Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 08/20/2013

Vendor ID: 0000104179 **Vendor Name:** LOJAC, INC.

Contract ID: CNK456 **Estimate Number: 0004** **Pay Period:** 03/31/2013
to: 03/31/2013

Contract Location:
AT VARIOUS LOCATIONS ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:	419.0 days
Time Charged:	419.0 days
Elapsed Calendar Days:	419.0 days
Percent Time:	100.00 %
Percent Complete ($)	96.47 %
Percent Behind:	3.53 %

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

Date Let:	12/09/2011
Date Awarded:	12/21/2011
Date Contract Executed:	01/17/2012
Date Notice to Proceed:	02/07/2012
Date Work Began:	02/01/2013
Date to be Completed:	03/31/2013
Date Time Stopped:	03/31/2013
Date Accepted:	03/31/2013

Estimate Paid: NO

Counties:
BENTON
CARROLL
CROCKETT
DECATUR
DYER
FAYETTE
GIBSON
HAYWOOD
HENDERSON
LAUDERDALE
MCNAIRY
MADISON
OBION
SHELBY
WEAKLEY

Project Number	BID PCT	Fed State Project Number	Description 1
98048-4110-04	100.00	N/A	Consisting of the random on-call concrete pavement repair

Current Contract Amount	$	713,238.50
Original Contract Amount	$	713,238.50

		Total to Date		Prev to Date		This Estimate
Participating	$	688,461.45	$	688,461.45	$	0.00
Total Earnings	**$**	**688,461.45**	**$**	**688,461.45**	**$**	**0.00**
Stockpiled Materials	$	0.00	$	0.00	$	0.00
Other Line Item Adjustments	$	0.00	$	0.00	$	0.00
Amount Due	**$**	**688,461.45**	**$**	**688,461.45**	**$**	**0.00**
Test Report Payment Adjustment	$	0.00	$	0.00	$	0.00
Total Adjusted Earnings	**$**	**688,461.45**	**$**	**688,461.45**	**$**	**0.00**
Retainage	**$**	**0.00**	**$**	**0.00**	**$**	**0.00**
Payment Due	**$**	**688,461.45**	**$**	**688,461.45**	**$**	**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						
98048-4110-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	$	0.00	0.000	$	0.00
						$2,500.000						
98048-4110-04	0700	9001	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	$	0.00	0.000	$	0.00
						$1,500.000						
98048-4110-04	0700	0010	501-01	PORTLAND CEMENT CONCRETE PAVEMENT (REPLACEMENT)	S.Y.	4,600.000	0.000	$	0.00	4,885.790	$	537,436.90
						$110.000						
98048-4110-04	0700	0020	502-02	HOLES	EACH	10.000	0.000	$	0.00	0.000	$	0.00
						$3.000						
98048-4110-04	0700	0030	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	9,200.000	0.000	$	0.00	7,477.000	$	59,816.00
						$8.000						

98048-4110-04	0700	0040	502-04.02	LOAD TRANSFER DOWELS	EACH	2,600.000 $9.000	0.000	$	0.00	3,463.000	$	31,167.00
98048-4110-04	0700	0050	502-04.03	TRANSVERSE TIE-BARS	EACH	2,000.000 $7.500	0.000	$	0.00	2,645.000	$	19,837.50
98048-4110-04	0700	0060	502-07	SPALL REPAIR	S.Y.	94.000 $50.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0070	502-08	PRE-ROLLING	S.Y.	20.000 $4.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0080	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	7,610.000 $1.750	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0090	502-08.03	SEALING SHOULDER JOINTS	L.F.	3,400.000 $1.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0100	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	1,600.000 $2.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0110	502-10	CEMENT-FLY ASH GROUT	C.F.	140.000 $5.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0120	502-25	SAWING CONCRETE JOINTS	L.F.	4,000.000 $0.250	0.000	$	0.00	2,658.000	$	664.50
98048-4110-04	0700	0130	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	3,000.000 $5.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0140	503-60	RETROFIT DOWEL BAR	EACH	200.000 $45.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0150	712-01	TRAFFIC CONTROL	LS	1.000 $10,000.000	0.000	$	0.00	1.000	$	10,000.00
98048-4110-04	0700	0160	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000 $28.000	0.000	$	0.00	200.000	$	5,600.00
98048-4110-04	0700	0170	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000	0.000	$	0.00	569.800	$	5,555.55

						$9.750							
98048-4110-04	0700	0180	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 $750.000	0.000	$	0.00	2.000	$	1,500.00
98048-4110-04	0700	0190	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000 $2.850	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0200	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000 $100.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0210	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000 $15.000	0.000	$	0.00	0.000	$	0.00
98048-4110-04	0700	0220	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	2.000 $4,800.000	0.000	$	0.00	0.955	$	4,584.00
98048-4110-04	0700	0230	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	500.000 $2.000	0.000	$	0.00	400.000	$	800.00
98048-4110-04	0700	0240	717-01	MOBILIZATION	LS	1.000 $11,500.000	0.000	$	0.00	1.000	$	11,500.00