

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/30/2014

Vendor ID: 0000104179

Vendor Name: LOJAC, INC.

Contract ID: CNM908

Estimate Number: 0007

Pay Period: 04/01/2014

to: 04/01/2014

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:

173.0 days

Time Charged:

173.0 days

Elapsed Calendar Days:

173.0 days

Percent Time:

100.00 %

Percent Complete (\$)

74.26 %

Percent Behind:

25.74 %

Contractor:

LOJAC, INC.

P O Box 998

Lebanon, TN 37088

Phone:

Date Let:

02/15/2013

Date Awarded:

03/04/2013

Date Contract Executed:

03/26/2013

Date Notice to Proceed:

10/10/2013

Date Work Began:

10/10/2013

Date to be Completed:

03/31/2014

Date Time Stopped:

03/31/2014

Date Accepted:

03/31/2014

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
98048-4136-04	100.00	N/A	Consisting of the random on-call concrete pavement repair

Current Contract Amount \$ 878,736.00
Original Contract Amount \$ 878,736.00

		Total to Date	Prev to Date	This Estimate
Participating	\$	657,732.78	\$ 656,690.28	\$ 1,042.50
Total Earnings	\$	657,732.78	\$ 656,690.28	\$ 1,042.50
Stockpiled Materials	\$	0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$ 0.00	\$ 0.00
Amount Due	\$	657,732.78	\$ 656,690.28	\$ 1,042.50
Test Report Payment Adjustment	\$	0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$	657,732.78	\$ 656,690.28	\$ 1,042.50
Retainage	\$	0.00	\$ 0.00	\$ 0.00
Payment Due	\$	657,732.78	\$ 656,690.28	\$ 1,042.50

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				
98048-4136-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$2,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	9001	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000 \$1,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0015	501-01.41	FULL & PARTIAL DEPTH PCC PAVEMENT REPAIRS	C.Y.	1,534.000 \$389.000	0.000	\$ 0.00	1,149.340	\$ 447,093.26
98048-4136-04	0700	0020	502-02	HOLES	EACH	10.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0030	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	9,200.000 \$12.000	0.000	\$ 0.00	6,295.950	\$ 75,551.40

98048-4136-04	0700	0040	502-04.02	LOAD TRANSFER DOWELS	EACH	2,600.000 \$10.000	0.000	\$ 0.00	3,929.000	\$ 39,290.00
98048-4136-04	0700	0050	502-04.03	TRANSVERSE TIE-BARS	EACH	2,000.000 \$8.500	0.000	\$ 0.00	1,815.000	\$ 15,427.50
98048-4136-04	0700	0060	502-07	SPALL REPAIR	S.Y.	94.000 \$75.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0070	502-08	PRE-ROLLING	S.Y.	20.000 \$4.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0080	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	7,610.000 \$1.800	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0090	502-08.03	SEALING SHOULDER JOINTS	L.F.	3,400.000 \$1.150	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0100	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	1,600.000 \$2.250	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0110	502-10	CEMENT-FLY ASH GROUT	C.F.	140.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0120	502-25	SAWING CONCRETE JOINTS	L.F.	4,000.000 \$0.250	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0130	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	3,000.000 \$5.500	0.000	\$ 0.00	1,648.330	\$ 9,065.82
98048-4136-04	0700	0140	503-60	RETROFIT DOWEL BAR	EACH	200.000 \$45.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0150	712-01	TRAFFIC CONTROL	LS	1.000 \$18,000.000	0.050	\$ 900.00	1.000	\$ 18,000.00
98048-4136-04	0700	0160	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000 \$30.000	0.000	\$ 0.00	277.000	\$ 8,310.00
98048-4136-04	0700	0170	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000 \$9.500	15.000	\$ 142.50	464.000	\$ 4,408.00

98048-4136-04	0700	0180	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$650.000	0.000	\$ 0.00	3.000	\$ 1,950.00
98048-4136-04	0700	0190	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000 \$2.150	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0200	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000 \$110.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0210	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	15.000 \$15.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0220	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	2.000 \$10,400.000	0.000	\$ 0.00	1.792	\$ 18,636.80
98048-4136-04	0700	0230	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	500.000 \$4.250	0.000	\$ 0.00	0.000	\$ 0.00
98048-4136-04	0700	0240	717-01	MOBILIZATION	LS	1.000 \$20,000.000	0.000	\$ 0.00	1.000	\$ 20,000.00

Project Number: 98048-4136-04
Project Current Amount \$ 1,042.50
Contract Current Amount \$ 1,042.50