

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNN077 **Estimate Number:** 0004 **Estimate Type:** Final **Pay Period:** 12/1/2014 to 02/12/2015

<p>Contractor: Oglesby Construction, Inc. Contractor's Address: 1600 Toledo Road Route 20 West Norwalk, OH 44857</p> <p>Contract Location: The retracing of pavement marking lines</p> <p>Counties: BLEDSOE, BRADLEY, COFFEE, DEKALB, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIGS, PUTNAM, SEQUATCHIE, VAN BUREN, WARREN</p> <p>Project(s) 98028-4148-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 182.0 Days Charged: 233.0 Days Elapsed Calendar Days: 233.0 Days Percent Time: 128.02 % Percent Complete(\$): 70.04 % Percent Behind: 57.98 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/14/2014 Awarded: 02/24/2014 Contract Executed: 03/12/2014 Date Notice to Proceed: 04/02/2014 Work Began: 09/03/2014 To Be Completed: 09/30/2014 Substantial Work Complete: 11/20/2014 Accepted: 11/20/2014</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$206,861.44	\$206,861.44	\$0.00	Current Contract:	\$285,354.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$206,861.44	\$206,861.44	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$206,861.44	\$206,861.44	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98028-4148-04	100.00	N/A	0.00	The retracing of pavement marking lines on various Interstat

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4148-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.000 This Est: \$0.000 Total: \$0.000
98028-4148-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
98028-4148-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.000 This Est: \$0.000 Total: \$0.000
98028-4148-04	0700	0010	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.000 This Est: \$0.000 Total: \$0.000
98028-4148-04	0700	0020	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 942.000 This Est: 0.000 Total: 660.645	Unit Price: \$272.000 This Est: \$0.000 Total: \$179,695.440
	0700	0020	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000
98028-4148-04	0700	0030	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid: 4,915.000 This Est: 0.000 Total: 3,426.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$3,426.000
	0700	0030	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4148-04	0700	0040	716-05.77	L.F.	PERFORMANCE BASED RETRACING PAINTED 6IN DOTTE LINE	Bid: 375.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 370.000	Total: \$370.000
	0700	0040	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: 0.000	Adj Total: 0.000	
98028-4148-04	0700	0050	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 3.000	Unit Price: \$50.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
98028-4148-04	0700	0060	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$23,370.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$23,370.000