

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNM928 **Estimate Number:** 0022 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/21/2016 to 01/17/2017

<p>Contractor: LoJac Safety, Inc. Contractor's Address: PO Box 998 Lebanon, TN 37088</p> <p>Contract Location: REMOVAL & REPLACEMENT OF HOV SIGNAGE AND THERMOPLASTIC</p> <p>Counties: DAVIDSON, RUTHERFORD, WILLIAMSON, WILSON</p> <p>Project(s) 99109-3184-44</p>	<p>Allowed: 1071.0 Days Charged: 1,071.0 Days Elapsed Calendar Days: 1,071.0 Days Percent Time: 100.00 % Percent Complete(\$): 102.17 % Percent Behind: --- %</p> <p>Dates Let: 07/12/2013 Awarded: 07/29/2013 Contract Executed: 08/05/2013 Date Notice to Proceed: 08/26/2013 Work Began: 03/15/2014 To Be Completed: 07/31/2016 Substantial Work Complete: 07/31/2016 Accepted: 09/22/2016</p>	
--	---	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,975,388.80	\$2,975,388.80	\$0.00	Current Contract:	\$2,913,400.93
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,975,388.80	\$2,975,388.80	\$0.00	Original Contract:	\$2,913,400.93
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,975,388.80	\$2,975,388.80	0.00		

Print Date: 02/07/2017
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
99109-3184-44	100.00	NH-I-9900(67)	0.00	Retrace HOV Pavement Markings and Remove and Replace HOV					

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
99109-3184-44	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
99109-3184-44	0700	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$155,800.00 This Est: \$0.00 Total: \$155,800.00
99109-3184-44	0700	9001	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 1,576.970	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,576.97
99109-3184-44	0700	0020	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 101.000 This Est: 0.000 Total: 89.940	Unit Price: \$600.00 This Est: \$0.00 Total: \$53,964.00
99109-3184-44	0700	0030	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 17,159.000 This Est: 0.000 Total: 22,107.300	Unit Price: \$3.00 This Est: \$0.00 Total: \$66,321.90
99109-3184-44	0700	0040	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	Bid: 13,821.000 This Est: 0.000 Total: 21,160.300	Unit Price: \$4.35 This Est: \$0.00 Total: \$92,047.31
99109-3184-44	0700	0050	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 39,420.000 This Est: 0.000 Total: 43,968.550	Unit Price: \$3.50 This Est: \$0.00 Total: \$153,889.93

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
99109-3184-44	0700	0060	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid:	71,492.000	Unit Price:	\$4.60
						This Est:	0.000	This Est:	\$0.00
						Total:	76,084.580	Total:	\$349,989.07
	0700	0060	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.00
99109-3184-44	0700	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	33,822.000	Unit Price:	\$15.25
						This Est:	0.000	This Est:	\$0.00
						Total:	32,987.500	Total:	\$503,059.38
99109-3184-44	0700	0080	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	583.000	Unit Price:	\$23.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
99109-3184-44	0700	0090	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid:	98.000	Unit Price:	\$43.75
						This Est:	0.000	This Est:	\$0.00
						Total:	94.000	Total:	\$4,112.50
99109-3184-44	0700	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	51.000	Unit Price:	\$187.50
						This Est:	0.000	This Est:	\$0.00
						Total:	99.000	Total:	\$18,562.50
99109-3184-44	0700	0110	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid:	1.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
99109-3184-44	0700	0120	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	Bid: 10,332.000 This Est: 0.000 Total: 10,533.081	Unit Price: \$5.85 This Est: \$0.00 Total: \$61,618.52
99109-3184-44	0700	0130	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/(8" WIDE PLATE MOUNT)	Bid: 32.000 This Est: 0.000 Total: 70.000	Unit Price: \$235.00 This Est: \$0.00 Total: \$16,450.00
99109-3184-44	0700	0140	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 14,548.000 This Est: 0.000 Total: 14,386.000	Unit Price: \$30.60 This Est: \$0.00 Total: \$440,211.60
99109-3184-44	0700	0150	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid: 441.000 This Est: 0.000 Total: 435.000	Unit Price: \$153.00 This Est: \$0.00 Total: \$66,555.00
99109-3184-44	0700	0160	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 145,059.000 This Est: 0.000 Total: 155,914.000	Unit Price: \$1.02 This Est: \$0.00 Total: \$159,032.28
99109-3184-44	0700	0170	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 290,116.000 This Est: 0.000 Total: 285,814.000	Unit Price: \$2.70 This Est: \$0.00 Total: \$771,697.80
99109-3184-44	0700	0180	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: \$102.00 This Est: \$0.00 Total: \$0.00

Print Date: 02/07/2017
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
99109-3184-44	0700	0190	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$57,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$57,500.00