

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNQ090 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/28/2017 to 05/09/2017

<p>Contractor: LoJac Enterprises, Inc. Contractor's Address: P.O. Box 998 Lebanon, TN 37088</p> <p>Contract Location: Resurfacing on SR 254(Old Hickory Blvd)from SR 100 to US 431</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19057-3223-94, 19057-4223-04</p>	<p>Time</p> <p>Allowed: 134.0 Days Charged: 134.0 Days Elapsed Calendar Days: 134.0 Days Percent Time: 100.00 % Percent Complete(\$): 72.57 % Percent Behind: 27.43 %</p> <p>Dates</p> <p>Let: 04/01/2016 Awarded: 04/14/2016 Contract Executed: 04/29/2016 Date Notice to Proceed: 05/20/2016 Work Began: 08/25/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 09/30/2016 Accepted: 10/15/2016</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$398,814.24	\$398,814.24	\$0.00	Current Contract:	\$549,236.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$398,814.24	\$398,814.24	\$0.00	Original Contract:	\$549,236.00
Test Report Payment Adjustments:	\$-321.25	\$-321.25	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$398,492.99	\$398,492.99	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19057-3223-94	3.85	HSIP-254(9)	0.00	SR-254 from SR-100 to SR-106 in Nashville
19057-4223-04	96.15	N/A	0.00	The resurfacing on S.R. 254 (Old Hickory Boulevard) from S.R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19057-3223-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
19057-3223-94	0100	9009	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	9010	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19057-3223-94	0100	9005	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,823.770	Adj This Est 0.00 Adj Total: 3,823.77

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19057-3223-94	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9008	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -8,114.610	Adj This Est 0.00 Adj Total: -8,114.61
19057-3223-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	0010	307-01.11	TON	ASPHALT CEMENT (PG64-22) (BPMLC-HM) GRADING CS	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$82.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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19057-4223-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000	Unit Price: \$625.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.604	Total: \$10,377.50
	0100	0020	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -0.514	Adj Total: -321.25
19057-4223-04	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19057-4223-04	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19057-4223-04	0100	0030	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 3,294.000	Unit Price: \$82.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,702.120	Total: \$221,573.84
19057-4223-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -2,204.170	Adj Total: -2,204.17
19057-4223-04	0100	9015	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						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
19057-4223-04	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,052.000 This Est: 0.000 Total: 1,862.530	Unit Price: \$27.75 This Est: \$0.00 Total: \$51,685.21
19057-3223-94	0100	9014	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 7.000	Unit Price: \$32.92 This Est: \$0.00 Total: \$230.44
19057-3223-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,244.00 This Est: \$0.00 Total: \$4,488.00
19057-4223-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,850.00 This Est: \$0.00 Total: \$10,850.00
19057-4223-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 568.000 This Est: 0.000 Total: 567.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$5,103.00

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19057-4223-04	0100	9013	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 2,990.420	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,990.42
19057-3223-94	0100	0030	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 300.000 This Est: 0.000 Total: 297.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$8,910.00
19057-3223-94	0100	0040	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 200.000 This Est: 0.000 Total: 91.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,730.00
19057-4223-04	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 101.000 This Est: 0.000 Total: 125.777	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,515.54
19057-4223-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 170.000 This Est: 0.000 Total: 195.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,925.00
19057-4223-04	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 18.000 This Est: 0.000 Total: 20.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$3,000.00
19057-4223-04	0100	0120	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$650.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19057-4223-04	0100	0130	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$600.00
19057-4223-04	0100	0140	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00
19057-4223-04	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 11.500 This Est: 0.000 Total: 12.108	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$13,318.80
19057-4223-04	0100	0160	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 6.100 This Est: 0.000 Total: 5.893	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$24,750.60
19057-4223-04	0100	0170	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid: 850.000 This Est: 0.000 Total: 291.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$582.00
19057-4223-04	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 5.400 This Est: 0.000 Total: 4.809	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$11,541.60
19057-4223-04	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,500.00 This Est: \$0.00 Total: \$24,500.00

Print Date: 05/26/2017
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19057-4223-04	0100	0200	730-14.02	L.F.	SAW SLOT	Bid: 8,000.000 This Est: 0.000 Total: 512.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$1,280.00
19057-4223-04	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid: 16,800.000 This Est: 0.000 Total: 1,286.000	Unit Price: \$0.55 This Est: \$0.00 Total: \$707.30