

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- Estimates will not generate if the insurance or workmans comp is outdated.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

Actions

General

Notes

Exceptions

Time Charges

Items

Contract Adjustments

Item Adjustments

Approval Tracking

Pay Amount This Contract Payment Estimate

10,702.36

Total Pay Amount (All Payment Estimates)

10,702.36

Transfer to Accounting Date

Accounting Received Date

Prime Contractor

27-0124040 - EIG

Current Contract

249,646.00

Contract Percent

4.29

Created By

WVDOT\edeluca-

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

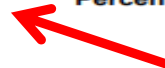


Division of Highways

02/14/2024 10:42:24

Payment Estimate Contractor Report

Contract: 2021000820 Lower Elk Mtn		Contractor: 20-3991479	
Estimate Number:	0007	Estimate Period Start Date:	10/01/2022
State Project Number:	S338-219-22.54 00	Estimate Period End Date:	10/24/2022
Federal Project Number:		Estimate Status:	Approved
County:	POCAHONTAS	Estimate Type:	Progress - Progress
District:	08	Auth No:	TM1448C
Invoice No:	CON202100082000007	Org No:	0879
User Id:	B713028 - Lori A Anello		
Letting Date:	01/11/2022	Time Began Date:	02/17/2022
Award Date:	02/10/2022	Notice To Proceed Date:	03/10/2022
Insurance Executed Date:	02/15/2022	Work Began Date:	04/15/2022
		Substantial Work Complete Date:	07/27/2022
		Adjusted Work Complete Date:	05/20/2022
		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		
Contract Paid To Date:	\$310,375.01	Percent Complete (Paid):	100.00%
Contract Funds Available:	\$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



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

Financials

Daily Work Reports

Payment Estimates

Contractors

Change Orders

Contract Adjustments

Item Adjustments

Agency Views

Mix Designs

Progress Schedule

Weekly Report Of Time Charges

Force Accounts

Stormwater Periods

Earth-Moving Events

Contract ID

2013001238

Description *

FOURTH STREET ARCH BR

Prime Contractor Id

31-1023518

Prime Contractor Name

KOKOSING CONSTRUCTION COMPANY, INC.

Contract Status

Active

Contract Type

BID - PRIME BIDDER

Spec Book

17

Supplemental Spec Book

22

Unit System

English

Office Manager

Steven

District Org No.

0779

Proposal ID

2013001238

Federal Project Number

STP-1670(003)DBC

State Project Number

S321-N16/70-0.02 00

Federal Oversight

☐

Local Oversight

☐

FC

FC

DBE Certification Status

Not Certified

Record Source

Preconstruction

Actions

There are no actions available.

Views

Attachments (0)

Contract Price Adjustment Index

Issues

Links

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

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

Q

Type search criteria or press Enter

Advanced

Showing 1 of 1

Projects

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 * ▼

9000

Unit Price * ▼

5,338.75000

Project Item Line Number * ▼

9000

Extended Amount

170,840.00

Quantity * ▼

32.000

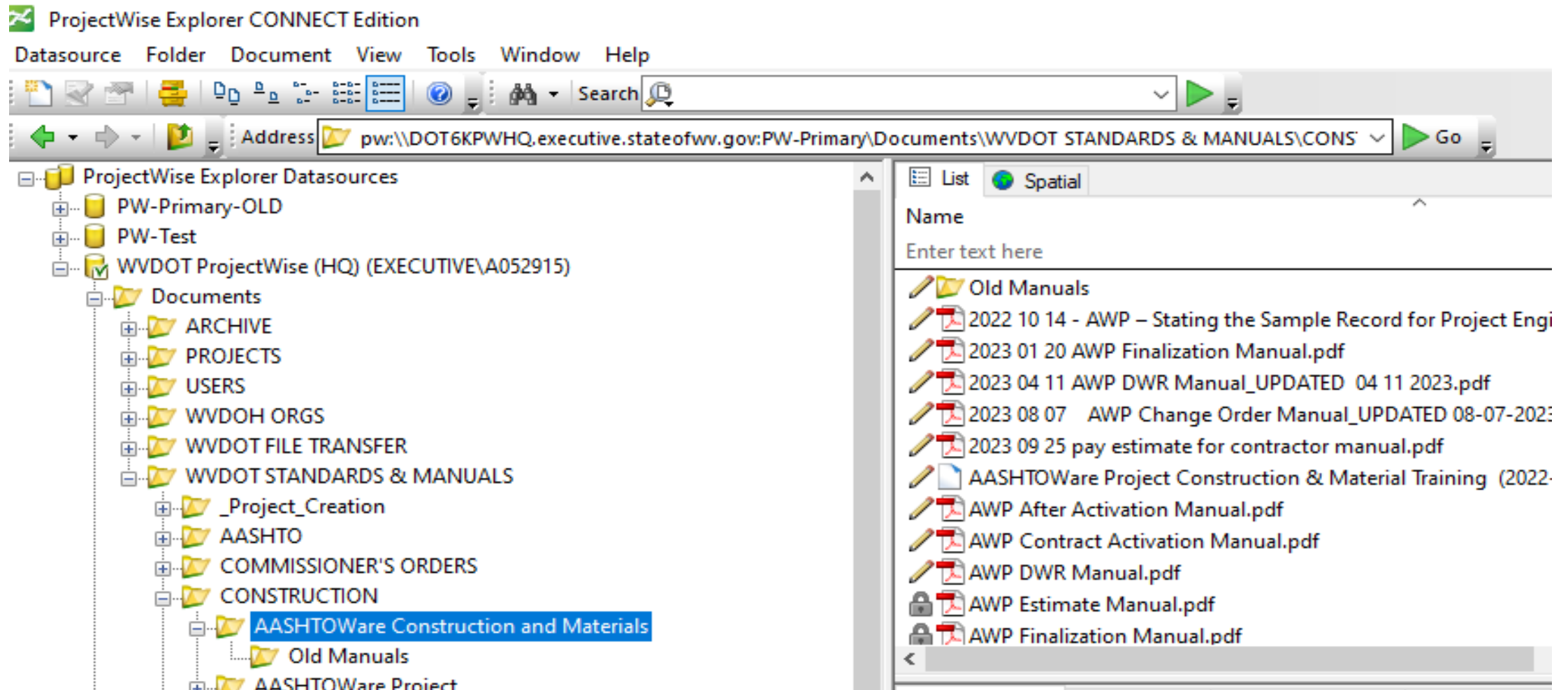
Supplemental Description ▼

Item Source

Item Reason ▼

ChangeOrder

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

- 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