

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:
02-05-2024.**

This "NOTICE TO PROCEED" does not waive requirements that all preliminary documentation pertaining to

Estimates

- Estimates will not generate if the insurance or workmans comp is outdated.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

Contract Payment Estimate Summary

▼ 0911872-1 - WHITE OAK TRAFFIC SIGNAL Save

Payment Est Num: 0001 Period End Date: 04/28/2021 2:43:00 PM Type: Progress Status: Approved

General	Pay Amount This Contract Payment Estimate	Prime Contractor
Notes	10,702.36	27-0124040 - EIG
Exceptions	Total Pay Amount (All Payment Estimates)	Current Contract
Time Charges	10,702.36	249,646.00
Items	Transfer to Accounting Date	Contract Percent
Contract Adjustments		1.29
Item Adjustments	Accounting Received Date	Created By
Approval Tracking		WVDOT\edeluca-

Actions ✕

There are no actions available.

Views

- Attachments (4)
- Issues
- Links

Reports

- Insufficient Materials Report
- Items with Unpaid Placed Quantities
- Payment Estimate for Contractor**
- Payment Estimate Report
- Summary By Project Report

Progress Estimate Report



Division of Highways

02/14/2024 10:42:24

Payment Estimate Contractor Report

Contract: 2021000820	Lower Elk Mtn	Estimate Number: 0007	Estimate Period Start Date: 10/01/2022	Contractor: 20-3991479
State Project Number: S338-219-22.54 00		Estimate Period End Date: 10/24/2022		BBR DRILLING COMPANY, INC.
Federal Project Number:		Estimate Status: Approved		Address: 41462 PALMER RD
County: POCAHONTAS		Estimate Type: Progress - Progress		BELMONT, OH 43718-0000
District: 08		Auth No: TM1448C		
Invoice No: CON20210008200007		Org No: 0879		
User Id: B713028 - Lori A Anello				
<hr/>				
Letting Date: 01/11/2022		Time Began Date: 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
<hr/>				
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			Total Pay this Estimate: \$4,202.10
Contract Paid To Date:	\$310,375.01	Percent Complete (Paid):	100.00%	Prior Balance Due: \$306,172.91
Contract Funds Available:	\$0.00	Percent Complete (Time):	173.12%	Net Pay Amount: \$310,375.01



Progress Estimate Report

Payment Estimate Contractor Report

Contract Estimate Summary

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
Non-Participating	326,572.91	4,202.10	330,775.01
Incentive	0.00	0.00	0.00
Disincentive	0.00	0.00	0.00
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



Negative

BAD!!!

DWR Report for Estimate

Contract Progress Summary

Contract: 2013001238 - FOURTH STREET ARCH BR Save ?

General	Contract ID 2013001238	District Org No. 0779	Actions <i>There are no actions available.</i>
Financials	Description * FOURTH STREET ARCH BR	Proposal ID 2013001238	Views Attachments (0) Contract Price Adjustment Index Issues Links
Daily Work Reports	Prime Contractor Id 31-1023518	Federal Project Number STP-1670(003)DBC	Reports Anticipated Completion File Anticipated Completion Report Change Order Status File Change Order Status Report Change Order Status Report By Date Change Order Time Extension Summary Contract Adjustments Report Contract Completion Report Contract Status Listing Contract Status Report Contract Time Report District Check Log Sheet DWR Status Report DWR Work Items for a Estimate Final Estimate Listing Final Estimate Package Final Inspection Report Final Overrun / Underrun Report Financial Contract Requirements Summary Ins or WC Expires Within 30 Days Items with Unpaid Placed Quantities Liquidated Damages Summary
Payment Estimates	Prime Contractor Name KOKOSING CONSTRUCTION COMPANY, INC.	State Project Number S321-N16/70-0.02 00	
Contractors	Contract Status Active	Federal Oversight <input type="checkbox"/>	
Change Orders	Contract Type BID - PRIME BIDDER	Local Oversight <input type="checkbox"/>	
Contract Adjustments	Spec Book 17	FC FC	
Item Adjustments	Supplemental Spec Book 22	DBE Certification Status Not Certified	
Agency Views	Unit System English	Record Source Preconstruction	
Mix Designs	Office Manager Steven		
Progress Schedule			
Weekly Report Of Time Charges			
Force Accounts			
Stormwater Periods			
Earth-Moving Events			

DWR Report for Estimate



*West Virginia
Department of Transportation*

DWR Work Items per Estimate

DWR Date	Inspector Id	Inspector Name	Line Number	Item Number	Item Description	Quantity	Unit Price	Amount
Contract Id:		2013001238						
Estimate No:		0001		Estimate (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

▼ Contract: 1605051RFP - CHEAT RIVER BRIDGE

Change Order: 0001 - Accelerate Schedule for Tree Clearing Amount: 170,840.00 Status: Approved

General
Increase/Decrease Items
New Items
Time Adjustments
Approval Tracking
Change Order Item Explanations

▼ New Items

Projects

🔍 Type search criteria or press Enter Advanced Showing 1 of 1 No Filter

Cont Item Ln Num	Proj Item Ln Num	Item - Descr	Supp Descr	Unit
9000	9000	105000-010 - DESIGN BUILD CONTRACT - {		\$/UN - DOLLARS PER UNIT
▼ Proj - Descr	Cat - Descr	Qty	Price	Ext Amt
1605051RFP - CHEAT RIVER BRIDGE	0001 - CHEAT RIVER BRIDGE	32.000	5,338.75000	170,840.00

Contract Item Line Number* ▼ Unit Price* ▼

9000 5,338.75000

Project Item Line Number* ▼ Extended Amount

9000 170,840.00

Quantity* ▼ Supplemental Description ▼

32.000 [REDACTED]

Item Source Item Reason ▼

ChangeOrder

A Digital Leap in Delaware

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

A Digital Leap in Delaware

- DeIDOT 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