

Print Date: 05/26/2017
JJ04221

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



Contract: CNP924 Estimate Number: 0008 Estimate Type: Final Estimate Approved: No Pay Period: 9/3/2016 to 03/24/2017																																							
Contractor: LoJac Enterprises, Inc. Contractor's Address: P.O. Box 998 Lebanon, TN 37088 Contract Location: The slope stabilization on I-65 NB at LM 16.1 and 16.2 Counties: DAVIDSON Project(s) 19012-4162-04	Allowed: 176.0 Days Charged: 167.0 Days Elapsed Calendar Days: 167.0 Days Percent Time: 94.89 % Percent Complete(\$): 62.40 % Percent Behind: 32.49 %	Time																																					
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JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
19012-4162-04	100.00	N/A	0.00	The slope stabilization and construction of a graded solid r					

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19012-4162-04	0700	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$15,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$15,000.00
19012-4162-04	0700	9007	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	9005	108-08.04	HOUR	LIQUIDATED DAMAGES/PER LANE ON I-65	Bid:	0.000	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	9006	108-08.07	15MN	LIQUIDATED DAMAGES/BLASTING LANE CLOSURES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0700	9004	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,379.380	Adj Total:	-2,379.38
19012-4162-04	0700	9500	109-04.15	LS	EXTRA WORK/Saw cutting rock trench	Bid:	0.000	Unit Price:	\$24,540.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$24,540.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19012-4162-04	0700	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	18,000.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13,539.020	Total:	\$406,170.60
19012-4162-04	0700	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	0030	203-01.11	S.Y.	PRESPLITTING OF ROCK EXCAVATION	Bid:	4,650.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,399.900	Total:	\$48,996.50
19012-4162-04	0700	0040	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid:	5,700.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,954.460	Total:	\$138,406.10
19012-4162-04	0700	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	0050	209-02.06	L.F.	15" TEMPORARY SLOPE DRAIN	Bid:	200.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	0060	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	1,400.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19012-4162-04	0700	0070	703-01	C.Y.	CEMENT CONCRETE DITCH PAVING	Bid:	373.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	0080	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid:	1.000	Unit Price:	\$7,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	0090	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	50.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27.900	Total:	\$1,116.00
19012-4162-04	0700	0100	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	1,620.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	809.240	Total:	\$32,369.60
19012-4162-04	0700	0110	711-05.70	L.F.	32IN SINGLE SLOPE CONCRETE BARRIER WALL	Bid:	1,580.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	885.000	Total:	\$48,675.00
19012-4162-04	0700	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$80,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$80,000.00
19012-4162-04	0700	0130	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	1,600.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	900.000	Total:	\$27,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19012-4162-04	0700	0140	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	80.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	90.000	Total:	\$675.00
19012-4162-04	0700	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	150.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	974.300	Total:	\$8,768.70
19012-4162-04	0700	9008	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11,901.310	Total:	\$11,901.31
19012-4162-04	0700	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$825.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$6,600.00
19012-4162-04	0700	0170	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	100.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	5.000	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$48,000.00
19012-4162-04	0700	0190	714-04.03	L.F.	CONDUIT (DESCRIPTION)/ (LIGHTING)	Bid:	1,320.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	745.000	Total:	\$4,097.50
19012-4162-04	0700	0200	714-05.04	EACH	PULL BOXES (TYPE C)	Bid:	2.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$850.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19012-4162-04	0700	0210	714-06.06	L.F.	CABLE (1/C # 4 AWG)	Bid:	2,640.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,550.000	Total:	\$5,100.00
19012-4162-04	0700	0220	714-08.30	EACH	REMOVE & RELOCATE LIGHT STANDARD	Bid:	4.000	Unit Price:	\$2,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$11,000.00
19012-4162-04	0700	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$90,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$90,000.00
19012-4162-04	0700	0240	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	100.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	133.330	Total:	\$433.32
	0700	0240	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-0.330	Adj Total:	-1.07
19012-4162-04	0700	0250	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid:	2,585.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5,194.670	Total:	\$10,389.34
19012-4162-04	0700	0260	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/(EPSC)	Bid:	1,000.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	380.000	Total:	\$950.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19012-4162-04	0700	0270	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	5.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$110.00
19012-4162-04	0700	9002	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	\$9.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	0280	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	9003	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	\$13.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4162-04	0700	0290	803-01	S.Y.	SODDING (NEW SOD)	Bid:	2,000.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00