

Estimate Summary By Project

Contract ID: B14929-15-000-0

Estimate Number: 0035

Pay Period: 10/01/2018

to 10/31/2018

**Contract Location:**

GRANGE RD (CS 650) FROM SR 21 EXTENDING EAST OF SF

**Time Allowed:** 1087 **Days**  
**Elapsed Calender Days:** 1085 **Days**  
**Percent Time:** 99.82

**District:** 5

**Area:** 05

**Contractor:**

MCLENDON ENTERPRISES, INC.  
2365 AIMWELL RD.

**Date Let:** 06/19/2015  
**Date Awarded:** 07/02/2015  
**Date Contract Executed:** 11/06/2015  
**Date Notice to Proceed:** 11/12/2015  
**Date Work Began:** 12/11/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/02/2018

VIDALIA GA 30474-9064

**Phone:** (912)537-7887

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$13,313,967.22  
**Original Contract Amount** \$10,781,514.95  
**Funds Available** \$796,108.01  
**Percent Complete** 94.02%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007885	\$13,313,967.22	\$10,781,514.95	\$796,108.01	94.02%	\$273,969.12

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/01/2018  
to 10/31/2018

Project Number: 0007885 GRANGE RD (CS 650) - INTERSECTION IMPROVEM

Federal State Project Number: CSNHS-0007-00(885)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$10,014,287.18	\$9,795,111.88	\$219,175.30
Non-Participating	\$2,503,572.03	\$2,448,778.21	\$54,793.82
<b>Total Earnings</b>	<b>\$12,517,859.21</b>	<b>\$12,243,890.09</b>	<b>\$273,969.12</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$12,517,859.21</b>	<b>\$12,243,890.09</b>	<b>\$273,969.12</b>
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
<b>Total:</b>	<b>\$12,517,859.21</b>	<b>\$12,243,890.09</b>	

<b>Total Payable:</b>	<b>\$273,969.12</b>
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Project Number 0007885

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
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0130	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 9917.580	33.000 1.000 34.000	\$9,917.58	\$337,197.72
<b>Category Amount:</b>						\$9,917.58	\$337,197.72
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0135	700-6910	PERMANENT GRASSING	AC	12.000 1809.970	11.268 .733 12.001	\$1,326.71	\$21,721.45
<b>Category Amount:</b>						\$1,326.71	\$21,721.45
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0250	636-2070	GALV STEEL POSTS, TP 7	LF	1,037.000 7.130	.000 1,037.000 1,037.000	\$7,393.81	\$7,393.81
<b>Category Amount:</b>						\$7,393.81	\$7,393.81
<b>Category Number: 0050 TRAFFIC SIGNALS</b>							
0280	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 84542.980	.300 .600 .900	\$50,725.79	\$76,088.68
<b>Category Amount:</b>						\$50,725.79	\$76,088.68
<b>Category Number: 0010 ROADWAY</b>							
0345	634-1200	RIGHT OF WAY MARKERS	EA	46.000 103.650	.000 63.000 63.000	\$6,529.95	\$6,529.95
0365	441-0748	CONCRETE MEDIAN, 6 IN	SY	484.000 48.550	167.575 395.347 562.922	\$19,194.10	\$27,329.86
<b>Category Amount:</b>						\$25,724.05	\$33,859.81

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0530	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		23,715.000 3.680	.000 15,072.000 15,072.000	\$55,464.96	\$55,464.96
0535	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		13,299.000 3.680	.000 13,299.000 13,299.000	\$48,940.32	\$48,940.32
0540	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		1,228.000 6.040	.000 1,700.000 1,700.000	\$10,268.00	\$10,268.00
0545	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		158.000 18.670	.000 176.000 176.000	\$3,285.92	\$3,285.92
0555	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		2.000 1098.210	.000 1.000 1.000	\$1,098.21	\$1,098.21
0560	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		22.000 549.110	.000 63.000 63.000	\$34,593.93	\$34,593.93
<b>Category Amount:</b>						\$153,651.34	\$153,651.34

**Category Number:** 0010 ROADWAY

0600	647-6057	PEDESTAL POLE	EA	4.000 1096.950	.000 4.000 4.000	\$4,387.80	\$4,387.80
0700	927-0300	2070 MOUNT SPREAD SPECTRUM WIRELESS TI EA CONNECTION		2.000 2742.380	.000 2.000 2.000	\$5,484.76	\$5,484.76

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<b>Category Number:</b> 0010 ROADWAY							
0705	927-0500	DIRECTIONAL RADIO ANTENNA AND CONNECTI EA		2.000 1645.420	.000 2.000 2.000	\$3,290.84	\$3,290.84
0710	927-0800	SPREAD SPECTRUM WIRELESS RADIO SURVEY EA		2.000 6033.220	.000 2.000 2.000	\$12,066.44	\$12,066.44
<b>Category Amount:</b>						\$25,229.84	\$25,229.84
<b>Project Total Amount:</b>						\$273,969.12	\$12,517,859.21