

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/01/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000104179

Vendor Name: LOJAC, INC.

Contract ID: CNJ423

Estimate Number: 0006

Pay Period: 04/21/2012  
to: 02/11/2013

**Contract Location:**

ON VARIOUS INTERSTATE AND STATE ROUTES

<b>Time Allowed:</b>	401.0 days
<b>Time Charged:</b>	401.0 days
<b>Elapsed Calendar Days:</b>	401.0 days
<b>Percent Time:</b>	100.00 %
<b>Percent Complete (\$)</b>	99.30 %
<b>Percent Behind:</b>	0.70 %

**Contractor:**

LOJAC, INC.  
P O Box 998  
Lebanon, TN 37088  
Phone:

<b>Date Let:</b>	12/10/2010
<b>Date Awarded:</b>	12/21/2010
<b>Date Contract Executed:</b>	02/04/2011
<b>Date Notice to Proceed:</b>	02/25/2011
<b>Date Work Began:</b>	10/25/2011
<b>Date to be Completed:</b>	03/31/2012
<b>Date Time Stopped:</b>	03/31/2012
<b>Date Accepted:</b>	00/00/0000

Estimate Paid: NO

**Counties:**

ANDERSON  
BLOUNT  
CAMPBELL  
CARTER  
COCKE  
HAMBLEN  
JEFFERSON  
KNOX  
LOUDON  
MONROE  
ROANE  
SEVIER  
SULLIVAN  
UNICOI  
WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4167-04	100.00	NA	Consisting of the random on-call concrete pavement repair

**Current Contract Amount** \$ 651,061.00  
**Original Contract Amount** \$ 651,061.00

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 646,555.50	\$ 646,555.50	\$ 0.00
<b>Total Earnings</b>	<b>\$ 646,555.50</b>	<b>\$ 646,555.50</b>	<b>\$ 0.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 646,555.50</b>	<b>\$ 646,555.50</b>	<b>\$ 0.00</b>
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	<b>\$ 646,555.50</b>	<b>\$ 646,555.50</b>	<b>\$ 0.00</b>
<b>Retainage</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Payment Due</b>	<b>\$ 646,555.50</b>	<b>\$ 646,555.50</b>	<b>\$ 0.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
98017-4167-04	0700	9001	108-07	LIQUIDATED DAMAGES (21 day notice or continuous operation)	DAY	0.000 \$2,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98017-4167-04	0700	9000	108-08.04	LIQUIDATED DAMAGES (Lane closure)	HOUR	0.000 \$1,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98017-4167-04	0700	0010	501-01	PORTLAND CEMENT CONCRETE PAVEMENT (REPLACEMENT)	S.Y.	4,100.000 \$110.000	0.000	\$ 0.00	4,576.440	\$ 503,408.40
98017-4167-04	0700	0020	502-02	HOLES	EACH	10.000 \$2.000	0.000	\$ 0.00	0.000	\$ 0.00
98017-4167-04	0700	0030	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	7,360.000 \$10.000	0.000	\$ 0.00	6,088.000	\$ 60,880.00

98017-4167-04	0700	0040	502-04.02	LOAD TRANSFER DOWELS	EACH	2,100.000 \$12.000	0.000	\$	0.00	2,722.000	\$	32,664.00
98017-4167-04	0700	0050	502-04.03	TRANSVERSE TIE-BARS	EACH	1,650.000 \$8.000	0.000	\$	0.00	967.000	\$	7,736.00
98017-4167-04	0700	0060	502-07	SPALL REPAIR	S.Y.	80.000 \$40.000	0.000	\$	0.00	0.000	\$	0.00
98017-4167-04	0700	0070	502-08	PRE-ROLLING	S.Y.	40.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
98017-4167-04	0700	0080	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	8,370.000 \$1.700	0.000	\$	0.00	5,793.000	\$	9,848.10
98017-4167-04	0700	0090	502-08.03	SEALING SHOULDER JOINTS	L.F.	3,700.000 \$0.800	0.000	\$	0.00	3,733.000	\$	2,986.40
98017-4167-04	0700	0100	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	2,400.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
98017-4167-04	0700	0110	502-10	CEMENT-FLY ASH GROUT	C.F.	200.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
98017-4167-04	0700	0120	502-25	SAWING CONCRETE JOINTS	L.F.	4,400.000 \$0.200	0.000	\$	0.00	5,258.000	\$	1,051.60
98017-4167-04	0700	0130	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	3,000.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4167-04	0700	0140	503-60	RETROFIT DOWEL BAR	EACH	280.000 \$40.000	0.000	\$	0.00	0.000	\$	0.00
98017-4167-04	0700	0150	712-01	TRAFFIC CONTROL	LS	1.000 \$5,000.000	0.000	\$	0.00	1.000	\$	5,000.00
98017-4167-04	0700	0160	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000 \$30.000	0.000	\$	0.00	170.000	\$	5,100.00
98017-4167-04	0700	0170	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000	0.000	\$	0.00	240.000	\$	2,580.00

							\$10.750					
98017-4167-04	0700	0180	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,650.00
						\$825.000						
98017-4167-04	0700	0190	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.300						
98017-4167-04	0700	0200	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$40.000						
98017-4167-04	0700	0210	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
98017-4167-04	0700	0220	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	2.000	0.000	\$	0.00	0.806	\$	3,224.00
						\$4,000.000						
98017-4167-04	0700	0230	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	500.000	0.000	\$	0.00	427.000	\$	427.00
						\$1.000						
98017-4167-04	0700	0240	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	10,000.00
						\$10,000.000						