**Estimate Summary By Project**

**Contract ID:** B1CBA2201573-0
**Estimate Number:** 0029
**Pay Period:** 04/27/2025 **to** 05/26/2025

**Contract Location:**
I-285 (BOULDERCREST RD) INTERCHANGE IMPROV.+ 5 BR

**Time Allowed:** 1129 **Days**
**Elapsed Calender Days:** 971 **Days**
**Percent Time:** 86.01

**District:** 7
**Area:** 04

**Contractor:**
C. W. MATTHEWS CONTRACTING CO., INC.
1600 KENVIEW DR., N.W.

MARIETTA GA 30060-1086
**Phone:** (770)422-7520

**Date Let:** 04/22/2022
**Date Awarded:** 05/06/2022
**Date Contract Executed:** 09/28/2022
**Date Notice to Proceed:** 09/29/2022
**Date Work Began:** 12/23/2022
**Date Time Stopped:** 00/00/0000
**Date Accepted:** 00/00/0000
**Adjusted Completion Date:** 10/31/2025

**Escrow Agent:**
**Surety Co:** FEDERAL INSURANCE COMPANY

**Current Contract Amount** $104,543,347.96
**Original Contract Amount** $90,718,886.62
**Funds Available** $54,091,947.85
**Percent Complete** 46.53%

**Counties:**
DeKalb

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|---|---|---|---|---|---|
| 713300- | $104,543,347.96 | $90,718,886.62 | $54,091,947.85 | 48.26% | $504,375.37 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B1CBA2201573-0 **Estimate Number:** 0029 **Pay Period:** 04/27/2025 **to** 05/26/2025

**Project Number:** 713300- I-285 (BOULDERCREST RD) - INTERCHANGE IMPF

**Federal State Project Number:** 713300-

| | Total to Date | Prev to Date | This Estimate |
|---|---|---|---|
| **Participating** | $38,914,112.01 | $38,510,611.71 | $403,500.30 |
| **Non-Participating** | $9,728,528.11 | $9,627,653.04 | $100,875.07 |
| **Total Earnings** | **$48,642,640.12** | **$48,138,264.75** | **$504,375.37** |
| **Stockpiled Materials** | $1,808,759.99 | $1,808,759.99 | $0.00 |
| **Gross Earnings** | **$50,451,400.11** | **$49,947,024.74** | **$504,375.37** |
| **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:** | **$50,451,400.11** | **$49,947,024.74** | |
| | | **Total Payable:** | **$504,375.37** |

**Estimate Summary By Project**

**Contract ID:** B1CBA2201573-0 **Estimate Number:** 0029 **Pay Period:** 04/27/2025 **to** 05/26/2025

**Project Number** 713300-

| 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:** | | 0100 ROADWAY | | | | | |
| 0005 | 150-1000 | TRAFFIC CONTROL - | LS | 1.000 | .702 | | |
| | | | | 1306896.310 | .026 | | |
| | | | | | .728 | $33,979.30 | $951,420.51 |
| | | 713300- | | | | | |
| 0025 | 205-0001 | UNCLASS EXCAV | CY | 518,580.000 | 269,361.010 | | |
| | | | | 11.640 | 6,048.000 | | |
| | | | | | 275,409.010 | $70,398.72 | $3,205,760.88 |
| | | | | **Category Amount:** | | $104,378.02 | $4,157,181.39 |
| **Category Number:** | | 0110 ROADWAY | | | | | |
| 0075 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF | TN | 23,359.000 | 2,924.600 | | |
| | | L & H LIME | | 98.970 | .000 | | |
| | | | | | 2,924.600 | $.00 | $289,447.66 |
| 0100 | 433-1100 | REINF CONC APPROACH SLAB, INCL CURB | SY | 1,873.000 | 392.890 | | |
| | | | | 301.530 | .000 | | |
| | | | | | 392.890 | $.00 | $118,468.12 |
| | | | | **Category Amount:** | | $0.00 | $407,915.78 |
| **Category Number:** | | 0100 ROADWAY | | | | | |
| 0125 | 441-0104 | CONC SIDEWALK, 4 IN | SY | 3,747.000 | 35.000 | | |
| | | | | 33.990 | .000 | | |
| | | | | | 35.000 | $.00 | $1,189.65 |
| | | | | **Category Amount:** | | $0.00 | $1,189.65 |
| **Category Number:** | | 0200 ROADWAY | | | | | |
| 0165 | 500-3002 | CLASS AA CONCRETE | CY | 690.000 | 690.010 | | |
| | | | | 625.000 | .000 | | |
| | | | | | 690.010 | $.00 | $431,256.25 |
| 0175 | 500-3800 | CLASS A CONCRETE, INCL REINF STEEL | CY | 87.000 | 69.110 | | |
| | | | | 1472.000 | 4.620 | | |
| | | | | | 73.730 | $6,800.64 | $108,530.56 |

