

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ047				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/25/2025		to 07/31/2025	
Contractor: Oglesby Construction, Inc. Contractor's 305 Woodlawn Avenue Address: NORWALK, OH 44857 Contract Location: The retracing of painted pavement marking lines on various I Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLEN, HANCOCK, HAWKINS, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, UNICOI, UNION Project(s): R1BVAR-M3-055								Time					
								Allowed: 160.0 Days					
								Charged: 129.0 Days					
								Elapsed Calendar Days: 129.0 Days					
								Percent Time: 80.63 %					
								Percent Complete(\$) 91.92 %					
								Percent Behind: --- %					
								Dates					
								Let: 02/07/2025					
								Awarded: 02/25/2025					
Contract Executed: 03/04/2025													
Date Notice to Proceed: 03/25/2025													
Work Began: 07/08/2025													
To Be Completed: 08/31/2025													
Substantial Work Complete:													
Accepted:													
		Total to Date		Previous to Date		This Estimate		Current Contract: \$611,525.00 Original Contract: \$611,525.00					
Total Earnings:		\$564,119.75		\$0.00		\$564,119.75							
Stockpiled Materials:		\$0.00		\$0.00		\$0.00							
Amount Due:		\$564,119.75		\$0.00		\$564,119.75							
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00							
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00							
Payment Due:		\$564,119.75		\$0.00		\$564,119.75							

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R1BVAR-M3-055	100.00	N/A	564,119.75		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-M3-055	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-055	0700	9000	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-M3-055	0700	9001	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-M3-055	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid:	244.000	Unit Price: 465.00
						This Est:	201.517	This Est: 93,705.41
						Total:	201.517	Total: 93,705.41
R1BVAR-M3-055	0700	0020	716-05.70	L.M.	PERFORMANCE BASED RETRACING PAINTED 6IN LINE	Bid:	711.000	Unit Price: 665.00
						This Est:	669.796	This Est: 445,414.34
						Total:	669.796	Total: 445,414.34
R1BVAR-M3-055	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-M3-055	0700	0040	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 25,000.00
						This Est:	1.000	This Est: 25,000.00
						Total:	1.000	Total: 25,000.00