

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/27/2012

User:

**Department of Transportation
Estimate Summary to Contractor**

Vendor ID: 0000104179

Vendor Name: LOJAC, INC.

Contract ID: CNF412

Estimate Number: 0005

Pay Period: 02/08/2009
to: 02/09/2009

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed: 335.0 days
Time Charged: 335.0 days
Elapsed Calendar Days: 335.0 days
Percent Time: 100.00 %

Contractor:

LOJAC, INC.
P O Box 998
Lebanon, TN 37088
Phone:

Date Let: 12/07/2007
Date Awarded: 12/19/2007
Date Contract Executed: 01/11/2008
Date Notice to Proceed: 02/01/2008
Date Work Began: 10/16/2008
Date to be Completed: 12/31/2008
Date Time Stopped: 12/31/2008
Date Accepted: 12/31/2008

Estimate Paid: NO

Counties:

BRADLEY
COFFEE
CUMBERLAND
GRUNDY
HAMILTON
MCMINN
MARION
PUTNAM
SEQUATCHIE
WARREN
WHITE

Project Number	PCT	Fed State Project Number	Description 1
98026-4155-04	100.00	N/A	Consisting of the random on-call concrete pavement repair
		Current Contract Amount \$	883,876.50
		Original Contract Amount \$	883,876.50
		Percent Complete (\$)	96.90 %

		Total to Date		Prev to Date		This Estimate
Participating	\$	856,482.29	\$	856,482.29	\$	0.00
Total Earnings	\$	856,482.29	\$	856,482.29	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	856,482.29	\$	856,482.29	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	856,482.29	\$	856,482.29	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	856,482.29	\$	856,482.29	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
98026-4155-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
98026-4155-04	0700	9001	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,500.000				
98026-4155-04	0700	0010	501-01	PORTLAND CEMENT CONCRETE PAVEMENT (REPLACEMENT)	S.Y.	3,800.000	0.000	\$ 0.00	4,188.970	\$ 536,188.16
						\$128.000				
98026-4155-04	0700	0020	502-02	HOLES	EACH	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
98026-4155-04	0700	0030	502-03.12	PRECAST ROADWAY SLAB REPLACEMENT	S.Y.	1,200.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$70.000				
98026-4155-04	0700	0040	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	3,000.000	0.000	\$ 0.00	9,837.030	\$ 73,777.73
						\$7.500				
98026-4155-04	0700	0050	502-04.02	LOAD TRANSFER DOWELS	EACH	3,115.000	0.000	\$ 0.00	3,236.000	\$ 25,888.00

							\$8.000					
98026-4155-04	0700	0060	502-04.03	TRANSVERSE TIE-BARS	EACH	600.000	0.000	\$	0.00	2,010.000	\$	15,075.00
						\$7.500						
98026-4155-04	0700	0070	502-07	SPALL REPAIR	S.Y.	740.000	0.000	\$	0.00	0.930	\$	69.75
						\$75.000						
98026-4155-04	0700	0080	502-08	PRE-ROLLING	S.Y.	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
98026-4155-04	0700	0090	502-08.02	RESEALING JOINTS (SILICONE SEALANT)	L.F.	6,645.000	0.000	\$	0.00	5,854.000	\$	10,537.20
						\$1.800						
98026-4155-04	0700	0100	502-08.03	SEALING SHOULDER JOINTS	L.F.	4,355.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98026-4155-04	0700	0110	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT)	L.F.	4,460.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.850						
98026-4155-04	0700	0120	502-10	CEMENT-FLY ASH GROUT	C.F.	400.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
98026-4155-04	0700	0130	502-25	SAWING CONCRETE JOINTS	L.F.	4,325.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.300						
98026-4155-04	0700	0140	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	3,600.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.750						
98026-4155-04	0700	0150	503-60	RETROFIT DOWEL BAR	EACH	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
98026-4155-04	0700	0160	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	30,000.00
						\$30,000.000						
98026-4155-04	0700	0170	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	40.000	0.000	\$	0.00	95.000	\$	1,900.00
						\$20.000						
98026-4155-04	0700	0180	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000	0.000	\$	0.00	338.700	\$	4,064.40
						\$12.000						

98026-4155-04	0700	0190	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	2.000	\$	3,000.00
						\$1,500.000						
98026-4155-04	0700	0200	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.500						
98026-4155-04	0700	0210	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$225.000						
98026-4155-04	0700	0220	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98026-4155-04	0700	0230	716-10.02	PREFORMED PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$16.500						
98026-4155-04	0700	0240	716-10.15	PREFORMED PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.000	0.000	\$	0.00	2.627	\$	115,982.05
						\$44,150.000						
98026-4155-04	0700	0250	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	40,000.00
						\$40,000.000						