



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 44	Contract ID 190517-C04 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start May 2, 2021 Pay Period End May 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
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	contrg1
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
May 18, 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		156.25%

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. 44

	This Estimate	Previous	To Date
190517-C04			
Total Posted Items Pay	\$113,877.07	\$4,378,151.40	\$4,492,028.47
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
		\$4,378,151.40	\$4,492,028.47

Contract Total Payable This Estimate: \$113,877.07

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	110,875.5	\$99,677.07
	0100	6189916	MISC.Additional Items	DLR	\$1.000	4,600	\$4,600.00
	0200	6189902	MISC.High Priority Repair	EA	\$2,400.000	4	\$9,600.00
Project J4I3154 - Total							\$113,877.07
Overall - Total							\$113,877.07

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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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	\$113,877.07	\$4,378,151.40	\$4,492,028.47
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$113,877.07	\$4,378,151.40	\$4,492,028.47
	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**

Report Generated on May 18, 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 18, 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	4,427,372.68	\$0.90	\$3,980,208.04
			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	240,084.83	\$1.00	\$240,084.83
			0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	112.00	\$2,400.00	\$268,800.00
Project J4I3154 - Total Value Posted to Date as of Report Generated Date												\$4,492,028.46
190517-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$4,492,028.46



**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: 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.	5/5/21	5/5/21	700.00	DLR	K21C3477							
				5/5/21	700.00	DLR	K21C3486							
				5/5/21	1,200.00	DLR	K21C3493							
				5/5/21	1,366.00	DLR	K21C3492							
				5/5/21	1,417.00	DLR	K21C3491							
				5/5/21	1,911.00	DLR	K21C3461							
				5/5/21	2,089.00	DLR	K21C3476							
			5/14/21	5/14/21	272.00	DLR	K21C3512							
				5/14/21	280.00	DLR	K21C3518							
				5/14/21	302.00	DLR	K21C3506							
				5/14/21	303.00	DLR	K21C3505							
				5/14/21	326.00	DLR	K21C3516							
				5/14/21	474.00	DLR	K21C3480							
				5/14/21	493.00	DLR	K21C3479							
				5/14/21	561.00	DLR	K21C3585							
				5/14/21	651.00	DLR	K21C3588							
				5/14/21	700.00	DLR	K21C3482							
				5/14/21	700.00	DLR	K21C3548							
				5/14/21	749.00	DLR	K21C3584							
				5/14/21	824.00	DLR	K21C3519							
				5/14/21	854.00	DLR	K21C351							
				5/14/21	867.00	DLR	K21C3525							
				5/14/21	871.00	DLR	K21C3604							
				5/14/21	999.00	DLR	K21C3526							
				5/14/21	999.00	DLR	K21C3544							
				5/14/21	1,076.00	DLR	K21C3597							
				5/14/21	1,078.00	DLR	K21C3481							
				5/14/21	1,089.00	DLR	K21C3504							
				5/14/21	1,097.00	DLR	K21C3520							
				5/14/21	1,115.00	DLR	K21C3528							
				5/14/21	1,126.00	DLR	K21C3549							
				5/14/21	1,132.00	DLR	K21C3485							
				5/14/21	1,167.00	DLR	K21C3514							
				5/14/21	1,168.00	DLR	K21C3598							
				5/14/21	1,174.00	DLR	K21C3540							
				5/14/21	1,209.00	DLR	K21C3599							
				5/14/21	1,273.00	DLR	K21C3542							
				5/14/21	1,276.00	DLR	K21C3541							
				5/14/21	1,299.00	DLR	K21C3507							
				5/14/21	1,307.00	DLR	K21C3513							
				5/14/21	1,368.00	DLR	K21C3464							
				5/14/21	1,371.00	DLR	K21C3509							
				5/14/21	1,382.00	DLR	K21C3524							
				5/14/21	1,395.00	DLR	K21C3484							
				5/14/21	1,413.00	DLR	K21C3521							
				5/14/21	1,431.00	DLR	K21C3517							
				5/14/21	1,447.00	DLR	K21C3508							
				5/14/21	1,671.00	DLR	K21C3583							
				5/14/21	1,729.00	DLR	K21C3539							
				5/14/21	1,757.00	DLR	K21C3490							
5/14/21	2,124.00	DLR	K21C3503											
5/14/21	2,593.00	DLR	K21C3527											
5/14/21	2,739.00	DLR	K21C3487											
5/14/21	2,892.00	DLR	K21C3538											
5/14/21	2,931.00	DLR	K21C3543											
5/14/21	2,971.00	DLR	K21C3607											
5/14/21	3,116.00	DLR	K21C3550											
5/14/21	3,152.00	DLR	K21C3589											
5/14/21	3,300.00	DLR	K21C3581											
5/14/21	3,357.00	DLR	K21C3547											
5/14/21	3,525.00	DLR	K21C3587											
5/14/21	3,885.00	DLR	K21C3608											
5/14/21	4,441.00	DLR	K21C3463											
5/14/21	6,389.00	DLR	K21C3462											
5/14/21	8,537.50	DLR	K21C3537											
5/14/21	1,765.00	DLR	K21C3483											
0100	6189916	MISC.	5/5/21	5/5/21	750.00	DLR	K21C3477							
				5/5/21	750.00	DLR	K21C3486							
			5/14/21	5/14/21	750.00	DLR	K21C3482							
5/14/21	750.00	DLR		K21C3547										
0200	6189902	MISC.	5/14/21	5/14/21	1.00	EA	K21C3537							
				5/14/21	1.00	EA	K21C3548							
				5/14/21	1.00	EA	K21C3607							



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0200	6189902	MISC.	5/14/21	5/14/21	1.00	EA	K21C3608					

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

No Data Available