

Rpt-ID: RCPCSUM1	Tennessee	Date: 09/25/2013
User:	Department of Transportation	
	Estimate Summary to Contractor	
Vendor ID: 0000012207	Vendor Name: OGLESBY CONSTRUCTION, INC.	
Contract ID: CNK087	Estimate Number: 0005	Pay Period: 10/22/2011 to: 09/05/2013

Contract Location:	Time Allowed:	148.0 days
THE RETRACING OF PAINTED PAVEMENT MARKINGS	Time Charged:	14.0 days
	Elapsed Calendar Days:	14.0 days
	Percent Time:	9.46 %
	Percent Complete (\$)	100.87 %
	Percent Behind:	- %

Contractor:	Date Let:	02/11/2011
OGLESBY CONSTRUCTION, INC.	Date Awarded:	02/22/2011
PO Box 380	Date Contract Executed:	03/21/2011
Norwalk, OH 44857	Date Notice to Proceed:	04/06/2011
Phone:	Date Work Began:	04/06/2011
	Date to be Completed:	08/31/2011
	Date Time Stopped:	04/19/2011
	Date Accepted:	00/00/0000

Estimate Paid: NO

- Counties:**
- ANDERSON
 - BLOUNT
 - CAMPBELL
 - CARTER
 - CLAIBORNE
 - COCKE
 - GRAINGER
 - GREENE
 - HAMBLÉN
 - HANCOCK
 - HAWKINS
 - JEFFERSON
 - JOHNSON
 - KNOX
 - LOUDON
 - MONROE
 - MORGAN
 - ROANE

SCOTT
SEVIER
SULLIVAN
UNICOI
UNION
WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4173-04	100.00	N/A	Retracing Painted Pavement Marking Lines on Various Routes
Current Contract Amount		\$	1,099,524.92
Original Contract Amount		\$	1,099,524.92

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	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,108,719.80	\$ 1,108,719.80	\$ 0.00
Total Earnings	\$ 1,108,719.80	\$ 1,108,719.80	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,108,719.80	\$ 1,108,719.80	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 1,108,719.80	\$ 1,108,719.80	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 1,108,719.80	\$ 1,108,719.80	\$ 0.00

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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				
98017-4173-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
98017-4173-04	0700	0010	716-05.69	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	L.M.	4,183.000	0.000	\$ 0.00	4,186.634	\$ 1,047,663.29
						\$250.240				
98017-4173-04	0700	0025	716-05.71	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	L.F.	22,570.000	0.000	\$ 0.00	17,855.000	\$ 5,356.50

						\$0.300						
98017-4173-04	0700	0030	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	15.000	0.000	\$	0.00	500.000	\$	10,000.00
						\$20.000						
98017-4173-04	0700	0040	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	45,700.00
						\$45,700.000						