

Estimate Summary By Project

Contract ID: B14493-13-000-0

Estimate Number: 0041

Pay Period: 07/06/2016

to 08/05/2016

Contract Location:

3.233 MILES OF CONSTRUCTION CONSISTING OF WIDENIN

Time Allowed: 1082 **Days**

Elapsed Calender Days: 1179 **Days**

Percent Time: 108.96

District: 1

Area: 03

Contractor:

C. W. MATTHEWS CONTRACTING CO., INC.
P. O. DRAWER 970

Date Let: 02/22/2013

Date Awarded: 03/08/2013

Date Contract Executed: 05/08/2013

Date Notice to Proceed: 05/15/2013

MARIETTA GA 30061-0970

Date Work Began: 05/29/2013

Phone: (770)422-7520

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2016

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$21,618,981.32

Original Contract Amount \$20,067,613.29

Funds Available \$3,715,032.36

Percent Complete 82.82%

Counties:

Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122260-	\$21,618,981.32	\$20,067,613.29	\$3,715,032.36	82.82%	\$1,661,454.83

Chief Engineer

Estimate Summary By Project

Contract ID: B14493-13-000-0

Estimate Number: 0041

Pay Period: 07/06/2016

to 08/05/2016

Project Number: 122260- SR 17/SR 17 ALT - ROADWAY IMPROVEMENTS

Federal State Project Number: EDS00-0545-00(037)

	Total to Date	Prev to Date	This Estimate
Participating	\$14,323,130.01	\$12,993,966.15	\$1,329,163.86
Non-Participating	\$3,580,782.68	\$3,248,491.71	\$332,290.97
Total Earnings	\$17,903,912.69	\$16,242,457.86	\$1,661,454.83
Stockpiled Materials	\$36.27	\$36.27	\$0.00
Gross Earnings	\$17,903,948.96	\$16,242,494.13	\$1,661,454.83
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$17,903,948.96	\$16,242,494.13	

Total Payable:	\$1,661,454.83
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Project Number 122260-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE - EDS00-0545(037)	LS	1.000 3134896.210	.900 .050 .950	\$156,744.81	\$2,978,151.40
0020	207-0203	FOUND BKFILL MATL, TP II	CY	352.000 44.840	481.852 .000 481.852	\$0.00	\$21,606.24
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	115,900.000 17.250	115,364.610 1,253.820 116,618.430	\$21,628.40	\$2,011,667.92
0030	318-3000	AGGR SURF CRS	TN	3,600.000 18.230	3,131.670 37.230 3,168.900	\$678.70	\$57,769.05
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,400.000 58.650	7,733.230 1,942.940 9,676.170	\$113,953.43	\$567,507.37
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		47,500.000 56.510	45,623.570 589.480 46,213.050	\$33,311.51	\$2,611,499.46
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		21,000.000 59.680	20,195.030 383.010 20,578.040	\$22,858.04	\$1,228,097.43
0060	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		15,600.000 74.160	214.570 14,627.840 14,842.410	\$1,084,800.61	\$1,100,713.13
0065	413-1000	BITUM TACK COAT	GL	28,400.000 2.500	20,709.000 5,584.000 26,293.000	\$13,960.00	\$65,732.50

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Category Number: 0010 ROADWAY							
0066	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	16,000.000 1.400	.000 777.770 777.770	\$1,088.88	\$1,088.88
0067	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-602,844.780 -211,673.860 -814,518.640	\$-211,673.86	(\$814,518.64)
0080	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 33.630	72.333 47.529 119.862	\$1,598.40	\$4,030.96
0090	441-0104	CONC SIDEWALK, 4 IN	SY	4,325.000 17.360	3,001.878 511.000 3,512.878	\$8,870.96	\$60,983.56
0091	441-0108	CONC SIDEWALK, 8 IN	SY	225.000 49.450	97.567 139.222 236.789	\$6,884.53	\$11,709.22
0095	441-0303	CONC SPILLWAY, TP 3	EA	13.000 1521.620	1.000 2.000 3.000	\$3,043.24	\$4,564.86
0100	441-0740	CONCRETE MEDIAN, 4 IN	SY	3,700.000 21.640	1,467.444 1,344.222 2,811.666	\$29,088.96	\$60,844.45
0104	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	610.000 50.100	504.041 1,032.654 1,536.695	\$51,735.97	\$76,988.42
0105	441-3999	CONCRETE V GUTTER	LF	1,163.000 12.970	928.000 61.000 989.000	\$791.17	\$12,827.33

