

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/27/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000085434

Vendor Name: VOLUNTEER BRIDGE CONSTRUCTION, INC.

Contract ID: CNJ027

Estimate Number: 0014

Pay Period: 05/16/2012
to: 07/24/2012

Contract Location:
BRIDGE CONSTRUCTION AT 2 LOCATIONS ON FRIENDSHIP ROAD

Time Allowed: 345.0 days
Time Charged: 537.0 days
Elapsed Calendar Days: 537.0 days
Percent Time: 155.65 %
Percent Complete (\$): 90.01 %
Percent Behind: 65.64 %

Contractor:
VOLUNTEER BRIDGE CONSTRUCTION, INC.
P O Box 29
Crump, TN 38327
Phone:

Date Let: 12/10/2010
Date Awarded: 12/21/2010
Date Contract Executed: 02/03/2011
Date Notice to Proceed: 02/04/2011
Date Work Began: 04/04/2011
Date to be Completed: 01/14/2012
Date Time Stopped: 01/14/2012
Date Accepted: 05/11/2012

Estimate Paid: NO

Counties:
MCNAIRY

Project Number	BID PCT	Fed State Project Number	Description 1
55033-3413-94	100.00	BRZE-5500(43)	Friendship Road Bridges and Approaches over Overflow @ L.M.
Current Contract Amount	\$	1,109,507.60	
Original Contract Amount	\$	1,112,357.60	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,011,294.73	\$ 944,088.75	\$ 67,205.98
Total Earnings	\$ 1,011,294.73	\$ 944,088.75	\$ 67,205.98
Stockpiled Materials	\$ 0.00	\$ 2,511.00	\$ -2,511.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,011,294.73	\$ 946,599.75	\$ 64,694.98
Test Report Payment Adjustment	\$ -444.02	\$ -0.30	\$ -443.72

Total Adjusted Earnings	\$	1,010,850.71	\$	946,599.45	\$	64,251.26
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,010,850.71	\$	946,599.45	\$	64,251.26

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description						
				Unit Price						
55033-3413-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
						\$10,000.000				
55033-3413-94	0100	9022	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
55033-3413-94	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9016	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	1,260.990	\$ 1,260.99	4,029.270	\$ 4,029.27
55033-3413-94	0500	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55033-3413-94	1100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55033-3413-94	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9019	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	2,743.810	\$ 2,743.81	5,352.660	\$ 5,352.66
55033-3413-94	0500	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55033-3413-94	1100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55033-3413-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00

						\$15,000.000					
55033-3413-94	0500	0530	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 55-0876-0.59)	LS	1.000	0.000	\$	0.00	1.000	\$ 10,000.00
						\$10,000.000					
55033-3413-94	0500	0540	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 55-0876-0.72)	LS	1.000	0.000	\$	0.00	1.000	\$ 10,000.00
						\$10,000.000					
55033-3413-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	2,656.000	0.000	\$	0.00	1,285.180	\$ 2,570.36
						\$2.000					
55033-3413-94	0100	9012	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$2.400					
55033-3413-94	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	4,312.000	0.000	\$	0.00	4,311.680	\$ 17,246.72
						\$4.000					
55033-3413-94	0100	9013	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.000					
55033-3413-94	0100	0050	203-06	WATER	M.G.	50.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
55033-3413-94	0500	0550	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	222.000	0.000	\$	0.00	101.380	\$ 608.28
						\$6.000					
55033-3413-94	0500	9014	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$9.000					
55033-3413-94	0500	9015	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$10.800					
55033-3413-94	0100	0060	209-05	SEDIMENT REMOVAL	C.Y.	119.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
55033-3413-94	0100	0070	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	3,171.000	0.000	\$	0.00	3,588.000	\$ 17,940.00
						\$5.000					
55033-3413-94	0100	0080	209-08.05	ENHANCED SILT FENCE CHECK (V-DITCH)	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00

												\$1,000.000
55033-3413-94	0100	0090	209-08.06	ENHANCED SILT FENCE CHECK (TRAPEZOIDAL)	EACH	4.000	0.000	\$ 0.00	1.000	\$ 1,000.00		
												\$1,000.000
55033-3413-94	0100	0100	209-09.01	SANDBAGS	BAG	4,500.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$4.000
55033-3413-94	0100	0110	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$300.000
55033-3413-94	0100	0120	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	80.000	0.000	\$ 0.00	444.440	\$ 8,888.80		
												\$20.000
55033-3413-94	0100	0130	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	4,023.000	0.000	\$ 0.00	3,132.480	\$ 68,914.56		
												\$22.000
55033-3413-94	0100	0140	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	218.000	0.000	\$ 0.00	243.780	\$ 6,094.50		
												\$25.000
55033-3413-94	0500	0560	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	42.000	0.000	\$ 0.00	45.870	\$ 1,146.75		
												\$25.000
55033-3413-94	0100	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	20.000	0.000	\$ 0.00	22.140	\$ 774.90		
												\$35.000
55033-3413-94	0100	0160	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING A	TON	701.000	207.470	\$ 15,560.25	468.470	\$ 35,135.25		
												\$75.000
55033-3413-94	0100	0170	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING B-M2	TON	534.000	298.240	\$ 22,368.00	521.230	\$ 39,092.25		
												\$75.000
55033-3413-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$1.000
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-171.570	\$ -171.57	-295.280	\$ -295.28		
55033-3413-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$1.000

