Oglebay

Russell Kees

Chuck Harper

Notice to Proceed

- Place the notice to proceed into pw with the date
- Estimates are rejected

February 21, 2024

NOTICE TO PROCEED

SPECIALTY GROUPS, INC. PO BOX 96 BRIDGEPORT, WV 26330

Contract ID: 2021860001

Authorization Number: XC2081V

Federal Project Number: STPG-0470(041)D

State Project Number: U386-470-0.00 00

Description: D-6 LED RETROFIT

Dear SPECIALTY GROUPS, INC.,

This is your formal "NOTICE TO PROCEED" with the construction of the above contract effective:

This "NOTICE TO PROCEED" dose not waive requirements that all preliminary decumentation partaining to

Estimates

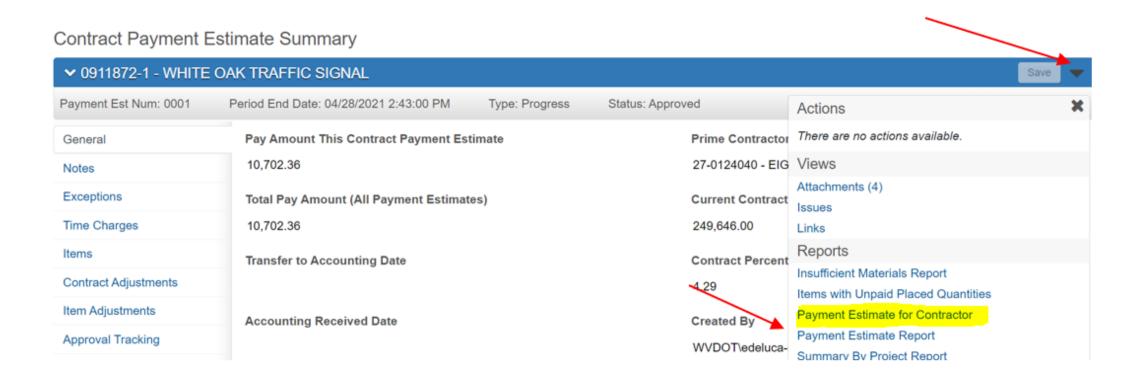
• Estimates will not generate it the insurance or workmans comp is outdated.

Estimates

- Notice to Proceed
 - Cannot Generate an estimate without NTP

• Dwr's can be entered before the NTP is entered.

Progress Estimate Report



Progress Estimate Report

Division of Highways

02/14/2024 10:42:24

Payment Estimate Contractor Report

Progress - Progress

10/01/2022

10/24/2022

Contract: 2021000820 Lower Elk Mtn

Estimate Number: 0007

State Project Number: S338-219-22.54 00

Federal Project Number:

Contract Funds Available:

County: **POCAHONTAS**

District:

Invoice No: CON20210008200007

User Id: B713028 - Lori A Anello Contractor: 20-3991479

BBR DRILLING COMPANY, INC.

Address: 41462 PALMER RD

BELMONT, OH 43718-0000

Time Began Date: Letting Date: 01/11/2022 02/17/2022 Substantial Work Complete Date: 07/27/2022 Award Date: 02/10/2022 Notice To Proceed Date: 03/10/2022 Adjusted Work Complete Date: 05/20/2022 Insurance Executed Date: 02/15/2022 Work Began Date: 04/15/2022 Work Complete Date: 01/03/2023

TM1448C

0879

Estimate Period Start Date:

Estimate Period End Date:

Estimate Status: Approved

Estimate Type:

Auth No:

Org No:

Awarded Contract Amount: \$345,160.00 Percent Complete (Award): 89.92%

Change Order Amount: -\$34,784.99 Percent Complete (CO): -10.08% **Current Contract Amount:** \$310,375.01

