Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

Project Forecast (FY 16 - FY 17) by Work Type

Type	Period	Districts	Primary County	PI#	Short Description	Cost Estimate
Bridges	**FY 2016 Jan - Jun**	1	Any	DB1	Design-Build Bridges - Distrct 1	$6,000,000.00
			BANKS	0007156	SR 98 @ HICKORY LEVEL CREEK 3.5 MI SW OF HOMER	$1,728,271.86
				0007158	SR 63 @ MIDDLE FORK BROAD RIVER 9 MI NE OF HOMER	$3,396,622.00
			DAWSON	0007169	SR 136 @ ETOWAH RIVER 5.7 MI EAST OF DAWSONVILLE	$1,612,031.97
			FORSYTH	0007021	SR 53 @ CHESTATEE RIVER	$12,620,663.68
			HABERSHAM	M004991	SR 15; SR 15 CONN & SR 515 @ 3 LOCS - BRIDGE PRESERVATION	$325,000.00
			HALL	M004924	SR 347 @ NS #717815K - BRIDGE REHAB	$450,000.00
				M005377	I-985 @ 7 LOCS IN HALL COUNTY - BRIDGE PRESERVATION	$1,000,000.00
			JACKSON	121340-	SR 11/US 129 @ ALLEN CREEK NORTH OF TALMO	$3,019,029.78
				M005367	I-85 @ 17 LOCS IN BARROW & JACKSON - BRIDGE PRESERVATION	$1,306,226.00
			STEPHENS	0010416	SR 184 @ TOCCOA CREEK 3.5 MI NE OF TOCCOA	$1,768,477.23
			WALTON	132980-	SR 11 @ CSX RAILROAD IN SOUTH SOCIAL CIRCLE	$1,945,853.94
		2	Any	DB2	Design-Build Bridges - Distrct 2	$6,000,000.00
			BALDWIN	M005108	SR 22 @ 2 LOCS IN BALDWIN CO & SR 150 @ 1 LOC IN MCDUFFIE CO	$750,000.00
			GLASCOCK	270710-	CR 50/LYONS ROAD @ JOES CREEK SW OF GIBSON	$603,750.00
			HANCOCK	0010411	SR 16 @ LITTLE SHOULDERBONE CREEK 8.6 MI NW OF SPARTA	$2,851,642.97
			JOHNSON	0007180	SR 171 @ LITTLE OHOOPEE RIVER 2.7 MI N OF KITE	$3,157,450.86
			LAURENS	270724-	CR 421/CHAPPELL MILL ROAD @ TURKEY CREEK N OF MONTROSE - TIA	$100,000.00
						$400,000.00
				270725-	CR 264/COLEMAN REGISTER ROAD @ LIME SINK CREEK SE OF CADWELL	$500,000.00
				270746-	CR 423/MOUNT OLIVE ROAD @ SANDY CREEK NW OF DUBLIN	$500,000.00
			LINCOLN	0010413	SR 43 @ SOAP CREEK 4 MI E OF LINCOLNTON	$4,227,555.08
			NEWTON	0007049	SR 36 @ YELLOW RIVER 14 MI S OF COVINGTON	$7,721,681.77
		3	Any	DB3	Design-Build Bridges - Distrct 3	$6,000,000.00
			BIBB	M004768	SR 11 @ 2 LOCS; SR 22 @ 1 LOC & SR 87 @ 1 LOC - BRIDGE REHAB	$450,000.00
			FAYETTE	331650-	CR 360/MCINTOSH RD @ FLINT RIVER @ FAYETTE/SPALDING CO LINE	$2,798,964.00
			PULASKI	0007050	SR 26 @ OCMULGEE RIVER IN HAWKINSVILLE	$11,273,502.00
			TROUP	343455-	CS 1081/GREENVILLE STREET @ CSX RAILROAD IN LAGRANGE	$2,901,392.09
		4	Any	DB4	Design-Build Bridges - Distrct 4	$6,000,000.00
			COFFEE	0007165	SR 158 @ SATILLA RIVER 12 MI WEST OF DOUGLAS	$2,948,518.11
			COOK	M005388	I-75 @ 11 LOCS IN DISTRICT 4 - BRIDGE PRESERVATION	$3,500,000.00
			DECATUR	M005105	SR 1 SB & NB @ FLINT RIVER	$3,600,000.00
			TIFT	M005384	I-75 @ 15 LOCS IN COOK; LOWNDES & TIFT COUNTY	$1,443,850.00
			TURNER	M004723	I-75 @ HAT CREEK - SCOUR REHAB	$300,000.00
		5	Any	DB5	Design-Build Bridges - Distrct 5	$6,000,000.00
			BRANTLEY	0007161	SR 32 @ LITTLE SATILLA RIVER OVERFLOW 6 MI SE OF PATTERSON	$1,218,941.37
			CAMDEN	M005386	SR 4 & SR 25 @ 17 LOCS IN DISTRICT 5 - BRIDGE PRESERVATION	$3,245,000.00
			TELFAIR	0002425	SR 31/US 319/US 441 @ TURNPIKE CREEK 5.3 MI S OF MCRAE	$2,744,563.83
		6	BARTOW	M005366	I-75 @ 15 LOCS IN BARTOW & GORDON - BRIDGE PRESERVATION	$2,606,917.00
				M005368	I-75 @ 19 LOCS IN BARTOW COUNTY - BRIDGE PRESERVATION	$2,000,000.00
			CATOOSA	0006658	CR 390/THREE NOTCH ROAD @ PEAVINE CREEK 7 MI SW OF RINGGOLD	$1,231,334.41
			CHEROKEE	M005350	I-575 @ 11 LOCS IN CHEROKEE COUNTY - BRIDGE PRESERVATION	$1,222,823.00
			FLOYD	M005231	SR 1 @ 6 LOCS; SR 20 @ 6 LOCS & SR 61 @ 1 LOC - BRIDGE REHAB	$4,900,000.00

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Bridges	**FY 2016 Jan - Jun**	6	HARALSON	0009864	SR 120 @ BEACH CREEK E OF TALLAPOOSA	$6,513,899.90
			MURRAY	M005394	SR 136 @ TALKING ROCK CREEK - BRIDGE REHAB	$500,000.00
			WHITFIELD	0008364	SR 3 @ LITTLE SWAMP CREEK	$758,067.68
		7	CLAYTON	M005238	I-675 @ 10 LOCS - BRIDGE PRESERVATION	$1,100,000.00
			COBB	M005396	I-75 @ 11 LOCS IN COBB COUNTY - BRIDGE PRESERVATION	$4,500,000.00
			DEKALB	0012613	CR 5149/KEY RD & CR 78/CONSTITUTION RD @ ENTRENCHMENT CREEK	$1,146,634.31
			FULTON	M005239	I-85 @ 10 LOCS IN FULTON COUNTY - BRIDGE PRESERVATION	$2,500,000.00
	FY 17 Jul - Dec	1	Any	DB1	Design-Build Bridges - Distrct 1	$3,000,000.00
			BANKS	0007157	SR 323 @ GROVE CREEK 6.5 MI WEST OF HOMER	$2,263,767.68
			FRANKLIN	M005304	I-985 @ CSX #848438K & @ CSX #937972K - BRIDGE PRESERVATION	$1,071,950.00
			TOWNS	0000304	SR 66 @ BRASSTOWN CREEK 0.5 MI NW OF YOUNG HARRIS	$3,409,258.52
				0000305	SR 66 @ CROOKED CREEK 3.2 MI NW OF YOUNG HARRIS	$2,165,815.83
		2	Any	DB2	Design-Build Bridges - Distrct 2	$3,000,000.00
			JOHNSON	0007178	SR 171 @ HOLTEN CREEK 0.6 MI S OF KITE	$1,742,629.07
			NEWTON	231635-	SR 12/US 278 @ ALCOVY RIVER & OVERFLOW 2.5 MI E OF COVINGTON	$9,324,822.07
			WASHINGTON	231170-	CR 376/HAMBURG RD N JCT W OF SR 102 @ COWPEN CRK	$500,000.00
		3	Any	DB3	Design-Build Bridges - Distrct 3	$2,000,000.00
			BIBB	351095-	CR 727/JEFFERSONVILLE RD @ WALNUT CREEK IN NE MACON	$1,899,385.74
			COWETA	M005387	I-85 @ 40 LOCS IN DISTRICT 3 - BRIDGE PRESERVATION	$3,600,000.00
			CRAWFORD	0011681	SR 22 @ BAILEY BRANCH 8 MI W OF ROBERTA	$929,061.93
			HOUSTON	0011685	SR 247 @ BIG INDIAN CREEK & OVERFLOW 9 MI SE OF PERRY	$6,267,550.74
				M005380	SR 247 @ SANDY RUN CREEK - BRIDGE PRESERVATION	$1,000,000.00
			JONES	0010412	SR 49 @ NORFOLK SOUTHERN RR 8.5 MI S OF GRAY	$6,415,410.70
			LAMAR	371173-	CR 219/RUFFNER ROAD @ POTATO CREEK IN PIEDMONT	$500,000.00
			MERIWETHER	0010414	SR 109 SPUR @ RED OAK CREEK 2.32 MI SW OF GAY	$1,945,080.08
			PIKE	371130-	CR 5/BUFFINGTON ROAD @ TURNPIKE CREEK 5 MI E OF ZEBULON	$1,723,995.10
			PULASKI	331890-	CR 198/TIPPETTVILLE ROAD @ TEN MILE CRK TRIB NW OF FINLEYSON	$500,000.00
			STEWART	0007887	CR 33/2ND AVE @ HANNAHATCHEE CREEK 0.5 MI N OF OMAHA	$1,960,139.19
			TROUP	342870-	CR 296/HAMMETT ROAD @ YELLOW JACKET CREEK TRIB N OF LAGRANGE	$1,124,804.12
		4	Any	DB4	Design-Build Bridges - Distrct 4	$3,000,000.00
			APPLING	M005383	BRIDGE PRESERVATION @ 7 SR LOCS IN DISTRICT 4	$585,000.00
				M005389	BRIDGE PRESERVATION @ 14 SR LOCS IN DISTRICT 4	$2,250,000.00
			CALHOUN	0009862	SR 45 @ CORDRAYS POND DRAIN & OVERFLOW	$4,281,392.58
				442951-	SR 234 @ CHICKASAWHATCHEE CREEK 8 MI NE OF LEARY	$7,961,989.19
		5	Any	DB5	Design-Build Bridges - Distrct 5	$2,000,000.00
			BRYAN	M004995	I-16 EB & WB @ BLACK CREEK - SCOUR REPAIR	$650,000.00
			CAMDEN	M005395	I-95 @ 6 LOCS - BRIDGE PRESERVATION	$4,000,000.00
			CHATHAM	M005369	I-16 @ 5 LOCS; I-95 @ 7 LOCS & I-516 @ 5 LOCS - BRIDGE REHAB	$8,000,000.00
				M005385	I-95 @ 19 LOCS IN CHATHAM COUNTY - BRIDGE PRESERVATION	$3,600,000.00
			EVANS	0008297	CR 77/DAVID TIPPINS ROAD @ BULL CREEK 5 MI E OF CLAXTON	$500,000.00
			WHEELER	532342-	CR 197 @ ALLIGATOR CREEK S OF GLENWOOD	$500,000.00
		6	Any	DB6	Design-Build Bridges - Distrct 6	$8,000,000.00
			CARROLL	M005371	I-20 @ 15 LOCS - BRIDGE PRESERVATION	$2,000,000.00
			CHATTOOGA	0005530	SR 48 @ EAST FORK LITTLE RIVER 3.7 MI NE OF MENLO	$4,492,411.62
			CHEROKEE	721308-	SR 140 @ LITTLE RIVER @ FULTON/CHEROKEE COUNTY LINE	$3,372,055.53
		7	Any	DB7	Design-Build Bridges - Distrct 7	$9,000,000.00

