

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



Contract:CNN361 **Estimate Number:** 0007 **Estimate Type:** Final **Pay Period:** 5/1/2016 to 07/18/2016

<p>Contractor: LoJac, Inc. Contractor's Address: P O Box 998 Lebanon, TN 37088</p> <p>Contract Location: The on-call concrete pavement repair at various locations</p> <p>Counties: CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HUMPHREYS, MARSHALL, MAURY, MONTGOMERY, ROBERTSON, RUTHERFORD, SMITH, SUMNER, WILLIAMSON, WILSON</p> <p>Project(s) 98301-4147-04</p>	<p>Allowed: 420.0 Days Charged: 420.0 Days Elapsed Calendar Days: 420.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.23 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/05/2014 Awarded: 12/19/2014 Contract Executed: 01/16/2015 Date Notice to Proceed: 02/06/2015 Work Began: 10/07/2015 To Be Completed: 03/31/2016 Substantial Work Complete: 03/31/2016 Accepted: 04/20/2016</p>	<p>Time</p> <p>Allowed: 420.0 Days Charged: 420.0 Days Elapsed Calendar Days: 420.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.23 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/05/2014 Awarded: 12/19/2014 Contract Executed: 01/16/2015 Date Notice to Proceed: 02/06/2015 Work Began: 10/07/2015 To Be Completed: 03/31/2016 Substantial Work Complete: 03/31/2016 Accepted: 04/20/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$864,177.35	\$864,177.35	\$0.00	Current Contract:	\$829,738.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$864,177.35	\$864,177.35	\$0.00	Original Contract:	\$829,738.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$864,177.35	\$864,177.35	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98301-4147-04	100.00	NA	0.00	The on-call concrete pavement repair at various locations on

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4147-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.000 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.000 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0010	501-01.41	C.Y.	FULL & PARTIAL DEPTH PCC PAVEMENT REPAIRS	Bid: 1,460.000 This Est: 0.000 Total: 1,866.830	Unit Price: \$365.000 This Est: \$0.000 Total: \$681,392.950
98301-4147-04	0700	0020	502-02	EACH	HOLES	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.000 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8,460.000 This Est: 0.000 Total: 6,077.460	Unit Price: \$9.250 This Est: \$0.000 Total: \$56,216.505

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98301-4147-04	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 4,210.000 This Est: 0.000 Total: 4,349.000	Unit Price: \$10.500 This Est: \$0.000 Total: \$45,664.500
98301-4147-04	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 2,100.000 This Est: 0.000 Total: 1,481.000	Unit Price: \$8.250 This Est: \$0.000 Total: \$12,218.250
98301-4147-04	0700	0060	502-07	S.Y.	SPALL REPAIR	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.000 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.000 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 9,120.000 This Est: 0.000 Total: 6,594.000	Unit Price: \$1.750 This Est: \$0.000 Total: \$11,539.500
98301-4147-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 3,840.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.900 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.250 This Est: \$0.000 Total: \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4147-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 180.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.750 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 3,660.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.200 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 4,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.500 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 240.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.500 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,000.000 This Est: \$0.000 Total: \$14,000.000
98301-4147-04	0700	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 120.000 This Est: 0.000 Total: 266.000	Unit Price: \$30.000 This Est: \$0.000 Total: \$7,980.000
	0700	0160	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4147-04	0700	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 336.000 This Est: 0.000 Total: 229.000	Unit Price: \$9.250 This Est: \$0.000 Total: \$2,118.250
98301-4147-04	0700	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$700.000 This Est: \$0.000 Total: \$2,100.000
	0700	0180	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000
98301-4147-04	0700	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.800 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,000.000 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0210	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$89.500 This Est: \$0.000 Total: \$0.000
98301-4147-04	0700	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.200 This Est: \$0.000 Total: \$0.000

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98301-4147-04	0700	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.000	Unit Price: \$7,875.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.453	Total: \$11,442.375
98301-4147-04	0700	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 500.000	Unit Price: \$5.000
						This Est: 0.000	This Est: \$0.000
						Total: 701.000	Total: \$3,505.000
98301-4147-04	0700	0250	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$16,000.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$16,000.000