



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 21, 2021

Pay Estimate Created Date: April 16, 2021

Progress Estimate Number 42	Contract ID 190517-C04 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 2, 2021 Pay Period End April 15, 2021	Original Contract Amount \$2,874,909.60 Net Change Order Amount \$0.00 Current Contract Amount \$2,874,909.60
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Approval Date		By User
April 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	contrg1
April 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
April 19, 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		148.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current 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. 42			
	This Estimate	Previous	To Date
190517-C04			
Total Posted Items Pay	\$149,442.65	\$4,118,812.05	\$4,268,254.70
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
		\$4,118,812.05	\$4,268,254.70
Contract Total Payable This Estimate:	\$149,442.65		

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	150,548	\$135,342.65
	0100	6189916	MISC.Additional Items	DLR	\$1.000	4,500	\$4,500.00
	0200	6189902	MISC.High Priority Repair	EA	\$2,400.000	4	\$9,600.00
Project J4I3154 - Total							\$149,442.65
Overall - Total							\$149,442.65

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413154	FAS S301(40)	Job order contract for guardrail and guard cable repair	Various	VARIOUS	at various locations in the urban KC district

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413154	Posted Item Pay	\$149,442.65	\$4,118,812.05	\$4,268,254.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$149,442.65	\$4,118,812.05	\$4,268,254.70
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 21, 2021

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
			0020	6189916	MISC.NORMAL WOK ADJUSTMENT FACTOR	351,800.00	0.00	351,800.00	DLR	5,991.00	\$0.49	\$2,935.59
			0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	351,800.00	0.00	351,800.00	DLR	0.00	\$0.49	\$0.00
			0070	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
			0100	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	235,484.83	\$1.00	\$235,484.83
			0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	106.00	\$2,400.00	\$254,400.00
Project J4I3154 - 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



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

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Project: J4I3154

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.	4/14/21	4/16/21	350.00	DLR	K21C3390					
				4/16/21	614.00	DLR	K21C3349					
				4/16/21	637.00	DLR	K21C3367					
				4/16/21	675.00	DLR	K21C3391					
				4/16/21	676.00	DLR	K21C3286					
				4/16/21	700.00	DLR	K21C3290					
				4/16/21	700.00	DLR	K21C3358					
				4/16/21	700.00	DLR	K21C3359					
				4/16/21	700.00	DLR	K21C3374					
				4/16/21	700.00	DLR	K21C3408					
				4/16/21	897.00	DLR	K21C3368					
				4/16/21	976.00	DLR	K21C3359					
				4/16/21	991.00	DLR	K21C3354					
				4/16/21	1,000.00	DLR	K21C3250					
				4/16/21	1,034.00	DLR	K21C3305					
				4/16/21	1,056.00	DLR	K21C3356					
				4/16/21	1,073.00	DLR	K21C3412					
				4/16/21	1,092.00	DLR	K21C3346					
				4/16/21	1,110.00	DLR	K21C3366					
				4/16/21	1,112.00	DLR	K21C3394					
				4/16/21	1,126.00	DLR	K21C3407					
				4/16/21	1,131.00	DLR	K21C3363					
				4/16/21	1,143.00	DLR	K21C3369					
				4/16/21	1,144.00	DLR	K21C3309					
				4/16/21	1,148.00	DLR	K21C3375					
				4/16/21	1,149.00	DLR	K21C3373					
				4/16/21	1,152.00	DLR	K21C3357					
				4/16/21	1,154.00	DLR	K21C3388					
				4/16/21	1,164.00	DLR	K21C3293					
				4/16/21	1,206.00	DLR	K21C3410					
				4/16/21	1,215.00	DLR	K21C3288					
				4/16/21	1,217.00	DLR	K21C3347					
				4/16/21	1,224.00	DLR	K21C3245					
				4/16/21	1,277.00	DLR	K21C3377					
				4/16/21	1,347.00	DLR	K21C3287					
				4/16/21	1,361.00	DLR	K21C3392					
				4/16/21	1,377.00	DLR	K21C3312					
				4/16/21	1,396.00	DLR	K21C3371					
				4/16/21	1,410.00	DLR	K21C3310					
				4/16/21	1,442.00	DLR	K21C3292					
				4/16/21	1,500.00	DLR	K21C3393					
				4/16/21	1,503.00	DLR	K21C3285					
				4/16/21	1,509.00	DLR	K21C3303					
				4/16/21	1,539.00	DLR	K21C3350					
				4/16/21	1,571.00	DLR	K21C3311					
				4/16/21	1,572.00	DLR	K21C3402					
				4/16/21	1,579.00	DLR	K21C3351					
				4/16/21	1,590.00	DLR	K21C3355					
				4/16/21	1,633.00	DLR	K21C3304					
				4/16/21	1,738.00	DLR	K21C3376					
4/16/21	1,741.00	DLR	K21C3348									
4/16/21	1,744.00	DLR	K21C3406									
4/16/21	1,800.00	DLR	K21C3380									
4/16/21	1,825.00	DLR	K21C3372									
4/16/21	1,862.00	DLR	K21C3353									
4/16/21	1,884.00	DLR	K21C3297									
4/16/21	2,045.00	DLR	K21C3364									
4/16/21	2,114.00	DLR	K21C3362									
4/16/21	2,117.00	DLR	K21C3295									
4/16/21	2,131.00	DLR	K21C3291									
4/16/21	2,143.00	DLR	K21C3361									
4/16/21	2,169.00	DLR	K21C3301									
4/16/21	2,201.00	DLR	K21C3398									
4/16/21	2,230.00	DLR	K21C3378									
4/16/21	2,290.00	DLR	K21C3352									
4/16/21	2,343.00	DLR	K21C3370									
4/16/21	2,401.00	DLR	K21C3404									
4/16/21	2,444.00	DLR	K21C3302									
4/16/21	2,450.00	DLR	K21C3387									
4/16/21	2,525.00	DLR	K21C3386									
4/16/21	2,580.00	DLR	K21C3396									
4/16/21	2,969.00	DLR	K21C3306									
4/16/21	3,113.00	DLR	K21C3284									
4/16/21	3,136.00	DLR	K31C3289									



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0010	6189916	MISC.	4/14/21	4/16/21	3,290.00	DLR	K21C3403					
				4/16/21	3,300.00	DLR	K21C3296					
				4/16/21	3,300.00	DLR	K21C3360					
				4/16/21	3,300.00	DLR	K21C3379					
				4/16/21	3,440.00	DLR	K21C3405					
				4/16/21	3,716.00	DLR	K21C3389					
				4/16/21	3,800.00	DLR	K21C3395					
				4/16/21	3,900.00	DLR	K21C3142					
				4/16/21	3,900.00	DLR	K21C3397					
				4/16/21	7,035.00	DLR	K21C3307					
0100	6189916	MISC.	4/14/21	4/16/21	750.00	DLR	K21C3290					
				4/16/21	750.00	DLR	K21C3358					
				4/16/21	750.00	DLR	K21C3359					
				4/16/21	750.00	DLR	K21C3374					
				4/16/21	750.00	DLR	K21C3390					
				4/16/21	750.00	DLR	K21C3408					
0200	6189902	MISC.	4/14/21	4/16/21	1.00	EA	K21C3301					
				4/16/21	1.00	EA	K21C3307					
				4/16/21	1.00	EA	K21C3387					
				4/16/21	1.00	EA	K21C3389					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

No Data Available