



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 43	Contract ID 190517-C04 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 16, 2021 Pay Period End May 1, 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
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	contrg1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
May 4, 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		152.29%

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. 43

	This Estimate	Previous	To Date
190517-C04			
Total Posted Items Pay	\$109,896.70	\$4,268,254.70	\$4,378,151.40
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
		\$4,268,254.70	\$4,378,151.40

Contract Total Payable This Estimate: \$109,896.70

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	116,904	\$105,096.70
	0200	6189902	MISC.High Priority Repair	EA	\$2,400.000	2	\$4,800.00
Project J4I3154 - Total							\$109,896.70
Overall - Total							\$109,896.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 4, 2021

Contract Project Information					
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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			
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Job Number		This Estimate	Previous	To Date
J413154	Posted Item Pay	\$109,896.70	\$4,268,254.70	\$4,378,151.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$109,896.70	\$4,268,254.70	\$4,378,151.40
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 4, 2021

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 May 4, 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	4,316,497.18	\$0.90	\$3,880,530.96
			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	108.00	\$2,400.00	\$259,200.00
Project J4I3154 - Total Value Posted to Date as of Report Generated Date												\$4,378,151.38
190517-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$4,378,151.38



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

Report Generated on May 4, 2021

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

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.	4/21/21	4/21/21	875.00	DLR	K21C3420					
				4/21/21	971.00	DLR	K21C3418					
				4/21/21	1,089.00	DLR	K21C3419					
				4/21/21	1,221.00	DLR	K21C3421					
				4/21/21	2,151.00	DLR	K21C3417					
				4/21/21	3,300.00	DLR	K21C3414					
				4/29/21	4/30/21	566.00	DLR	K21C3447				
					4/30/21	637.00	DLR	K21C3441				
					4/30/21	693.00	DLR	K31C3425				
					4/30/21	749.00	DLR	K21C3432				
			4/30/21		762.00	DLR	K21C3254					
			4/30/21		848.00	DLR	K21C2927					
			4/30/21		860.00	DLR	K21C3426					
			4/30/21		936.00	DLR	K21C3277					
			4/30/21		955.00	DLR	K21C3456					
			4/30/21		1,027.00	DLR	K21C3280					
			4/30/21		1,065.00	DLR	K21C2926					
			4/30/21		1,077.00	DLR	K21C3279					
			4/30/21		1,146.00	DLR	K21C3471					
			4/30/21		1,208.00	DLR	K21C3434					
			4/30/21		1,220.00	DLR	K21C3470					
			4/30/21		1,232.00	DLR	K21C3219					
			4/30/21		1,234.00	DLR	K21C3475					
			4/30/21		1,254.00	DLR	K21C3443					
			4/30/21		1,257.00	DLR	K21C3459					
			4/30/21		1,272.00	DLR	K21C3433					
			4/30/21		1,294.00	DLR	K21C3429					
			4/30/21		1,300.00	DLR	K21C3445					
			4/30/21		1,307.00	DLR	K21C3255					
			4/30/21		1,328.00	DLR	K21C3458					
			4/30/21		1,383.00	DLR	K21C3278					
			4/30/21		1,402.00	DLR	K21C3294					
			4/30/21		1,405.00	DLR	K21C3413					
			4/30/21		1,408.00	DLR	K21C3460					
			4/30/21		1,433.00	DLR	K21C3469					
			4/30/21		1,534.00	DLR	K21C3474					
			4/30/21		1,538.00	DLR	K21C3442					
			4/30/21		1,589.00	DLR	K21C3449					
			4/30/21		1,703.00	DLR	K21C3257					
			4/30/21		1,757.00	DLR	K21C3258					
			4/30/21		1,845.00	DLR	K21C3431					
			4/30/21		1,877.00	DLR	K21C3437					
			4/30/21		1,904.00	DLR	K21C3256					
			4/30/21		1,975.00	DLR	K21C3411					
			4/30/21		2,034.00	DLR	K21C3238					
			4/30/21		2,036.00	DLR	K21C3409					
			4/30/21	2,054.00	DLR	K21C3473						
			4/30/21	2,089.00	DLR	K21C3218						
			4/30/21	2,090.00	DLR	K21C3422						
			4/30/21	2,099.00	DLR	K21C3381						
4/30/21	2,131.00	DLR	K21C3427									
4/30/21	2,288.00	DLR	K21C3444									
4/30/21	2,451.00	DLR	K21C3446									
4/30/21	2,468.00	DLR	K21C3308									
4/30/21	2,548.00	DLR	K21C3430									
4/30/21	2,558.00	DLR	K21C3428									
4/30/21	2,640.00	DLR	K21C3448									
4/30/21	2,651.00	DLR	K21C3260									
4/30/21	2,842.00	DLR	K21C3472									
4/30/21	2,971.00	DLR	K21C2795									
4/30/21	3,250.00	DLR	K21C3281									
4/30/21	3,357.00	DLR	K21C3424									
4/30/21	3,512.00	DLR	K21C3478									
4/30/21	3,689.00	DLR	K21C3275									
4/30/21	3,709.00	DLR	K21C3259									
4/30/21	3,850.00	DLR	K21C3262									
0200	6189902	MISC.	4/29/21	4/30/21	1.00	EA	K21C3424					
				4/30/21	1.00	EA	K21C3427					

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



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

No Data Available