

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNY052				<b>Estimate Number:</b> 0003		<b>Estimate Type:</b> Progress		<b>Estimate Approved:</b> No		<b>Pay Period:</b> 10/21/2024 to 11/20/2024	
<b>Contractor:</b> Oglesby Construction, Inc. <b>Contractor's</b> 1600 Toledo Road <b>Address:</b> NORWALK, OH 44857  <b>Contract Location:</b> The retracing of painted pavement marking lines on various I  <b>Counties:</b> ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLEN, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON  <b>Project(s):</b> R1BVAR-M3-040								<b>Time</b>			
								<b>Allowed:</b> 185.0 Days			
								<b>Charged:</b> 175.0 Days			
								<b>Elapsed Calendar Days:</b> 175.0 Days			
								<b>Percent Time:</b> 94.59 %			
								<b>Percent Complete(\$)</b> 91.71 %			
								<b>Percent Behind:</b> 2.88 %			
								<b>Dates</b>			
								<b>Let:</b> 03/22/2024			
								<b>Awarded:</b> 04/04/2024			
<b>Contract Executed:</b> 05/09/2024											
<b>Date Notice to Proceed:</b> 05/30/2024											
<b>Work Began:</b> 08/10/2024											
<b>To Be Completed:</b> 11/30/2024											
<b>Substantial Work Complete:</b>											
<b>Accepted:</b>											
		<b>Total to Date</b>		<b>Previous to Date</b>		<b>This Estimate</b>		<b>Current Contract:</b> <b>Original Contract:</b>		<b>Amounts</b> \$1,640,987.00 \$1,640,987.00	
<b>Total Earnings:</b>		\$1,473,667.95		\$1,097,441.08		\$376,226.87					
Stockpiled Materials:		\$0.00		\$0.00		\$0.00					
<b>Amount Due:</b>		\$1,473,667.95		\$1,097,441.08		\$376,226.87					
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
<b>Payment Due:</b>		\$1,473,667.95		\$1,097,441.08		\$376,226.87					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R1BVAR-M3-040	100.01	N/A	376,226.87	The retracing of painted pavement marking lines on various I				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R1BVAR-M3-040	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-040	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-040	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-040	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid:	460.000	Unit Price: 490.00
						This Est:	117.127	This Est: 57,392.23
						Total:	410.209	Total: 201,002.41
R1BVAR-M3-040	0700	0020	716-05.70	L.M.	PERFORMANCE BASED RETRACING PAINTED 6IN LINE	Bid:	1,951.000	Unit Price: 687.00
						This Est:	464.097	This Est: 318,834.64
						Total:	1,797.912	Total: 1,235,165.54
R1BVAR-M3-040	0700	0030	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid:	5.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-040	0700	0040	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 75,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.500	Total: 37,500.00