

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 03/04/2013

Vendor ID: 0000104179

Vendor Name: LOJAC, INC.

Contract ID: CNK952

Estimate Number: 0009

Pay Period: 11/08/2012

to: 02/11/2013

Contract Location:

MISCELLANEOUS SAFETY IMPROVEMENTS ON SR 386

Time Allowed:

204.0 days

Time Charged:

191.0 days

Elapsed Calendar Days:

191.0 days

Percent Time:

93.63 %

Percent Complete (\$)

93.51 %

Percent Behind:

0.12 %

Contractor:

LOJAC, INC.

P O Box 998

Lebanon, TN 37088

Phone:

Date Let:

09/16/2011

Date Awarded:

10/04/2011

Date Contract Executed:

10/20/2011

Date Notice to Proceed:

11/10/2011

Date Work Began:

12/06/2011

Date to be Completed:

05/31/2012

Date Time Stopped:

05/18/2012

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

DAVIDSON

SUMNER

Project Number	BID PCT	Fed State Project Number	Description 1
19180-3210-94	32.37	HSIP-NHE-386(10)	From I-65 to SR-174
83076-3246-94	67.63	HSIP-NHE-386(10)	From I-65 to SR-174
Current Contract Amount	\$	574,375.72	
Original Contract Amount	\$	400,229.90	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 536,844.48	\$ 536,844.48	\$ 0.00
Total Earnings	\$ 536,844.48	\$ 536,844.48	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 264.00	\$ 0.00	\$ 264.00

Amount Due	\$	537,108.48	\$	536,844.48	\$	264.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	537,108.48	\$	536,844.48	\$	264.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	537,108.48	\$	536,844.48	\$	264.00

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				
83076-3246-94	0100	9504	104-03	ADDITIONAL WORK (DESCRIPTION) additional traffic control and mobilization	LS	0.000	0.000	\$ 0.00	1.000	\$ 17,750.00
						\$17,750.000				
19180-3210-94	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
83076-3246-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
19180-3210-94	0100	9004	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,000.000				
83076-3246-94	0100	9005	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,000.000				
19180-3210-94	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
83076-3246-94	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19180-3210-94	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
83076-3246-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

19180-3210-94	0100	0010	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	9,739.000 \$5.400	0.000	\$	0.00	14,684.000	\$	79,293.60
83076-3246-94	0100	0010	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	9,316.000 \$5.400	0.000	\$	0.00	9,316.000	\$	50,306.40
83076-3246-94	0100	9500	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	0.000 \$18.380	0.000	\$	0.00	162.500	\$	2,986.75
83076-3246-94	0100	9501	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	0.000 \$7.350	0.000	\$	0.00	2,562.500	\$	18,834.38
83076-3246-94	0100	9502	706-02.01	GUARDRAIL REMOVED AND RESET	L.F.	0.000 \$5.250	0.000	\$	0.00	50.000	\$	262.50
19180-3210-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$31,000.000	0.000	\$	0.00	1.000	\$	31,000.00
83076-3246-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$31,000.000	0.000	\$	0.00	1.000	\$	31,000.00
83076-3246-94	0100	9505	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	0.000 \$32.000	0.000	\$	0.00	7.000	\$	224.00
83076-3246-94	0100	9506	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	0.000 \$6.000	0.000	\$	0.00	181.000	\$	1,086.00
19180-3210-94	0100	0030	713-02.25	MEDIAN BARRIER DELINEATOR (DOUBLE)	EACH	240.000 \$15.000	0.000	\$	0.00	287.000	\$	4,305.00
83076-3246-94	0100	0030	713-02.25	MEDIAN BARRIER DELINEATOR (DOUBLE)	EACH	398.000 \$15.000	0.000	\$	0.00	430.000	\$	6,450.00
19180-3210-94	0100	0040	713-11.01	"U" SECTION STEEL POSTS	LB.	1,008.000 \$2.500	0.000	\$	0.00	1,476.000	\$	3,690.00
83076-3246-94	0100	0040	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	66.000 \$3.500	0.000	\$	0.00	956.500	\$	3,347.75
19180-3210-94	0100	0050	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	210.000 \$10.500	0.000	\$	0.00	540.000	\$	5,670.00

83076-3246-94	0100	0050	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	12.000 \$10.750	0.000	\$	0.00	162.000	\$	1,741.50
19180-3210-94	0100	0060	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	246.000 \$22.000	0.000	\$	0.00	246.000	\$	5,412.00
83076-3246-94	0100	0060	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	12.000 \$22.000	0.000	\$	0.00	0.000	\$	0.00
19180-3210-94	0100	0070	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
83076-3246-94	0100	9507	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	0.000 \$50.000	0.000	\$	0.00	4.000	\$	200.00
19180-3210-94	0100	0080	713-17.03	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	EACH	1.000 \$125.000	0.000	\$	0.00	2.000	\$	250.00
83076-3246-94	0100	0070	713-17.03	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	EACH	1.000 \$125.000	0.000	\$	0.00	2.000	\$	250.00
83076-3246-94	0100	0080	713-20.30	SIGN ADJUSTMENTS	EACH	1.000 \$200.000	0.000	\$	0.00	1.000	\$	200.00
19180-3210-94	0100	0090	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	19.000 \$33.000	0.000	\$	0.00	412.000	\$	13,596.00
83076-3246-94	0100	0090	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	208.000 \$33.000	0.000	\$	0.00	350.000	\$	11,550.00
19180-3210-94	0100	0100	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	224.000 \$3.850	0.000	\$	0.00	1,206.000	\$	4,643.10
83076-3246-94	0100	0100	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	772.000 \$3.850	0.000	\$	0.00	2,309.000	\$	8,889.65
83076-3246-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	47.000 \$13.250	0.000	\$	0.00	0.000	\$	0.00

19180-3210-94	0100	0110	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	2,578.000 \$8.500	0.000	\$	0.00	2,996.000	\$	25,466.00
83076-3246-94	0100	0120	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	8,875.000 \$8.500	0.000	\$	0.00	11,337.000	\$	96,364.50
83076-3246-94	0100	0130	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	1.000 \$165.000	0.000	\$	0.00	0.000	\$	0.00
19180-3210-94	0100	0120	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	3.000 \$275.000	0.000	\$	0.00	3.000	\$	825.00
83076-3246-94	0100	0140	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	4.000 \$275.000	0.000	\$	0.00	4.000	\$	1,100.00
19180-3210-94	0100	0130	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	2,578.000 \$3.300	0.000	\$	0.00	1,380.000	\$	4,554.00
83076-3246-94	0100	0150	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	8,875.000 \$3.300	0.000	\$	0.00	6,372.000	\$	21,027.60
19180-3210-94	0100	0140	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	5,769.000 \$1.050	0.000	\$	0.00	6,967.000	\$	7,315.35
83076-3246-94	0100	0160	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	19,443.000 \$1.050	0.000	\$	0.00	22,638.000	\$	23,769.90
83076-3246-94	0100	0170	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	47.000 \$1.650	0.000	\$	0.00	0.000	\$	0.00
19180-3210-94	0100	0150	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	5,769.000 \$1.500	0.000	\$	0.00	8,286.000	\$	12,429.00
83076-3246-94	0100	0180	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	19,443.000 \$1.500	0.000	\$	0.00	26,703.000	\$	40,054.50
19180-3210-94	0100	0160	717-01	MOBILIZATION	LS	1.000 \$250.000	0.000	\$	0.00	1.000	\$	250.00

83076-3246-94	0100	0190	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						

713-14	83076-3246-94	0100	Sumner	12 sqft x \$22.00 = \$264
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