

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 08/03/2015

Vendor ID: 0000012207

Vendor Name: OGLESBY CONSTRUCTION, INC.

Contract ID: CNJ082

Estimate Number: 0007

Pay Period: 11/16/2013
to: 09/03/2014

Contract Location:

ON-CALL PAVEMENT MARKING AND RETRACING AT VARIOIUS LOCATIONS

Time Allowed:

416.0 days

Time Charged:

462.0 days

Elapsed Calendar Days:

462.0 days

Percent Time:

111.06 %

Percent Complete (\$)

85.40 %

Percent Behind:

25.66 %

Contractor:

OGLESBY CONSTRUCTION, INC.

PO Box 380

Norwalk, OH 44857

Phone:

Date Let:

03/19/2010

Date Awarded:

03/31/2010

Date Contract Executed:

04/20/2010

Date Notice to Proceed:

05/11/2010

Date Work Began:

06/03/2010

Date to be Completed:

06/30/2011

Date Time Stopped:

08/15/2011

Date Accepted:

08/15/2011

Estimate Paid: NO

Counties:

BLEDSON

BRADLEY

CANNON

CLAY

COFFEE

CUMBERLAND

DEKALB

FENTRESS

FRANKLIN

GRUNDY

HAMILTON

JACKSON

MCMINN

MARION

MEIGS

OVERTON

PICKETT

POLK

PUTNAM
RHEA
SEQUATCHIE
VAN BUREN
WARREN
WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4109-04	53.23	NA	Retracing Painted Pavement Marking Lines
98027-4110-04	46.77	N/A	Random On-Call Pavement Marking on various routes in Region
Current Contract Amount		\$ 965,850.00	
Original Contract Amount		\$ 884,350.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 830,162.29	\$ 830,162.29	\$ 0.00
Total Earnings	\$ 830,162.29	\$ 830,162.29	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 830,162.29	\$ 830,162.29	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 830,162.29	\$ 830,162.29	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 830,162.29	\$ 830,162.29	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
Supplemental Description						Unit Price				
98027-4109-04	0700	9000	108-07	LIQUIDATED DAMAGES (Retracing incomplete after 9/30/10)	DAY	0.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
98027-4110-04	0700	9001	108-07	LIQUIDATED DAMAGES (Call-outs incomplete in time frame)	DAY	0.000 \$500.000	0.000	\$ 0.00	-74.000	\$ -37,000.00

98027-4110-04	0700	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	40.000 \$390.000	0.000	\$	0.00	1.580	\$	616.20
98027-4110-04	0700	0020	712-01.50	MAINTENANCE OF TRAFFIC	EACH	20.000 \$370.000	0.000	\$	0.00	7.000	\$	2,590.00
98027-4109-04	0700	0010	712-06	SIGNS (CONSTRUCTION)	S.F.	32.000 \$8.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0030	713-02.34	DELINEATORS (ALL)	EACH	1,200.000 \$21.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0040	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	1,200.000 \$4.850	0.000	\$	0.00	6,612.000	\$	32,068.20
98027-4110-04	0700	0050	716-01.02	RAISED PAVEMENT MARKERS (TYPE 2)	EACH	1,200.000 \$4.850	0.000	\$	0.00	3,128.000	\$	15,170.80
98027-4110-04	0700	0060	716-01.03	RAISED PAVEMENT MARKERS (TYPE 3)	EACH	800.000 \$6.750	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0070	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	1,200.000 \$29.000	0.000	\$	0.00	26.000	\$	754.00
98027-4110-04	0700	0080	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	1,200.000 \$6.250	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0090	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	10.000 \$1,575.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0100	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	10,000.000 \$1.150	0.000	\$	0.00	1,327.000	\$	1,526.05
98027-4110-04	0700	0110	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	200.000 \$4.250	0.000	\$	0.00	1,808.000	\$	7,684.00
98027-4110-04	0700	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	400.000 \$13.600	0.000	\$	0.00	1,172.578	\$	15,947.06
98027-4110-04	0700	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	2,000.000 \$6.750	0.000	\$	0.00	2,464.000	\$	16,632.00

98027-4110-04	0700	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	100.000 \$73.000	0.000	\$	0.00	97.000	\$	7,081.00
98027-4110-04	0700	0150	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	200.000 \$4.500	0.000	\$	0.00	170.000	\$	765.00
98027-4110-04	0700	0160	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	120.000 \$1.800	0.000	\$	0.00	869.000	\$	1,564.20
98027-4110-04	0700	0170	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	80.000 \$14.600	0.000	\$	0.00	48.000	\$	700.80
98027-4110-04	0700	0180	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	10.000 \$1,875.000	0.000	\$	0.00	0.870	\$	1,631.25
98027-4110-04	0700	0190	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	2,000.000 \$1.150	0.000	\$	0.00	2,029.000	\$	2,333.35
98027-4110-04	0700	0200	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	10.000 \$135.000	0.000	\$	0.00	4.000	\$	540.00
98027-4110-04	0700	0210	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	20.000 \$265.000	0.000	\$	0.00	5.000	\$	1,325.00
98027-4110-04	0700	0220	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	5.000 \$265.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0230	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	3.000 \$135.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0240	716-03.05	PLASTIC WORD PAVEMENT MARKING (BIKE LANE)	EACH	10.000 \$135.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0250	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	8.000 \$240.000	0.000	\$	0.00	1.000	\$	240.00
98027-4110-04	0700	0260	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	10.000 \$120.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0270	716-03.08	PLASTIC WORD PAVEMENT MARKING (PED-XING)	EACH	3.000 \$130.000	0.000	\$	0.00	2.000	\$	260.00

