016	Jun 12, 2017	$ 437,326.38	$ 437,326.38	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 1 needed for trainings being conducted by Crowder College
William Crow dba Aidex	06-249-2814	Joplin Chamber of Commerce Foundation	Dec 13, 2016	Jun 12, 2017	$ 240,452.00	$ 240,452.00	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 2 needed for trainings being conducted by Crowder College
SMC Electric Supply	01-065-3533	Joplin Chamber of Commerce Foundation	Dec 5, 2016	Feb 28, 2017	$ 135,695.00	$ 135,695.00	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 3 needed for trainings being conducted by Crowder College
Insight Public Sector	11-471-9003	Joplin Chamber of Commerce Foundation	Jan 6, 2017	Jul 6, 2017	$ 38,611.56	$ 38,611.56	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 4 needed for trainings being conducted by Crowder College
Neosho Industrial	10-250-6490	Joplin Chamber of Commerce Foundation	Dec 2, 2016	Feb 28, 2017	$ 71,250.00	$ 71,250.00	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 5 needed for trainings being conducted by Crowder College
Depco	79-901-0863	Joplin Chamber of Commerce Foundation	Feb 13, 2017	May 13, 2017	$ 31,636.00	$ 31,636.00	ATTC Phase II - Purchase of Equipment in CAD/Computer Network System (CNS) Bid Group 1 needed for trainings being conducted by Crowder College
TCS Technologies	01-677-1042	Joplin Chamber of Commerce Foundation	Dec 2, 2016	Feb 28, 2017	$ 105,305.69	$ 105,305.69	ATTC Phase II - Purchase of Equipment in CAD/Computer Network System (CNS) Bid Group 2 needed for trainings being conducted by Crowder College
Stronghold Data	18-604-7200	Joplin Chamber of Commerce Foundation	Dec 2, 2016	May 30, 2017	$ 22,298.12	$ 22,298.12	ATTC Phase II - Purchase of Equipment in Infrastructure Bid Group 1 needed for trainings being conducted by Crowder College
B&J Food Service Equipment	82-633-9103	Joplin Chamber of Commerce Foundation	Feb 24, 2017	Jun 24, 2017	$ 71,443.00	$ 71,443.00	ATTC Phase II - Purchase of Equipment in Kitchen Bid Group 1
Joe Harding	02-981-4134	Joplin Chamber of Commerce Foundation	Feb 20, 2017	Jun 20, 2017	$ 15,939.00	$ 15,939.00	ATTC Phase II - Purchase of Equipment in Kitchen Bid Group 2
Stronghold Data	18-604-7200	Joplin Chamber of Commerce Foundation	Feb 17, 2017	Jun 17, 2017	$ 42,105.88	$ 42,105.88	ATTC Phase II - Purchase of Phone/IT Equipment in Bid Group 1
Wireless Connections	04-008-3383	Joplin Chamber of Commerce Foundation	Feb 17, 2017	Jun 17, 2017	$ 23,397.00	$ 23,397.00	ATTC Phase II - Purchase of Phone/IT Equipment in Bid Group 2

Four State Office Products	09-930-9994	Joplin Chamber of Commerce Foundation	May 3, 2017	Jul 31, 2017	$ 97,157.54	$ 97,157.54	ATTC Phase II - Purchase of Furniture, Fixings & Equipment Bid Group 1
Wireless Connections	04-008-3383	Joplin Chamber of Commerce Foundation	May 30, 2017	Jul 31, 2017	$ 18,290.00	$ 18,290.00	ATTC Phase II - Purchase of Furniture, Fixings & Equipment Bid Group 2
Stronghold Data, LLC	18-604-7200	Joplin Chamber of Commerce Foundation	May 3, 2017	Jul 31, 2017	$ 29,539.15	$ 29,539.15	ATTC Phase II - Purchase of Furniture, Fixings & Equipment Bid Group 3
Sign Designs	09-010-3883	Joplin Chamber of Commerce Foundation	May 24, 2017	Aug 7, 2017	$ 15,079.97	$ 15,079.97	ATTC Phase II - Procurment of Lettering Bid Group 1
Electronic Security Systems, Inc.	03-321-1087	Joplin Chamber of Commerce Foundation	May 3, 2017	Jul 31, 2017	$ 81,599.18	$ 81,599.18	ATTC Phase II - Purchase of Security Bid Equipment Group 1
Marion Company, dba Construction Services Group	60-834-0266	Community Clinic	Aug 18, 2016	Jan 11, 2017	$ 101,855.00	$ 101,855.00	Rehabilition of the existing Community Clinic which served a major triage center during the disaster
Arctic Food Equipment	04-291-2671	Crosslines Ministries	Oct 12, 2015	Oct 31, 2016	$ 31,048.14	$ 31,048.14	Crosslines - Purchase of a walk in freezer to store perishable foods items being distributed to Low to Moderate Individuals