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Category Number: 0010 ROADWAY							
0109	441-4020	CONC VALLEY GUTTER, 6 IN	SY	670.000 36.270	493.319 130.111 623.430	\$4,719.13	\$22,611.81
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	10,214.000 11.380	6,175.000 2,133.000 8,308.000	\$24,273.54	\$94,545.04
0120	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	25,528.000 11.000	22,953.000 -1,265.000 21,688.000	\$-13,915.00	\$238,568.00
0130	500-3101	CLASS A CONCRETE	CY	183.000 418.900	165.993 6.237 172.230	\$2,612.68	\$72,147.15
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	110.000 148.080	18.622 4.278 22.900	\$633.49	\$3,391.03
0140	511-1000	BAR REINF STEEL	LB	15,625.000 0.850	13,743.179 390.000 14,133.179	\$331.50	\$12,013.20
0162	634-1200	RIGHT OF WAY MARKERS	EA	216.000 91.870	.000 96.000 96.000	\$8,819.52	\$8,819.52
0165	641-1100	GUARDRAIL, TP T	LF	333.000 45.000	87.200 77.500 164.700	\$3,487.50	\$7,411.50
0170	641-1200	GUARDRAIL, TP W	LF	5,250.000 16.400	3,322.100 1,138.000 4,460.100	\$18,663.20	\$73,145.64

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Category Number: 0010 ROADWAY							
0180	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	21.000 700.000	11.000 3.000 14.000	\$2,100.00	\$9,800.00
0185	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	19.000 1900.000	5.000 4.000 9.000	\$7,600.00	\$17,100.00
0194	643-2163	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		700.000 17.500	1,020.500 .000 1,020.500	\$0.00	\$17,858.75
0200	643-8010	GATE, CHAIN LINK ZC COAT - 16 FT	EA	2.000 735.000	4.000 .000 4.000	\$0.00	\$2,940.00
0205	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,700.000 0.700	3,694.000 .000 3,694.000	\$0.00	\$2,585.80
Category Amount:						\$1,398,689.31	\$10,644,200.98

Category Number: 0020 DRAINAGE							
0245	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	299.000 77.290	306.900 .000 306.900	\$0.00	\$23,720.30
0275	550-3442	SAFETY END SECTION 42 IN, SIDE DRAIN, 4:1 S	EA	1.000 1757.170	.000 1.000 1.000	\$1,757.17	\$1,757.17
0330	603-2030	STN DUMPED RIP RAP, TP 1, 30 IN	SY	70.000 51.410	196.555 .000 196.555	\$0.00	\$10,104.89

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Category Number: 0020 DRAINAGE							
0340	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	780.000 33.070	1,692.042 .000 1,692.042	\$0.00	\$55,955.83
0365	668-1100	CATCH BASIN, GP 1	EA	68.000 2197.000	42.500 .000 42.500	\$0.00	\$93,372.50
0370	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	37.000 174.000	43.103 .000 43.103	\$0.00	\$7,499.92
0375	668-2100	DROP INLET, GP 1	EA	35.000 1654.000	22.250 3.750 26.000	\$6,202.50	\$43,004.00
0380	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	20.000 147.000	17.784 .330 18.114	\$48.51	\$2,662.76
0385	668-2200	DROP INLET, GP 2	EA	4.000 2026.000	1.500 2.000 3.500	\$4,052.00	\$7,091.00
0390	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	2.000 227.000	.000 3.830 3.830	\$869.41	\$869.41
0400	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		25.000 188.000	22.200 3.500 25.700	\$658.00	\$4,831.60

Category Amount: \$13,587.59 \$250,869.38

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Category Number: 0030 EROSION CONTROL							
0420	163-0232	TEMPORARY GRASSING	AC	18.000 100.000	60.300 .000 60.300	\$0.00	\$6,030.00
0425	163-0240	MULCH	TN	1,400.000 135.000	1,405.612 60.000 1,465.612	\$8,100.00	\$197,857.62
0430	163-0300	CONSTRUCTION EXIT	EA	4.000 1294.440	9.750 .000 9.750	\$0.00	\$12,620.79
0436	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		800.000 14.130	992.025 .000 992.025	\$0.00	\$14,017.31
0441	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM / SAND BAGS		8.000 364.470	30.000 .000 30.000	\$0.00	\$10,934.10
0443	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT CHECK DAM		4,300.000 2.500	11,157.000 .000 11,157.000	\$0.00	\$27,892.50
0445	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T		1.000 27900.260	1.500 .000 1.500	\$0.00	\$41,850.39
	495+00						
0450	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP		120.000 100.000	84.750 9.750 94.500	\$975.00	\$9,450.00
0460	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T		17,500.000 0.350	56,368.090 994.000 57,362.090	\$347.90	\$20,076.73

