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

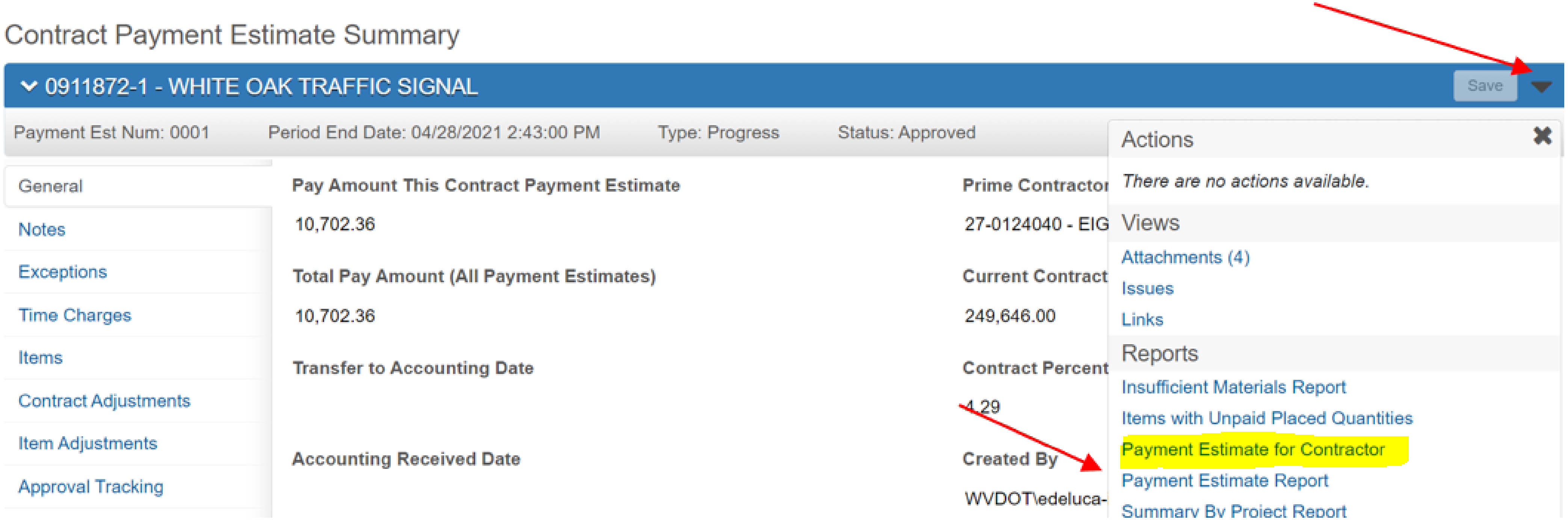
- Estimates will not generate it the insurance or workmans comp is outdated.

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

Contract:	2021000820 Lower Elk Mtn			**Contractor:**	20-3991479
Estimate Number:	0007	**Estimate Period Start Date:**	10/01/2022		BBR DRILLING COMPANY, INC.
State Project Number:	S338-219-22.54 00	**Estimate Period End Date:**	10/24/2022	**Address:**	41462 PALMER RD
Federal Project Number:		**Estimate Status:**	Approved		BELMONT, OH 43718-0000
County:	POCAHONTAS	**Estimate Type:**	Progress - Progress		
District:	08	**Auth No:**	TM1448C		
Invoice No:	CON20210008200007	**Org No:**	0879		
User Id:	B713028 - Lori A Anello				