**Contract ID:** B1CBA2201573-0 **Estimate Number:** 0029 **Pay Period:** 04/27/2025 **to** 05/26/2025

**Project Number** 713300-

| 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:** | 0200 | ROADWAY | | | | | |
| 0195 | 207-0203 | FOUND BKFILL MATL, TP II | CY | 397.000 | 282.282 | | |
| | | | | 99.770 | 8.000 | | |
| | | | | | 290.282 | $798.16 | $28,961.44 |
| 0200 | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 6,029.000 | 777.000 | | |
| | | | | 89.910 | 56.000 | | |
| | | | | | 833.000 | $5,034.96 | $74,895.03 |
| 0210 | 550-1240 | STORM DRAIN PIPE, 24 IN, H 1-10 | LF | 746.000 | 218.000 | | |
| | | | | 120.050 | 46.000 | | |
| | | | | | 264.000 | $5,522.30 | $31,693.20 |
| 0250 | 550-1480 | STORM DRAIN PIPE, 48 IN, H 1-10 | LF | 131.000 | 92.000 | | |
| | | | | 288.500 | 8.000 | | |
| | | | | | 100.000 | $2,308.00 | $28,850.00 |
| 0405 | 668-2100 | DROP INLET, GP 1 | EA | 27.000 | 9.000 | | |
| | | | | 4750.000 | .000 | | |
| | | | | | 9.000 | $.00 | $42,750.00 |
| 0415 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 14.000 | 5.000 | | |
| | | | | 3651.000 | .000 | | |
| | | | | | 5.000 | $.00 | $18,255.00 |
| 0430 | 668-4400 | STORM SEWER MANHOLE, TP 2 | EA | 6.000 | 4.000 | | |
| | | | | 3950.000 | .000 | | |
| | | | | | 4.000 | $.00 | $15,800.00 |
| 0445 | 668-5000 | JUNCTION BOX | EA | 3.000 | 2.500 | | |
| | | | | 3190.000 | .000 | | |
| | | | | | 2.500 | $.00 | $7,975.00 |
| | | | | | **Category Amount:** | $20,464.06 | $788,966.48 |

**Contract ID:** B1CBA2201573-0 **Estimate Number:** 0029 **Pay Period:** 04/27/2025 to 05/26/2025

**Project Number** 713300-

| 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:** | 0901 | WALLS | | | | | |
| 0785 | 627-1000 | MSE WALL FACE, 0 - 10 FT HT, WALL NO - | SF | 83.000 | 33.730 | | |
| | | | | 101.190 | .000 | | |
| | | | | | 33.730 | $.00 | $3,413.14 |
| | | 1 | | | | | |
| 0790 | 627-1010 | MSE WALL FACE, 10 - 20 FT HT, WALL NO - | SF | 594.000 | 241.940 | | |
| | | | | 101.190 | .000 | | |
| | | | | | 241.940 | $.00 | $24,481.91 |
| | | 1 | | | | | |
| 0795 | 627-1020 | MSE WALL FACE, 20 - 30 FT HT, WALL NO - | SF | 4,033.000 | 2,143.440 | | |
| | | | | 101.190 | .000 | | |
| | | | | | 2,143.440 | $.00 | $216,894.69 |
| | | 1 | | | | | |
| | | | | | **Category Amount:** | $0.00 | $244,789.74 |
| **Category Number:** | 0902 | WALLS | | | | | |
| 0810 | 627-1000 | MSE WALL FACE, 0 - 10 FT HT, WALL NO - | SF | 107.000 | 41.730 | | |
| | | | | 94.990 | .000 | | |
| | | | | | 41.730 | $.00 | $3,963.93 |
| | | 2 | | | | | |
| 0820 | 627-1010 | MSE WALL FACE, 10 - 20 FT HT, WALL NO - | SF | 706.000 | 288.480 | | |
| | | | | 94.990 | .000 | | |
| | | | | | 288.480 | $.00 | $27,402.72 |
| | | 2 | | | | | |
| 0825 | 627-1020 | MSE WALL FACE, 20 - 30 FT HT, WALL NO - | SF | 2,913.000 | 1,606.610 | | |
| | | | | 94.990 | .000 | | |
| | | | | | 1,606.610 | $.00 | $152,611.88 |
| | | 2 | | | | | |
| | | | | | **Category Amount:** | $0.00 | $183,978.53 |
| **Category Number:** | 0903 | WALLS | | | | | |
| 0836 | 627-1000 | MSE WALL FACE, 0 - 10 FT HT, WALL NO - | SF | .000 | 25.000 | | |
| | | | | 55.740 | .000 | | |
| | | | | | 25.000 | $.00 | $1,393.50 |
| | | MSE WALL FACE, 0-10 FT HT, WALL NO- 3 ADJ | | | | | |
| 0841 | 627-1010 | MSE WALL FACE, 10 - 20 FT HT, WALL NO - | SF | .000 | 373.120 | | |
| | | | | 55.740 | .000 | | |
| | | | | | 373.120 | $.00 | $20,797.71 |
| | | MSE WALL FACE, 10-20 FT HT, WALL NO - 3 ADJ | | | | | |

