Tennessee
Department of Transportation
Estimate Summary to Contractor

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

Contract ID: CNK494 **Estimate Number: 0007** **Pay Period:** 05/24/2013 **to:** 05/24/2013

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

Time Allowed:	426.0 days
Time Charged:	423.0 days
Elapsed Calendar Days:	423.0 days
Percent Time:	99.30 %
Percent Complete ($)	73.66 %
Percent Behind:	25.64 %

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

Date Let:	12/09/2011
Date Awarded:	12/21/2011
Date Contract Executed:	01/10/2012
Date Notice to Proceed:	01/31/2012
Date Work Began:	08/06/2012
Date to be Completed:	03/31/2013
Date Time Stopped:	03/28/2013
Date Accepted:	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
98018-4109-04	100.00	NA	Consisting of the random on-call concrete pavement repair

Current Contract Amount	$	672,394.72
Original Contract Amount	$	668,047.75

	Total to Date	Prev to Date	This Estimate
Participating	$ 497,893.87	$ 497,893.87	$ 0.00
Total Earnings	**$ 497,893.87**	**$ 497,893.87**	**$ 0.00**
Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00
Amount Due	**$ 497,893.87**	**$ 497,893.87**	**$ 0.00**
Test Report Payment Adjustment	$ 0.00	$ 0.00	$ 0.00
Total Adjusted Earnings	**$ 497,893.87**	**$ 497,893.87**	**$ 0.00**
Retainage	**$ 0.00**	**$ 0.00**	**$ 0.00**
Payment Due	**$ 497,893.87**	**$ 497,893.87**	**$ 0.00**

Project Number	Category Number	Line Item Number	Item Code	Description Supplemental Description	Units	Bid Qty Unit Price	Qty This Est	Amount Paid	Total Qty	Total Amt
98018-4109-04	0700	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000 $2,500.000	0.000	$ 0.00	0.000	$ 0.00
98018-4109-04	0700	9000	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 $1,500.000	0.000	$ 0.00	0.000	$ 0.00
98018-4109-04	0700	0010	501-01	PORTLAND CEMENT CONCRETE PAVEMENT(REPLACEMENT)	S.Y.	4,100.000 $112.000	0.000	$ 0.00	3,484.860	$ 390,304.32
98018-4109-04	0700	0020	502-02	HOLES	EACH	10.000 $2.000	0.000	$ 0.00	0.000	$ 0.00
98018-4109-04	0700	0030	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	7,360.000 $9.000	0.000	$ 0.00	4,113.000	$ 37,017.00

98018-4109-04	0700	0040	502-04.02	LOAD TRANSFER DOWELS	EACH	2,100.000 $10.000	0.000	$	0.00	1,893.000	$	18,930.00
98018-4109-04	0700	0050	502-04.03	TRANSVERSE TIE-BARS	EACH	1,650.000 $7.500	0.000	$	0.00	885.000	$	6,637.50
98018-4109-04	0700	0060	502-07	SPALL REPAIR	S.Y.	80.000 $36.000	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0070	502-08	PRE-ROLLING	S.Y.	40.000 $4.000	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0080	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	8,370.000 $1.650	0.000	$	0.00	4,815.000	$	7,944.75
98018-4109-04	0700	0090	502-08.03	SEALING SHOULDER JOINTS	L.F.	3,700.000 $0.850	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0100	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	2,400.000 $1.750	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0110	502-10	CEMENT-FLY ASH GROUT	C.F.	200.000 $5.000	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0120	502-25	SAWING CONCRETE JOINTS	L.F.	4,400.000 $0.150	0.000	$	0.00	4,062.000	$	609.30
98018-4109-04	0700	0130	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	3,000.000 $5.000	0.000	$	0.00	533.340	$	2,666.70
98018-4109-04	0700	0140	503-60	RETROFIT DOWEL BAR	EACH	280.000 $40.000	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0150	712-01	TRAFFIC CONTROL	LS	1.000 $5,000.000	0.000	$	0.00	1.000	$	5,000.00
98018-4109-04	0700	0160	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000 $28.000	0.000	$	0.00	120.000	$	3,360.00
98018-4109-04	0700	0170	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000 $9.750	0.000	$	0.00	339.910	$	3,314.12

98018-4109-04	0700	0180	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 $750.000	0.000	$	0.00	2.000	$	1,500.00
98018-4109-04	0700	0190	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000 $5.500	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0200	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000 $92.750	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0210	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000 $10.000	0.000	$	0.00	0.000	$	0.00
98018-4109-04	0700	0220	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	2.000 $12,215.000	0.000	$	0.00	0.433	$	5,289.10
98018-4109-04	0700	0230	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	500.000 $5.100	0.000	$	0.00	191.000	$	974.10
98018-4109-04	0700	0240	717-01	MOBILIZATION	LS	1.000 $10,000.000	0.000	$	0.00	1.000	$	10,000.00
98018-4109-04	0700	0701	730-14.02	SAW SLOT Saw Slot Installlation	L.F.	0.000 $4.720	0.000	$	0.00	706.000	$	3,332.32
98018-4109-04	0700	0702	730-14.03	LOOP WIRE Loop Wire installation	L.F.	0.000 $0.650	0.000	$	0.00	1,561.000	$	1,014.65