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

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

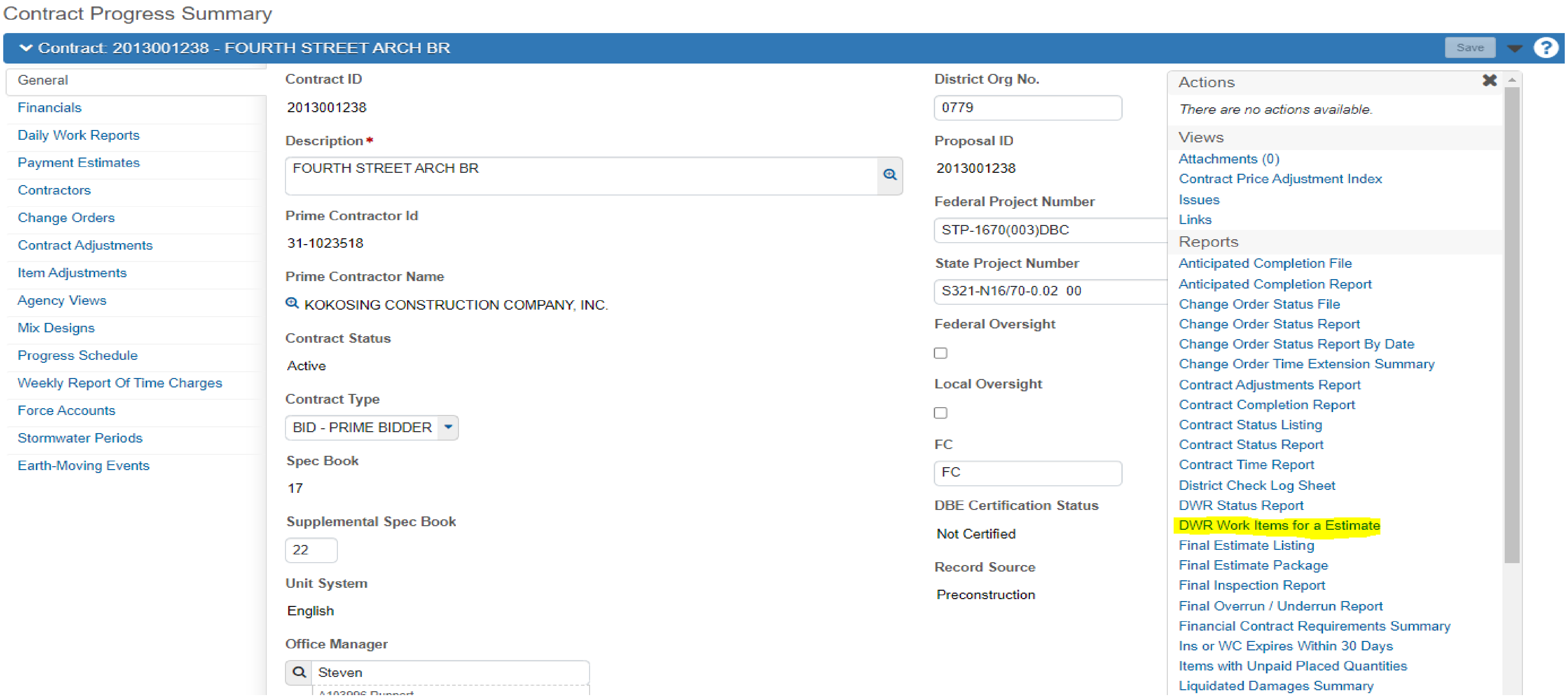
Contract Estimate Summary

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



DWR Report for Estimate

West Virginia
Department of Transportation

DWR Work Items per Estimate

Contract Id: 2013001238
Estimate No: 0001 — **Estimate (0001) Total:** 226,581.80

DWR Date	Inspector Id	Inspector Name	Line Number	Item Number	Item Description	Quantity	Unit Price	Amount
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

