

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/14/2015

Vendor ID: 0000104179

Vendor Name: LOJAC, INC.

Contract ID: CNM408

Estimate Number: 0009

Pay Period: 03/26/2015
to: 03/26/2015

Contract Location:

on various Interstate and State Routes.

Time Allowed:	421.0 days
Time Charged:	415.0 days
Elapsed Calendar Days:	415.0 days
Percent Time:	98.57 %
Percent Complete (\$)	99.93 %
Percent Behind:	- %

Contractor:

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

Date Let:	12/06/2013
Date Awarded:	12/18/2013
Date Contract Executed:	01/14/2014
Date Notice to Proceed:	02/04/2014
Date Work Began:	04/02/2014
Date to be Completed:	03/31/2015
Date Time Stopped:	03/25/2015
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

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

Project Number	BID PCT	Fed State Project Number	Description 1
98018-4183-04	100.00	N/A	The on-call concrete pavement repair at various locations on

Current Contract Amount \$ 757,481.50
Original Contract Amount \$ 757,481.50

		Total to Date		Prev to Date		This Estimate
Participating	\$	756,951.26	\$	756,951.26	\$	0.00
Total Earnings	\$	756,951.26	\$	756,951.26	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	756,951.26	\$	756,951.26	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	756,951.26	\$	756,951.26	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	756,951.26	\$	756,951.26	\$	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				
98018-4183-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$2,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4183-04	0700	9001	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4183-04	0700	9002	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$500.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4183-04	0700	0010	501-01.41	FULL & PARTIAL DEPTH PCC PAVEMENT REPAIRS	C.Y.	1,367.000 \$390.000	0.000	\$ 0.00	1,431.570	\$ 558,312.30
98018-4183-04	0700	0020	502-02	HOLES	EACH	10.000 \$2.000	0.000	\$ 0.00	0.000	\$ 0.00

98018-4183-04	0700	0030	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	7,360.000 \$9.850	0.000	\$	0.00	7,479.000	\$	73,668.15
98018-4183-04	0700	0040	502-04.02	LOAD TRANSFER DOWELS	EACH	2,100.000 \$11.500	0.000	\$	0.00	3,589.000	\$	41,273.50
98018-4183-04	0700	0050	502-04.03	TRANSVERSE TIE-BARS	EACH	1,650.000 \$8.500	0.000	\$	0.00	1,932.000	\$	16,422.00
98018-4183-04	0700	0060	502-07	SPALL REPAIR	S.Y.	80.000 \$36.000	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0070	502-08	PRE-ROLLING	S.Y.	40.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0080	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	8,370.000 \$1.800	0.000	\$	0.00	2,184.000	\$	3,931.20
98018-4183-04	0700	0090	502-08.03	SEALING SHOULDER JOINTS	L.F.	3,700.000 \$0.950	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0100	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	2,400.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0110	502-10	CEMENT-FLY ASH GROUT	C.F.	200.000 \$4.500	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0120	502-25	SAWING CONCRETE JOINTS	L.F.	4,400.000 \$0.150	0.000	\$	0.00	7,036.000	\$	1,055.40
98018-4183-04	0700	0130	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	3,000.000 \$6.500	0.000	\$	0.00	1,962.670	\$	12,757.36
98018-4183-04	0700	0140	503-60	RETROFIT DOWEL BAR	EACH	280.000 \$40.000	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0150	712-01	TRAFFIC CONTROL	LS	1.000 \$13,000.000	0.000	\$	0.00	1.000	\$	13,000.00
98018-4183-04	0700	0160	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000 \$30.000	0.000	\$	0.00	291.000	\$	8,730.00

98018-4183-04	0700	0170	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000 \$9.500	0.000	\$	0.00	414.500	\$	3,937.75
98018-4183-04	0700	0180	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$650.000	0.000	\$	0.00	2.000	\$	1,300.00
98018-4183-04	0700	0190	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000 \$2.650	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0200	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000 \$53.000	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0210	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000 \$9.500	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0220	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	2.000 \$6,100.000	0.000	\$	0.00	1.076	\$	6,563.60
98018-4183-04	0700	0230	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	500.000 \$4.200	0.000	\$	0.00	0.000	\$	0.00
98018-4183-04	0700	0240	717-01	MOBILIZATION	LS	1.000 \$16,000.000	0.000	\$	0.00	1.000	\$	16,000.00