Estimate Summary By Project

**Contract ID:** B1CBA2201573-0 **Estimate Number:** 0029 **Pay Period:** 04/27/2025 to 05/26/2025

**Project Number** 713300-

| 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:** | 0903 | WALLS | | | | | |
| 0846 | 627-1020 | MSE WALL FACE, 20 - 30 FT HT, WALL NO - | SF | .000 | 7,505.280 | | |
| | | | | 55.740 | .000 | | |
| | | | | | 7,505.280 | $.00 | $418,344.31 |
| | | MSE WALL FACE, 20 - 30 FT HT, WALL NO - 3 ADJ | | | | | |
| 0851 | 627-1030 | MSE WALL FACE, GTR THAN 30 FT HT, WALL NC | SF | .000 | 3,258.790 | | |
| | | | | 55.740 | .000 | | |
| | | | | | 3,258.790 | $.00 | $181,644.95 |
| | | MSE WALL FACE, GTR 30 FT HT, WALL NO - 3 ADJ | | | | | |
| 0860 | 627-1160 | TRAFFIC BARRIER H, WALL NO - | LF | 386.000 | 272.750 | | |
| | | | | 410.000 | .000 | | |
| | | | | | 272.750 | $.00 | $111,827.50 |
| | | 3 | | | | | |
| | | | | | **Category Amount:** | $0.00 | $734,007.97 |
| **Category Number:** | 0908 | WALLS | | | | | |
| 0870 | 627-1000 | MSE WALL FACE, 0 - 10 FT HT, WALL NO - | SF | 251.000 | 251.000 | | |
| | | | | 134.740 | .000 | | |
| | | | | | 251.000 | $.00 | $33,819.74 |
| | | 8 | | | | | |
| 0875 | 627-1010 | MSE WALL FACE, 10 - 20 FT HT, WALL NO - | SF | 1,641.000 | 1,641.000 | | |
| | | | | 134.740 | .000 | | |
| | | | | | 1,641.000 | $.00 | $221,108.34 |
| | | 8 | | | | | |
| 0880 | 627-1160 | TRAFFIC BARRIER H, WALL NO - | LF | 146.000 | 130.000 | | |
| | | | | 433.050 | .000 | | |
| | | | | | 130.000 | $.00 | $56,296.50 |
| | | 8 | | | | | |
| | | | | | **Category Amount:** | $0.00 | $311,224.58 |
| **Category Number:** | 0300 | ROADWAY | | | | | |
| 0895 | 163-0240 | MULCH | TN | 1,071.000 | 486.826 | | |
| | | | | 235.000 | 1.390 | | |
| | | | | | 488.216 | $326.65 | $114,730.76 |
| 0910 | 163-0520 | CONSTRUCT AND REMOVE TEMPORARY PIPE S | LF | 90.000 | 307.500 | | |
| | | | | 29.540 | 30.000 | | |
| | | | | | 337.500 | $886.20 | $9,969.75 |

