

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



Contract:CNN377 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/16/2016 to 01/16/2016

<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: BENTON, CARROLL, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HAYWOOD, HENDERSON, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, WEAKLEY</p> <p>Project(s) 98048-4184-04</p>	<p>Time</p> <p>Allowed: 420.0 Days Charged: 345.0 Days Elapsed Calendar Days: 345.0 Days Percent Time: 82.14 % Percent Complete(\$): 96.83 % 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: 06/02/2015 To Be Completed: 03/31/2016 Substantial Work Complete: 01/16/2016 Accepted: 03/02/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$913,874.83	\$913,874.83	\$0.00	Current Contract:	\$942,946.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$913,874.83	\$913,874.83	\$0.00	Original Contract:	\$942,946.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$913,874.83	\$913,874.83	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98048-4184-04	100.00	N/A	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
98048-4184-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0010	501-01.41	C.Y.	FULL & PARTIAL DEPTH PCC PAVEMENT REPAIRS	Bid: 1,534.000 This Est: 0.000 Total: 1,628.960	Unit Price: \$425.00 This Est: \$0.00 Total: \$692,308.00
98048-4184-04	0700	0020	502-02	EACH	HOLES	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 9,200.000 This Est: 0.000 Total: 5,433.790	Unit Price: \$12.00 This Est: \$0.00 Total: \$65,205.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4184-04	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 2,600.000 This Est: 0.000 Total: 3,123.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$32,791.50
98048-4184-04	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 2,000.000 This Est: 0.000 Total: 1,480.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$13,320.00
98048-4184-04	0700	0060	502-07	S.Y.	SPALL REPAIR	Bid: 94.000 This Est: 0.000 Total: 0.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.85 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 7,610.000 This Est: 0.000 Total: 6,286.940	Unit Price: \$2.00 This Est: \$0.00 Total: \$12,573.88
98048-4184-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 3,400.000 This Est: 0.000 Total: 4,031.840	Unit Price: \$1.20 This Est: \$0.00 Total: \$4,838.21
98048-4184-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 1,600.000 This Est: 0.000 Total: 103.800	Unit Price: \$2.45 This Est: \$0.00 Total: \$254.31

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98048-4184-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 4,000.000 This Est: 0.000 Total: 103.800	Unit Price: \$0.25 This Est: \$0.00 Total: \$25.95
98048-4184-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 3,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$47.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,500.00 This Est: \$0.00 Total: \$12,500.00
98048-4184-04	0700	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 120.000 This Est: 0.000 Total: 315.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$10,080.00
98048-4184-04	0700	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 336.000 This Est: 0.000 Total: 580.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$5,510.00
98048-4184-04	0700	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$2,800.00

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98048-4184-04	0700	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0200	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$0.00
98048-4184-04	0700	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 2.715	Unit Price: \$10,500.00 This Est: \$0.00 Total: \$28,507.50
98048-4184-04	0700	0230	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 500.000 This Est: 0.000 Total: 1,920.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$8,160.00
98048-4184-04	0700	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00