

**ITB#15-100468-Repair of Equipment, All Automotive On/Off Road Vehicles, Motorcycles, Trucks, Trailers and Equipment**

| <b>CPA#</b> | <b>Award#</b> | <b>Vendor Name</b>                      | <b>Amount Awarded</b> | <b>Amount Release</b> | <b>Balance</b>   |
|-------------|---------------|---|-----------------------|-----------------------|------------------|
| 981533      | 15-100468     | AG-Pro                                  | 50,000.00             | 47,188.86             | <b>18,736.11</b> |
| 981751      | 15-100468     | Allan Vigil Ford Lincoln                | 1,350,500.00          | 369,984.76            | <b>87,897.58</b> |
| 981491      | 15-100468     | Altec Industries                        | 90,000.00             | 119,770.63            | <b>11,585.10</b> |
| 981928      | 15-100468     | ASC Construction                        | 170,000.00            | 80,594.34             | <b>20,194.15</b> |
| 981471      | 15-100468     | Associated Fuel Systems                 | 160,000.00            | 157,913.35            | <b>77,363.94</b> |
| 981393      | 15-100468     | Atlanta International Hydraulic Repairs | 30,000.00             | 41,566.00             | <b>2,035.50</b>  |
| 981482      | 15-100468     | Atlanta Safety Brake                    | 100,000.00            | 44,341.92             | <b>9,936.53</b>  |
| 981455      | 15-100468     | Atlanta Trailer Service                 | 34,500.00             | 38,412.32             | <b>15,812.15</b> |
| 981365      | 15-100468     | Banister's Upholstery                   | 13,000.00             | 1,400.00              | <b>7,000.00</b>  |
| 981461      | 15-100468     | Barber Auto                             | 20,000.00             | 24,542.55             | <b>1,899.49</b>  |
| 981377      | 15-100468     | Brown Fleet Services                    | 120,000.00            | 40,110.70             | <b>39,999.37</b> |
| 981333      | 15-100468     | Cherokee Truck Equipment                | 11,000.00             | 37,434.28             | <b>28,565.72</b> |
| 981761      | 15-100468     | Courtesy C.D.J.R.                       | 55,000.00             | 26,240.02             | <b>11,651.70</b> |
| 981755      | 15-100468     | Courtesy Ford                           | 130,000.00            | 162,503.80            | <b>22,944.39</b> |
| 981488      | 15-100468     | CS Truck & Trailer                      | 170,000.00            | 76,813.86             | <b>53,270.25</b> |
| 981610      | 15-100468     | Cummins Power South                     | 160,000.00            | 257,656.36            | <b>55,769.16</b> |
| 981373      | 15-100468     | Flint Equipment                         | 160,000.00            | 216,564.73            | <b>37,977.35</b> |
| 981910      | 15-100468     | Freestyle Inc.                          | 22,000.00             | 11,315.00             | <b>19,030.00</b> |
| 981487      | 15-100468     | Georgia Truck & Trailer                 | 80,000.00             | 68,494.88             | <b>9,753.22</b>  |
| 981917      | 15-100468     | Griffin Ford Sales dba Speedway Ford    | 180,000.00            | 132,636.73            | <b>10,000.00</b> |
| 981528      | 15-100468     | Gwinnett Place Ford Lincoln             | 170,000.00            | 58,655.79             | <b>33,580.03</b> |
| 981904      | 15-100468     | Helvic, Inc.                            | 2,000.00              | 158.21                | <b>1,000.00</b>  |
| 981391      | 15-100468     | Hennessy Ford Lincoln                   | 40,000.00             | 10,542.60             | <b>20,000.00</b> |
| 981347      | 15-100468     | Interstate Truck Equipment              | 180,000.00            | 123,906.63            | <b>58,013.17</b> |
| 981599      | 15-100468     | Jim Ellis Chevrolet/Buick/GMC           | 110,000.00            | 119,223.55            | <b>10,898.73</b> |
| 981914      | 15-100468     | Kendrick Radiator                       | 30,000.00             | 14,325.00             | <b>6,770.00</b>  |
| 981698      | 15-100468     | Lamar Ferrell Chevrolet/dba Superior    | 120,000.00            | 90,316.24             | <b>60,949.38</b> |
| 981859      | 15-100468     | Lashley Tractor Sales                   | 20,000.00             | 6,430.48              | <b>4,192.82</b>  |

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|--|---------------|--------------------------------------|------------------------|------------------------|-----------------------|
| 981489   | 15-100468     | McNellus Truck                       | 325,000.00             | 370,960.28             | <b>69,673.80</b>      |
| 981383   | 15-100468     | Midtown Glass                        | 25,000.00              | 47,128.75              | <b>198.73</b>         |
| 981598   | 15-100468     | Mobile Hydraulics                    | 130,000.00             | 177,504.24             | <b>3,913.09</b>       |
| 981876   | 15-100468     | Myers Tire Supply                    | 5,500.00               | 2,029.30               | <b>5,000.00</b>       |
| 981442   | 15-100468     | Nextran Truck                        | 110,000.00             | 37,069.65              | <b>10,951.01</b>      |
| 981902   | 15-100468     | Peterbilt of Atlanta                 | 270,000.00             | 263,200.41             | <b>49,304.60</b>      |
| 981899   | 15-100468     | Rush Truck                           | 1,625,000.00           | 1,523,982.08           | <b>90,530.56</b>      |
| 981920   | 15-100468     | Safelite Auto Glass                  | 130,000.00             | 61,736.37              | <b>23,196.20</b>      |
| 981472   | 15-100468     | Sims Radiator                        | 6,000.00               | 8,140.00               | <b>8,622.00</b>       |
| 981396   | 15-100468     | Southern Fire Service & Sales        | 1,500.00               | 1,352.51               | <b>58.93</b>          |
| 981452   | 15-100468     | Springs & Suspension                 | 70,000.00              | 55,895.65              | <b>7,286.28</b>       |
| 981913   | 15-100468     | Stephens Mechanical Service          | 15,500.00              | 0.00                   | <b>500.00</b>         |
| 981398   | 15-100468     | Ten 8 Fire & Safety Equipment        | 30,500.00              | 15,285.36              | <b>14,714.64</b>      |
| 981890   | 15-100468     | The Capital City                     | 120,000.00             | 69,072.80              | <b>8,157.20</b>       |
| 981498   | 15-100468     | The JMBC Group dba Aamco             | 11,000.00              | 29,548.58              | <b>14,751.42</b>      |
| 981380   | 15-100468     | Tractor & Equipment                  | 90,000.00              | 93,892.96              | <b>10,645.03</b>      |
| 981404   | 15-100468     | West Georgia Hydraulics & Lift Truck | 130,000.00             | 36,774.36              | <b>13,848.95</b>      |
| 981608   | 15-100468     | Williams Fire Apparatus              | 45,000.00              | 30,709.46              | <b>18,382.25</b>      |
| 981480   | 15-100468     | Wilson Welding                       | 200,000.00             | 124,174.95             | <b>45,134.22</b>      |
| 981705   | 15-100468     | WW Williams SE                       | 550,000.00             | 569,994.74             | <b>35,955.55</b>      |
| 981439   | 15-100468     | Yancey Bros                          | 2,331,000.00           | 1,669,733.42           | <b>540,530.70</b>     |
| <b>Total Amounts from 9/1/15 through 9/30/17</b> |               |                                      | <b>\$10,000,000.00</b> | <b>\$7,567,229.46'</b> | <b>\$2,432,770.54</b> |