

Print Date: 09/02/2016
JJ04221

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



Contract: CNP283		Estimate Number: 0003		Estimate Type: Final		Pay Period: 6/1/2016 to 07/11/2016	
Contractor: LoJac Safety, Inc. Contractor's Address: PO Box 998 Lebanon, TN 37088 Contract Location: The installation of an overhead sign structure on I-24 WB Counties: DAVIDSON Project(s) 19001-4141-04						Time	
						Allowed: 145.0 Days	
						Charged: 144.0 Days	
						Elapsed Calendar Days: 144.0 Days	
						Percent Time: 99.31 %	
						Percent Complete(\$): 85.77 %	
						Percent Behind: 13.54 %	
						Dates	
						Let: 10/16/2015	
						Awarded: 10/27/2015	
Contract Executed: 11/17/2015							
Date Notice to Proceed: 12/08/2015							
Work Began: 12/17/2015							
To Be Completed: 04/30/2016							
Substantial Work Complete: 04/29/2016							
Accepted: 04/29/2016							
	Total to Date	Previous to Date	This Estimate	Current Contract: \$63,665.50 Original Contract: \$63,665.50		Amounts	
Total Earnings:	\$55,261.30	\$55,261.30	\$0.00				
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$55,261.30	\$55,261.30	\$0.00				
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$55,261.30	\$55,261.30	0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
19001-4141-04	100.00	N/A	0.00	The installation of an overhead sign structure on I-24 westb					

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19001-4141-04	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19001-4141-04	0100	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19001-4141-04	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	80.000	Unit Price:	\$18.600
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19001-4141-04	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$27.900
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19001-4141-04	0100	0020	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid:	2.000	Unit Price:	\$645.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19001-4141-04	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	2.000	Unit Price:	\$2,300.000
						This Est:	0.000	This Est:	\$0.000
						Total:	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	
19001-4141-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$3,600.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$3,600.000
19001-4141-04	0100	0050	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	2.000	Unit Price:	\$700.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$700.000
19001-4141-04	0100	9003	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	373.800	Total:	\$373.800
19001-4141-04	0100	0060	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE/(SPAN 65'+/-)	Bid:	1.000	Unit Price:	\$28,970.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$28,970.000
19001-4141-04	0100	0070	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	205.000	Unit Price:	\$23.500
						This Est:	0.000	This Est:	\$0.000
						Total:	205.000	Total:	\$4,817.500
19001-4141-04	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	1.000	Unit Price:	\$1,800.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$1,800.000
19001-4141-04	0100	0090	713-15.40	LS	SIGN INSTALLATION (DESCRIPTION)	Bid:	1.000	Unit Price:	\$10,400.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$10,400.000

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19001-4141-04	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	1.000	Unit Price:	\$700.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19001-4141-04	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$4,600.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$4,600.000