



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 16, 2022

Progress Estimate Number 17	Contract ID 210521-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start March 2, 2022 Pay Period End March 15, 2022	Original Contract Amount \$2,567,952.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,567,952.00
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Approval Date		By User
March 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
March 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
March 17, 2022	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, 2022	June 30, 2022		67.86%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 1, 2021	July 1, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
210521-C06			
Total Posted Items Pay	\$112,809.60	\$1,629,719.46	\$1,742,529.06
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
		\$1,629,719.46	\$1,742,529.06
Contract Total Payable This Estimate:	\$112,809.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3172	0010	6189916	MISC.Nighttime Work Adjustment Factor	DLR	\$0.900	125,344	\$112,809.60
Project J4I3172 - Total							\$112,809.60
Overall - Total							\$112,809.60

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
J4I3172	FAS-S303(039)	Job Order Contract for guardrail and guardcable repair	Various	VARIOUS	in various urban areas

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4I3172	Posted Item Pay	\$112,809.60	\$1,629,719.46	\$1,742,529.06
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$112,809.60	\$1,629,719.46	\$1,742,529.06
	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 March 18, 2022

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 March 18, 2022

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)
210521-C06	J4I3172	0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	2,517,600.00	0.00	2,517,600.00	DLR	1,681,755.41	\$0.90	\$1,513,579.87
			0020	6189916	MISC.Normal Work Adjustment Factor	314,700.00	0.00	314,700.00	DLR	45,483.00	\$0.48	\$21,831.84
			0030	6189916	MISC.Weekend Work Adjustment Factor	314,700.00	0.00	314,700.00	DLR	0.00	\$0.48	\$0.00
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR	216,594.65	\$1.00	\$216,594.65
Project J4I3172 - Total Value Posted to Date as of Report Generated Date											\$1,752,006.36	
210521-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,752,006.36	