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Category Number: 0030 EROSION CONTROL							
0474	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALET LF		2,150.000 1.000	2,518.000 .000 2,518.000	\$0.00	\$2,518.00
0480	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 893.900	13.000 .000 13.000	\$0.00	\$11,620.70
0495	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	34.000 1.000 35.000	\$100.00	\$3,500.00
0505	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,000.000 2.550	43,970.600 501.000 44,471.600	\$1,277.55	\$113,402.58
Category Amount:						\$10,800.45	\$471,770.72
Category Number: 0040 SIGNING AND MARKING							
0506	615-1200	DIRECTIONAL BORE - 3 IN	LF	310.000 8.000	.000 55.000 55.000	\$440.00	\$440.00
Category Amount:						\$440.00	\$440.00
Category Number: 0030 EROSION CONTROL							
0531	700-6910	PERMANENT GRASSING	AC	36.000 575.000	31.763 6.761 38.524	\$3,887.58	\$22,151.30
0536	700-7000	AGRICULTURAL LIME	TN	71.000 100.000	31.795 7.080 38.875	\$708.00	\$3,887.50
0541	700-8000	FERTILIZER MIXED GRADE	TN	36.000 375.000	16.885 1.840 18.725	\$690.00	\$7,021.88

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Category Number: 0030 EROSION CONTROL							
0551	716-2000	EROSION CONTROL MATS, SLOPES	SY	46,700.000	115,803.892		
				0.750	3,744.111		
					119,548.003	\$2,808.08	\$89,661.00
Category Amount:						\$8,093.66	\$122,721.68
Category Number: 0040 SIGNING AND MARKING							
0561	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		329.500	.000		
				7.950	296.200		
					296.200	\$2,354.79	\$2,354.79
0566	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		195.000	.000		
				8.680	173.000		
					173.000	\$1,501.64	\$1,501.64
0571	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		959.500	.000		
				11.220	881.800		
					881.800	\$9,893.80	\$9,893.80
0581	636-2070	GALV STEEL POSTS, TP 7	LF	2,505.000	.000		
				5.280	2,645.800		
					2,645.800	\$13,969.82	\$13,969.82
0586	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	270.000	.000		
				3.480	284.000		
					284.000	\$988.32	\$988.32
0591	639-3004	STEEL STRAIN POLE, TP IV	EA	8.000	.000		
				6800.000	8.000		
					8.000	\$54,400.00	\$54,400.00
0676	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				60000.000	.800		
					.800	\$48,000.00	\$48,000.00

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Category Number: 0040 SIGNING AND MARKING							
0681	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 65000.000	.000 .800 .800	\$52,000.00	\$52,000.00
	2						
Category Amount:						\$183,108.37	\$183,108.37
Category Number: 0050 BRIDGE							
0686	500-0100	GROOVED CONCRETE	SY	1,362.000 6.980	1,365.694 .000 1,365.694	\$0.00	\$9,532.54
0706	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF		1,627.000 149.810	1,627.300 .000 1,627.300	\$0.00	\$243,785.81
	1						
0726	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	950.000 72.710	994.590 .000 994.590	\$0.00	\$72,316.64
0741	603-7000	PLASTIC FILTER FABRIC	SY	1,740.000 2.830	2,855.278 .000 2,855.278	\$0.00	\$8,080.44
0786	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	953.000 41.070	993.480 .000 993.480	\$0.00	\$40,802.22
0796	524-0010	DRILLED CAISSON -	LF	357.000 885.190	361.660 .000 361.660	\$0.00	\$320,137.82
	48 IN						
0806	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	382.000 39.300	719.202 .000 719.202	\$0.00	\$28,264.64

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Category Number: 0050 BRIDGE							
0811	603-7000	PLASTIC FILTER FABRIC	SY	382.000 2.830	719.202 .000 719.202	\$0.00	\$2,035.34
Category Amount:						\$0.00	\$724,955.45
Category Number: 0070 MSE WALLS							
0821	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	419.000 42.500	435.240 .000 435.240	\$0.00	\$18,497.70
0831	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	4,138.000 42.500	4,465.580 .000 4,465.580	\$0.00	\$189,787.15
Category Amount:						\$0.00	\$208,284.85
Category Number: 0040 SIGNING AND MARKING							
0876	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,315.000 1.400	.000 750.000 750.000	\$1,050.00	\$1,050.00
Category Amount:						\$1,050.00	\$1,050.00
Category Number: 0020 DRAINAGE							
0880	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	890.000 22.080	293.000 300.000 593.000	\$6,624.00	\$13,093.44
0885	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	560.000 29.070	465.000 120.000 585.000	\$3,488.40	\$17,005.95
0890	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	460.000 36.150	487.300 .000 487.300	\$0.00	\$17,615.90

