

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 03/01/2013

Vendor ID: 0000104179

Vendor Name: LOJAC, INC.

Contract ID: CNJ905

Estimate Number: 0008

Pay Period: 08/21/2011
to: 01/31/2013

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed: 368.0 days

Time Charged: 368.0 days

Elapsed Calendar Days: 368.0 days

Percent Time: 100.00 %

Percent Complete (\$): 94.50 %

Percent Behind: 5.50 %

Contractor:

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

Date Let: 02/05/2010

Date Awarded: 02/17/2010

Date Contract Executed: 03/08/2010

Date Notice to Proceed: 03/29/2010

Date Work Began: 06/02/2010

Date to be Completed: 03/31/2011

Date Time Stopped: 03/31/2011

Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

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

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4131-04	100.00	N/A	Consisting of the random on-call concrete pavement repair

Current Contract Amount \$ 904,721.25
Original Contract Amount \$ 904,721.25

	Total to Date	Prev to Date	This Estimate
Participating	\$ 855,495.70	\$ 855,495.70	\$ 0.00
Total Earnings	\$ 855,495.70	\$ 855,495.70	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 855,495.70	\$ 855,495.70	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 855,495.70	\$ 855,495.70	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 855,495.70	\$ 855,495.70	\$ 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			
98017-4131-04	0700	9001	108-07	LIQUIDATED DAMAGES (Failure to begin work in 21 days)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
98017-4131-04	0700	9002	108-07	LIQUIDATED DAMAGES (Failure to provide continuous operation)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
98017-4131-04	0700	9003	108-08.04	LIQUIDATED DAMAGES (Per lane)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,500.000				
98017-4131-04	0700	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98017-4131-04	0700	0010	501-01	PORTLAND CEMENT CONCRETE PAVEMENT (REPLACEMENT)	S.Y.	4,625.000	0.000	\$ 0.00	6,201.400	\$ 682,154.00
						\$110.000				

98017-4131-04	0700	0020	502-02	HOLES	EACH	15.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0030	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	8,500.000 \$10.000	0.000	\$	0.00	5,730.520	\$	57,305.20
98017-4131-04	0700	0040	502-04.02	LOAD TRANSFER DOWELS	EACH	3,800.000 \$12.000	0.000	\$	0.00	3,157.000	\$	37,884.00
98017-4131-04	0700	0050	502-04.03	TRANSVERSE TIE-BARS	EACH	2,700.000 \$8.000	0.000	\$	0.00	803.000	\$	6,424.00
98017-4131-04	0700	0060	502-07	SPALL REPAIR	S.Y.	900.000 \$50.000	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0070	502-08	PRE-ROLLING	S.Y.	35.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0080	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	10,700.000 \$1.700	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0090	502-08.03	SEALING SHOULDER JOINTS	L.F.	4,650.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0100	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	5,200.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0110	502-10	CEMENT-FLY ASH GROUT	C.F.	600.000 \$8.000	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0120	502-25	SAWING CONCRETE JOINTS	L.F.	7,200.000 \$0.200	0.000	\$	0.00	315.000	\$	63.00
98017-4131-04	0700	0130	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	3,000.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0140	503-60	RETROFIT DOWEL BAR	EACH	500.000 \$60.000	0.000	\$	0.00	0.000	\$	0.00
98017-4131-04	0700	0150	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00

