

Estimate Summary By Project

Contract ID: B1CBA1700776-0

Estimate Number: 0021

Pay Period: 01/04/2019

to 04/24/2019

**Contract Location:** CONSTRUCTION OF A ROUNDABOUT ON SR 17 AT SR 119.

**Time Allowed:** 645 Days  
**Elapsed Calender Days:** 645 Days  
**Percent Time:** 100.00

District: 5 Area: 04

**Contractor:** MCLENDON ENTERPRISES, INC.  
 2365 AIMWELL RD.

**Date Let:** 01/20/2017  
**Date Awarded:** 01/20/2017  
**Date Contract Executed:** 02/22/2017  
**Date Notice to Proceed:** 03/06/2017  
**Date Work Began:** 06/13/2017  
**Date Time Stopped:** 12/10/2018  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/10/2018

VIDALIA GA 30474-9064  
**Phone:** (912)537-7887

**Escrow Agent:**  
**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$3,489,445.32  
**Original Contract Amount** \$3,406,550.58  
**Funds Available** \$96,567.05  
**Percent Complete** 97.23%

**Counties:**  
 Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009870	\$3,489,445.32	\$3,406,550.58	\$96,567.05	97.23%	\$41,793.15

Chief Engineer

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Pay Period: 01/04/2019

to 04/24/2019

Project Number: 0009870 SR 17 - ROUNDABOUT

Federal State Project Number: 0009870

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,053,590.49	\$3,015,976.66	\$37,613.83
Non-Participating	\$339,287.78	\$335,108.46	\$4,179.32
<b>Total Earnings</b>	<b>\$3,392,878.27</b>	<b>\$3,351,085.12</b>	<b>\$41,793.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,392,878.27</b>	<b>\$3,351,085.12</b>	<b>\$41,793.15</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>\$3,392,878.27</b>	<b>\$3,351,085.12</b>	

<b>Total Payable:</b>	<b>\$41,793.15</b>
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Project Number 0009870

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 175474.070	.936 .064 1.000	\$11,230.34	\$175,474.07
		0009870					
<b>Category Amount:</b>						\$11,230.34	\$175,474.07
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0080	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,623.000 3.160	2,201.500 650.500 2,852.000	\$2,055.58	\$9,012.32
<b>Category Amount:</b>						\$2,055.58	\$9,012.32
<b>Category Number: 0010 ROADWAY</b>							
0270	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 78241.630	.650 .350 1.000	\$27,384.57	\$78,241.63
<b>Category Amount:</b>						\$27,384.57	\$78,241.63
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0325	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		23.000 213.840	15.750 5.250 21.000	\$1,122.66	\$4,490.64
<b>Category Amount:</b>						\$1,122.66	\$4,490.64
<b>Project Total Amount:</b>						\$41,793.15	\$3,392,878.27