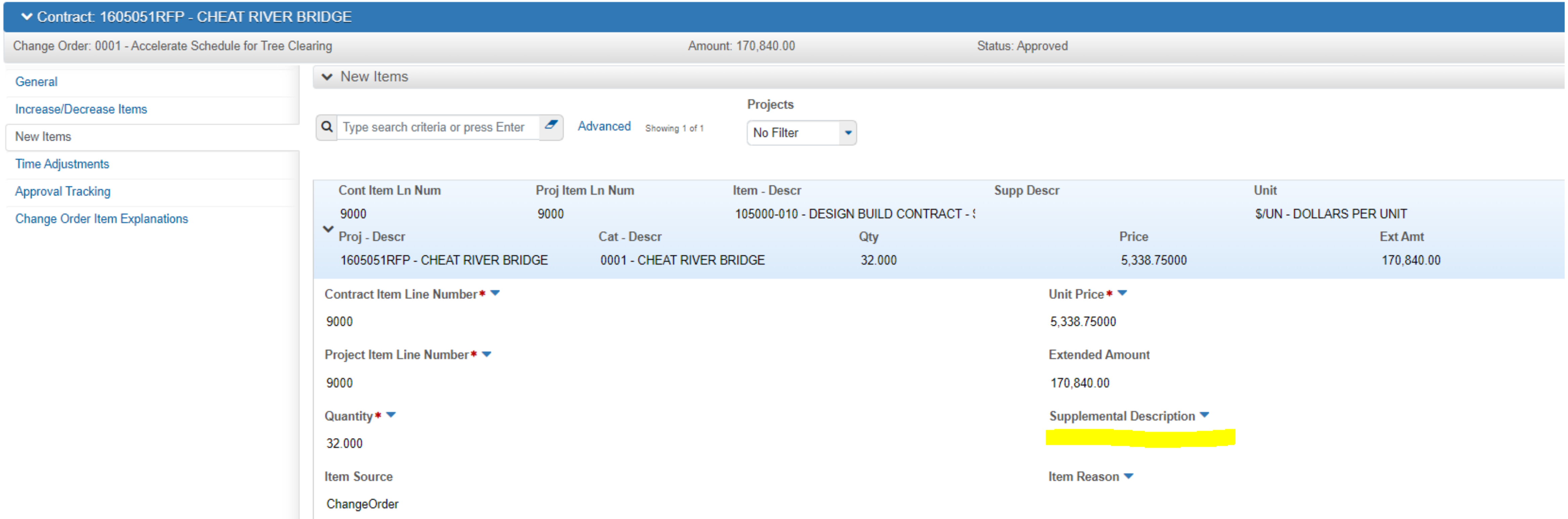
Category

- Bridge, Subgrade, etc.

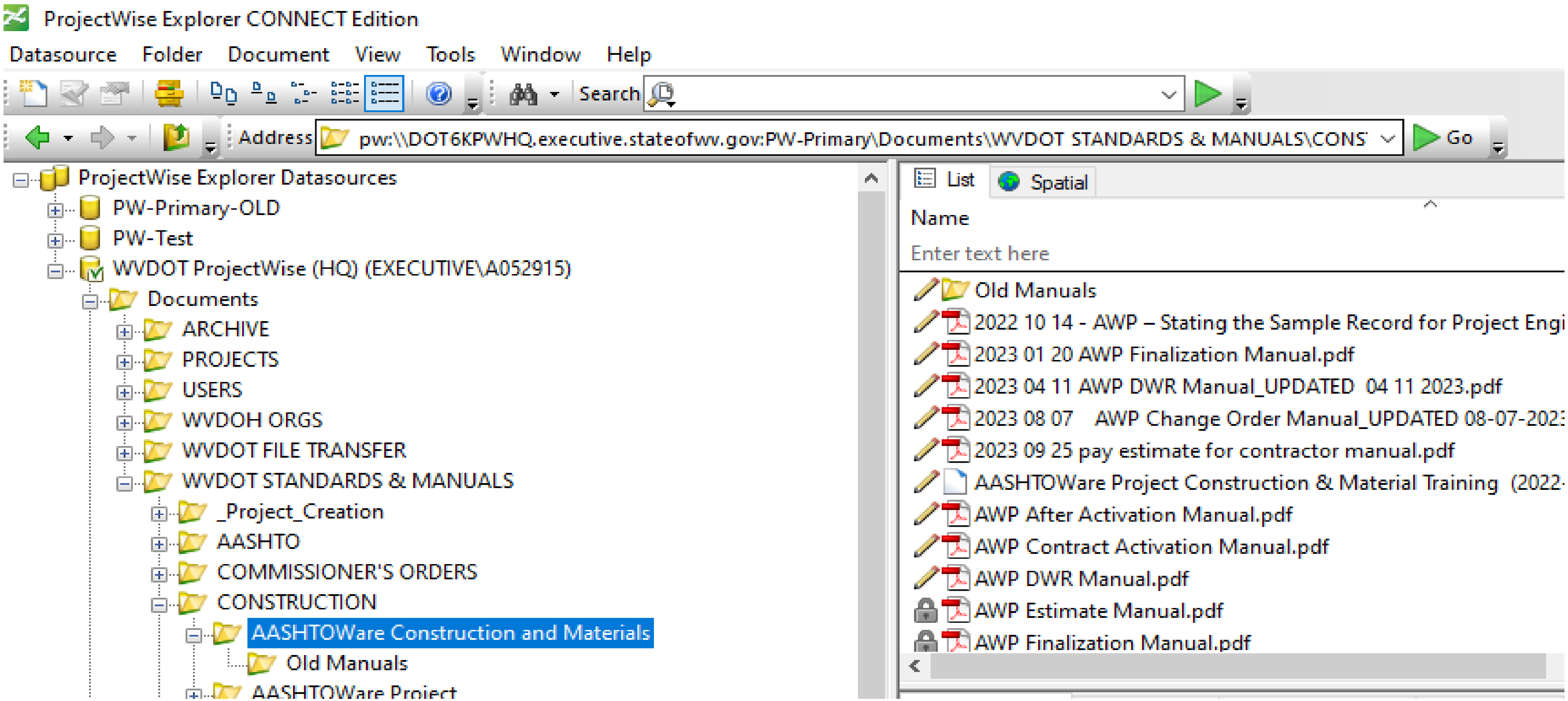
- Must be selected
    - If not selected the item will not be added to AWP

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