Arkbild	07-849-5393	Crosslines Ministries	Feb 3, 2015	Oct 31, 2016	$ 56,500.00	$ 56,500.00	Crosslines - Rehabilitation of a larger facility to enable them provide food, clothings and other needed items to Low Moderate Individuals in Joplin
Brenneman Construction and Roofing LLC	94-190-7755	Crosslines Ministries	Oct 1, 2015	Oct 31, 2016	$ 25,685.00	$ 25,685.00	Crosslines - Roofing rehabilitation
Climate Tech, Inc	82-474-7054	Crosslines Ministries	Jun 8, 2015	Oct 31, 2016	$ 78,978.31	$ 78,978.31	Crosslines - HVAC Installation
Dalton Technical Services	12-819-2163	Crosslines Ministries	Jun 8, 2015	Oct 31, 2016	$ 59,750.00	$ 59,750.00	Crosslines - Electrical Installation
Joplin Floor Design	82-531-7761	Crosslines Ministries	Feb 10, 2016	Oct 31, 2016	$ 10,430.00	$ 10,430.00	Crosslines - Flooring Renovation
Midland Enterprises	79-812-6343	Crosslines Ministries	Mar 15, 2016	Oct 31, 2016	$ 27,341.00	$ 27,341.00	Crosslines - Asphalt contract for the parking lot
MSW Inc	03-070-8820	Crosslines Ministries	Nov 23, 2015	Oct 31, 2016	$ 50,223.00	$ 50,223.00	Crosslines - Casework and Countertops Installation
Total Electronics Contracting	15-522-9214	Crosslines Ministries	Nov 9, 2015	Oct 31, 2016	$ 2,452.82	$ 2,452.82	Crosslines - Installation of the Security System
Trace Hawke Construction	05-296-7956	Crosslines Ministries	Jun 8, 2015	Oct 31, 2016	$ 36,531.15	$ 36,531.15	Crosslines - Framing & Drywall contract for the building interior
Robin Plumbing LLC	93-278-6270	Crosslines Ministries	Jun 8, 2015	Oct 31, 2016	$ 27,480.00	$ 27,480.00	Crosslines - Plumbing Installation
Dalton Killinger Construction Company	00-783-7545	Crosslines Ministries	Dec 1, 2015	Oct 31, 2016	$ 27,401.00	$ 27,401.00	Crosslines - Glass & Glazing Installation
Dalton Killinger Construction Company	00-783-7545	Crosslines Ministries	Apr 4, 2016	Oct 31, 2016	$ 51,070.00	$ 51,070.00	Crosslines - Construction of a 6' Chain length fencing around the perimeter of the property
Joplin Floor Design	82-531-7761	Crosslines Ministries	Apr 4, 2016	Oct 31, 2016	$ 14,100.00	$ 14,100.00	Crosslines - Tile Installation
Trace Hawke Construction	05-296-7956	Crosslines Ministries	Feb 1, 2016	Oct 31, 2016	$ 8,600.00	$ 8,600.00	Crosslines - Interior wall painting
Total Electronics Contracting	15-522-9214	Crosslines Ministries	Nov 9, 2015	Oct 31, 2016	$ 13,309.28	$ 13,309.28	Crosslines - Security System - Installation of the Security System
Dalton Killinger Construction Company	00-783-7545	Crosslines Ministries	Nov 23, 2015	Oct 31, 2016	$ 30,633.00	$ 30,633.00	Crosslines - Exterior Builidng Finishes
Dalton Killinger Construction Company	00-783-7545	Crosslines Ministries	Oct 12, 2015	Oct 31, 2016	$ 101,079.00	$ 101,079.00	Crosslines - Concrete work and Ceiling Tile
Hollis & Miller	05-070-4915	Joplin Schools	May 31, 2016	Feb 20, 2019	$ 609,835.68	$ 609,835.68	Early Childhood Center - Architectural Design
MarksNelson	03-981-4744	Joplin Schools	Apr 27, 2016	Feb 20, 2019	$ 48,000.00	$ 48,000.00	Early Childhood Center - Grant Administration Services to manage the City and the State's CDBG-DR grant
Smith & Boucher	06-645-9489	Joplin Schools	Aug 15, 2016	Jun 1, 2018	$ 184,000.00	$ 184,000.00	Early Childhood Center - MEP Design
Crossland Construction	00-751-7560	Joplin Schools	Nov 29, 2016	Jul 1, 2018	$ 8,535,987.72	$ 8,535,987.72	Early Childhood Center - Construction
Olsson DBA JET	82-790-9321	City of Joplin	Sep 21, 2015	Feb 10, 2017	$ 1,366,942.00	$ 1,366,942.00	Main Street - Design and CM Services
Olsson DBA JET	82-790-9321	City of Joplin	Oct 21, 2016		$ 934,000.00	$ 934,000.00	Main Street - Design and CM Services
Branco Enterprises	03-712-6141	City of Joplin	Mar 3, 2017	May 1, 2018	$ 6,868,057.20	$ 6,864,463.96	Main Street - Construction project includes JET Storm Project #27)