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Bridges	**FY 17 Jul - Dec**	7	COBB	M005398	SR 5 @SWEETWATER CRK & SR 8 @CHATTAHOOCHEE RVR-BRIDGE REHAB	$1,000,000.00
				M005399	I-285 @ I-75 SB & NB RAMP IN COBB COUNTY - BRIDGE REHAB	$500,000.00
			FULTON	0011684	SR 42 SPUR @ NS #718064Y 0.30 MI E OF SR 54	$3,320,721.00
	FY 17 Jan - Jun	1	BANKS	0007023	SR 59 @ GROVE CREEK	$1,863,441.41
			HALL	122064-	SR 11 @ CHATTAHOOCHEE RIVER	$11,461,110.68
				122066-	SR 11 @ EAST FORK LITTLE RIVER	$7,172,479.10
			JACKSON	0011677	SR 11 @ MULBERRY RIVER TRIBUTARY 6.3 MI SW OF JEFFERSON	$998,964.22
		4	BAKER	0007153	SR 200 @ ICHAWAYNOCHAWAY CREEK	$2,629,961.62
				0007154	SR 216 @ ICHAWAYNOCHAWAY CREEK	$5,640,252.97
			MITCHELL	0008446	CR 133/STAGE COACH ROAD @ LITTLE CREEK	$500,000.00
			RANDOLPH	0008362	CR 22/ELEVEN BRIDGES RD @ CARTER CREEK 10 MI SE OF CUTHBERT	$500,000.00
			WORTH	431120-	CR 160/EVERGREEN ROAD @ OCHLOCKONEE RIVER NE OF DOERUN	$500,000.00
		5	CHATHAM	0007128	CR 787/ISLANDS EXPRESSWAY @ WILMINGTON RIVER/BASCULE BRIDGE	$35,598,337.27
		6	CHATTOOGA	0003081	CR 321/TALIAFERRO SPRINGS @ CHATTOOGA RIVER 1 MI S OF LYERLY	$2,759,426.80
			GORDON	0010410	SR 156 @ CSX #340683F 2 MI N OF RANGER	$2,373,594.78
			MURRAY	0011686	SR 61 @ CSX #340636X 7.9 MI N OF CRANDALL	$1,747,347.00
Roadway Projects	**FY 2016 Jan - Jun**	1	GWINNETT	0006276	HOSPITAL DRIVE CONNNECTOR ROAD - LCI PROJECT	$1,724,717.04
			HALL	122150-	SR 11/US 129 FM SR 332 @ TALMO/JACKSON TO SR 323/HALL	$40,481,147.32
				132950-	SR 13 FROM CS 1120/SAWNEE AVE/GWINNETT TO SR 347/HALL	$9,944,343.99
		3	COWETA	0009323	I-85 @ CR 103/POPLAR ROAD - NEW INTERCHANGE	$26,321,050.64
		4	BROOKS	0000544	SR 133 FM CR 10/PAULINE CH RD TO CR 1/OLD QUITMAN ADEL RD	$28,723,569.36
		5	LIBERTY	0012859	VETERANS PKWY FM FORT STEWART TO SR 119/HERO ROAD - PHASE II	$5,510,767.74
		6	BARTOW	0004915	SR 140 FM SR 53/FLOYD TO 0.3 MI W OF OOTHKALOOGA CRK/BARTOW	$44,495,245.45
				0008382	SR 113 FM OLD ALA RD RELOC TO SR 61 @ NEW ALIGNMENT - PH I	$5,598,538.14
			GORDON	662510-	SOUTH CALHOUN BYPASS FM SR 53 @ CR 13 EAST TO SR 53 @ CR 64	$37,116,157.02
			WHITFIELD	0010746	CARBONDALE BUSINESS PARK - LOCAL ACCESS ROAD	$2,616,571.55
		7	CLAYTON	0006860	CR 253/GODBY ROAD FROM CR 246/SOUTH HAMPTON ROAD TO SR 314	$4,042,392.70
				751810-	CR 1337/FLINT RIVER RD FM GLENWOOD DR TO KENDRICK RD - GRTA	$5,631,360.90
			DOUGLAS	0004428	CR 817/LEE RD FM I-20 TO SR 92/FAIRBURN RD - PHASE II - GRTA	$14,139,642.05
				0012620	SR 6/US 278 FROM I-20/DOUGLAS TO GARRETT ROAD/COBB	$1,407,899.98
	FY 17 Jul - Dec	1	BARROW	0008429	SR 316/US 29 @ SR 81	$19,227,620.87
		2	BALDWIN	231450-	SR 49 FM JUST W. OF FELTON RD TO EAST OF MILLEDGEVILLE BYP	$8,605,402.02
			NEWTON	231630-	SR 12/US 278 FM COVINGTON CITY LIMITS TO E OF SR 142	$9,166,961.08
				242230-	SR 142 FM I-20 TO ALCOVY RD IN COVINGTON	$11,948,195.71
			RICHMOND	220680-	SR 4 FROM MILLEDGEVILLE ROAD TO GOVERNMENT STREET - TIA	$8,226,173.00
		3	BIBB	0012700	I-75 NB FROM SR 19 TO I-16 - PHASE II	$26,905,114.15
				311000-	I-16 FROM I-75 TO SR 87; INCL SR 87 INTERCHANGE - PHASE I	$41,510,567.18
				311410-	I-75 SB FROM SR 19 TO I-16 INTERCHANGE - PHASE III	$54,164,964.07
				342080-	JEFFERSON'LE FM WALNUT CK-RECREATION & MILLER'LD TO BRISTOL	$3,973,332.17
				351090-	JEFFERSONVILLE RD FM SR 19/EMERY HWY TO WALNUT CREEK BRIDGE	$1,713,570.20
			MUSCOGEE	350730-	SR 982/TALBOTTON RD FROM 7TH AVE TO WOODRUFF RD/HILTON AVE	$9,363,592.05
		6	CATOOSA	621530-	SR 151 FM S OF ROLLINS IND PARK/HOLCOMB RD TO SR 2/US 41	$2,480,000.00
						$27,322,416.43
		7	CLAYTON	721440-	SR 54 FM MCDONOUGH RD/FAYETTE NE TO SR 3/US 19/US 41/CLAYTON	$35,934,765.78
			COBB	0006049	SR 360 FROM NEW MACLAND ROAD/COBB TO SR 120/PAULDING	$42,526,784.21
	FY 17 Jan - Jun	1	HALL	0000425	I-985 NEW INTERCHANGE N OF SR 13 CROSSOVER NEAR MARTIN RD	$26,107,249.18

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Roadway Projects	**FY 17 Jan - Jun**	1	HALL	0007319	SR 347/FRIENDSHIP RD FM MCEVER RD TO LAKE LANIER - PHASE II	$7,845,556.47
		2	DODGE	222410-	SR 87/US 23 FM LOG CABIN/DODGE TO S OF SR 257/BLECKLEY-TIA	$6,756,751.00
						$23,980,804.40
		3	HENRY	321530-	EAST-WEST 1-WAY PAIR FM W OF NS #718408K TO E OF HENRY ST	$7,559,034.41
		4	CRISP	0000481	SR 30/SR 90 FROM 4 LN @ I-75 TO MIDWAY RD IN CORDELE	$2,326,890.00
			LOWNDES	0000762	I-75 FM N OF SR 133 TO COOK COUNTY LINE - PHASE II	$32,506,530.31
		5	BRYAN	532370-	SR 144 EB FROM S OF CR 100 TO S OF CR 154	$19,367,343.08
		6	BARTOW	0012599	CR 633/GLADE RD FM CR 786/WILDFLOWER TRAIL TO CR 782/CAMP DR	$1,984,500.00
			FLOYD	621600-	S ROME BYP/US 27 FM SR 1 ALONG BOOZE MTN RD TO SR 101 @CR 96	$45,907,482.12
			PAULDING	0007691	SR 92 FM CS 611/MALONE RD TO CS 519/NEBO RD-SEGMENT 1-PH IV	$44,929,151.73
		7	DEKALB	0008121	CS 796/ROCKBRIDGE ROAD FROM ALLGOOD ROAD TO ROWLAND ROAD	$398,241.96
			DOUGLAS	0012618	SR 5 FROM CS 736/STEWART PKWY TO CS 857/CONCOURSE PKWY	$886,976.00
				0012621	CR 635/MAXHAM ROAD FROM SR 6 TO TREE TERRACE PKWY	$1,431,003.00
			FULTON	0007532	AIRPORT LOOP ROAD ACCESS ROADS IN HAPEVILLE	$1,799,800.00
						$2,474,624.84
Intersection/ Signal/Safety	**FY 2016 Jan - Jun**	1	BANKS	0013635	I-85 FROM S OF SR 15 TO S OF CR 164/NEAL ROAD @ 90 BCT LOCS	$253,410.00
			BARROW	0009405	SR 8 @ CR 97/ED HOGAN ROAD	$1,102,266.83
			FRANKLIN	0013636	I-85 FM S OF NEAL RD TO S OF OLD STAGECOACH RD @ 78 BCT LOCS	$219,622.00
				0013637	I-85 FROM S OF CARNESVILLE TO S OF SR 77 @ 78 BCT LOCS	$219,622.00
			GWINNETT	0010877	SR 141 @ PEACHTREE INDUSTRIAL BLVD	$689,934.66
				0013632	I-85 FM S OF SR 378 TO N OF SR 211 @ 103 BCT LOCS	$290,014.00
				0013641	I-985 FM I-85/GWINNETT TO CS 853/ATHENS ST/HALL @ 56 BCT LOC	$157,678.00
			HABERSHAM	0010334	SR 15 @ 2 LOCS; SR 17 @ 1 LOC & SR 105 @ 4 LOCS	$1,170,428.91
				0012829	SR 105/US 441 @ SR 15/US 23	$138,462.48
			HALL	0008627	CR 1300/UNION CHURCH ROAD FROM SR 53 TO SR 211 @ 5 LOCS-HRRR	$1,071,233.04
				0010848	CR 1300/UNION CHURCH RD FROM SR 53 TO SR 211-SIGNING&MARKING	$71,263.99
				0013874	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN HALL COUNTY	$317,300.00
			JACKSON	0011672	I-85 @3 LOC; SR 11 @4 LOC & SR 15 ALT @1 LOC-SIGNAL UPGRADES	$1,411,592.94
				0013633	I-85 FM N OF SR 211 TO N OF SR 11 @ 100 BCT LOCS	$281,567.00
				0013634	I-85 FM N OF SR 11 TO S OF SR 15 @ 100 BCT LOCS	$281,567.00
			OCONEE	0013873	OFF-SYSTEM SAFETY IMPROVEMENTS @ 29 LOCS IN OCONEE COUNTY	$218,779.70
			STEPHENS	0013805	OFF-SYSTEM SAFETY IMPROVEMENTS @ 37 LOCS IN STEPHENS COUNTY	$424,340.00
			WALTON	0009953	SR 81 @ CR 461/CR 462/BOLD SPRINGS ROAD	$2,424,451.63
		2	APPLING	0013653	I-20 FROM SR 44/GREENE TO SR 104/RICHMOND @ 91 BCT LOCS	$256,226.00
			DODGE	0013789	OFF-SYSTEM SAFETY IMPROVEMENTS @ 12 LOCS IN DODGE COUNTY	$206,300.00
			LAURENS	0013654	I-16 FM W OF SR 26/TREUTLEN TO HAWK RD/EMANUEL @ 116 BCT LOC	$326,618.00
				0013787	OFF-SYSTEM SAFETY IMPROVEMENTS @ 6 LOCS IN LAURENS COUNTY	$198,300.00
			MCDUFFIE	0013786	OFF-SYSTEM SAFETY IMPROVEMENTS @ 7 LOCS IN MCDUFFIE COUNTY	$244,850.00
			MORGAN	0013785	OFF-SYSTEM SAFETY IMPROVEMENTS @ 5 LOCS IN MORGAN COUNTY	$366,000.00
			NEWTON	232330-	SR 36 @ CR 181/FLAT SHOALS/STEELE RD & CR 506/HENDERSON MILL	$2,096,927.19
			OGLETHORPE	0013784	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN OGLETHORPE COUNTY	$251,052.50
		3	APPLING	0009995	SHARP CURVE TREATMENTS @ SEV LOCS IN DISTRICT 3	$400,000.00
				0013270	NS RAILROAD WARNING DEVICE UPGRADES @ 134 LOCS IN DISTRICT 3	$800,000.00
			BIBB	0012753	I-75 FROM SR 247 TO CR 85/ARKWRIGHT ROAD - REPLACE LIGHTING	$4,771,399.50
				M004188	I-16 @ 5 LOCS & I-75 @ 4 LOCS	$1,924,400.05

