

Change Order # 3

Project: TSPLOST - Maintenance Resurfacing 2025 - D3, D4, & D5

Contract Date: 5/13/2025

Change Order Effective Date: 6/16/2026

Change Order Issued to: McLendon Enterprises Inc.
2365 Aimwell Dr.
Vidalia, GA 30474

You are directed to make the following changes to this Contract.

ITEM NO.	DESCRIPTION	Unit Price	Total
1	Adding additional roads to the Resurfacing Package	\$2,227,901.91	\$2,227,901.91
	TOTAL	\$2,227,901.91	\$2,227,901.91

The original Contract Sum was.....\$ 5,293,849.77

Net change by previously authorized Change Orders.....\$ 1,441,305.99

The Contract Sum prior to this Change Order was.....\$ 6,735,155.76

The Contract Sum will be increased by this Change Order.....\$ 2,227,901.91

The new Contract Sum including this Change Order will be.....\$ 8,963,057.67

The Contract Time will be increased by **167** days

The Time allowed for completion is therefore _____

Owner
Effingham County Board of Commissioners
804 S. Laurel Street
Springfield, GA 31329

Contractor
McLendon Enterprises Inc.
2365 Aimwell Dr.
Vidalia, GA 30474

By: _____

By: _____

Date: _____

Date: _____



2365 Aimwell Road
Vidalia, GA 30474
Phone: (912) 537-7887
Fax: (912) 538-7967

To:	Effingham County Board Of Commissioners	Contact:	Rob McCall
Address:	601 N. Laurel Street Springfield, GA 31329	Phone:	(912) 754-8413
Project Name:	Effingham Co TSPLOST 2025 D3,D4, D5 (ADD WORK)	Fax:	
Project Location:	Misc Streets, Effingham Co, GA	Bid Number:	
Addendum #:	1,2	Bid Date:	6/4/2026

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	150-1000	Traffic Control INCLUDES RR FLAGGING, MOB, TRAFFIC CONTROL AND TEMP PANIT	1.000	LS	\$142,500.00	\$142,500.00
2	210-0200	Grading Per Mile	8.650	LMI	\$7,756.44	\$67,093.21
3	402-1802	Recycled Asph Conc Patching	2,291.000	TON	\$173.00	\$396,343.00
4	402-1812	Recycled Asph. Leveling	6,135.000	TON	\$114.02	\$699,512.70
5	402-3103	Recycled Asph Conc 9.5 MM	7,212.000	TON	\$111.57	\$804,642.84
6	402-3111	Recycled Asph. 19 MM	0.000	TON	\$100.22	\$0.00
7	402-3111	Recycled Asph 19 MM Widening	0.000	TON	\$123.04	\$0.00
8	402-3130	Recycled Asph. 12.5 MM Super Pave	0.000	TON	\$105.11	\$0.00
9	413-0750	Tack	5,701.000	GAL	\$3.16	\$18,015.16
11	432-5010	Mill Asph Variable Depth	1,750.000	SY	\$3.79	\$6,632.50
13	636-1020	Highway Signs TP 1 Sheeting TP 3 (R1-1)	52.000	SF	\$40.00	\$2,080.00
14	636-1036	Highway Signs TP 1 Sheeting TP 11	366.000	SF	\$28.00	\$10,248.00
15	636-2070	Galv Steel Posts, TP 7	308.000	LF	\$20.00	\$6,160.00
16	653-0100	Thermo RR Pvmt Marking	0.000	EACH	\$400.00	\$0.00
17	653-1704	Thermo Pvmt Marking Arrow	0.000	EACH	\$100.00	\$0.00
18	653-1704	Thermo Solid Traffic Stripe 24 Inch	435.000	LF	\$10.50	\$4,567.50
19	653-1804	Thermo Solid Traffic Stripe 8 Inch White	0.000	LF	\$2.75	\$0.00
20	653-2501	Thermo Solid Traffic Stripe 5 Inch White	6.540	LMI	\$2,950.00	\$19,293.00
21	653-2502	Thermo Solid Traffic Stripe 5 Inch Yellow	6.540	LMI	\$2,950.00	\$19,293.00
22	653-4502	Thermo Skip Traffic Stripe 5 Inch Yellow	0.000	GLMI	\$1,925.00	\$0.00
23	653-6006	Thermo Solid Traffic Striping Yellow	0.000	SY	\$4.00	\$0.00
24	654-1001	RPM TP 1	470.000	EACH	\$4.00	\$1,880.00
25	654-1002	RPM TP 2	10.000	EACH	\$4.00	\$40.00
26	654-1003	RPM TP 3	0.000	EACH	\$4.00	\$0.00
27	706-1002	Turf Establishment, TP B	8.970	EACH	\$3,300.00	\$29,601.00

Base Bid Price Subtotal: **\$2,227,901.91**

Total Bid Price: **\$2,227,901.91**

Notes:

- Please Add 1.2% if Performance and Payment Bonds are required
- The above price does not include provisions for any permits
- Hazardous Materials encountered on Project will be handled separately
- Erosion Control only included as specifically mentioned in proposal
- Payment terms are Net 30 Days from completion of work, unless otherwise stipulated
- Final payment will be based on measured in place quantities.

- **MEI can not guarantee drainage on areas with 1% or less cross slope.**
- Testing not included.
- Price assumes paving to be performed in JULY 2026

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

McLendon Enterprises, Inc.

Authorized Signature: _____

Estimator: Shane Holland 6-5-2026

