

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNT042 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2019 to 12/14/2020

<p>Contractor: Oglesby Construction, Inc. Contractor's Address: 1600 Toledo Road Norwalk, OH 44857</p> <p>Contract Location: The retracing of painted pavement marking lines on various S</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNIOI WASHINGTON</p> <p>Project(s) 98100-4125-04</p>	<p>Time</p> <p>Allowed: 193.0 Days Charged: 217.0 Days Elapsed Calendar Days: 217.0 Days Percent Time: 112.44 % Percent Complete(\$): 73.90 % Percent Behind: 38.54 %</p> <p>Dates</p> <p>Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 03/01/2019 Date Notice to Proceed: 03/22/2019 Work Began: 04/04/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 10/24/2019 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$794,144.53	\$832,581.82	\$-38,437.29	Current Contract:	\$1,067,449.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$794,144.53	\$832,581.82	\$-38,437.29		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$794,144.53	\$832,581.82	-38,437.29		

Print Date: 01/07/2021
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4125-04	100.00	NA	-38,437.29	The retracing of painted pavement marking lines on various S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4125-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
98100-4125-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98100-4125-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/<25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98100-4125-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 3,622.000 This Est: -133.001 Total: 2,674.161	Unit Price: \$289.00 This Est: \$-38,437.29 Total: \$772,832.53
	0700	0010	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00
98100-4125-04	0700	0020	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 5.000 This Est: 0.000 Total: 17.420	Unit Price: \$50.00 This Est: \$0.00 Total: \$871.00
98100-4125-04	0700	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,441.00 This Est: \$0.00 Total: \$20,441.00

V47 - TSMR *END OF REPORT*