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Signal/Safety	**FY 2016 Jan - Jun**	3	HARRIS	0013867	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 CR LOCS IN HARRIS COUNTY	$95,340.00
			MUSCOGEE	0013645	I-185 FROM SR 520 TO N OF SR 85 @ 32 BCT LOC	$92,917.00
			PEACH	0013866	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 CR LOCS IN PEACH COUNTY	$199,500.00
			UPSON	0013865	OFF-SYSTEM SAFETY IMPROVEMENTS @ 14 CR LOCS IN UPSON COUNTY	$238,400.00
		4	APPLING	0009996	SHARP CURVE TREATMENTS @ SEV LOCS IN DISTRICT 4	$400,000.00
			BROOKS	0011723	MLK JR DR @ CSX #643305Y; INC 2 CLOSURES IN QUITMAN	$1,025,000.00
			COLQUITT	0010849	SR 35/US 319 @ CR 89 INDIAN LAKE DRIVE	$1,405,748.16
			CRISP	0013790	OFF-SYSTEM SAFETY IMPROVEMENTS @ 25 LOCS IN CRISP COUNTY	$251,460.00
			THOMAS	0007126	SR 3/US 19 FM N OF FLORIDA STATE LN TO S OF CR 219 - 20 LOCS	$12,080,812.62
				0013791	OFF-SYSTEM SAFETY IMPROVEMENTS @ 10 LOCS IN THOMAS COUNTY	$232,140.00
			TIFT	0013792	OFF-SYSTEM SAFETY IMPROVEMENTS @ 23 LOCS IN TIFT COUNTY	$232,140.00
			WILCOX	0013845	OFF-SYSTEM SAFETY IMPROVEMENTS @ 8 LOCS IN WILCOX COUNTY	$152,220.00
		5	BRANTLEY	0013783	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN BRANTLEY COUNTY	$252,900.00
			CANDLER	0013655	I-16 FROM GRIFFIN FERRY ROAD TO OLD RIVER ROAD @ 99 BCT LOCS	$278,751.00
				0013782	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN CANDLER COUNTY	$293,400.00
			CHATHAM	0013656	I-16 FM W OF BLOOMINGDALE RD TO W OF MLK BLVD @ 53 BCT LOCS	$149,231.00
			CLINCH	0013781	OFF-SYSTEM SAFETY IMPROVEMENTS @ 3 LOCS IN CLINCH COUNTY	$271,620.00
			EFFINGHAM	0013621	SIGNING & PAVEMENT MARKINGS @ 44 NS RR LOC IN DISTRICT 2 & 5	$200,000.00
				0013779	OFF-SYSTEM SAFETY IMPROVEMENTS @ 8 LOCS IN EFFINGHAM COUNTY	$305,700.00
			TELFAIR	0013778	OFF-SYSTEM SAFETY IMPROVEMENTS @ 7 LOCS IN TELFAIR COUNTY	$248,400.00
			WARE	0013780	OFF-SYSTEM SAFETY IMPROVEMENTS @ 5 LOCS IN WARE COUNTY	$47,000.00
		6	APPLING	0009998	SHARP CURVE TREATMENTS @ SEV LOCS IN DISTRICT 6	$400,000.00
			BARTOW	0013695	SIGNING & PAVEMENT MARKINGS @68 CSX RR LOC IN DISTRICT 6 & 7	$305,000.00
			CARROLL	0013638	I-20 FM E OF MILLER ACADEMY RD TO E OF DANIEL RD @45 BCT LOC	$126,705.00
			CATOOSA	0003948	SR 3 @ CR 381/GRAYSVILLE ROAD	$542,607.31
			CHATTOOGA	0013777	OFF-SYSTEM SAFETY IMPROVEMENTS @ 7 LOCS IN CHATTOOGA COUNTY	$199,140.00
			CHEROKEE	0009887	SR 372 @ SR 369	$3,007,512.43
			DADE	0013651	I-59 FROM ALABAMA STATE LINE TO LAKE HILLS DR @ 69 BCT LOCS	$178,422.00
				0013652	I-24 @ 7 BCT LOCS & I-59 @ 62 BCT LOCS IN DADE	$178,422.00
			GILMER	0013868	OFF-SYSTEM SAFETY IMPROVEMENTS @ 9 LOCS IN GILMER COUNTY	$334,740.00
			GORDON	0013649	I-75 FM N OF SR 61 TO S OF WHITFIELD COUNTY LINE @59 BCT LOC	$166,125.00
			PAULDING	0011736	SR 6 @ SR 61; @ SR 92 & @ SR 120	$324,497.14
			PICKENS	0013869	OFF-SYSTEM SAFETY IMPROVEMENTS @ 10 LOCS IN PICKENS COUNTY	$301,800.00
			WALKER	0013870	OFF-SYSTEM SAFETY IMPROVEMENTS @ 21 LOCS IN WALKER COUNTY	$308,800.00
			WHITFIELD	0013648	I-75 FM W NANCE SPRINGS RD TO TENNESSEE STATE LN @96 BCT LOC	$270,304.00
		7	COBB	0010939	SR 3/US 41 @ SR 92	$2,236,957.65
				0011738	SR 3 @ CS 4538/WINDY HILL ROAD	$3,081,192.22
				0012606	SR 5 @ SR 120 ALT	$1,316,099.37
				0012608	SR 3/US 41 @ SR 3 CONN	$260,652.36
				0012754	SR 3 @ CR 8/CEDARCREST ROAD/AWTREY CHURCH ROAD	$462,106.16
				0012828	SR 6/US 278 @ SR 6 SPUR	$392,545.38
				0013647	I-75 FM CHATTAHOOCHEE RIVER TO S OF WOODSTOCK RD @47 BCT LOC	$132,336.00
				0013961	SR 3/US 41 FROM I-285 WB RAMP TO CS 1782/SPRING ROAD	$4,700,000.00
				0013962	CS 2026/CR 3551/WINDY RIDGE PKWY @ SR 3	$750,000.00
				0013963	WINDY RIDGE PKWY FM CIRCLE 75 TO INTERSTATE NORTH PKWY	$7,750,000.00
				0013964	I-285 EB RAMP @ SR 3 IN COBB COUNTY	$550,000.00

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Forecasted List of Projects and Cost Estimates

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Signal/Safety	**FY 2016 Jan - Jun**	7	DEKALB	0010871	SR 12/US 278 @ CR 2989/LITHONIA INDUSTRIAL BLVD	$430,765.11
				0013642	I-675 FROM I-75/HENRY TO I-285/DEKALB @ 29 BCT LOCS	$81,654.00
				0013871	OFF-SYSTEM SAFETY IMPROVEMENTS @ 3 LOCS IN DEKALB COUNTY	$322,840.27
			DOUGLAS	0008375	SR 8 @ CONNERS RD; @ MANN RD/MASON CREEK RD & @ POST RD	$3,940,800.11
				0013639	I-20 FM E OF DANIEL RD TO W OF CHATTAHOOCHEE RVR @61 BCT LOC	$171,756.00
			FULTON	0010420	SR 3 @ CS 253/MOORES MILL ROAD	$665,449.62
				0010858	SR 400 SB @ SR 140 - RAMP IMPROVEMENTS	$1,580,047.48
				0012626	SR 120; MCGINNIS FERRY RD &STATE BRIDGE RD-ITS SYS EXPANSION	$399,227.82
				0012629	SR 9 FROM VERNON WOODS DRIVE TO CHASTAIN DRIVE	$1,628,338.20
				0012832	SR 6 @ CS 6396/NORTH COMMERCE DRIVE	$637,677.72
				0013140	JOHNS CREEK CITYWIDE ITS SYSTEM EXPANSION	$1,287,835.43
				0013640	I-20 FM E OF CHATTAHOOCHEE RIVER TO E OF SR 124 @ 84 BCT LOC	$236,516.00
				0013644	I-285 @ 71 BCT LOCS	$199,913.00
				0013872	OFF-SYSTEM SAFETY IMPROVEMENTS @ 10 LOCS IN FULTON COUNTY	$218,779.70
	FY 17 Jul - Dec	1	DAWSON	0009938	SR 53 @ SR 183	$2,550,899.48
			FORSYTH	0012831	SR 20 FROM SR 400 NB RAMP TO RONALD REAGAN BLVD	$224,422.00
			GWINNETT	0006439	SR 10/US 78 @ SR 124; INC HENRY CLOWER BLVD	$6,508,280.63
			HABERSHAM	0009945	SR 384 @ CR 382/PEA RIDGE ROAD	$1,487,194.21
		2	NEWTON	0012645	CR 309/CR 518/CROWELL ROAD @ CR 511/BROWN BRIDGE ROAD	$442,730.00
				0012646	CR 653/COVINGTON BYPASS @ CR 181/FLAT SHOALS ROAD	$1,536,904.27
				0012648	SR 81 @ SR 142	$773,701.07
		4	COLQUITT	0009855	SR 37 @ CR 238/INDUSTRIAL DRIVE/CR 477/COOL SPRINGS ROAD	$850,000.00
			DECATUR	0010926	SR 38BU/US 84BU @ SR 38/US 84	$3,514,661.41
			THOMAS	0001570	SR 3/US 19 FROM CR 219/SUNSET DRIVE TO CR 159/BIG CREEK ROAD	$12,707,708.00
		5	BRYAN	0012830	I-95 @ SR 25/US 17 - SB RAMPS	$325,815.00
			EFFINGHAM	0009870	SR 17 @ SR 119	$1,724,378.96
		6	CATOOSA	0010448	SR 1 @ 3 LOC; SR 2 @ 4 LOC; SR 136 @ 3 LOC &SR 146 @ 2 LOC	$2,035,877.90
		7	COBB	0012607	SR 3/US 41 @ SR 120 ALT	$1,448,688.88
			DEKALB	0012660	I-285 @ SR 141	$398,969.59
			DOUGLAS	0012622	SR 5; SR 92 & CR 812/CHAPEL HILL ROAD - ITS EXPANSION	$595,000.00
			FULTON	0007533	CR 1374/BUTNER ROAD @ CR 1386/STONEWALL TELL ROAD	$1,387,672.78
				0010943	SR 92 @ SR 14 ALT	$734,174.57
				0012631	PERIMETER ACTIVITY CENTER - ITS UPGRADES & SYSTEM EXPANSION	$1,692,011.39
				0013141	ITS SYSTEM EXPANSION @ 30 LOCS IN SANDY SPRINGS	$1,336,951.99
	FY 17 Jan - Jun	1	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 1	$2,100,000.00
			LUMPKIN	0009948	SR 52 @ SR 115/CR 41/COPPER MINE ROAD	$2,110,004.85
		2	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 2	$2,100,000.00
			RICHMOND	0012798	SR 28 @ 8 CR LOCS IN RICHMOND COUNTY	$1,600,117.00
		3	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 3	$2,100,000.00
			HENRY	0002882	SR 155 FM HAMPTON-LOCUST GROVE/BILL GARDNER TO STONEY BROOK	$2,021,696.73
				0012642	CR 824/JODECO ROAD @ CR 661/BLACKHALL ROAD	$1,401,073.00
		4	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 4	$2,100,000.00
			COLQUITT	0010855	SR 35 @ 5 LOC; SR 38 @ 3 LOC &SR 133 @ 1 LOC-SIGNAL UPGRADES	$1,282,899.19
			DOUGHERTY	0010121	SR 3BU/SR 520BU @ 9 LOCS & SR 91 @ 9 LOCS - SIGNAL UPGRADES	$3,478,812.00
		5	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 5	$2,100,000.00
			LIBERTY	0011730	SR 38/US 84 @ CR 73/OLD SUNBURY ROAD	$2,089,718.98

