

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/18/2015

Vendor ID: 0000104179

Vendor Name: LOJAC, INC.

Contract ID: CNM909

Estimate Number: 0008

Pay Period: 06/19/2014
to: 04/29/2015

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:

413.0 days

Time Charged:

413.0 days

Elapsed Calendar Days:

413.0 days

Percent Time:

100.00 %

Percent Complete (\$)

98.88 %

Percent Behind:

1.12 %

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:

04/16/2013

Date Work Began:

06/13/2013

Date to be Completed:

06/02/2014

Date Time Stopped:

06/02/2014

Date Accepted:

06/09/2014

Estimate Paid: NO

Counties:

CHEATHAM
DAVIDSON
DICKSON
GILES
HICKMAN
HUMPHREYS
MARSHALL
MAURY
MONTGOMERY
ROBERTSON
RUTHERFORD
SMITH
SUMNER
WILLIAMSON
WILSON

Project Number	BID PCT	Fed State Project Number	Description 1
98300-4180-04	100.00	N/A	Consisting of the random on-call concrete pavement repair

Current Contract Amount \$ 760,306.00
Original Contract Amount \$ 759,106.00

		Total to Date	Prev to Date	This Estimate
Participating	\$	751,954.48	\$ 748,354.48	\$ 3,600.00
Total Earnings	\$	751,954.48	\$ 748,354.48	\$ 3,600.00
Stockpiled Materials	\$	0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$ 0.00	\$ 0.00
Amount Due	\$	751,954.48	\$ 748,354.48	\$ 3,600.00
Test Report Payment Adjustment	\$	0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$	751,954.48	\$ 748,354.48	\$ 3,600.00
Retainage	\$	0.00	\$ 0.00	\$ 0.00
Payment Due	\$	751,954.48	\$ 748,354.48	\$ 3,600.00

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				
98300-4180-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$2,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	9001	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0015	501-01.41	FULL & PARTIAL DEPTH PCC PAVEMENT REPAIRS	C.Y.	1,460.000 \$345.000	0.000	\$ 0.00	1,637.710	\$ 565,009.95
98300-4180-04	0700	0020	502-02	HOLES	EACH	10.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0030	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	8,460.000 \$9.000	0.000	\$ 0.00	9,996.870	\$ 89,971.83

98300-4180-04	0700	0040	502-04.02	LOAD TRANSFER DOWELS	EACH	4,210.000 \$10.000	0.000	\$ 0.00	4,108.000	\$ 41,080.00
98300-4180-04	0700	0050	502-04.03	TRANSVERSE TIE-BARS	EACH	2,100.000 \$8.000	0.000	\$ 0.00	1,438.000	\$ 11,504.00
98300-4180-04	0700	0060	502-07	SPALL REPAIR	S.Y.	100.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0070	502-08	PRE-ROLLING	S.Y.	30.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0080	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	9,120.000 \$1.500	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0090	502-08.03	SEALING SHOULDER JOINTS	L.F.	3,840.000 \$0.800	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0100	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	2,000.000 \$1.900	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0110	502-10	CEMENT-FLY ASH GROUT	C.F.	180.000 \$3.750	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0120	502-25	SAWING CONCRETE JOINTS	L.F.	3,660.000 \$0.200	0.000	\$ 0.00	1,018.500	\$ 203.70
98300-4180-04	0700	0130	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	4,000.000 \$5.500	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0140	503-60	RETROFIT DOWEL BAR	EACH	240.000 \$36.500	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0150	712-01	TRAFFIC CONTROL	LS	1.000 \$12,000.000	0.200	\$ 2,400.00	1.000	\$ 12,000.00
98300-4180-04	0700	0160	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000 \$28.000	0.000	\$ 0.00	283.000	\$ 7,924.00
98300-4180-04	0700	0170	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000 \$9.500	0.000	\$ 0.00	438.000	\$ 4,161.00

98300-4180-04	0700	0180	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$650.000	0.000	\$ 0.00	6.000	\$ 3,900.00
98300-4180-04	0700	0190	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000 \$5.300	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	9500	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	0.000 \$400.000	3.000	\$ 1,200.00	3.000	\$ 1,200.00
98300-4180-04	0700	0200	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	25.000 \$240.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0210	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	25.000 \$15.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0220	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	3.000 \$5,400.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0230	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	500.000 \$1.600	0.000	\$ 0.00	0.000	\$ 0.00
98300-4180-04	0700	0240	717-01	MOBILIZATION	LS	1.000 \$15,000.000	0.000	\$ 0.00	1.000	\$ 15,000.00

Project Number: 98300-4180-04
Project Current Amount \$ 3,600.00
Contract Current Amount \$ 3,600.00