

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 2, 2021

Progress Estimate Number	Contract ID 190517-C04	Pay Period Start March 16, 202	Original Contract Amount \$2,874,909.60
41	Prime Contractor Mar-Jim Contracting, LLC	C Pay Period End April 1, 2021	Net Change Order Amount \$0.00 Current Contract Amount \$2.874.909.60

Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	contrg1
April 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
April 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2020	June 30, 2021		143.27%

	Milestones		
Date Description	Original Completion Date	No Milestones Exist for Contract	
Acceptance Date			
Awarded Date	June 5, 2019	June 5, 2019	
Letting Date	May 17, 2019	May 17, 2019	
Notice to Proceed Date	July 1, 2019	July 1, 2019	
Open to Traffic Date			
Work Began Date	July 1, 2019	July 1, 2019	

Contract Total Pay For Estimate No. 41										
		This Estimate	Previous	To Date						
190517-C04										
	Total Posted Items Pay	\$191,482.19	\$3,927,329.86	\$4,118,812.05						
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	•		\$3,927,329.86	\$4,118,812.05						
Contract Total Payabl	le This Estimate:	\$191,482.19								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3154	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	DLR	\$0.899	187,038.5	\$168,147.61
	0100	6189916	MISC.Additional Items	DLR	\$1.000	18,534.58	\$18,534.58
	0200	6189902	MISC.High Priority Repair	EA	\$2,400.000	2	\$4,800.00
Project J4I3154	4 - Total						\$191,482.19
Overall - Total							\$191,482.19

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3154	FAS S301(40)	Job order contract for guardrail and guard cable repair	Various	VARIOUS	at various locations in th	e urban KC district	
Totals by .	Job Numbe	ers					
J4I3154		d Item Pay s Item Adjustm		Item Pay	This Estimate \$191,482.19 \$0.00 \$191,482.19	Previous \$3,927,329.86 \$0.00 \$3,927,329.86	To Date \$4,118,812.05 \$0.00 \$4,118,812.05
	Incen	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		dated Damage Contract Adju			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C04	J4I3154	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	2,814,400.00	0.00	2,814,400.00	DLR	4,209,200.18	\$0.90	\$3,784,070.96
		0001	0020	6189916	MISC.NORMAL WOK ADJUSTMENT FACTOR	351,800.00	0.00	351,800.00	DLR	5,991.00	\$0.49	\$2,935.59
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	351,800.00	0.00	351,800.00	DLR	0.00	\$0.49	\$0.00
		0001	0070	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
		0001	0100	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	235,484.83	\$1.00	\$235,484.83
		0001	0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	106.00	\$2,400.00	\$254,400.00
	Project J4l3154 - Total Value Posted to Date as of Report Generated Date											\$4,276,891.38
190517-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$4,276,891.38	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work,