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Signal/Safety	**FY 17 Jan - Jun**	6	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 6	$2,100,000.00
			CHEROKEE	0012669	SR 5BU @ 1 LOC; SR 92 @ 7 LOC &SR 140 @ 1 LOC IN CHEROKEE CO	$1,379,301.97
		7	Any	(blank)	Misc Safety Projects (Off System Safety, BCT, etc) - District 7	$2,100,000.00
			DEKALB	0002669	UPGRADE TRAFFIC SIGNALS @ 40 LOCATIONS IN DEKALB CO	$6,027,697.02
				0009988	SR 212 @ CR 594/SALEM ROAD	$1,675,915.85
				0010323	SR 260 @ SR 42/US 23 - LCI	$1,699,931.85
				0010944	SR 236 @ CR 1359/BILTMORE DRIVE	$698,797.86
				0013138	ASHFORD DUNWOODY ROAD & DRESDEN DRIVE-ITS SYS EXPANSION	$1,240,312.50
			DOUGLAS	0009835	SR 166 @ SR 92/SR 154	$2,738,676.80
				0010759	SR 5/SR 8 FM SR 5 TO CR 275/STRICKLAND ST; INC NS #726593C	$845,092.99
			FULTON	0006684	SR 141/PTREE RD CORR IMP FM SHADOWLWN AVE TO MAPLE DR - LCI	$1,498,315.00
				0010941	SR 154/SR 166 @ CR 472/NISKEY LAKE ROAD	$635,124.73
				0012677	I-85 @ 1 LOC; SR 14 @ 12 LOC & SR 166 @ 4 LOC IN EAST POINT	$2,570,063.66
				0013338	SR 400 FROM CS 7000/ABERNATHY ROAD TO CS 2227/MANSELL ROAD	$4,100,000.00
				0013340	SR 400 FROM SR 120 TO CS 9284/WINDWARD PKWY	$350,000.00
			ROCKDALE	0009990	SR 138 @ CR 8/CR 15/EAST FAIRVIEW ROAD	$1,471,000.18
				0012678	SIGNAL EQUIPMENT UPGRADE @ 10 LOCS IN CONYERS	$1,535,892.19
Resurfacing/ Maintenance	**FY 2016 Jan - Jun**	1	BANKS	M004810	SR 15/US 441 FROM JACKSON COUNTY LINE TO CR 18/FAULKNER ROAD	$432,120.00
				M004811	SR 15/US 441 FROM CR 18/FAULKNER ROAD TO SR 164	$1,204,950.00
			FORSYTH	M004848	SR 369 FM CR 104/HOLZCLAW ROAD TO LAKE LANIER	$2,381,379.23
			HABERSHAM	M005126	SR 105 FROM SR 15 TO N OF VISION DRIVE	$1,027,314.19
			HALL	M004940	SR 60 FROM SR 11 TO SR 11BU	$415,500.00
				M004956	SR 11 FROM 0.02 MI W OF CR 719/MONROE DRIVE TO SR 369	$1,266,597.00
				M005390	SR 60 FROM SR 53 CONN/SR 369 TO SR 11/SR 369	$1,000,000.00
			HART	0013318	OLD HWY 29 FROM SR 8 TO LONG POINT COUNTY PARK; INC MAIN RD	$632,763.00
				M005174	SR 17 FROM SR 17BU/HART TO SR 17BU/FRANKLIN	$710,791.90
				M005299	SR 51 FROM SR 17 TO SR 77	$1,565,468.80
			LUMPKIN	M005201	SR 60 FROM CR 179/LODGE DRIVE/HALL TO SR 9/LUMPKIN	$1,693,578.00
			MADISON	M005282	SR 98 FROM JACKSON COUNTY LINE TO SR 8	$2,900,680.16
			OCONEE	M005178	SR 24 FM MORGAN COUNTY TO 0.10 MI N OF CR 107/THOMAS FARM RD	$2,408,488.96
			WHITE	M005064	SR 11 FROM CS 541/KENIMER STREET TO LUMPKIN COUNTY LINE	$2,116,557.00
				M005179	SR 75 FROM CR 88/ASBESTOS ROAD TO SR 17	$1,346,786.24
				M005180	SR 17 FROM SR 75 TO SR 75 ALT	$999,425.09
		2	BALDWIN	M004815	SR 24 FROM SR 22 TO CS 328/MARSHALL ROAD	$1,642,084.00
				M005413	SR 24 FM N OF CS 502/LAKESIDE DR TO S OF CS 328/MARSHALL RD	$3,145,262.05
			COLUMBIA	M004885	SR 383 FM I-20/COLUMBIA TO S OF CR 128/POWELL RD/RICHMOND	$533,462.00
			DODGE	0011903	EAST CHICKEN ROAD IN DODGE COUNTY - TIA	$217,600.00
				0011904	MILAN CHAUNCEY ROAD IN DODGE COUNTY - TIA	$425,600.00
				0011905	ROCKY SPRINGS ROAD IN DODGE COUNTY - TIA	$710,400.00
				0011906	MIDDLE GROUND CHURCH ROAD IN DODGE COUNTY - TIA	$620,000.00
				0011907	EDNA MOORE ROAD IN DODGE COUNTY - TIA	$199,200.00
			JASPER	M005244	SR 11 FROM SR 16/SR 83 TO NEWTON COUNTY LINE	$2,212,560.00
			JEFFERSON	M004976	SR 4BU FROM SR 4 TO SR 4 IN LOUISVILLE	$464,835.00
				M005420	SR 4/US 1 FROM N OF SR 17 TO S OF CS 798/QUAKER RD IN WRENS	$505,168.21
			JOHNSON	0012164	SNELLS BRIDGE ROAD IN JOHNSON COUNTY - TIA	$284,000.00

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Forecasted List of Projects and Cost Estimates

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Maintenance	**FY 2016 Jan - Jun**	2	JOHNSON	0012167	CROSS CEDAR ROAD SEG 1 IN JOHNSON COUNTY - TIA	$320,000.00
				0012168	CROSS CEDAR ROAD SEG 2 IN JOHNSON COUNTY - TIA	$212,000.00
			LAURENS	M004889	SR 29 FROM SR 26 TO CR 471/ED SWINSON ROAD	$2,263,767.45
			MCDUFFIE	M005421	SR 12 FROM 0.17 MI E OF CS 776/MT PLEASANT ROAD TO SR 10	$927,402.25
			MORGAN	M004936	SR 24 FROM PUTNAM COUNTY LINE TO I-20	$2,221,245.00
			NEWTON	M004888	SR 12/US 278 FROM ACCESS ROAD TO CS 737/MILL STREET	$831,931.96
			PUTNAM	M004968	SR 16 FROM 0.60 MI E OF ROOTY CREEK TO HANCOCK COUNTY LINE	$2,875,773.12
				M004986	SR 24 FROM CS 671/REIDS ROAD TO MORGAN COUNTY LINE	$1,637,190.60
			RICHMOND	M004886	SR 121 FM S OF CR 1503/TOBACCO ROAD TO CR 199/LUMPKIN ROAD	$2,879,135.00
				M004887	SR 4 FROM 0.33 MI W OF CR 67/MORGAN ROAD TO SR 10	$2,870,811.00
			WILKES	M004701	SR 44 FROM SR 17BU/WILKES TO SR 79/LINCOLN	$2,517,934.55
				M004933	SR 17 FROM SR 47 TO 0.60 MI N OF SR 44	$1,618,815.00
		3	BIBB	M004821	SR 11/US 129 FROM CR 109/BARNES FERRY ROAD TO N OF SR 247	$200,186.00
			BUTTS	M004856	SR 16 FROM SR 42 TO I-75	$1,667,870.00
			COWETA	M005410	I-85 FM .33 MI N OF SR 219/TROUP TO .12 MI S OF SR 92/FULTON	$7,830,700.00
			DOUGHERTY	M005007	SR 234 FROM SR 520BU TO CS 1333/INDUSTRY AVE	$349,266.00
			FAYETTE	0012623	CR 875/SR 85 CONN; CR 359/BROOKS ROAD & CR 364/EBENEZER ROAD	$882,000.00
				M004955	SR 54 FROM COWETA COUNTY LINE TO MCDONOUGH ROAD	$2,282,777.00
				M004983	SR 85 FROM SR 92 TO CLAYTON COUNTY LINE	$1,747,563.00
			HARRIS	M005156	SR 219 FROM MUSCOGEE COUNTY LINE TO SR 103/SR 116	$1,240,155.00
			HENRY	M004894	SR 81 FROM SR 20 TO NEWTON COUNTY LINE	$1,607,771.00
			MARION	M005224	SR 137 SPUR FROM SR 137 TO SR 355	$139,605.00
			MUSCOGEE	M004902	SR 22 SPUR FROM SR 1 TO CS 2111/REESE ROAD	$1,471,617.00
			PEACH	M004961	SR 49 FROM SR 7 TO 0.15 MI N OF CR 278/ALEXANDER WAY	$625,482.00
			SPALDING	M004988	SR 155 FROM SR 3 TO NS #718195C	$1,802,762.00
			SUMTER	M005265	SR 118 FROM LEE COUNTY LINE TO SR 30	$844,628.00
				M005341	SR 195 FROM LEE COUNTY LINE TO SR 118	$379,301.00
			TROUP	M004954	SR 109 FROM SR 1 TO MERIWETHER COUNTY LINE	$1,830,813.00
		4	ATKINSON	M004825	SR 520/US 82 FROM CR 212/KIRKLAND RD TO CS 515/KIRKLAND ST	$689,515.00
			BERRIEN	M004977	SR 125 FROM SR 11 TO 0.09 MI N OF CR 357/ENIGMA RD	$107,467.00
				M005082	SR 520 FM TIFT COUNTY LINE TO W OF WILLACOOCHEE CITY LIMITS	$7,890,423.03
			BROOKS	M005393	SR 333 FROM FLORIDA STATE LINE TO SR 76	$2,500,000.00
			CALHOUN	M005015	SR 45 FROM SR 62/EARLY TO SR 37/CALHOUN	$1,424,622.00
			COFFEE	M005006	SR 158 FROM SR 206 TO SR 31	$321,872.00
				M005391	SR 158 FROM SR 31 TO WARE COUNTY LINE	$3,700,000.00
			COLQUITT	M004981	SR 35 FROM SR 33 TO SR 33	$1,647,486.00
				M005414	SR 37 FROM SR 35 TO COOK COUNTY LINE	$3,000,000.00
			DECATUR	M004895	SR 38/US 84 FROM SR 1BU TO SR 38BU	$1,067,658.00
				M005083	SR 1 FROM 1 MI S OF CR 193/JOHNNY SKIPPER ROAD TO SR 38	$484,656.00
			DOUGHERTY	M005122	SR 300 FROM SR 520 TO N OF CR 243/BRANCH ROAD	$577,290.00
			EARLY	M005223	SR 273 SPUR FROM GEORGIA PACIFIC PAPER MILL TO SR 370	$137,966.00
			GRADY	M005035	SR 38 FM E OF UPPER HAWTHORNE TRAIL TO E OF PIERCE CHAPEL RD	$1,158,960.00
				M005271	SR 38 CONN FROM SR 93 TO SR 38/US 84	$142,000.00
			LEE	M005027	SR 520 FROM DOUGHERTY COUNTY LINE TO TERRELL COUNTY LINE	$484,656.00
				M005344	SR 195 FROM SR 32 TO SUMTER COUNTY LINE	$2,256,811.00
			MITCHELL	M005221	SR 37 FROM BAKER COUNTY LINE TO CAMILLA CITY LIMITS	$1,420,253.00

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Maintenance	**FY 2016 Jan - Jun**	4	MITCHELL	M005255	SR 37 FM .25 MI N OF CAMILLA CITY LIMITS TO COLQUITT CO LINE	$1,220,069.00
				M005354	SR 37 CONN FROM SR 37 TO SR 112	$61,636.00
			RANDOLPH	M005273	SR 50/US 82 FROM SR 1BU/RANDOLPH TO SR 520/TERRELL	$1,294,329.00
			TERRELL	M004972	SR 520 FM 0.30 MI E OF CR 138/TAMMY LANE TO LEE COUNTY LINE	$2,795,200.00
			THOMAS	M005069	SR 35/US 319 FROM CR 167/DILLON RD/THOMAS TO SR 33/COLQUITT	$5,185,316.00
				M005392	SR 3/US 19 FM S OF WOODRUFF FARM RD TO MITCHELL COUNTY LINE	$9,500,000.00
			TIFT	M004807	I-75 FM S OF CR 204/SOUTHWELL RD/TIFT TO S OF SR 32/TURNER	$20,019,351.65
		5	APPLING	0011596	ANTHONY STREET IN BAXLEY - TIA	$119,248.00
				0011597	COPELAND AVE IN BAXLEY - TIA	$15,400.00
				0011598	MLK AVE SEG 1 IN BAXLEY - TIA	$201,766.00
				0011599	HARLEY STREET IN BAXLEY - TIA	$28,000.00
				0011600	FOUNDRY STREET IN BAXLEY - TIA	$15,400.00
				0011601	KENNY LANE IN BAXLEY - TIA	$15,400.00
				0011602	MLK AVE SEG 2 IN BAXLEY - TIA	$36,397.00
				0011603	JOHNSON STREET IN BAXLEY - TIA	$18,200.00
				0011604	LACKAWANNA STREET SEG 1 IN BAXLEY - TIA	$12,600.00
				0011606	SW PARK AVE IN BAXLEY - TIA	$19,248.00
				0011607	NORTH LEE STREET EXTENSION IN BAXLEY - TIA	$9,800.00
				0011608	SPRUCE STREET IN BAXLEY - TIA	$15,400.00
				0011609	FAIR STREET IN BAXLEY - TIA	$133,218.00
				0011610	HOLMESVILLE AVE IN BAXLEY - TIA	$138,100.00
				0011629	ANDREWS STREET IN SURRENCY - TIA	$36,400.00
			BULLOCH	M004598	SR 26/SR 67 FROM MILL CREEK TO CS 619/NORTH COLLEGE STREET	$3,744,132.62
				M005079	SR 24 FROM SR 26 TO CR 445/CLITO ROAD	$1,440,418.00
				M005096	SR 119 CONN FROM SR 26 TO SR 119	$1,118,110.00
			CAMDEN	M005054	SR 40 FROM CHARLTON COUNTY LINE TO E OF CS 556/HENRIETTA ST	$4,083,017.12
			CHARLTON	0007666	SR 4 FM BAY ST TO MAIN ST & SR 23 FM MAGNOLIA ST TO MAIN ST	$1,927,799.66
				M005356	SR 4/US 1 FROM SR 23WE TO SR 4 SOUTH	$310,243.88
			EVANS	M005080	SR 73 FM S OF ROCKS RIVER PARK RD/EVANS TO ROCKY RD/BULLOCH	$3,078,831.32
			GLYNN	M005029	SR 520 FROM SR 25 TO CR 840/JEKYLL ISLAND ROAD	$2,263,644.00
			JEFF DAVIS	M004595	SR 135 CONN FROM SR 19 TO 0.01 MI E OF SR 135 IN HAZLEHURST	$271,360.69
				M004600	SR 107 FROM COFFEE COUNTY LINE TO SR 135	$1,399,302.78
				M005170	SR 19 FROM BACON COUNTY LINE TO SR 135 CONN	$2,264,475.00
			LONG	M005008	SR 23 FROM LUDOWICI CITY LIMITS TO TATTNALL COUNTY LINE	$5,275,424.42
			PIERCE	M005435	BR DETOUR FR SR 32 TO US 301 VIA LAURA CHAPEL & TRUDIE RD	$783,678.00
			SCREVEN	M004709	SR 21 FROM S OF CS 761/HALCYONDALE RD TO S OF SR 73	$969,791.78
				M005311	SR 21 FROM EFFINGHAM COUNTY LINE TO JENKINS COUNTY LINE	$532,994.00
			TATTNALL	M005009	SR 23 FROM LONG COUNTY LINE TO 0.14 MI N OF LOVES CHAPEL RD	$2,538,685.47
			TELFAIR	M004556	SR 149 FROM 0.01 MI N OF SR 117 TO WHEELER COUNTY LINE	$2,656,119.65
			TOOMBS	M005030	SR 130 FROM SR 135/MONTGOMERY TO SR 30/TOOMBS	$574,141.61
			WARE	M005010	SR 4 FROM CS 978/PAFFORD ROAD TO SR 520	$290,850.00
				M005011	SR 4BU FROM SR 4 TO CS 673/HARRISON STREET	$207,750.00
				M005125	SR 520 FM W OF CR 112/ANITA ST TO W OF CR 392/HATCHER POINT	$2,077,500.00
		6	CARROLL	M003308	I-20 FROM SR 1/US 27 TO SR 61	$74,692,542.11
				M004839	SR 8 FROM HARALSON COUNTY LINE TO DOUGLAS COUNTY LINE	$3,262,803.67
			CATOOSA	M004923	I-75 FROM SR 3/US 41 TO TENNESSEE STATE LINE	$45,000,000.00