Contract Paid To Date: \$310,375.01 Percent Complete (Paid): 100.00% \$0.00

Percent Complete (Time): 173.12% Total Pay this Estimate: \$4,202.10

Prior Balance Due: \$306,172.91 Net Pay Amount: \$310,375.01

Contract: 2021000820 Payment Estimate: 0007 for 10/24/2022 Page: 1 of 5

Progress Estimate Report

Payment Estimate Contractor Report

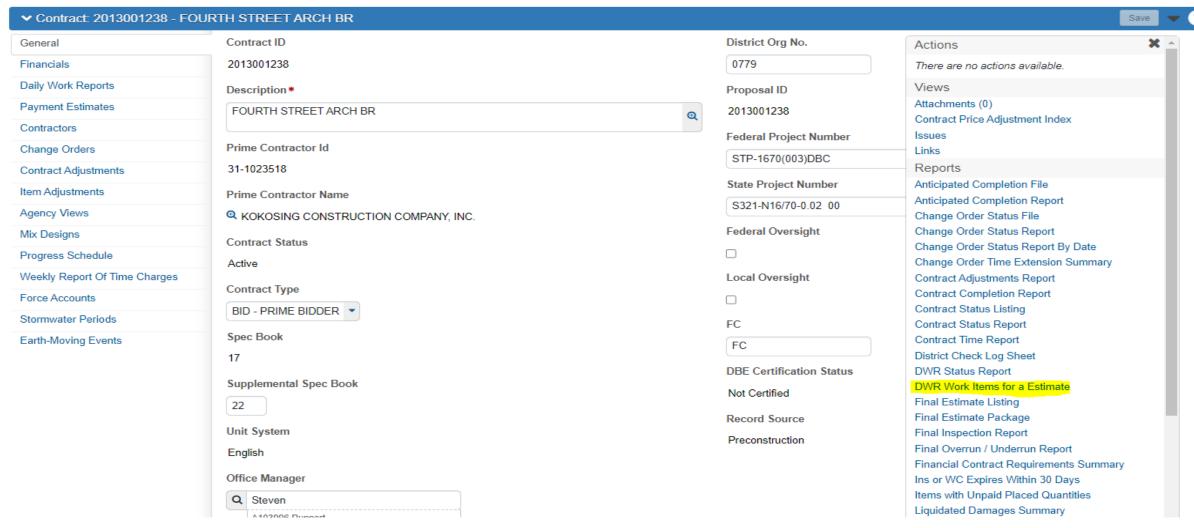
Contract	Estimate	Summary
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Estimate	Previous Pay Estimate	This Pay Estimate	Total (All Pay Est)	
Posted Item Pay	328,880.90	0.00	328,880.90	
Asphalt Adjustment	1,553.02	0.00	1,553.02	
Fuel Adjustment	341.09	0.00	341.09	
Material	-45,225.85	0.00	-45,225.85	
MaterialCredit	41,023.75	4,202.10	45,225.85	
Gross Item Pay	\$326,572.91	\$4,202.10	\$330,775.01	
Participating	0.00	0.00	0.00	Negative
Non-Participating	326,572.91	4,202.10	330,775.01	-
Incentive	0.00	0.00	0.00	DADIII
Disincentive	0.00	0.00	0.00	BAD!!!
Liquidated Damages	-20,400.00	0.00	-20,400.00	
Other Contract Adjustments	0.00	0.00	0.00	
Total Pay Amount	\$306,172.91	\$4,202.10	\$310,375.01	
Prior Balance Due		306,172.91		
Net Pay Amount	\$306,172.91	\$310,375.01	\$310,375.01	

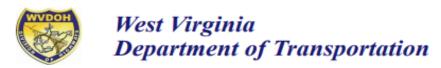
Contract: 2021000820 Payment Estimate: 0007 for 10/24/2022 Page: 2 of 5

DWR Report for Estimate

Contract Progress Summary



DWR Report for Estimate



DWR Work Items per Estimate

DWR Date	Inspector Id	Inspector Name	Line Number	Item Number	Item Description	Quantity	Unit Price	Amount			
Contract Id:	ract Id: 2013001238										
Estimate No:	0001					Estimate	e (0001) Total:	226,581.80			
04/26/2023	V005150	Farren, William .	0245	642015-001	SUPER SILT FENCE	400.000	\$10.00	\$4,000.00			
05/08/2023	C004784	Harmon, Adam C.	0140	636011-001	TRAFFIC CONTROL DEVICE	4,840.000	\$2.06	\$9,970.40			
05/08/2023	C004784	Harmon, Adam C.	0190	636025-001	WARNING LIGHTS, TYPE	0.000	\$0.50	\$0.00			
05/08/2023	C004784	Harmon, Adam C.	0005	201001-000	CLEARING AND GRUBBING	0.000	\$50,000.00	\$0.00			
05/08/2023	C004784	Harmon, Adam C.	0010	204001-000	MOBILIZATION	0.500	\$190,000.00	\$95,000.00			
05/09/2023	C004784	Harmon, Adam C.	0215	640001-001	STANDARD FIELD OFFICE AND STORAGE BUILDING	0.000	\$20,000.00	\$0.00			
05/09/2023	C004784	Harmon, Adam C.	0005	201001-000	CLEARING AND GRUBBING	0.000	\$50,000.00	\$0.00			
05/09/2023	C004784	Harmon, Adam C.	0015	207001-001	UNCLASSIFIED EXCAVATION	0.000	\$30.00	\$0.00			
05/09/2023	C004784	Harmon, Adam C.	0140	636011-001	TRAFFIC CONTROL DEVICE	0.000	\$2.06	\$0.00			
05/10/2023	C004784	Harmon, Adam C.	0215	640001-001	STANDARD FIELD OFFICE AND STORAGE BUILDING	0.000	\$20,000.00	\$0.00			
05/10/2023	C004784	Harmon, Adam C.	0015	207001-001	UNCLASSIFIED EXCAVATION	144.000	\$30.00	\$4,320.00			

Funding Sign

Bond Money is State Funded

Change Orders



Personnel Contacted

Only List who was contacted

Place the District Number in the title.