**Contract ID:** B1CBA2201573-0 **Estimate Number:** 0029 **Pay Period:** 04/27/2025 **to** 05/26/2025

**Project Number** 713300-

| 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:** | 0300 | ROADWAY | | | | | |
| 0935 | 163-0542 | CONSTRUCT AND REMOVE STONE FILTER RINC | EA | 18.000 | 4.500 | | |
| | | | | 1035.540 | .250 | | |
| | | | | | 4.750 | $258.89 | $4,918.82 |
| 0940 | 163-0550 | CONSTRUCT AND REMOVE INLET SEDIMENT TF | EA | 129.000 | 7.500 | | |
| | | | | 155.000 | 3.000 | | |
| | | | | | 10.500 | $465.00 | $1,627.50 |
| 0945 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TF | LF | 15,000.000 | 14,694.000 | | |
| | | | | 0.750 | 224.000 | | |
| | | | | | 14,918.000 | $168.00 | $11,188.50 |
| | | | | | **Category Amount:** | $2,104.74 | $142,435.33 |
| **Category Number:** | 0400 | ROADWAY | | | | | |
| 1030 | 603-7000 | PLASTIC FILTER FABRIC | SY | 2,158.000 | 1,328.436 | | |
| | | | | 8.140 | 38.500 | | |
| | | | | | 1,366.936 | $313.39 | $11,126.86 |
| 1035 | 700-6910 | PERMANENT GRASSING | AC | 60.000 | 10.176 | | |
| | | | | 1250.000 | .106 | | |
| | | | | | 10.282 | $132.50 | $12,852.50 |
| 1045 | 700-7000 | AGRICULTURAL LIME | TN | 120.000 | 9.474 | | |
| | | | | 350.000 | .060 | | |
| | | | | | 9.534 | $21.00 | $3,336.90 |
| 1050 | 700-8000 | FERTILIZER MIXED GRADE | TN | 30.000 | 4.239 | | |
| | | | | 750.000 | .050 | | |
| | | | | | 4.289 | $37.50 | $3,216.75 |
| | | | | | **Category Amount:** | $504.39 | $30,533.01 |
| **Category Number:** | 1000 | ROADWAY | | | | | |
| 1165 | 682-6222 | CONDUIT, NONMETL, TP 2, 2 IN | LF | 14,000.000 | .000 | | |
| | | | | 6.430 | 473.000 | | |
| | | | | | 473.000 | $3,041.39 | $3,041.39 |

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**Project Number** 713300-

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 1000 ROADWAY | | | | | |
| 1185 | 682-9023 | ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI | EA | 2.000 | .000 | | |
| | | | | 459.510 | 2.000 | | |
| | | | | | 2.000 | $919.02 | $919.02 |
| | | 8 IN X 10 IN X 12 IN | | | | | |
| | | | | | **Category Amount:** | $3,960.41 | $3,960.41 |
| **Category Number:** | | 0803 BRIDGES | | | | | |
| 1330 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | .480 | | |
| | | | | 1797744.350 | .000 | | |
| | | | | | .480 | $.00 | $862,917.29 |
| | | 3 | | | | | |
| 1335 | 500-3002 | CLASS AA CONCRETE | CY | 488.000 | 288.810 | | |
| | | | | 1011.730 | .000 | | |
| | | | | | 288.810 | $.00 | $292,197.74 |
| 1345 | 507-9030 | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · | LF | 4,663.000 | 2,547.890 | | |
| | | | | 370.030 | .000 | | |
| | | | | | 2,547.890 | $.00 | $942,795.74 |
| | | 3 | | | | | |
| 1365 | 520-2214 | PILING, PSC, 14 IN SQ | LF | 1,137.000 | 560.600 | | |
| | | | | 126.500 | .000 | | |
| | | | | | 560.600 | $.00 | $70,915.90 |
| 1370 | 520-2216 | PILING, PSC, 16 IN SQ | LF | 4,270.000 | 2,235.650 | | |
| | | | | 136.980 | .000 | | |
| | | | | | 2,235.650 | $.00 | $306,239.34 |
| | | | | | **Category Amount:** | $0.00 | $2,475,066.01 |
| **Category Number:** | | 0802 BRIDGES | | | | | |
| 1560 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | .790 | | |
| | | | | 1497882.390 | .200 | | |
| | | | | | .990 | $299,576.48 | $1,482,903.57 |
| | | 2 | | | | | |
| 1570 | 500-3002 | CLASS AA CONCRETE | CY | 622.000 | 621.950 | | |
| | | | | 1011.730 | .000 | | |
| | | | | | 621.950 | $.00 | $629,245.47 |

