

Estimate Summary By Project

Contract ID: B3CBA1901042-0

Estimate Number: 0001

Pay Period: 05/09/2019

to 06/30/2019

**Contract Location:**

0.390MI CONSTRUCT OF A BRDGE @ US 23/SR 19 @ NFLK-

**Time Allowed:** 419 **Days**  
**Elapsed Calender Days:** 53 **Days**  
**Percent Time:** 12.65

**District:** 5

**Area:** 01

**Contractor:**

MCLENDON ENTERPRISES, INC.  
2365 AIMWELL RD.

**Date Let:** 02/22/2019  
**Date Awarded:** 02/22/2019  
**Date Contract Executed:** 04/10/2019  
**Date Notice to Proceed:** 05/09/2019  
**Date Work Began:** 06/10/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2020

VIDALIA GA 30474-9064

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$6,447,364.96  
**Original Contract Amount** \$6,353,995.37  
**Funds Available** \$5,989,866.88  
**Percent Complete** 7.10%

**Counties:**

Jeff Davis

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001810	\$6,447,364.96	\$6,353,995.37	\$5,989,866.88	7.10%	\$457,498.08

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901042-0

Estimate Number: 0001

Pay Period: 05/09/2019

to 06/30/2019

Project Number: 0001810 US 23/SR 19 - BRIDGE REPLACEMENT

Federal State Project Number: 0001810

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$457,498.08	\$0.00	\$457,498.08
<b>Total Earnings</b>	<b>\$457,498.08</b>	<b>\$0.00</b>	<b>\$457,498.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$457,498.08</b>	<b>\$0.00</b>	<b>\$457,498.08</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>\$457,498.08</b>	<b>\$0.00</b>	

Total Payable: \$457,498.08

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Estimate Number: 0001

Pay Period: 05/09/2019

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Project Number 0001810

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>								
0029	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,860.000 3.600	.000 1,296.778 1,296.778	\$4,668.40	\$4,668.40	
0310	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,000.000 2.000	.000 2,768.000 2,768.000	\$5,536.00	\$5,536.00	
0320	150-1000	TRAFFIC CONTROL -	LS	1.000 120843.470	.000 .250 .250	\$30,210.87	\$30,210.87	
		0001810						
<b>Category Amount:</b>						\$40,415.27	\$40,415.27	
<b>Category Number: 0070 EROSION CONTROL</b>								
0580	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,745.000 3.550	.000 4,335.750 4,335.750	\$15,391.91	\$15,391.91	
0585	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,702.000 2.700	.000 1,171.500 1,171.500	\$3,163.05	\$3,163.05	
0590	163-0240	MULCH	TN	128.000 200.000	.000 3.740 3.740	\$748.00	\$748.00	
0603	700-8000	FERTILIZER MIXED GRADE	TN	7.000 625.000	.000 .072 .072	\$45.00	\$45.00	
0605	700-6910	PERMANENT GRASSING	AC	8.000 1750.000	.000 .109 .109	\$190.75	\$190.75	
<b>Category Amount:</b>						\$19,538.71	\$19,538.71	

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<b>Category Number: 0010 ROADWAY</b>							
0735	210-0100	GRADING COMPLETE -	LS	1.000 1422197.160	.000 .223 .223	\$317,149.97	\$317,149.97
		0001810					
<b>Category Amount:</b>						\$317,149.97	\$317,149.97
<b>Category Number: 0070 EROSION CONTROL</b>							
0800	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 9036.000	.000 1.000 1.000	\$9,036.00	\$9,036.00
<b>Category Amount:</b>						\$9,036.00	\$9,036.00
<b>Category Number: 0030 MSE WALLS</b>							
0805	666-0020	VERTICAL DRAINAGE WICKS	LF	25,353.000 1.450	.000 49,212.500 49,212.500	\$71,358.13	\$71,358.13
<b>Category Amount:</b>						\$71,358.13	\$71,358.13
<b>Project Total Amount:</b>						\$457,498.08	\$457,498.08