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

Report Generated on March 18, 2022

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

Project: J4I3172

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.	3/14/22	3/14/22	793.00	DLR	K22C5270						
				3/14/22	956.00	DLR	K22C5263						
				3/14/22	1,000.00	DLR	K22C5273						
				3/14/22	1,029.00	DLR	K22C5269						
				3/14/22	1,143.00	DLR	K22C5262						
				3/14/22	1,145.00	DLR	K22C5248						
				3/14/22	1,165.00	DLR	K22C5267						
				3/14/22	1,335.00	DLR	K22C5274						
				3/14/22	1,423.00	DLR	K22C5268						
				3/14/22	1,433.00	DLR	K22C5249						
				3/14/22	1,587.00	DLR	K22C5358						
				3/14/22	1,635.00	DLR	K22C5256						
				3/14/22	1,749.00	DLR	K22C5271						
				3/14/22	1,806.00	DLR	K22C5257						
				3/14/22	2,060.00	DLR	K22C5245						
				3/14/22	2,378.00	DLR	K22C5260						
				3/14/22	2,791.00	DLR	K22C5261						
				3/14/22	700.00	DLR	K22C5291						470, 150 feet E of Hillcrest
				3/14/22	1,080.00	DLR	K22C5288						435, on ramp from Eastwood TRFWY
				3/14/22	1,112.00	DLR	K22C5211						210, on ramp to N Brighton
				3/14/22	1,145.00	DLR	K22C5287						71, 0.1 mile N of 77TH ST
				3/14/22	1,208.00	DLR	K22C5292						470, Exit ramp to 49 SB
				3/14/22	1,400.00	DLR	K22C5244						9, NB at 3rd st exit ramp
				3/14/22	1,556.00	DLR	K22C5281						49, Exit ramp to Blue Ridge Blvd
				3/14/22	1,825.00	DLR	K22C5284						170, 650 ft west of Adams Dairy
				3/14/22	1,880.00	DLR	K22C5272						24, 291 overpass NE corner
				3/14/22	1,889.00	DLR	K22C5283						170, 600 ft west of Adams Dairy
				3/14/22	1,907.00	DLR	K22C5295						35, N Brighton Ave
				3/14/22	1,964.00	DLR	K22C5289						435, 0.2 miles S of 40 HWY
				3/14/22	1,997.00	DLR	K22C5290						435, 0.1 mile S of Stadium Drive
				3/14/22	2,610.00	DLR	K22C5293						29, 0.4 Miles S of Barry Rd
				3/14/22	3,300.00	DLR	K22C5250						70, 0.3 miles W of Little Blue Pkwy
				3/14/22	3,376.00	DLR	K22C5212						210, top of N Brighton on ramp
				3/14/22	3,700.00	DLR	K22C5285						170, 1 mile W of BB
				3/14/22	3,900.00	DLR	K22C5255						
				3/14/22	3,900.00	DLR	K22C5259						49, 0.6 miles S of Commercial S
				3/14/22	9,783.00	DLR	K22C5286						170, 0.9 miles W of BB
				3/14/22	934.00	DLR	K22C5316						210, ER to Chouteau Trafficway
				3/14/22	1,116.00	DLR	K22C5315						29, 0.2 miles N of N Oak TRFWY
				3/14/22	1,208.00	DLR	K22C5318						50, 250 ft E of 7 Highway
				3/14/22	1,234.00	DLR	K22C5296						170, 0.4 miles E of 7 Highway
				3/14/22	1,272.00	DLR	K22C5298						170, 1 mile W of Grain Valley
				3/14/22	1,304.00	DLR	K22C5317						210, Bridge before Searcy Pkwy
				3/14/22	1,392.00	DLR	K22C5312						635, 0.1 mile N of 9 HWY
				3/14/22	1,431.00	DLR	K22C5338						152, 1 Mile W of 169 hwy
				3/14/22	1,551.00	DLR	K22C5297						470, 0.3 Miles S of 40 highway
				3/14/22	1,647.00	DLR	K22C5309						29, 0.3 Miles S of Waukomis Dr
				3/14/22	1,782.00	DLR	K22C5313						635, 0.1 mile S of 9 HWY
				3/14/22	1,994.00	DLR	K22C5311						635, 0.7 miles N of 9 HWY
				3/14/22	2,107.00	DLR	K22C5348						169, ER from NW Barry Rd
3/14/22	2,231.00	DLR	K22C5320						50, 150 ft N of 3rd St				
3/14/22	2,291.00	DLR	K22C5349						169, 0.7 miles N of NW Barry Rd				
3/14/22	2,308.00	DLR	K22C5319						50, 200 ft N of 3rd St				
3/14/22	2,376.00	DLR	K22C5335						29, just N of 69 hwy				
3/14/22	2,897.00	DLR	K22C5321						50, 0.2 miles W of Chipman RD				
3/14/22	3,278.00	DLR	K22C5314						29, 0.1 mile S of N Oak Trfwy				
3/14/22	3,300.00	DLR	K22C5346						49, N at Y exit ramp				
3/15/22	3/15/22	990.00	DLR	K22C5352						29, I29 Southbound to North Oak Traffic Way			
3/15/22	3/15/22	1,035.00	DLR	K22C5322						350, 470, 0.1 MI W OF			
3/15/22	3/15/22	1,133.00	DLR	K22C5300						9, Highway 9 SB 0.2 miles N of exit to 69/Riverside			
3/15/22	3/15/22	1,367.00	DLR	K22C5299						9, Highway 9 NB under 635 overpass			
3/15/22	3/15/22	1,429.00	DLR	K22C5310						635, GORE POINT 635 NB TO I-29 NB LEFT SHOULDER			
3/15/22	3/15/22	2,736.00	DLR	K22C5350						470, 1.0 MILES NORTH OF LAKEWOOD BLVD/BOWLING RD			
3/15/22	3/15/22	3,341.00	DLR	K22C5353						35, 35 Southbound right at the 291 off ramp			

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

No Data Available