Project: J4l3154

Part	Project:	0-10104											
Money Mone			Description				Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
March Marc	rediffice	Code		Date		1 03164			Log	Distance	Log	Distance	
1905 1906 100 10	0010	6189916	MISC	3/31/21	4/1/21	466.00	DLR	K21C2840	IVIIIG		IVIIIO		
Section Color Section Color Section Color	0010	0103310	WIGO.	3/3/1/21									
변경을 변경을 받는데 전쟁에 변경을 받는데 변경을 받은데 변경을 받는데 변경을 받은데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받은데 변경을 받은데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받은데 변경을 받는데 변경을 받은데 변경을 받는데 변경을 받은데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받는데 변경을 받은데 변경을 받는데 변경을 받은데 변경을 받													
1979 1979													
## 1906 0.0 \$7000 0.0 \$700000 0.													
#251 5000 50,0 50,00 5													
March Marc													
MATERIAL													
March Marc													
March Marc					4/1/21	957.00	DLR	K21C2659					
1000 1.080													
Month					4/1/21	1,028.00	DLR	K21C3194					
1.000					4/1/21	1,035.00	DLR	K21C2846					
1992 1.1975					4/1/21	1,097.00	DLR	K21C2842					
March Marc					4/1/21	1,108.00	DLR	K21C3177					
##207 1.15.00.00 DU #2070000					4/1/21	1,112.00	DLR	K21C3192					
##2072 1.14.06.00 (CM 15000202) ##2072 1.14.06.00 (CM 15000202) ##2073 1.14.06.00 (CM 15000202) ##2074 1.14.06.00 (CM 15000202					4/1/21	1,127.00	DLR	K21C3156					
#100 11.84.00 08 \$71.0000 #101 11.86.00 08 \$71.0000 #101 1					4/1/21	1,130.00	DLR	K21C3188					
4001 1,180.00 De Parciosade 4001 1,180.00 De Parciosade 4001 1,190.00 De Parciosade 40					4/1/21	1,144.00	DLR	K21C3120					
APP					4/1/21	1,144.00	DLR	K21C3227					
### 1971년 전 12년 전					4/1/21	1,180.00	DLR	K21C3224					
Auto					4/1/21	1,204.00	DLR	K21C3182					
Alticol Color Co					4/1/21	1,211.00	DLR	K21C3232					
MICHAEL 1286.00 Dist. MiCHAELE MIC					4/1/21								
1-100 1-20					4/1/21	1,242.00	DLR	K21C3178					
March Marc					4/1/21	1,245.00	DLR	K21C3166					
40.72 1.28					4/1/21	1,248.00	DLR	K21C3173					
### 1500 MB MICHAEL #### 1574					4/1/21								
## 1971 1,580.0 R.H. 15/103190 H.H. 15/103191 H.H. ## 1971 1,580.0 R.H. 15/103190 H.H.					4/1/21	1,258.00	DLR	K21C3189					
4401 122000 DR 2015025					4/1/21	1,260.00	DLR	K21C3181					
44121 1, 28,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					4/1/21	1,266.00	DLR	K21C3180					
### 1820 DR PAY PAY COMPAN PAY PAY COMPAN PAY PAY PAY COMPAN PAY					4/1/21	1,276.00	DLR	K21C3176					
MITHER MARCH MAR					4/1/21	1,281.00	DLR	K21C3221					
MITCH MASSAGE MITCH MI					4/1/21	1,283.00	DLR	K21C2850					
4/1/21 1348.00 DR. NECCOSES 4/1/21 1348.00 DR. NECCOSES 4/1/21 1349.00 DR. NECCOSES 4/1/21 1449.00 DR. NECCOSES					4/1/21	1,301.00	DLR	K21C3240					
41721 1,345.00 DR. RECISSION 41721 1,350.00 DR. RECISSION 41721 1,350.00 DR. RECISSION 41721 1,350.00 DR. RECISSION 41721 1,350.00 DR. RECISSION 41721 1,375.00 DR. RECISSION 41721 1,475.00 D					4/1/21	1,305.00	DLR	K21C3112					
44/21 1.38000 DR RECISISS 41/21 1.48000 DR RECISISS					4/1/21	1,328.00	DLR	K21C2932					
44/21 1,586/20 DER RECISSION D					4/1/21	1,345.00	DLR	K21C3162					
AICEL 1.387.00 DLR KOTCORES					4/1/21	1,350.00	DLR	K21C3183					
A1/21 1.59/00 D.R K21C318					4/1/21	1,364.00	DLR	K21C3158					
4/121 1,377.00 DLR 12/12/319 4/121 1,380.00 DLR 12/12/319 4/122 1,400.00 DLR 12/12/319 4/122 1,400.00 DLR 12/12/319 4/123 1,400.00 DLR 12/12/319 4/124 1,415.00 DLR 12/12/319 4/125 1,415.00 DLR 12/12/319 4/126 1,415.00 DLR 12/12/319 4/127 1,485.00 DLR 12/12/319 4/127 1,485.00 DLR 12/12/319 4/128 1,485.00 DLR 12/12/319 4/129 1,597.00 DLR 12/12/319					4/1/21	1,367.00	DLR	K21C3252					
4/1/21 1,377.00 DUR 12/103157					4/1/21	1,369.00	DLR	K21C3138					
441/21 1388.00 DLR 241/25187					4/1/21	1,372.00	DLR	K21C3179					
41/21 1,400 00 0.1													
41/21					4/1/21								
### ### ### ### ### ### ### ### ### ##													
4/1/21 1,474.00 DLR K21C3244													
4/1/21 1,477.00 DLR K21C3159 4/1/21 1,485.00 DLR K21C3199 4/1/21 1,495.00 DLR K21C349 4/1/21 1,597.00 DLR K21C3255 4/1/21 1,597.00 DLR K21C3243 4/1/21 1,679.00 DLR K21C3244 4/1/21 1,679.00 DLR K21C3244 4/1/21 1,679.00 DLR K21C3264 4/1/21 1,679.00 DLR K21C3264 4/1/21 1,679.00 DLR K21C3264 4/1/21 1,679.00 DLR K21C3264 4/1/21 1,879.00 DLR K21C3264 4/1/21 1,879.00 DLR K21C3264 4/1/21 1,879.00 DLR K21C3299 4/1/21 1,879.00 DLR K21C3299 4/1/21 1,879.00 DLR K21C3299 4/1/21 1,879.00 DLR K21C3289 4/1/21 1,879.00 DLR K21C349 4/1/21 1,879.00 DLR K21C349 4/1/21 1,879.00 DLR K21C3869 4/1/21 1,879.00 DLR K21C3870 4/1/21 1,879.00 DLR K21C3870 4/1/21 1,995.00 DLR K21C3870 4/1/21 1,995.00 DLR K21C3870 4/1/21 2,085.00 DLR K21C3810 4/1/21 2,085.00 DLR K21C3870													
4/1/21 1,485.00 DLR 1/21/23139													
4/1/21													
4/1/21 1,493.00 DLR K21G3245													
4/1/21 1,517.00 DLR K21C3235													
4/1/21													
4/1/21 1,558,00 DLR K21C3243 4/1/21 1,678,00 DLR K21C3284 4/1/21 1,679,00 DLR K21C3284 4/1/21 1,679,00 DLR K21C3284 4/1/21 1,811,00 DLR K21C3144 4/1/21 1,811,00 DLR K21C3229 4/1/21 1,827,00 DLR K21C3289 4/1/21 1,827,00 DLR K21C3499 4/1/21 1,871,00 DLR K21C3499 4/1/21 1,871,00 DLR K21C3288 4/1/21 1,853,00 DLR K21C3288 4/1/21 1,853,00 DLR K21C3286 4/1/21 1,951,00 DLR K21C32670 4/1/21 1,951,00 DLR K21C32670 4/1/21 1,951,00 DLR K21C3286 4/1/21 1,951,00 DLR K21C3286 4/1/21 1,951,00 DLR K21C3290 4/1/21 1,951,00 DLR K21C3290 4/1/21 2,035,00 DLR K21C3290 4/1/21 2,035,00 DLR K21C3290 4/1/21 2,062,00 DLR K21C3290 4/1/21 2,070,00 DLR K21C3822													
4/1/21 1,624.00 DLR K21C3223 <td></td>													
4/1/21 1,678.00 DLR K21C3264 4/1/21 1,679.00 DLR K21C2844 4/1/21 1,788.00 DLR K21C3114 4/1/21 1,811.00 DLR K21C3329 4/1/21 1,827.00 DLR K21C3329 4/1/21 1,827.00 DLR K21C3349 4/1/21 1,871.00 DLR K21C3328 4/1/21 1,883.00 DLR K21C3340 4/1/21 1,905.00 DLR K21C3670 4/1/21 1,951.00 DLR K21C3371 4/1/21 2,082.00 DLR K21C3336 4/1/21 2,082.00 DLR K21C3282 4/1/21 2,082.00 DLR K21C390 4/1/21 2,082.00 DLR K21C3847 4/1/21 2,120.00 DLR K21C3849													
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4/1/21 1,951.00 DLR K21C3171 4/1/21 2,035.00 DLR K21C3236 4/1/21 2,062.00 DLR K21C3190 4/1/21 2,082.00 DLR K21C322 4/1/21 2,107.00 DLR K21C3247 4/1/21 2,120.00 DLR K21C3451 4/1/21 2,120.00 DLR K21C3451													
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4/1/21 2,062.00 DLR K21C3190 4/1/21 2,082.00 DLR K21C2822 4/1/21 2,107.00 DLR K21C2847 4/1/21 2,120.00 DLR K21C3151 4/1/21 2,123.00 DLR K21C3249													
4/1/21 2,082.00 DLR K21C2822 4/1/21 2,107.00 DLR K21C2847 4/1/21 2,120.00 DLR K21C3151 4/1/21 2,123.00 DLR K21C3249													
4/1/21 2,107.00 DLR K21C2847 4/1/21 2,120.00 DLR K21C3151 4/1/21 2,123.00 DLR K21C3249													
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4/1/21 2,123.00 DLR K21C3249													
4/1/21 2,198.00 DLN K21C3154													
					4/1/21	2,198.00	DLR	NZ103104					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work,