	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	297.000	\$	297.00	574.200	\$	574.20
55033-3413-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55033-3413-94	0100	0180	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	7.000	1.410	\$	846.00	3.900	\$	2,340.00
						\$600.000						
55033-3413-94	0100	0190	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	29.000	22.270	\$	779.45	40.380	\$	1,413.30
						\$35.000						
55033-3413-94	0100	0200	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.210	\$	105.00	1.020	\$	510.00
						\$500.000						
55033-3413-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55033-3413-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55033-3413-94	0100	0210	411-01.10	ACS MIX(PG64-22) GRADING D	TON	320.000	0.000	\$	0.00	329.520	\$	24,714.00
						\$75.000						
55033-3413-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,216.820	\$	1,216.82
55033-3413-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55033-3413-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	277.200	\$	277.20
55033-3413-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

55033-3413-94	0100	0220	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	39.000 \$500.000	3.300	\$ 1,650.00	42.350	\$ 21,175.00
55033-3413-94	0100	0230	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	6,561.000 \$1.000	443.720	\$ 443.72	6,763.020	\$ 6,763.02
	0100	0230	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.000	-443.720	\$ -443.72	-444.020	\$ -444.02
55033-3413-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$200.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	0570	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	59,811.000 \$0.850	2,840.000	\$ 2,414.00	59,811.000	\$ 50,839.35
55033-3413-94	0500	0580	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	152.000 \$500.000	30.760	\$ 15,380.00	152.000	\$ 76,000.00
55033-3413-94	0500	0590	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	19,025.000 \$0.750	5,758.700	\$ 4,319.03	19,025.000	\$ 14,268.75
55033-3413-94	0500	0600	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	164.000 \$500.000	-0.180	\$ -90.00	164.000	\$ 82,000.00
55033-3413-94	0500	0610	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	766.000 \$6.000	0.000	\$ 0.00	766.000	\$ 4,596.00
55033-3413-94	0500	0620	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	583.000 \$5.000	0.000	\$ 0.00	564.780	\$ 2,823.90
55033-3413-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	9500	606-03.01	TEST PILES (STEEL PILES, 12 INCH)	L.F.	0.000 \$60.000	0.000	\$ 0.00	260.000	\$ 15,600.00
55033-3413-94	0500	9501	606-03.02	LOADING TEST (STEEL PILES, 12 INCH)	EACH	0.000 \$5,000.000	0.000	\$ 0.00	2.000	\$ 10,000.00
55033-3413-94	0500	9502	606-03.03	STEEL PILES (12 INCH)	L.F.	0.000 \$40.000	-20.000	\$ -800.00	876.000	\$ 35,040.00

55033-3413-94	0500	0630	606-09.01	TEST PILES (PRECAST CONCRETE, SIZE 1)	L.F.	260.000 \$60.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	0640	606-09.02	LOADING TEST (PRECAST CONCRETE, SIZE 1) EACH		2.000 \$5,000.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	0650	606-09.03	PRECAST CONCRETE PILES (SIZE 1)	L.F.	1,320.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	0660	606-10.01	TEST PILES (PRECAST CONCRETE, SIZE 2)	L.F.	190.000 \$80.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	0670	606-10.02	LOADING TEST (PRECAST CONCRETE, SIZE 2) EACH		2.000 \$5,000.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	0680	606-10.03	PRECAST CONCRETE PILES (SIZE 2)	L.F.	800.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	0690	606-12.01	PILE ANCHORAGE SYSTEM (SEISMIC)	EACH	38.000 \$75.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0500	9503	606-19.01	TEST PILES (STEEL PIPE PILES, 16-INCH)	L.F.	0.000 \$80.000	0.000	\$ 0.00	190.000	\$ 15,200.00
55033-3413-94	0500	9504	606-19.02	LOADING TEST (STEEL PIPE PILES, 16-INCH)	EACH	0.000 \$5,000.000	0.000	\$ 0.00	2.000	\$ 10,000.00
55033-3413-94	0500	9505	606-19.03	STEEL PIPE PILES (16-INCH)	L.F.	0.000 \$50.000	0.000	\$ 0.00	525.000	\$ 26,250.00
	0500	9505	ADJUSTMENT	STOCKPILED MATERIALS -				\$ -2,511.00		\$ 0.00
55033-3413-94	0500	0700	615-01.01	PRESTRESSED CONCRETE I-BEAM (TYPE I)	L.F.	740.000 \$97.000	0.000	\$ 0.00	740.000	\$ 71,780.00
55033-3413-94	0500	0710	617-02	BRIDGE DECK CRACK SEALING	L.F.	196.000 \$20.000	0.000	\$ 0.00	196.000	\$ 3,920.00
55033-3413-94	0500	0720	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	485.000 \$75.000	0.000	\$ 0.00	485.000	\$ 36,375.00
55033-3413-94	0100	0240	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	96.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00