Personnel contacted:
Brian Cooper, District 7 Engineer
Kyle Hall, Regional Construction Engineer
Ron Cork, District 7 Construction Engineer
Kevin Hissam, District 7 Resurfacing Coordinator

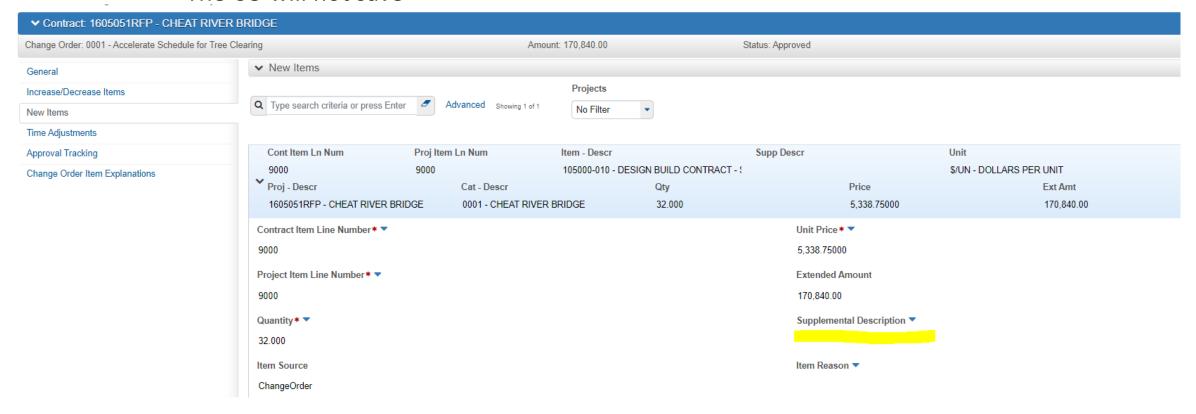
Category

• Bridge, Subgrade, etc.

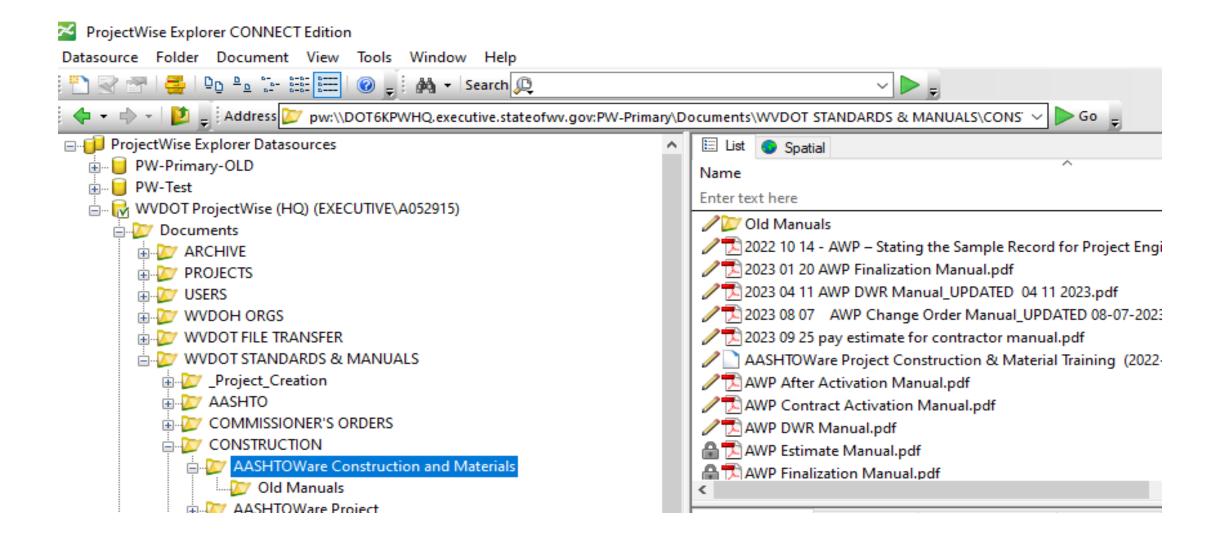
- Must be selected
 - If not selected the item will not be added to AWP

Lump Sum

- 2 of the same item
 - Must have a different Supplemental Description
 - The CO will not save



Manuals in ProjectWise



A Digital Leap in Delaware

- DelDOT is Bridging the Digital Divide
- Construction Project Management
- Critical Challenge
 - Integrate diverse construction technology

A Digital Leap in Delaware

- DelDOT Clear Goal
 - create an interconnected framework systems
 - works in harmony
 - Enhance operational efficiency
 - Enhance Safety
 - Workers
 - Public

A Digital Leap in Delaware

- Greggo & Ferrara Inc.
 - Construction company
- Recognized the advantage

• 1