Empire District Electric	00-696-5305	City of Joplin	Feb 21, 2017		$ 50,129.67	$ 50,129.67	Main Street- Municipal Electric Service Agreement between City of Joplin & Empire District Electric
R.E. Smith	00-744-4821	City of Joplin	Oct 8, 2015	Apr 18, 2017	$ 3,965,898.15	$ 3,965,898.15	Mercy Park - Construction
Olsson DBA JET	82-790-9321	City of Joplin	Dec 8, 2015	Apr 18, 2017	$ 104,231.00	$ 104,231.00	Mercy Park - Construction Management Services
Anderson	03-114-7317	City of Joplin	Oct 16, 2015	Aug 5, 2016	$ 4,678.10	$ 4,678.10	Mercy Park - Soil Testing Services
Chris Pistole	08-030-1225	City of Joplin	Apr 11, 2016	NA	$ 2,176.00	$ 986.00	Mercy Park - Mural - (26th & McClelland Avenue)
CDL Electric Company	01-686-8734	City of Joplin	Apr 12, 2016	Aug 31, 2016	$ 1,940.00	$ 1,215.00	Mercy Park - Interpretive Panels - (26th & McClelland Avenue)
Allgeier Martin & Associates WA1	05-790-3569	City of Joplin	Aug 6, 2014	Jan 15, 2016	$ 1,123,000.00	$ 1,123,000.00	Sanitary Sewer - Design and Construction Management Services
Allgeier Martin & Associates WA2	05-790-3569	City of Joplin	Jan 8, 2015	Dec 1, 2016	$ 664,000.00	$ 664,000.00	Sanitary Sewer - Design and Construction Management Services
Allgeier Martin & Associates WA3	05-790-3569	City of Joplin	Nov 17, 2015	Oct 1, 2017	$ 784,000.00	$ 784,000.00	Sanitary Sewer - Design and Construction Management Services
Allgeier Martin & Associates WA4	05-790-3569	City of Joplin	Apr 19, 2016		$ 1,334,000.00	$ 1,334,000.00	Sanitary Sewer - Design and Construction Management Services
Jeff Asbell Excavating	01-675-4702	City of Joplin	Apr 19, 2017	Dec 30, 2017	$ 571,574.75	$ 571,574.75	Sanitary Sewer - Construction - (West 12th Harmony Heights Interceptor)
Rosetta Construction, LLC	61-481-3504	City of Joplin	May 31, 2016	May 3, 2017	$ 1,202,527.00	$ 1,202,527.00	Sanitary Sewer - Construction - (Bankers Interceptor 20th & Connecticut)
Rosetta Construction, LLC	61-481-3504	City of Joplin	Oct 20, 2015	Nov 16, 2016	$ 665,598.60	$ 665,598.60	Sanitary Sewer - Construction - (Bartlett Interceptor 26th - 32nd)
Rosetta Construction, LLC	61-481-3504	City of Joplin	Mar 8, 2017	Dec 29, 2017	$ 864,920.50	$ 864,920.50	Sanitary Sewer - Construction - (Eastmorland Interceptor 20th & Murphy Blvd)
Rosetta Construction, LLC	61-481-3504	City of Joplin	Jun 1, 2015	Oct 27, 2016	$ 7,302,922.30	$ 7,302,922.30	Sanitary Sewer - Construction - (Phase 1 Sewer Renovation)
Rosetta Construction, LLC	61-481-3504	City of Joplin	Jul 19, 2016	Aug 29, 2017	$ 4,691,151.90	$ 4,691,151.90	Sanitary Sewer - Construction - (Phase 2 Sewer Renovation)
Rosetta Construction, LLC	61-481-3504	City of Joplin	Nov 17, 2015	Aug 19, 2017	$ 1,506,505.62	$ 1,506,505.62	Sanitary Sewer - Construction - (Shoal Creek Interceptor)
Anderson Engineering, Inc. WA1	03-114-7317	City of Joplin	Aug 8, 2014	Nov 25, 2015	$ 609,971.00	$ 609,971.00	Storm / Surface - Design Services (WA 1-1)
Anderson Engineering, Inc. WA2	03-114-7317	City of Joplin	Feb 17, 2016	Oct 7, 2016	$ 267,007.00	$ 267,007.00	Storm / Surface - Design Services (WA 3-1)

Anderson Engineering, Inc. WA3	03-114-7317	City of Joplin	Oct 24, 2016		$ 861,613.00	$ 861,613.00	Storm / Surface - Design & Construction Management Services (WA 7-1)
Anderson Engineering, Inc. WA4	03-114-7317	City of Joplin	Dec 1, 2016		$ 200,250.00	$ 200,250.00	Storm / Surface - Design & Construction Management Services (WA 7-2)
Hunter Chase & Assoc	10-985-9046	City of Joplin	Jun 9, 2017	Nov 10, 2017	$ 536,826.00	$ 536,430.42	Storm / Surface - Construction - Storm Project 0100, Portion of Surface Project 5006
Hunter Chase & Assoc	10-985-9046	City of Joplin	Jun 26, 2017	Mar 15, 2018	$ 537,310.00	$ 537,310.00	Storm / Surface - Construction - Storm Project 0300, Portion of Surface Project 5004
A-Y-1, LLC	08-024-0329	City of Joplin	Oct 11, 2017		$ 457,565.35	$ 454,739.77	Storm/Surface - Construction - Portion of Surface Project 5006 (22nd St. - Florida Ave. to Highview Ave.)
