

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/20/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000104179

Vendor Name: LOJAC, INC.

Contract ID: CNJ902

Estimate Number: 0006

Pay Period: 03/05/2011
to: 03/06/2011

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:	372.0 days
Time Charged:	345.0 days
Elapsed Calendar Days:	345.0 days
Percent Time:	92.74 %
Percent Complete (\$)	99.59 %
Percent Behind:	- %

Contractor:

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

Date Let:	02/05/2010
Date Awarded:	02/17/2010
Date Contract Executed:	03/04/2010
Date Notice to Proceed:	03/25/2010
Date Work Began:	10/20/2010
Date to be Completed:	03/31/2011
Date Time Stopped:	03/04/2011
Date Accepted:	03/04/2011

Estimate Paid: NO

Counties:

BRADLEY
COFFEE
CUMBERLAND
GRUNDY
HAMILTON
MCMINN
MARION
PUTNAM
SEQUATCHIE
WARREN
WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4107-04	100.00	NA	Consisting of the random on-call concrete pavement repair
	Current Contract Amount	\$ 859,251.50	
	Original Contract Amount	\$ 859,251.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 855,776.85	\$ 855,776.85	\$ 0.00
Total Earnings	\$ 855,776.85	\$ 855,776.85	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 855,776.85	\$ 855,776.85	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 855,776.85	\$ 855,776.85	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 855,776.85	\$ 855,776.85	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
98027-4107-04	0700	9001	108-07	LIQUIDATED DAMAGES (Failure to being after 21 days)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
98027-4107-04	0700	9003	108-07	LIQUIDATED DAMAGES (Failure to provide continuous operation)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
98027-4107-04	0700	9002	108-08.04	LIQUIDATED DAMAGES (per lane)	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,500.000				
98027-4107-04	0700	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98027-4107-04	0700	0010	501-01	PORTLAND CEMENT CONCRETE PAVEMENT (REPLACEMENT)	S.Y.	4,460.000	0.000	\$ 0.00	6,077.770	\$ 668,554.70
						\$110.000				
98027-4107-04	0700	0020	502-02	HOLES	EACH	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
98027-4107-04	0700	0040	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	8,700.000	0.000	\$ 0.00	12,659.850	\$ 101,278.80

							\$8.000					
98027-4107-04	0700	0050	502-04.02	LOAD TRANSFER DOWELS	EACH	3,245.000	0.000	\$	0.00	3,885.000	\$	31,080.00
						\$8.000						
98027-4107-04	0700	0060	502-04.03	TRANSVERSE TIE-BARS	EACH	2,800.000	0.000	\$	0.00	2,668.000	\$	18,676.00
						\$7.000						
98027-4107-04	0700	0070	502-07	SPALL REPAIR	S.Y.	700.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
98027-4107-04	0700	0080	502-08	PRE-ROLLING	S.Y.	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98027-4107-04	0700	0090	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	8,425.000	0.000	\$	0.00	5,293.000	\$	9,262.75
						\$1.750						
98027-4107-04	0700	0100	502-08.03	SEALING SHOULDER JOINTS	L.F.	4,600.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98027-4107-04	0700	0110	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	4,145.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.750						
98027-4107-04	0700	0120	502-10	CEMENT-FLY ASH GROUT	C.F.	400.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.000						
98027-4107-04	0700	0130	502-25	SAWING CONCRETE JOINTS	L.F.	6,670.000	0.000	\$	0.00	1,923.000	\$	384.60
						\$0.200						
98027-4107-04	0700	0140	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	2,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98027-4107-04	0700	0150	503-60	RETROFIT DOWEL BAR	EACH	350.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
98027-4107-04	0700	0160	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	10,000.00
						\$10,000.000						
98027-4107-04	0700	0170	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000	0.000	\$	0.00	200.000	\$	6,000.00
						\$30.000						

98027-4107-04	0700	0180	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000 \$10.000	0.000	\$	0.00	224.000	\$	2,240.00
98027-4107-04	0700	0190	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$825.000	0.000	\$	0.00	4.000	\$	3,300.00
98027-4107-04	0700	0200	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
98027-4107-04	0700	0210	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	10.000 \$200.000	0.000	\$	0.00	0.000	\$	0.00
98027-4107-04	0700	0220	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	10.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
98027-4107-04	0700	0230	716-10.02	PREFORMED PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	500.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
98027-4107-04	0700	0240	716-10.15	PREFORMED PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	4.000 \$28,000.000	0.000	\$	0.00	0.000	\$	0.00
98027-4107-04	0700	0250	717-01	MOBILIZATION	LS	1.000 \$5,000.000	0.000	\$	0.00	1.000	\$	5,000.00