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Category Number: 0020 DRAINAGE							
0895	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	66.000 57.830	.000 60.000 60.000	\$3,469.80	\$3,469.80
0900	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		2.000 525.780	.000 6.000 6.000	\$3,154.68	\$3,154.68
0905	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1 EA		3.000 727.020	1.000 2.000 3.000	\$1,454.04	\$2,181.06
0920	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		14.000 549.510	4.000 6.000 10.000	\$3,297.06	\$5,495.10

Category Amount: \$21,487.98 \$62,015.93

Category Number: 0060 UTIL RELOCATION							
0950	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 0.025 IN THK	LF	900.000 115.000	907.000 .000 907.000	\$0.00	\$104,305.00
0955	615-1000	JACK OR BORE PIPE - STEEL, 18 IN DIA, 0.025 IN THK	LF	310.000 130.000	345.000 .000 345.000	\$0.00	\$44,850.00
0960	615-1200	DIRECTIONAL BORE - 10 IN	LF	150.000 100.000	520.000 .000 520.000	\$0.00	\$52,000.00
0970	670-1060	WATER MAIN, 6 IN	LF	1,672.000 25.000	1,707.000 190.000 1,897.000	\$4,750.00	\$47,425.00

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Category Number: 0060 UTIL RELOCATION							
0975	670-1080	WATER MAIN, 8 IN	LF	7,643.000 35.000	7,762.800 .000 7,762.800	\$0.00	\$271,698.00
0980	670-1100	WATER MAIN, 10 IN	LF	8,340.000 45.000	8,536.000 .000 8,536.000	\$0.00	\$384,120.00
0985	670-2002	VALVE MARKER	EA	31.000 50.000	.000 4.000 4.000	\$200.00	\$200.00
0995	670-2005	BLOW-OFF ASSEMBLY, COMPLETE	EA	1.000 4500.000	2.000 .000 2.000	\$0.00	\$9,000.00
1000	670-2060	GATE VALVE, 6 IN	EA	25.000 750.000	25.000 1.000 26.000	\$750.00	\$19,500.00
1025	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1 EA		2.000 4500.000	3.000 .000 3.000	\$0.00	\$13,500.00
1040	670-5020	WATER SERVICE LINE, 2 IN	LF	16.000 30.000	19.000 .000 19.000	\$0.00	\$570.00
1045	670-5620	WATER SERVICE LINE, 3/4 IN	LF	5,536.000 18.000	5,961.000 230.000 6,191.000	\$4,140.00	\$111,438.00
1050	670-5640	WATER SERVICE LINE, 1 1/2 IN	LF	147.000 30.000	150.000 .000 150.000	\$0.00	\$4,500.00

Estimate Summary By Project

Contract ID: B14493-13-000-0

Estimate Number: 0041

Pay Period: 07/06/2016

to 08/05/2016

Project Number 122260-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0060 UTIL RELOCATION							
1055	670-7000	STEEL CASING - 12 IN	LF	30.000 60.000	40.000 .000 40.000	\$0.00	\$2,400.00
1060	670-7000	STEEL CASING - 16 IN	LF	580.000 65.000	833.000 .000 833.000	\$0.00	\$54,145.00
1065	670-7000	STEEL CASING - 18 IN	LF	330.000 90.000	365.000 .000 365.000	\$0.00	\$32,850.00
1070	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	3.000 3500.000	30.000 3.000 33.000	\$10,500.00	\$115,500.00
1075	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	2.000 1000.000	11.000 .000 11.000	\$0.00	\$11,000.00

Category Amount: \$20,340.00 \$1,279,001.00

Category Number: 0010 ROADWAY							
1115	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		1,160.000 117.910	1,255.056 .000 1,255.056	\$0.00	\$147,983.65
1125	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	7.000 819.250	4.000 2.000 6.000	\$1,638.50	\$4,915.50
1135	550-3642	SAFETY END SECTION 42 IN, SIDE DRAIN, 6:1 S	EA	1.000 2218.970	.000 1.000 1.000	\$2,218.97	\$2,218.97

Category Amount: \$3,857.47 \$155,118.12

Project Total Amount: \$1,661,454.83 \$17,903,912.69

Rpt-ID: RCPEsprj

Georgia

Date: 08/08/2016

User: krender

Department of Transportation

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