Jacobs Engineering Group WA1	08-216-3747	City of Joplin	Aug 20, 2014		$ 745,968.00	$ 745,968.00	Storm / Surface - Design Services Jacobs (WA 1-1)
Jacobs Engineering Group WA2	08-216-3747	City of Joplin	Apr 12, 2016		$ 686,438.00	$ 686,438.00	Storm / Surface - Design Services Jacobs (WA 3-1)
Jacobs Engineering Group WA3	08-216-3747	City of Joplin	Jun 8, 2017		$ 340,360.00	$ 340,360.00	Storm / Surface - Design Services Jacobs (WA 7-1)
JET	15-422-0131 (TSE) 01-851-6085 (CJW) 82-790-9321 (Olsson) 04-510-2084 (TS)	City of Joplin	Aug 13, 2014	Jan 16, 2016	$ 1,253,750.00	$ 1,253,750.00	Storm / Surface - Design & Construction Management Services JET (WA 1-1)
JET	See Above	City of Joplin	Dec 11, 2015	Oct 3, 2016	$ 1,367,113.00	$ 1,367,113.00	Storm / Surface - Design & Construction Management Services JET (WA 3-1)
JET	See Above	City of Joplin	Oct 21, 2016		$ 3,971,000.00	$ 3,971,000.00	Storm / Surface - Design & Construction Management Services JET (WA 7-1)
Sprouls Construction	14-149-3929	City of Joplin	Apr 24, 2017	Dec 1, 2017	$ 3,669,789.00	$ 3,669,789.00	Surface Project 4005 - Construction - (15th - 19th & Jackson - Main)
D&E Plumbing	08-999-9643	City of Joplin	Feb 6, 2018	Sep 7, 2018	$ 2,333,843.09	$ 2,170,284.49	Surface Project 4010 - Construction - (20th - 26th & Main - Indiana)
Dalton Killinger	00-783-7545	City of Joplin	Apr 2, 2018	Apr 5, 2019	$ 3,753,822.09	$ 3,753,822.09	Surface Project 4006 - Construction - (Jackson - Moffet + 26th - 19th & Byers - Main + 26th to 18th
Jeff Asbell Excavating	01-675-4702	City of Joplin	Feb 28, 2018	Jul 27, 2018	$ 264,903.83	$ 264,903.83	Storm Project #19 - Construction - Water quality improvements along Mohaska Ave. across Jackson Ave.
Emery Sapp & Sons Inc.	82-910-2081	City of Joplin	Mar 9, 2018	Oct 8, 2018	$ 2,103,183.90	$ 2,050,399.45	Surface Project 4003 - Construction - (Maiden Ln. - Connor Ave. & 22nd - 26th)
Deloitte & Touche LLP	82-652-6233	City of Joplin	Jul 23, 2015	Dec 31, 2016	$ 10,494,397.75	$ 10,494,397.75	Grant Administration
Deloitte FAS	60-689-3902	City of Joplin	Apr 23, 2013	Dec 31, 2016	$ 6,325,072.75	$ 6,325,072.75	Grant Administration
PricewaterhouseCoopers	06-271-4720	City of Joplin	Apr 20, 2017	Jun 30, 2017	$ 449,880.00	$ 449,880.00	Grant Administration (Round I & II)
PricewaterhouseCoopers	06-271-4720	City of Joplin	Jun 19, 2017	Dec 31, 2017	$ 1,952,040.00	$ 1,952,040.00	Grant Administration (Round I & II)
PricewaterhouseCoopers	06-271-4720	City of Joplin	Feb 21, 2018	Jul 31, 2017	$ 1,950,115.00	$ 1,950,115.00	Grant Administration (Round I & II)
				Grand Total:	$ 110,627,952.39	$ 109,329,613.61	