

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



Contract:CNQ177 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/26/2017 to 02/21/2017

<p>Contractor: LoJac Enterprises, Inc. Contractor's Address: P.O. Box 998 Lebanon, TN 37088</p> <p>Contract Location: The resurfacing on S.R. 397 from U.S. 31 (S.R. 6)(L.M. 0.00)</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94092-3230-94, 94092-8230-14</p>	<p>Time</p> <p>Allowed: 89.0 Days Charged: 85.0 Days Elapsed Calendar Days: 85.0 Days Percent Time: 95.51 % Percent Complete(\$): 90.13 % Percent Behind: 5.38 %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/29/2016 Date Notice to Proceed: 08/19/2016 Work Began: 10/03/2016 To Be Completed: 11/15/2016 Substantial Work Complete: 11/11/2016 Accepted: 11/18/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$587,420.71	\$587,420.71	\$0.00	Current Contract:	\$642,041.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$587,420.71	\$587,420.71	\$0.00	Original Contract:	\$637,841.65
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$587,420.71	\$587,420.71	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94092-3230-94	11.33	R-NH/HSIP-397(13)	0.00	From SR-6 (LM 0.00) to SR-96 in Franklin (LM 3.20)
94092-8230-14	88.67	R-NH/HSIP-397(13)	0.00	The resurfacing on S.R. 397 from U.S. 31 (S.R. 6) (L.M. 0.00)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94092-3230-94	0100	9015	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94092-8230-14	0100	9016	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94092-3230-94	0100	9017	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
94092-8230-14	0100	9018	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
94092-3230-94	0100	9009	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
94092-8230-14	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 5,341.710	Adj This Est 0.00 Adj Total: 5,341.71

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94092-3230-94	0100	9011	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
94092-8230-14	0100	9012	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
94092-3230-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 450.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00
94092-8230-14	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 750.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.00 This Est: \$0.00 Total: \$0.00
94092-8230-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94092-8230-14	0100	9007	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
94092-8230-14	0100	9008	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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94092-8230-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	26.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.977	Total:	\$5,386.20
94092-8230-14	0100	0030	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid:	12.000	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.750	Total:	\$25,412.50
94092-8230-14	0100	9004	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
94092-8230-14	0100	9005	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
94092-8230-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	3,852.000	Unit Price:	\$72.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,784.770	Total:	\$274,395.83
94092-8230-14	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:	-3,065.660	Adj Total:	-3,065.66

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94092-3230-94	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94092-8230-14	0100	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94092-8230-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94092-8230-14	0100	9002	411-05.40	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
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,521.100	Adj This Est 0.00 Adj Total: 3,521.10
94092-8230-14	0100	9003	411-05.41	DOLL	HYDRATED 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
94092-3230-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$7,250.00

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94092-8230-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,816.000 This Est: 0.000 Total: 3,465.530	Unit Price: \$12.50 This Est: \$0.00 Total: \$43,319.13
94092-3230-94	0100	9020	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$32.92 This Est: \$0.00 Total: \$164.60
94092-3230-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 18.000 This Est: 0.000 Total: 17.000	Unit Price: \$2,150.00 This Est: \$0.00 Total: \$36,550.00
94092-3230-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 450.000 This Est: 0.000 Total: 425.000	Unit Price: \$0.90 This Est: \$0.00 Total: \$382.50
94092-8230-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
94092-8230-14	0100	0070	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
94092-8230-14	0100	0080	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
94092-8230-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 594.000 This Est: 0.000 Total: 807.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$7,464.75

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94092-8230-14	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 7,791.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$7,791.00
94092-8230-14	0100	9500	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$4,200.00
94092-3230-94	0100	0050	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 480.000 This Est: 0.000 Total: 459.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$10,786.50
94092-3230-94	0100	0060	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 211.000 This Est: 0.000 Total: 188.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$4,418.00
94092-8230-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 280.000 This Est: 0.000 Total: 288.853	Unit Price: \$18.50 This Est: \$0.00 Total: \$5,343.78
94092-8230-14	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 29.000 This Est: 0.000 Total: 32.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$4,960.00
94092-8230-14	0100	0120	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 10.000 This Est: 0.000 Total: 9.000	Unit Price: \$255.00 This Est: \$0.00 Total: \$2,295.00

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94092-8230-14	0100	0130	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 12.000 This Est: 0.000 Total: 6.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$780.00
94092-8230-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 14.000 This Est: 0.000 Total: 13.206	Unit Price: \$820.00 This Est: \$0.00 Total: \$10,828.92
94092-8230-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.000 This Est: 0.000 Total: 12.962	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$58,329.00
94092-8230-14	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 4,913.000 This Est: 0.000 Total: 112.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$117.60
94092-8230-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
94092-8230-14	0100	0180	730-14.02	L.F.	SAW SLOT	Bid: 3,200.000 This Est: 0.000 Total: 2,645.000	Unit Price: \$3.05 This Est: \$0.00 Total: \$8,067.25
94092-8230-14	0100	0190	730-14.03	L.F.	LOOP WIRE	Bid: 6,800.000 This Est: 0.000 Total: 5,635.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$3,381.00