98027-4110-04	0700	0280	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	10.000 \$120.000	0.000	\$	0.00	3.000	\$	360.00
98027-4110-04	0700	0290	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	3.000 \$140.000	0.000	\$	0.00	10.000	\$	1,400.00
98027-4110-04	0700	0300	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	200.000 \$4.000	0.000	\$	0.00	671.000	\$	2,684.00
98027-4110-04	0700	0310	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	12.000 \$87.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0320	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	30.000 \$105.000	0.000	\$	0.00	12.000	\$	1,260.00
98027-4110-04	0700	0330	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	15.000 \$105.000	0.000	\$	0.00	3.000	\$	315.00
98027-4110-04	0700	0340	716-04.08	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	EACH	15.000 \$130.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0350	716-04.09	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	EACH	12.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0360	716-04.10	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	EACH	3.000 \$63.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0370	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	40.000 \$400.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0380	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,000.000 \$0.310	0.000	\$	0.00	678.000	\$	210.18
98027-4110-04	0700	0390	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	20.000 \$475.000	0.000	\$	0.00	12.032	\$	5,715.20
98027-4109-04	0700	0020	716-05.72	PERFORMANCE BASED RETRACING SPRAY THERMO 4IN	L.M.	202.000 \$1,175.000	0.000	\$	0.00	186.480	\$	219,114.00
98027-4109-04	0700	0030	716-05.73	PERFORMANCE BASED RETRACING SPRAY THERMO 6IN	L.M.	108.000 \$1,550.000	0.000	\$	0.00	116.570	\$	180,683.50

98027-4109-04	0700	0040	716-05.74	PERFORMANCE BASED RETRACING SPRAY THERMO 8IN	L.F.	39,850.000 \$0.600	0.000	\$	0.00	11,418.750	\$	6,851.25
98027-4109-04	0700	0050	716-05.75	PERFORMANCE BASED RETRACING SPRAY THERMO 6IN DOTTED	L.F.	530.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0400	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	10,000.000 \$0.420	0.000	\$	0.00	12,361.000	\$	5,191.62
98027-4110-04	0700	0410	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	5,000.000 \$0.730	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0420	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	240.000 \$1.150	0.000	\$	0.00	1,624.000	\$	1,867.60
98027-4110-04	0700	0430	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	400.000 \$7.350	0.000	\$	0.00	43.220	\$	317.67
98027-4110-04	0700	0440	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	1,000.000 \$2.100	0.000	\$	0.00	882.000	\$	1,852.20
98027-4110-04	0700	0450	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	120.000 \$21.000	0.000	\$	0.00	54.000	\$	1,134.00
98027-4110-04	0700	0460	716-08.07	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	6.000 \$26.000	0.000	\$	0.00	3.000	\$	78.00
98027-4110-04	0700	0470	716-08.08	REMOVAL OF PAVEMENT MARKING (DOUBLE TURNING ARROW)	EACH	2.000 \$52.000	0.000	\$	0.00	10.000	\$	520.00
98027-4110-04	0700	0480	716-08.09	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	L.F.	2,000.000 \$0.560	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0490	716-08.10	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	100.000 \$1.200	0.000	\$	0.00	95.000	\$	114.00
98027-4110-04	0700	0500	716-08.11	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (ONLY)	EACH	5.000 \$67.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0510	716-08.12	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (STOP AHEAD)	EACH	5.000 \$72.000	0.000	\$	0.00	0.000	\$	0.00

98027-4110-04	0700	0520	716-08.13	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (SCHOOL)	EACH	2.000 \$53.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0530	716-11.01	SPRAY THERMO PAVEMENT MARKING (4IN LINE)	L.M.	80.000 \$750.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0540	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	30.000 \$1,050.000	0.000	\$	0.00	219.145	\$	230,102.25
98027-4110-04	0700	0550	716-11.05	SPRAY THERMO PAVEMENT MARKING (8IN BARRIER)	L.F.	4,000.000 \$0.420	0.000	\$	0.00	3,495.000	\$	1,467.90
98027-4109-04	0700	0060	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	10.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
98027-4110-04	0700	0560	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	12.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
98027-4109-04	0700	0070	717-01	MOBILIZATION	LS	1.000 \$84,595.000	0.000	\$	0.00	1.000	\$	84,595.00
98027-4110-04	0700	0570	717-01.03	MOBILIZATION (PER CALL-OUT)	EACH	10.000 \$1,700.000	0.000	\$	0.00	7.000	\$	11,900.00
98027-4110-04	0700	0580	717-01.04	MOBILIZATION (DESCRIPTION) (PER LEVEL 1 CALL-OUT)	EACH	2.000 \$2,600.000	0.000	\$	0.00	0.000	\$	0.00