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Maintenance	**FY 2016 Jan - Jun**	6	DADE	M004874	SR 58 FM N OF CR 101/CEDAR LANE TO N OF CS 601/SCENIC DRIVE	$531,846.65
				M005061	SR 136 FROM SR 58 TO WALKER COUNTY LINE	$1,927,065.31
			FLOYD	M005072	SR 101 FROM N OF CR 507/HOLIDAY DR TO CR 313/DENEY POND RD	$1,751,748.00
			GILMER	M005184	SR 282 FM MURRAY COUNTY LINE TO E OF CR 17/OLD TAILS CRK RD	$1,975,636.14
			MURRAY	M004909	SR 2 FROM SR 61 TO 0.50 MI S OF CR 166/DEWBERRY CHURCH RD	$1,815,754.11
			PICKENS	M005128	SR 53BU FROM SR 515 TO SR 53	$1,979,882.35
			WHITFIELD	M004906	SR 71 FM N OF CR 567/ROLAND HILLS RD TO N OF CS 274/WOLFE ST	$3,230,072.15
		7	CLAYTON	M004840	SR 139 FROM SR 85 TO N OF CS 1032/PHOENIX BLVD	$1,670,599.09
				M004841	SR 54 FROM FAYETTE COUNTY LINE TO SR 3	$1,052,461.50
			COBB	M005403	SR 6 SPUR FM SR 6/US 78 TO CS 402/AUSTELL POWDER SPRINGS RD	$292,218.00
			DEKALB	M004942	SR 236 FROM SR 8 TO SR 10	$1,530,413.23
				M005407	SR 141 FROM FULTON COUNTY LINE TO CR 7956/SHALLOWFORD ROAD	$1,666,523.00
			DOUGLAS	M005406	SR 92 FROM SR 5/SR 8/US 78 TO PAULDING COUNTY LINE	$338,049.00
			FULTON	0012635	CLEVELAND AVE; SYLVAN RD; VIRGINIA AVE & NORMAN BERRY DRIVE	
				M004583	SR 139 FROM COBB COUNTY LINE TO CR 4176/CASCADE AVE	$2,574,854.19
				M005404	SR 70 FROM CS 4797/CAMPBELLTON REDWINE ROAD TO SR 154	$1,178,688.00
				M005405	SR 70 FROM SR 154 TO SR 92	$667,923.00
	FY 17 Jul - Dec	1	Banks/ Franklin/ Step	(blank)	SR 105 - MP 0.00 - 8.20, BANKS; MP 0.00 - 0.04, FRANKLIN; MP 0.00 - 1.15	$37,559.00
			DAWSON	(blank)	SR 136 - MP 17.80 - 23.80	$26,000.00
					SR 136 - MP 6.40 - 8.10	$6,800.00
					SR 136 - MP 8.10 -17.80	$1,190,965.00
			Franklin/ Stephens	M005200	SR 106 - MP 10.90-19.80, Franklin; MP 0.00-1.00 Stephens	$941,454.00
			GWINNETT	M004881	SR 347 - MP 0.00-1.10	$164,050.00
			Gwinnett/ Barrow/ Ja	(blank)	SR 124 - MP 17.10 - 29.20, GWINNETT; MP0.00 - 3.45, BARROW; MP 0.00 - 1.80	$80,965.00
			HABERSHAM	M005060	SR 385 - MP 0.54 - 5.10	$839,660.00
				M005327	SR 197 - MP 0.00-3.50	$345,633.00
			HALL	M005014	SR 53 - Mp 9.20-11.30	$271,020.00
				tbd	SR 11 - MP 13.30-16.30	$521,969.00
					SR 11BU - MP 0.95-3.15	$680,026.00
					SR 60 - MP 11.10-16.70	$1,065,055.00
			HART	M005016	SR 8 - MP 11.57-14.00	$543,601.00
			JACKSON	(blank)	SR 15AL - MP 0.00 - 9.34	$274,748.00
					SR 15AL - MP 13.00 - 23.63	$63,779.00
					SR 15AL - MP 9.34 - 0.00	$62,266.00
			MADISON	M005282	SR 98 - MP 0.00-10.80	$1,106,012.00
			OCONEE	(blank)	SR 15 - MP 0.00 - 12.90	$103,200.00
			Rabun	M005328	SR 246 - MP 0.00 - 3.79	$332,686.00
					SR 246 - MP 0.00-3.79	$332,686.00
			Rabun	(blank)	SR 28 - MP 0.00 - 3.52	$39,285.00
			Walton/ Oconee	(blank)	SR 186 - MP 0.00 - 6.85, WALTON; MP 0.00 - 4.33, OCONEE	$48,447.00
		2	BALDWIN	M004816	SR 22 - MP M0.00-7.00	$1,024,142.00
				tbd	SR 243 - MP 6.30-10.93	$1,065,487.00
			Burke	M005038	SR 56 - MP 24.48-35.67	$2,095,630.00
				M005353	SR 121BY - MP 0.00-5.66	$1,788,708.00
				tbd	SR 121 - MP 12.00 - 13.40	$386,757.00
			COLUMBIA	tbd-int2	I-20 MP 172-192 Concrete Rehab	$3,500,000.00

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Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

Maintenance	**FY 17 Jul - Dec**	2	DODGE	M004939	SR 27BU - MP 0.00-3.89	$746,809.00
				M004966	SR 87 - MP 14.60-19.10	$477,666.00
			EMANUEL	M005329	SR 46 - MP 7.30-12.25	$700,875.00
			Greene	(blank)	SR 77 - MP 7.30 - 13.00	$456,000.00
			JASPER	(blank)	SR 83 - MP 0.00 - 13.71	$1,096,800.00
			JEFFERSON	M004976	SR 4BU - MP 10.04-12.82	$402,621.00
			JENKINS	(blank)	SR 67 - MP 14.40 - 16.31	$152,800.00
			Laurens/ Wilkinson	(blank)	SR 19 - MP 26.13 - 39.83, LAURENS; MP 0.00 - 1.51, WILKINSON	$1,216,800.00
			MCDUFFIE	(blank)	SR 47 - MP 0.00 - 6.16	$492,800.00
				tbd	SR 17 - MP 12.55-15.20	$580,559.00
			MORGAN	tbd-in1	I-20 MP 113-130 Concrete Rehab	$2,800,000.00
			NEWTON	M005102	SR 142 - MP 12.40-16.50	$1,103,740.00
			Warren	(blank)	SR 16 - MP 0.00 - 11.01	$880,800.00
		3	BIBB	M004820	SR 74 - BIBB - SR 74 - MP 8.10 - 0.00	$1,873,510.00
				M004822	SR 19 - MP 13.20 16.00	$1,337,628.00
			BUTTS	M004824	SR 16 - MP 10.10 - 17.49	$2,302,943.00
			COWETA	M004858	SR 34BY - MP 2.00 - 0.00	$577,101.00
			HARRIS	(blank)	SR 219 - MP 0.00 - 11.30	$1,240,155.00
					SR 219 - MP 11.30 - 20.21	$938,757.00
			Macon	M005087	SR 49 - MP 10.95-24.51	$2,353,960.00
			MARION	M005224	SR 137SP - MP 0.00-1.63	$320,641.00
				(blank)	SR 137SP - MP 0.00 - 1.53	$249,876.00
					SR 355 - MP 2.40 - 17.70	$1,612,008.00
			MERIWETHER	(blank)	SR 100 - MP 0.00 - 13.19	$1,447,579.00
			MUSCOGEE	M005022	SR 85 - MP 0.00 - 3.50	$2,051,102.00
			PEACH	M005034	SR 49 - MP 14.20 - 18.03	$2,445,350.00
			Schley	M005090	SR 26 - MP 6.80-12.32	$1,252,190.00
			SUMTER	(blank)	SR 118 - MP 0.00 - 4.81	$844,628.00
					SR 195 - MP 0.00 - 2.70	$662,243.00
			Talbot	M005084	SR 22 - MP 0.00-7.80	$8,278,456.00
				(blank)	SR 208 - MP 0.00 - 10.00	$1,580,400.00
			TAYLOR	M005005	SR 137 - MP 0.00-13.72	$2,302,914.00
			TROUP	M004985	SR 1 - MP 16.20 - 20.40	$3,129,143.00
		4	ATKINSON	tbd	SR 89 - MP 0.00 - 5.86	$600,114.00
			BAKER	(blank)	SR 91 - MP 15.00 - 25.78	$188,650.00
			Baker/ Dougherty	M004827	SR 91 - MP 15.00-25.78, Baker; MP 0.00-6.00, Dougherty	$2,157,324.00
			BEN HILL	(blank)	SR 11 - MP 5.80 - 14.85	$158,375.00
				tbd	SR 215 - MP 0.00 - 1.14	$91,728.00
			Ben Hill/ Irwin/ Coffe	(blank)	SR 206 - MP 8.70 - 9.88, BEN HILL; MP 0.00 - 2.07, IRWIN; MP 0.00 - 13.	$286,125.00
			BERRIEN	M005286	SR 76 - MP 5.30 - 15.99	$1,945,288.00
				(blank)	SR 11 - MP 2.00 - 12.01	$175,175.00
				tbd	SR 168 - MP 0.00 - 10.26	$1,050,711.00
			BROOKS	M005192	SR 76 - MP 0.00 - 9.90	$941,454.00
				(blank)	SR 122 - MP 0.00 - 10.10	$176,750.00
					SR 76 - MP 0.00 - 9.90	$173,075.00
					SR 76 - MP 11.80 - 30.14	$320,950.00

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Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