55033-3413-94	0100	0250	621-05.01	TEMPORARY SHORING	S.F.	2,400.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
55033-3413-94	0100	0260	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	215.000 \$55.000	0.000	\$	0.00	215.000	\$	11,825.00
55033-3413-94	0100	9011	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$68.750	0.000	\$	0.00	0.000	\$	0.00
55033-3413-94	0100	0270	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$2,300.000	0.000	\$	0.00	9.000	\$	20,700.00
55033-3413-94	0100	0280	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	48.000 \$11.000	0.000	\$	0.00	48.000	\$	528.00
55033-3413-94	0100	0290	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000 \$4,500.000	0.000	\$	0.00	4.000	\$	18,000.00
55033-3413-94	0100	0300	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	1,042.000 \$28.000	0.000	\$	0.00	1,145.330	\$	32,069.24
55033-3413-94	0500	0730	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	184.000 \$10.000	0.000	\$	0.00	184.000	\$	1,840.00
55033-3413-94	0500	0740	710-09.02	6" PIPE UNDERDRAIN	L.F.	50.000 \$7.000	0.000	\$	0.00	50.000	\$	350.00
55033-3413-94	0100	0310	712-01	TRAFFIC CONTROL	LS	1.000 \$8,000.000	0.000	\$	0.00	1.000	\$	8,000.00
55033-3413-94	0100	0320	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,111.000 \$26.000	0.000	\$	0.00	1,110.000	\$	28,860.00
55033-3413-94	0100	0330	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	30.000 \$25.000	0.000	\$	0.00	30.000	\$	750.00
55033-3413-94	0100	0340	712-06	SIGNS (CONSTRUCTION)	S.F.	411.000 \$7.000	0.000	\$	0.00	369.000	\$	2,583.00

55033-3413-94	0100	0350	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	6,254.000 \$2.000	0.000	\$ 0.00	1,940.000	\$ 3,880.00
55033-3413-94	0100	0360	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	44.000 \$14.000	0.000	\$ 0.00	20.000	\$ 280.00
55033-3413-94	0100	0370	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.190 \$5,200.000	0.000	\$ 0.00	1.521	\$ 7,909.20
55033-3413-94	0100	0380	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	2.730 \$3,800.000	0.000	\$ 0.00	1.640	\$ 6,232.00
55033-3413-94	0100	0390	717-01	MOBILIZATION	LS	1.000 \$15,000.000	0.000	\$ 0.00	1.000	\$ 15,000.00
55033-3413-94	0100	0401	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$19,500.000	0.000	\$ 0.00	1.000	\$ 19,500.00
55033-3413-94	1100	0410	730-50	TEMPORARY TRAFFIC SIGNAL SYSTEM (RADIO CONTROLLED)	EACH	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
55033-3413-94	0100	0440	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	191.000 \$25.000	4.000	\$ 100.00	119.000	\$ 2,975.00
55033-3413-94	0100	0450	801-03	WATER (SEEDING & SODDING)	M.G.	200.000 \$1.000	0.300	\$ 0.30	62.600	\$ 62.60
55033-3413-94	0100	0460	802-02.01	SEEDLINGS (DESCRIPTION) (LIQUIDAMBER STYRACIFLUA)	EACH	112.000 \$6.000	0.000	\$ 0.00	112.000	\$ 672.00
55033-3413-94	0100	0470	802-02.02	SEEDLINGS (DESCRIPTION) (TAXODIUM DISTICHUM)	EACH	112.000 \$6.000	0.000	\$ 0.00	112.000	\$ 672.00
55033-3413-94	0100	0480	802-02.03	SEEDLINGS (DESCRIPTION) (ACER RUBRUM)	EACH	112.000 \$6.000	0.000	\$ 0.00	112.000	\$ 672.00
55033-3413-94	0100	0490	802-02.04	SEEDLINGS (DESCRIPTION) (BETULA NEGRA)	EACH	112.000 \$6.000	0.000	\$ 0.00	112.000	\$ 672.00

55033-3413-94	0100	0500	802-02.05	SEEDLINGS (DESCRIPTION) (QUERCUS LYRATA)	EACH	112.000 \$6.000	0.000	\$	0.00	112.000	\$	672.00
55033-3413-94	0100	0510	803-01	SODDING (NEW SOD)	S.Y.	16,965.000 \$2.100	0.000	\$	0.00	14,184.190	\$	29,786.80
55033-3413-94	0100	0520	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	16,965.000 \$2.000	0.000	\$	0.00	14,814.150	\$	29,628.30

Project Number: 55033-3413-94

Project Current Amount \$ 64,251.26
Contract Current Amount \$ 64,251.26