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	3/31/21	4/1/21	2,260.00	DLR	K21C3233					
				4/1/21	2,269.00	DLR	K21C3172					
				4/1/21	2,379.00	DLR	K21C2839					
				4/1/21	2,408.00	DLR	K21C3165					
				4/1/21	2,471.00	DLR	K21C2690					
				4/1/21	2,600.00	DLR	K21C2502					
				4/1/21	2,739.00	DLR	K21C3175					
				4/1/21	3,071.00	DLR	K21C3274					
				4/1/21	3,109.00	DLR	K21C2848					
				4/1/21	3,248.00	DLR	K21C3122					
				4/1/21	3,300.00	DLR	K20C2244					
				4/1/21	3,300.00	DLR	K21C3153					
				4/1/21	3,300.00	DLR	K21C3184					
				4/1/21			K31C3263					
				4/1/21	3,326.00		K21C2930					
				4/1/21			K21C2339					
				4/1/21			K21C3241					
				4/1/21			K21C2641					
				4/1/21			K21C2640					
				4/1/21			K21C2940					
				4/1/21			K21C3123					
				4/1/21			K21C3237					
				4/1/21			K21C2503					
0100	6189916	MISC.	3/31/21				K21C2737					
				4/1/21			K21C3251					
0200	6189902	MISC.	3/31/21		1.00		K21C3251					
				4/1/21	1.00	EA	K21C3276					

The information below this line are details for Construction Signs (if applicable). No Data Available

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Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

No Data Available