Maintenance	**FY 17 Jul - Dec**	4	BROOKS	tbd	SR 76 - MP 11.80 - -30.14	$4,389,278.00
			CALHOUN	(blank)	SR 45 - MP 0.00 - 11.59	$202,825.00
					SR 62 - MP 0.00 - 18.42	$322,350.00
			Clay	(blank)	SR 39 - MP 0.00 - 9.25	$161,875.00
					SR 39 - MP 9.32 - 23.01	$239,575.00
			Clay/ Calhoun	(blank)	SR 37 - MP 12.90 - 14.59, CLAY; MP 0.00 - 25.85, CALHOUN	$481,950.00
			CLINCH	(blank)	SR 89 - MP 32.70 - 45.16	$218,050.00
			COLQUITT	M004981	SR 35 - MP 0.00 - 13.60	$3,690,237.00
				(blank)	SR 133 - MP18.95 - 30.23	$197,382.00
					SR 37 - MP 0.00 - 12.50	$218,750.00
				tbd	SR 37 - MP 0.00 - 12.50	$1,097,250.00
					SR 37 - MP 12.50 - 15.40	$1,250,000.00
			Colquitt/ Thomas	M005302	SR 202 - MP 0.00-5.99, Colquitt; MP 0.00-9.38, Thomas	$1,623,650.00
			CRISP	(blank)	SR 7 - MP 14.60 - 17.08	$43,382.00
			DECATUR	(blank)	SR 309 - MP 19.44 - 26.78	$128,450.00
			DOUGHERTY	(blank)	SR 133 - MP 0.00 - 8.00	$140,000.00
					SR 234 - MP 0.00 - 10.00	$175,000.00
				tbd	SR 300 - MP 11.13 - 13.76	$480,965.00
					SR 520 - MP 8.80 - 10.60	$342,339.00
			EARLY	(blank)	SR 45 - MP 0.00 - 12.97	$226,975.00
			Echols/ Lanier	(blank)	SR 11 - MP 6.00 - 17.26, ECHOLS; MP 0.00 - 5.30, LANIER	$289,800.00
			Echols/ Lowndes	(blank)	SR 7 - MP 0.00 - 1.62, ECHOLS; MP 0.00 - 3.80, LOWNDES	$94,500.00
				tbd	SR 7 - MP 0.00-1.61, Echols; MP 0.00-3.80, Lowndes	$435,307.00
			GRADY	(blank)	SR 112 - MP 0.00 - 12.86	$225,020.00
				tbd	SR 112 - MP 0.00 - 12.86	$1,128,850.00
			Irwin	tbd	SR 125 - MP 0.00 - 6.00	$548,616.00
			LANIER	(blank)	SR 11 - MP 13.60 - 21.87	$144,725.00
				tbd	SR 11 - MP 13.60 - 21.87	$1,903,149.00
					SR 64 - MP 11.60 - 14.98	$247,251.00
			LEE	(blank)	SR 118 - MP 0.00 - 11.63	$203,525.00
					SR 91 - MP 0.00 - 8.88	$155,400.00
				tbd	SR 133 - MP 0.00 - 2.51	$220,327.00
					SR 3BY - MP 0.00 - 1.80	$1,000,000.00
					SR 3BY - MP 1.80 - 0.00	$2,950,000.00
					SR 91 - MP 0.00 - 8.88	$1,688,874.00
			LOWNDES	M004897	SR 31 - MP 0.00 - 9.20	$1,682,463.00
				M005013	SR 7BU - MP 0.00 - 6.99	$1,992,421.00
				(blank)	SR 125 - MP 8.75 - 11.04	$40,075.00
					SR 31 - MP 0.00 - 9.20	$161,000.00
				tbd-int3	I-75 MP 18-32 Concrete Rehab	$17,500,000.00
			MILLER	tbd	SR 91SP - MP 0.00 - 0.32	$25,748.00
			MITCHELL	M005028	SR 93 - MP 0.00 - 33.94	$5,213,692.00
				M005078	SR 347 - MP 11.00 - 6.50	$1,126,035.00
				(blank)	SR 112 - MP 11.90 - 28.39	$288,557.00
					SR 37 - MP 0.00 - 6.74	$117,950.00
					SR 37 - MP 11.00 - 22.58	$202,632.00

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Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

Maintenance	**FY 17 Jul - Dec**	4	MITCHELL	(blank)	SR 93 - MP 0.00 - 33.94	$593,950.00
			TERRELL	(blank)	SR 118 - MP 0.00 - 10.40	$182,000.00
					SR 55 - MP 0.00 - 10.72	$187,600.00
			THOMAS	M004899	SR 38 - MP 13.40 - 23.30	$1,093,553.00
			TURNER	(blank)	SR 32 - MP 0.00 - 8.40	$147,000.00
			WORTH	(blank)	SR 133 - MP 0.00 - 10.85	$189,875.00
				tbd	SR 33 - MP 33.22 - 24.60	$1,500,000.00
					SR 520 - MP 6.00 - 8.00	$478,656.00
		5	APPLING	0011605	PINE STREET IN BAXLEY - TIA	$77,000.00
				M004830	SR 144 - MP 0.00 - 14.80	$2,119,971.00
				(blank)	SR 121 - MP 15.70 - 26.50	$446,995.00
				tbd	SR 27 - MP 19.90 - 21.20	$345,828.00
			BRANTLEY	M004596	SR 520 - MP 21.20 - 25.10	$327,411.00
			BRYAN	M004599	SR 67 - MP 3.30 - 7.49	$621,633.00
				tbd	SR 30 - MP 20.30 - 21.95	$202,587.00
			Bryan/ Bulloch	M005053	SR 119 - MP 5.76 - 12.40, Bryan;MP 0.00 - 1.50, Bulloch	$1,415,841.00
			BULLOCH	M005143	SR 67 - MP 0.00 - 5.80	$890,155.00
			CAMDEN	(blank)	SR 25 - MP 16.08 - 31.60	$642,225.00
					SR 25 - MP 4.71 - 14.95	$423,610.00
			Candler/ Tattnall	(blank)	SR 57 - MP 0.00 - 8.69, CANDLER; MP 0.00 - 1.42, TATTNALL	$554,420.00
			CHARLTON	(blank)	SR 23 - MP 0.00 - 36.62	$1,515,540.00
			CHATHAM	tbd	SR 26 - MP 32.60 - 36.82	$561,318.00
			LIBERTY	M004998	SR 25 - MP 11.90 - 18.25	$942,094.00
				tbd	SR 38 - MP 6.15 - 8.20	$555,839.00
			Long/ Libery	M005171	SR 144 - MP 0.00 - 8.17, Long; MP 0.00 - 7.71, Liberty	$2,437,183.00
			WARE	tbd	SR 38 - MP 16.40 - 17.40	$306,950.00
		6	BARTOW	M004836	SR 113 - MP 12.90 - 15.03	$566,625.00
				(blank)	SR 20SP - MP 0.00 - 4.75	$504,652.00
			CARROLL	M004870	SR 100 - MP 0.00 - 8.93	$1,775,735.00
			CATOOSA	M004871	SR 151SP - MP 0.00 - 0.21	$250,000.00
			CHATTOOGA	M004872	SR 114 - MP 0.00 - 6.30	$753,901.00
			DADE	M005348	SR 58SO - MP 0.00 - 0.06	$13,506.00
			Fannin	(blank)	SR 60 - MP 17.70 - 19.70	$220,527.00
			FLOYD	tbd	SR 293 - MP 0.00 - 5.60	$1,179,830.00
			Gilmer/ Pickens/ Mur	tbd	SR 136 - MP 0.00 - 5.21,GILMER; MP 0.00 - 3.70, PICKENS; MP 0.00 - 3.70,	$2,035,677.00
			GORDON	M005314	SR 136 - MP 23.59 - 24.07	$83,515.00
			HARALSON	(blank)	SR 8 - MP 12.49 - 19.21	$1,113,436.00
						$1,503,291.00
			Haralson/ Carroll	tbd	SR 16 - MP 0.00 - 0.99, HARALSON; MP 0.00 - 11.42, CARROLL	$1,850,778.00
			Murray/ Gilmer/ Pick	M005314	SR 136 - MP 0.00 - 2.79, Murray; MP 0.00 - 5.21, Gilmer; MP 0.00 - 3.70, Pickens	$2,035,677.00
			PICKENS	(blank)	SR 136 - MP 3.70 - 7.30	$427,470.00
			WALKER	(blank)	SR 157 - MP 16.48 - 25.80	$948,590.00
					SR 193 - MP 14.00 - 27.16	$1,562,640.00
		7	CLAYTON	tbd	SR 138 - MP 0.00 - 5.75	$1,529,622.00
					SR 54 - MP 4.63 - 13.41	$2,605,169.00
			COBB	tbd	SR 280 - MP 0.00 - 8.21	$3,024,071.00

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Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

Maintenance	**FY 17 Jul - Dec**	7	COBB	tbd-int5	I-75 MP 271-278 Rehab	$3,000,000.00
			DEKALB	tbd	SR 10 - MP 1.66 - 6.76	$1,930,726.00
					SR 155 - MP 11.31 - 20.25	$2,835,622.00
					SR 410 - MP 1.90 - 7.56	$2,500,814.00
				tbd-int6	I-85 MP 85-99 Mill & Inlay	$30,000,000.00
			DOUGLAS	tbd	SR 6 - MP 0.80 - 6.54	$2,701,546.00
			FULTON	tbd	SR 139 - MP 10.50 - 17.52	$2,011,151.00
					SR 70 - MP 11.46 - 16.90	$667,923.00
				tbd-int4	I-75 MP 244-251 University to Brookwood	$16,000,000.00
	FY 17 Jan - Jun	1	BANKS	(blank)	SR 105 - MP 0.00 - 8.33	$92,965.00
					SR 98 - MP 0.00 - 6.24	$69,640.00
			Banks/ Franklin	tbd	SR 403 - I-85 MP 4.90-6.00, Banks; MP 0.00 - 16.50, Franklin	$4,501,970.00
			Elbert	(blank)	SR 17 - MO 0.00 - 9.17	$39,737.00
			FORSYTH	tbd	SR 20 - MP 0.00-8.20	$2,649,629.00
			FRANKLIN	(blank)	SR 327 - MP 0.00 - 9.79	$109,260.00
			Franklin/ Stephens	(blank)	SR 328 - MP 0.00 - 6.15	$68,635.00
			GWINNETT	tbd	SR 317 - MP 0.00 - 2.24	$962,595.00
			HABERSHAM	(blank)	SR 17 - MP 8.63 - 17.03	$33,600.00
			HALL	M005031	SR 11 - MP 24.90-27.02	$474,252.00
				tbd	SR 369 - MP 4.70-8.20	$931,074.00
					SR 53CO - MP 2.09-3.86	$362,197.00
					SR 60 - MP 7.50-9.70	$967,910.00
					SR 60CO - MP 0.00-0.19	$29,160.00
			HART	(blank)	SR 181 - MP 0.00 - 2.95	$32,922.00
					SR 51 - MP 10.52 - 19.24	$97,320.00
			LUMPKIN	(blank)	SR 52 - M P 0.00 - 9.50	$38,000.00
			MADISON	(blank)	SR 106 - MP 10.00 - 16.05	$28,232.00
			OCONEE	M005135	SR 8 - MP 7.00-7.65	$71,799.00
			Stephens	(blank)	SR 184ALT - MP 10.85 - 16.55	$63,615.00
			WALTON	tbd	SR 20 - MP 0.00-7.17	$1,960,411.00
			WHITE	(blank)	SR 75 - MP 0.00 - 2.34	$17,160.00
		2	BLECKLEY	M004852	SR 26 - MP 0.00-5.39	$827,230.00
			Burke	(blank)	SR 23 - MP 4.30 - 9.90	$448,000.00
					SR 56SP - MP 0.00 - 6.89	$535,200.00
					SR 80 - MP 0.00 - 8.80	$704,000.00
				tbd	SR 23 - MP 9.90-29.33	$4,321,057.00
			COLUMBIA	M004979	SR 47 - MP 0.00-16.20	$3,792,274.00
			EMANUEL	(blank)	SR 121 - MP 0.00 - 5.21	$416,800.00
			HANCOCK	tbd	SR 16 - MP 12.20-24.33	$3,194,496.00
			LAURENS	M005320	SR 126 - MP 4.50-13.40	$1,718,830.00
			MCDUFFIE	M005040	SR 12 - MP 0.00-4.00	$1,427,960.00
			NEWTON	M005041	SR 20 - MP 0.00-3.34	$469,123.00
				(blank)	SR 212 - MP 5.70 - 16.68	$878,400.00
			Treutlen	(blank)	SR 46 - MP 0.00 - 9.10	$728,000.00
			Warren/ McDuffie	M005042	SR 17 - MP 0.00-4.60, WARREN; MP 0.00-9.00, MCDUFFIE	$1,917,224.00
			WASHINGTON	M005067	SR 15 - MP 11.52-16.75	$2,070,871.00