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**Project Number** 713300-

| 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:** | | 0802 BRIDGES | | | | | |
| 1575 | 507-9031 | PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - | LF | 4,980.000 | 4,978.670 | | |
| | | | | 403.860 | .000 | | |
| | | | | | 4,978.670 | $.00 | $2,010,685.67 |
| | | 2 | | | | | |
| 1640 | 544-1000 | DECK DRAIN SYSTEM, BR NO - | LS | 1.000 | .200 | | |
| | | | | 236863.910 | .300 | | |
| | | | | | .500 | $71,059.17 | $118,431.96 |
| | | 2 | | | | | |
| | | | | | **Category Amount:** | $370,635.65 | $4,241,266.67 |
| **Category Number:** | | 0804 BRIDGES | | | | | |
| 1660 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | 1.000 | | |
| | | | | 332995.390 | .000 | | |
| | | | | | 1.000 | $.00 | $332,995.39 |
| | | 4 | | | | | |
| 1665 | 500-2100 | CONCRETE BARRIER | LF | 234.000 | 234.000 | | |
| | | | | 93.400 | .000 | | |
| | | | | | 234.000 | $.00 | $21,855.60 |
| 1670 | 500-3101 | CLASS A CONCRETE | CY | 55.000 | 54.600 | | |
| | | | | 1586.130 | .000 | | |
| | | | | | 54.600 | $.00 | $86,602.70 |
| 1675 | 507-9031 | PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - | LF | 850.000 | 849.660 | | |
| | | | | 392.730 | .000 | | |
| | | | | | 849.660 | $.00 | $333,686.97 |
| | | 4 | | | | | |
| | | | | | **Category Amount:** | $0.00 | $775,140.66 |
| **Category Number:** | | 0803 BRIDGES | | | | | |
| 1867 | 520-2214 | PILING, PSC, 14 IN SQ | LF | .000 | 137.730 | | |
| | | | | 94.875 | .000 | | |
| | | | | | 137.730 | $.00 | $13,067.13 |
| | | PILING, PSC, 14 IN SQ | | | | | |
| | | CUT OFF | | | | | |

Estimate Summary By Project

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**Project Number** 713300-

| 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:** | | 0803 BRIDGES | | | | | |
| 1873 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 | 509.060 | | |
| | | | | 102.735 | .000 | | |
| | | | | | 509.060 | $.00 | $52,298.28 |
| | | PILING, PSC, 16 IN SQ - CUT OFF | | | | | |
| | | | | | **Category Amount:** | $0.00 | $65,365.41 |
| **Category Number:** | | 1100 ROADWAY | | | | | |
| 2140 | 500-3200 | CLASS B CONCRETE | CY | 47.000 | 46.720 | | |
| | | | | 745.950 | .000 | | |
| | | | | | 46.720 | $.00 | $34,850.78 |
| | | | | | **Category Amount:** | $0.00 | $34,850.78 |
| **Category Number:** | | 0110 ROADWAY | | | | | |
| 2180 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( | TN | 1,290.000 | 376.680 | | |
| | | MATL & H LIME | | 135.800 | .000 | | |
| | | | | | 376.680 | $.00 | $51,153.14 |
| | | | | | **Category Amount:** | $0.00 | $51,153.14 |
| **Category Number:** | | 0200 ROADWAY | | | | | |
| 2220 | 668-2200 | DROP INLET, GP 2 | EA | 2.000 | 1.000 | | |
| | | | | 5855.000 | .000 | | |
| | | | | | 1.000 | $.00 | $5,855.00 |
| | | | | | **Category Amount:** | $0.00 | $5,855.00 |
| **Category Number:** | | 0100 ROADWAY | | | | | |
| 2305 | 603-2181 | STN DUMPED RIP RAP, TP 3, 18 IN | SY | 1,753.000 | 1,209.766 | | |
| | | | | 60.470 | 38.500 | | |
| | | | | | 1,248.266 | $2,328.10 | $75,482.65 |
| | | | | | **Category Amount:** | $2,328.10 | $75,482.65 |
| | | | | | **Project Total Amount:** | $504,375.37 | $48,642,640.12 |