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Maintenance	**FY 17 Jan - Jun**	2	WILKES	M005358	SR 10 - MP 17.10-19.90	$852,093.00
			Wilkinson/ Baldwin	(blank)	SR 243 - MP 9.80 - 10.20, WILKINSON; MP 0.00 - 6.30, BALDWIN	$536,000.00
		3	CRAWFORD	M005137	SR 220 - MP 10.20-20.84	$2,294,508.00
				(blank)	SR 42 - MP 0.00 - 14.14	$2,601,110.00
			DOOLY	M005155	SR 257 - MP0.00-3.75	$642,354.00
			FAYETTE	M004950	SR 92 - MP 12.00-19.80	$2,243,604.00
			HARRIS	M005156	SR 219 - MP 0.00-11.30	$4,388,095.00
			HOUSTON	M005043	SR 247SP - MP 0.00-3.12	$833,423.00
			Houston/ Peach	M004989	SR 70 - MP 15.06-18.19, HOUSTON; MP 0.00-7.90, PEACH	$2,885,092.00
			Lamar/ Pike	M005045	SR 7 - MP8.60-19.09, LAMAR;MP 0.00-3.27, PIKE	$3,723,831.00
			Macon	M005188	SR 49 - MP 0.00-8.70	$2,200,770.00
			Macon/ Houston	(blank)	SR 26 - MP 10.70 - 24.63, MACON; MP 0.00 - 3.48, HOUSTON	$3,362,946.00
			MARION	M005290	SR 355 - MP 2.40-17.70	$1,960,585.00
			Marion/ Talbot	M005189	SR 41 - MP 13.20-27.76, MARION;MP 0.0-3.05, TALBOT	$3,676,535.00
			MERIWETHER	M005138	SR 410 - MP 0.00-12.30	$3,805,300.00
				M005246	SR 180 - MP 0.00-15.60	$3,752,782.00
				M005259	SR 100 - MP 0.00-13.19	$3,500,595.00
				M005284	SR 85AL - MP 4.00-14.16	$2,391,690.00
				M005321	SR 85SP - MP 0.00-0.79	$215,252.00
				(blank)	SR 85AL - MP 4.00 - 14.16	$2,102,594.00
			MONROE	M005205	SR 74 - MP 9.30-17.99	$2,632,734.00
			MUSCOGEE	M005076	SR 22 - MP 19.30-21.85	$2,839,875.00
			PEACH	tbd-int7	I-75 MP 144-154 Slab Rehab	$6,100,000.00
			PIKE	(blank)	SR 109 - MP 2.63 - 12.61	$1,927,754.00
			Pike/ Lamar	(blank)	SR 109 - MP 1.03 - 18.88, PIKE; MP 0.00 - 0.78, LAMAR	$1,422,864.00
			PULASKI	M005322	SR 2300 - MP 11.48-25.42	$2,033,432.00
				(blank)	SR 230 - MP 11.48 - 25.42	$2,457,515.00
			Stewart/ Webster	M005269	SR 27 - MP 21.10-23.3, STEWART;MP 0.00-5.67, WEBSTER	$1,931,078.00
			SUMTER	M005265	SR 118 - MP 0.00-4.81	$861,910.00
				M005341	SR 1950 - MP 0.00-2.70	$504,613.00
			Talbot	M005191	SR 208 - MP 0.00-10.00	$1,990,065.00
			TAYLOR	(blank)	SR 90 - MP 0.00 - 5.10	$559,716.00
					SR 90 - MP 13.10 - 22.11	$988,832.00
		4	ATKINSON	(blank)	SR 89 - MP 0.00 - 5.80	$101,500.00
			BAKER	(blank)	SR 200 - MP 0.00 - 18.67	$326,725.00
			BEN HILL	M00XXX	SR 11 - MP 5.80 - 14.85	$1,280,135.00
				(blank)	SR 107 - MP 7.70 - 23.32	$273,350.00
					SR 206 - MP 0.00 - 8.70	$152,250.00
					SR 233 - MP 0.00 - 1.06	$18,550.00
				tbd	SR 107 - MP 7.70 - 23.32	$1,454,028.00
					SR 90 - MP 5.32 - 14.10	$846,740.00
			Ben Hill/ Irwin/ Coffe	tbd	SR 206 - MP 0.00-9.88, Ben Hill; MP 0.00-2.07, Irwin; MP 0.00 - 13.10, Coffee	$2,580,731.00
			BERRIEN	(blank)	SR 168 - MP 0.00 - 10.26	$179,550.00
					SR 37 - MP 0.00 - 7.99	$139,825.00
					SR 76 - MP 5.30 - 15.99	$187,057.00
				tbd	SR 37 - MP 0.00 - 7.99	$818,244.00

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Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

Maintenance	**FY 17 Jan - Jun**	4	CALHOUN	(blank)	SR 234 - MP 0.00 - 5.67	$99,225.00
			Clay/ Calhoun	M005206	SR 37 - MP 12.90-14.59, Clay; MP 0.00-25.85, Calhoun	$2,417,461.00
			Clay/ Randolph	(blank)	SR 266 - MP 0.00 - 7.02, CLAY; MP 0.00 - 11.27, RANDOLPH	$320,075.00
			COLQUITT	(blank)	SR 202 - MP 0.00 - 5.99	$104,825.00
			COOK	M005049	SR 37 - MP 0.00 - 13.71	$3,155,038.00
			CRISP	tbd	SR 300 - MP 1.40 - 7.00	$983,136.00
			Echols	(blank)	SR 94 - MP 0.00 - 8.50	$148,750.00
				tbd	SR 94 - MP 0.00 - 8.50	$746,130.00
			GRADY	M005163	SR 111 - MP 0.00 - 17.73	$2,284,832.00
			Irwin	(blank)	SR 107 - MP 1.00 - 3.90	$50,750.00
					SR 107 - MP 3.90 - 7.69	$66,307.00
					SR 125 - MP 0.00 - 6.00	$105,000.00
				tbd	SR 11 - MP 8.50 - 12.70	$798,791.00
			LANIER	M004826	SR 37 - MP 8.33 - 12.02	$14,760.00
				(blank)	SR 64 - MP 11.60 - 14.98	$59,132.00
			Lanier/ Berrien	(blank)	SR 125 - MP 0.00 - 2.55, LANIER; MP 0.00 - 0.85, BERRIEN	$59,500.00
			LEE	(blank)	SR 195 - MP 0.00 - 14.28	$249,900.00
			LOWNDES	M004982	SR 125 - MP 8.75 - 11.04	$402,032.00
			MILLER	M005325	SR 310 - MP 0.00 - 7.37	$646,938.00
				(blank)	SR 310 - MP 0.00 - 7.37	$128,975.00
				tbd	SR 45 - MP 8.98 - 14.73	$588,849.00
			RANDOLPH	(blank)	SR 41 - MP 10.39 - 11.30	$15,907.00
					SR 50 - MP 9.80 - 20.33	$184,257.00
			TERRELL	(blank)	SR 45 - MP 10.82 - 13.91	$54,075.00
					SR 50 - MP 0.00 - 6.25	$109,375.00
			Thomas/ Mitchell/ Co	(blank)	SR 11 - MP 0.00 - 3.56, THOMAS; MP 0.00 - 3.90, MITCHELL; MP 0.00 - 13.4	$367,500.00
			TURNER	M005277	SR 112 - MP 12.30 - 20.50	$1,379,596.00
				(blank)	SR 112 - MP 12.30 - 20.50	$143,500.00
			WILCOX	(blank)	SR 112 - MP 8.40 - 20.04	$203,700.00
					SR 233 - MP 0.00 - 6.63	$116,025.00
			Wilcox/ Ben Hill	M005346	SR 233 - MP 0.00-6.63, Wilcox; MP 0.00-1.06, Ben Hill	$626,519.00
			WORTH	(blank)	SR 256 - MP 0.00 - 17.35	$303,625.00
				tbd	SR 33 - MO 13.30 - 15.00	$532,052.00
		5	BRANTLEY	tbd	SR 520 -	$445,078.00
					SR 520 - MP 12.70 - 14.60	$622,081.00
			BULLOCH	M004869	SR 46 - MP 4.30 - 16.07	$1,645,252.00
			CHATHAM	(blank)	SR 26 - MP 1.70 - 4.40	$24,520.00
					SR 26 - MP 4.40 - 5.50	$9,990.00
				tbd	SR 26 - MP 15.80 - 17.00	$270,118.00
			CLINCH	M005048	SR 89 - MP 32.75 - 48.23	$1,841,173.00
			EFFINGHAM	M005055	SR 119 - MP 9.70 - 16.90	$1,952,217.00
			EVANS	(blank)	SR 30 - MP 6.00 - 12.95	$287,650.00
			LIBERTY	tbd-int10	I-95 MP 66-86 Mill & Inlay	$25,000,000.00
			MCINTOSH	M004628	SR 25 - MP 0.00 - 4.37	$429,724.00
				tbd	SR 25 -	$511,632.00
			SCREVEN	(blank)	SR 73 - MP 0.00 - 11.00	$455,275.00

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Forecasted List of Projects and Cost Estimates

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Maintenance	**FY 17 Jan - Jun**	5	SCREVEN	(blank)	SR 73 - MP 12.20 - 15.20	$27,245.00
			WHEELER	M005279	SR 126 - MP 0.00 - 5.70	$966,900.00
		6	BARTOW	M004836	SR 113 - MP 12.90 - 15.03	$566,625.00
			CARROLL	(blank)	SR 166CO - MP 0.00 - 3.74	$888,188.00
				tbd	SR 166 - MP 12.64 - 16.14	$1,360,805.00
					SR 166 - MP 21.90 - 27.84	$922,764.00
			Carroll/ Paulding	(blank)	SR 101 - MP 0.61 - 6.39, CARROLL; MP 0.00 - 3.16, PAULDING	$1,592,348.00
			CHATTOOGA	M004872	SR 114 - MP 0.00 - 6.30	$753,901.00
				tbd	SR 337 - MP 6.60 - 12.85	$970,922.00
			CHEROKEE	tbd-int8	I-575 MP 0-32 Fog Seal	$700,000.00
			DADE	tbd	SR 301 - MP 0.00 - 10.34	$1,542,066.00
			FLOYD	tbd	SR 293 - MP 0.00 - 5.70	$867,329.00
			GORDON	M005222	SR 136 - MP 23.59 - 24.07	$83,515.00
			Haralson/ Carroll	tbd	SR 16 - MP 0.00 - 0.99, ?Haralson; MP 0.00 - 11.42, Carroll	$1,850,778.00
			PAULDING	(blank)	SR 120CO - MP 0.00 - 7.39	$1,065,539.00
			Polk	(blank)	SR 1BU - MP 0.00 - 2.20	$317,211.00
					SR 1BU - MP 2.20 - 3.69	$258,012.00
					SR 6BU - MP 1.60 - 3.21	$300,423.00
			Walker/ Whitfield	tbd	SR 201 - MP 0.00 - 3.24, Walker; MP 0.00 - 8.10, Whitfield	$2,043,564.00
		7	COBB	tbd	SR 6SP - MP 0.00 - 0.64	$292,218.00
			DEKALB	tbd	SR 141 - MP 0.00 - 5.09	$1,666,523.00
			DOUGLAS	tbd	SR 92 - MP 11.50 - 13.86	$338,049.00
			FULTON	tbd	SR 70 - MP 4.50 - 10.90	$1,178,688.00
				tbd-int9	I-285 MP 53-62 Moreland to Washington Mill & Inlay	$16,400,000.00
TE/Bike/Ped	**FY 2016 Jan - Jun**	1	CLARKE	0007561	BIKE TRAIL IN ATHENS-CLARKE COUNTY	$4,677,991.90
				0007637	NORTH OCONEE RIVER GREENWAY ENHANCEMENT IN ATHENS-CLARKE CO	$2,830,989.84
			FORSYTH	0010678	CR 53/SHILOH; CR 458/MCFARLAND & CR 953/SHILOH EAST @ 3 LOCS	$625,000.00
			FRANKLIN	0010691	LAVONIA DOWNTOWN STREETSCAPE ENHANCEMENT @ 5 LOCS - PHASE II	$250,000.00
			GWINNETT	0010242	CS 1178/SOUTH LEE ST FM SR 13 TO CS 1086/WEST MORENO STREET	$3,256,435.65
				0010663	SOUTHEASTERN RAILWAY MUSEUM - PHASE III	$625,000.00
			JACKSON	0010697	SR 53 @ SR 124 IN BRASELTON	$312,500.00
			LUMPKIN	0008912	DOWNTOWN DEVELOPMENT AUTHORITY DIST STREETSCAPE IN DAHLONEGA	$40,553.00
						$1,216,056.95
			STEPHENS	0010689	CS 510/FOREACRE STREET & CR 780/SOUTH PARK LANE @ 2 LOCS	$406,250.00
			WALTON	0010199	SR 11 FROM BLUE WILLOW INN TO HIGHTOWER TRAIL	$500,000.00
		2	HANCOCK	0010713	HANCOCK COUNTY DEPOT WELCOME CENTER	$656,300.00
				0010719	SR 15 FROM CR 79/COURT STREET TO SR 16	$625,000.00
			RICHMOND	0010686	I-520 @ SR 28 & @ SR 56	$250,000.00
		3	MUSCOGEE	0007633	SOUTH LUMPKIN ROAD TRAIL IN COLUMBUS - PHASE II	$1,360,055.00
				0009117	WYNNTON ROAD MASTER PLAN - PHASE I	$2,247,300.00
			TAYLOR	0007606	SR 96 FROM E OF CS 611/SUMTER ST TO E OF CS 563/S MIMS ST	$206,083.50
			TROUP	0010623	SR 14; CS 659/CS 687/9TH ST & CS 661/8TH ST @ 3 LOC - PH III	$625,000.00
		4	ATKINSON	0010572	SR 520 FM CS 515/KIRKLAND ST TO ATKINSON COUNTY HEALTH DEPT	$192,261.00
				0010573	CS 742/RAILROAD STREET FROM SR 135 TO CS 741/FLORIDA ROAD	$249,994.00
			BEN HILL	0006529	JEFFERSON DAVIS HERITAGE TRAIL	$416,250.00
				0007627	PRESERVATION OF 1906 AB&A RAILROAD BUILDING IN FITZGERALD	$106,933.75

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Forecasted List of Projects and Cost Estimates

Not representative of funding for projects

TE/Bike/Ped	**FY 2016 Jan - Jun**	4	BEN HILL	0007627	PRESERVATION OF 1906 AB&A RAILROAD BUILDING IN FITZGERALD	$582,817.81
			LEE	0009264	LEESBURG TRAIN DEPOT - RENOVATION & PRESERVATION	$321,262.86
			MILLER	0009111	MILFORD STREET/PHILLIPSBURG ROAD SIDEWALKS/WALKING LANE	$500,000.00
			TIFT	0007578	SIDEWALKS; LIGHTING & LANDSCAPING IN TIFTON	$10,401.25
						$632,079.67
			TURNER	0007579	CS 500/CARLOS AVE FM TOOMBS ST TO JEFFERSON ST IN ASHBURN	$46,933.75
						$487,643.83
				0007596	SR 7 & SR 112 FM GORDON ST TO EAST COLLEGE ST IN ASHBURN	$12,773.75
						$183,296.25
				0010675	SR 112 FROM SR 7/US 41 TO CS 503/JOHNSON STREET	$625,000.00
		5	APPLING	0008976	ALTAMAHA TECHNICAL COLLEGE LANDSCAPE IMPROVEMENTS	$106,250.00
			CHATHAM	0008996	CS 1021/BROUGHTON ST FM SR 25 CONN TO CS 909/EAST BROAD ST	$625,000.00
			GLYNN	0010586	SR 520 FROM CR 840/BEN FORTSON PKWY TO CEDAR CREEK	$312,500.00
			PIERCE	0010595	CS 625/CENTRAL AVE WEST @ BLACKSHEAR TRAIN DEPOT	$312,500.00
		6	BARTOW	0008067	LEAKE MOUNDS-ETOWAH RIVERWALK LINK	$938,000.00
			CARROLL	0010457	VILLA RICA TRAILHEAD	$625,000.00
			CATOOSA	0007545	TRANSPORTATION IMPROVEMENTS IN CATOOSA COUNTY	$2,073,443.64
			PAULDING	0010709	BATTLEFIELD TRAIL FM N OF 1ST PAULDING DR TO SARA BABB PARK	$727,408.70
		7	CLAYTON	0010723	JESTERS CREEK TRAIL ENHANCEMENT	$312,500.00
			COBB	0010009	BOB CALLAN TRUNK TRAIL - PHASE II - SEGMENT A	$2,569,177.78
				0010650	I-75 @ CUMBERLAND BLVD - INTERCHANGE BEAUTIFICATION	$1,000,000.00
				0010727	CR 2373/FLOYD RD FROM SILVER COMET TRAIL TO CR 2894/HICKS RD	$625,000.00
			DEKALB	0008114	STONE MOUNTAIN TRAIL FM GLENDALE RD TO MAUCK ST - PHASE VI	$750,000.00
				0009024	PEACHTREE STREETSCAPE	$375,000.00
				0009025	SR 155/CS 719 @ SR 10; CS 2097 @ SR 10 & @ CS 2025	$1,850,000.00
				0010625	CR 5172/N INDIAN CRK @ 1 LOC & CR 5173/TILLY MILL RD @ 1 LOC	$625,000.00
			FULTON	0007310	SR 120 FM CS 65/JONES BRIDGE RD TO CS 79/PARSON RD-PHASE II	$6,154,537.95
				0010329	SR 3 FM CS 8028/SOUTH CENTRAL AVE TO CS 3118/NORTH AVE - LCI	$1,503,978.77
				0010350	SR 8/SR 10 FROM CS 1860/PIEDMONT AVE TO SR 42	$1,439,018.62
				0010395	ATLANTA CHARTER MIDDLE & NEIGHBORHOOD CHARTER SCHOOLS - SRTS	$869,388.70
				0010652	MORGAN FALLS RD FM MORGAN FALLS APARTMENTS TO OVERLOOK PARK	$625,000.00
				0010729	UNION CITY PEDESTRIAN SYSTEM @ 7 LOCS - PHASE III	$437,500.00
	FY 17 Jul - Dec	1	BARROW	0010657	CS 500/4TH AVE @ 1 LOC & CS 517/3RD AVE @ 1 LOC IN AUBURN	$375,000.00
			GWINNETT	0008963	DOWNTOWN LAWRENCEVILLE PED IMPROVEMENTS & ONE-WAY PAIR - LCI	$4,939,746.87
				0010664	SR 13 FROM CR 634/LANGFORD ROAD TO CR 613/SIMPSON CIRCLE	$875,000.00
				0012640	SR 378 FM CS 1137/PRICE PL TO CR 560/INDIAN TRAIL-LILBURN RD	$1,446,723.00
			LUMPKIN	0010282	REDEVELOPMENT ALONG DOWNTOWN DAHLONEGA MAIN CORRIDOR	$510,000.00
						$4,693,710.00
				0010681	SOUTH CHESTATEE ST FROM CS 522/CHOICE ST TO CS 530/CHURCH ST	$852,472.28
		2	PUTNAM	0011702	SR 24 FROM SR 16 TO N OF EAST HARRIS ST/WILLIE BAILEY ST	$312,500.00
		3	BIBB	0012699	PLEASANT HILL NEIGHBORHOOD IMPROVEMENTS - PHASE IB	$7,087,826.94
			DOOLY	0010600	SR 7 @ 2 LOCS & CS 741/COTTON STREET @ 1 LOC IN VIENNA	$293,000.00
			MONROE	0010304	CR 271/TIFT COLLEGE DR FM SR 42/SR 83 TO CR 290/PATROL RD	$750,000.00
		4	BERRIEN	0010578	SR 520 @ 1 LOC & CR 357/MAIN ST @ 2 LOCS IN ENIGMA	$250,000.00
			CALHOUN	0010597	SR 37; SR 45; CS 555/COURT ST & CS 560/WHITNEY ST @ 4 LOCS	$266,324.00
			LANIER	0010589	SR 135 FROM CR 47/SIMPSON AVE TO CR 324/BURNT CHURCH ROAD	$312,500.00

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TE/Bike/Ped	**FY 17 Jul - Dec**	4	TIFT	0010674	SR 7 FROM 4TH ST TO 1ST ST & FROM SR 520 TO POPLAR ST	$625,000.00
			WORTH	0007622	CS 873/ISABELLA ST FM NORTH ST TO KING ST IN SYLVESTER	$646,116.00
		5	BACON	0010575	SR 32 FROM CS 512/CHURCH STREET TO SR 4/US 1	$187,500.00
			CAMDEN	0010580	ST MARYS FM READY ST TO WATERFRONT-MULTI-USE TRAIL - PH III	$250,000.00
			CHATHAM	0007620	HERITAGE TRAIL BIKE/PED IN SAVANNAH	$153,054.41
			GLYNN	0009062	HARRY DRIGGERS BLVD PEDESTRIAN PATH - PHASE II	$250,000.00
		6	HARALSON	0009089	TALLAPOOSA STREETSCAPE - PHASE III	$531,250.00
			PAULDING	0010332	JOHNSTON ST; GRIFFIN ST; SPRING ST & PARK ST IN DALLAS - LCI	$1,621,318.26
		7	COBB	0010703	CS 1107/MILL ST; CS 1322/MCNEEL ALLEY & ATHERTON SQ @ 3 LOC	$672,500.00
				0010704	CS 1143/CEMETERY ST FROM SR 360 TO CS 1387/WEST ATLANTA ST	$789,883.75
			FULTON	0000265	CR 1330/HARDSCRABBLE RD FM KING RD TO ETRIS RD-MULTI-USE PTH	$3,639,922.84
				0009057	ROSWELL RIVERWALK TRAIL CONNECTION - PHASE IV	$2,450,000.00
				0010385	CS 243/SANDY SPRINGS CIR FM HAMMOND TO MT VERNON - PH II-LCI	$3,014,456.48
				0011694	WOLF CREEK TRAIL	$1,250,000.00
	FY 17 Jan - Jun	1	BARROW	0010656	CS 819/RAILROAD ST FROM SR 211 TO DOWNTOWN PARKING AREA	$375,000.00
			GWINNETT	0010629	NORCROSS PEDESTRIAN CONNECTIVITY @ 7 LOCS	$250,000.00
				0011639	SR 13 FROM CR 1962/MCGINNIS FERRY ROAD TO GEORGE PIERCE PARK	$7,265,750.89
				0012641	SR 13 FROM CR 613/SIMPSON CIR TO CR 9010/N BERKELEY LAKE RD	$925,926.00
			HABERSHAM	0010693	CS 879/LEVEL GROVE RD FM CS 878/IRVIN ST TO SR 15/US 411 BYP	$375,000.00
			WALTON	0011641	SR 11 FM CS 654/MARABLE ST TO .08 MI N OF CS 730/MAYFIELD DR	$1,939,768.72
		2	BALDWIN	0010711	HISTORIC DOWNTOWN MILLEDGEVILLE STREETSCAPE @ 5 LOCS - PH IV	$1,100,000.00
			COLUMBIA	0010696	EUCHEE CREEK GREENWAY - PHASE I	$312,500.00
			EMANUEL	0010718	SWAINSBORO DOWNTOWN STREETSCAPE IMPROVEMENTS @ 5 LOCS	$668,260.00
			JENKINS	0010716	MILLEN DOWNTOWN STREETSCAPE/GREENSPACE PRESERVATION @ 6 LOCS	$1,250,000.00
			NEWTON	0010331	CS 862/PACE STREET FROM FLOYD STREET TO SR 12/US 278 - LCI	$2,567,190.54
				0010673	CS 603/RAILROAD ST FM CS 565/HEMLOCK ST TO CS 565/HEMLOCK ST	$312,500.00
				0012647	SR 81 FROM CS 660/NORTH STREET TO CS 602/FLETCHER STREET	$336,321.00
		3	BIBB	0008986	OCMULGEE HERITAGE TRAIL - WALNUT CREEK EXTENSION	$750,000.00
			COWETA	0010612	CR 195/RAILROAD ST @ 1 LOC & CS 528/COLLEGE ST @ 1 LOC	$375,000.00
			FAYETTE	0010613	SR 54; CR 106/CR 111/LESTER RD & PATH NEAR PIEDMONT HOSPITAL	$500,000.00
			HARRIS	0010615	SR 1 FROM CR 387/D STREET TO SR 18	$640,591.25
			HENRY	0010721	PANOLA MOUNTAIN GREENWAY TRAIL	$1,419,500.00
		5	CAMDEN	0010579	SR 40 FROM CS 456/WEST STREET TO CS 457/EAST STREET	$250,000.00
			MCINTOSH	0010594	SR 25 FROM SR 251 TO DARIEN RIVER	$187,500.00
		6	FLOYD	0010707	TRAILS CONNECTIVITY & ACCESSIBILITY @ 4 LOCS IN ROME	$195,000.00
			GORDON	0010708	SR 3 FROM CS 746/HICKS STREET TO CS 738/PIEDMONT STREET	$500,000.00
			WALKER	0009392	CHICKAMAUGA BATTLEFIELD MULTI-USE TRAIL	$459,250.00
		7	DEKALB	0007613	CITY CENTER IN CLARKSTON STREETSCAPE	$1,128,201.00
						$5,247,183.00
				0009029	SOUTH RIVER TRAIL - PHASE V	$875,000.00
			FULTON	0007952	SR 154/MEMORIAL DRIVE CORRIDOR IMPROVEMENTS	$1,187,500.00
				0009397	BELT LINE CORRIDOR FROM UNIVERSITY AVE TO ALLENE AVE	$60,939,946.00
				0010645	WESTSIDE TRAIL FROM CS 1651/LOWERY BLVD TO CENTENNIAL PARK	$1,625,000.00
			ROCKDALE	0011640	HARDIN/O KELLY STREET FM DOGWOOD DRIVE TO GREEN STREET - LCI	$2,420,876.00
Grand Total						

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