



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

Progress Estimate Number 18	Contract ID 210521-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start March 16, 2022 Pay Period End April 1, 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
April 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 5, 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		70.87%

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. 18

	This Estimate	Previous	To Date
210521-C06			
Total Posted Items Pay	\$77,314.80	\$1,742,529.06	\$1,819,843.86
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
Contract Total Payable This Estimate:	\$77,314.80	\$1,742,529.06	\$1,819,843.86

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	85,072	\$76,564.80
	9100	6189916	MISC.Additional Items	DLR	\$1.000	750	\$750.00
Project J4I3172 - Total							\$77,314.80
Overall - Total							\$77,314.80

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**

Report Generated on April 6, 2022

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	\$77,314.80	\$1,742,529.06	\$1,819,843.86
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$77,314.80	\$1,742,529.06	\$1,819,843.86
	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 April 6, 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 April 6, 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	1,768,434.41	\$0.90	\$1,591,590.97
			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											\$1,830,017.46	
210521-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,830,017.46	



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

Report Generated on April 6, 2022

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

Project: J413172

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.	3/17/22	3/17/22	700.00	DLR	K22C5376					435 NB AT 35SB/NB GOREPOINT				
				3/17/22	1,145.00	DLR	K22C5323					70 WB AT WOODS CHAPEL EXIT				
				3/17/22	1,264.00	DLR	K22C5325					70 EB 0.2 MILES E OF HWY 7				
				3/17/22	1,401.00	DLR	K22C5324					70 EB 0.1 MILE E OF WOODS CHAPEL				
				3/17/22	1,887.00	DLR	K22C5364					435 NB 0.1 MILES N OF HWY 24				
			3/17/22	3,300.00	DLR	K22C5378					HWY 210EB JUST PAST BRIGHTON					
			3/24/22	3/24/22	700.00	DLR	K22C5420								435, E/W 70, EXIT RAMP TO	
				3/24/22	700.00	DLR	K22C5421								435, 70/40, EXIT RAMP TO	
				3/24/22	937.00	DLR	K22C5326								70, NW 1ST st/ Outer road of I70. 1.3 miles W of H highway/ Oak Grove	
				3/24/22	1,268.00	DLR	K22C5355								71, on ramp to 71 South from Red bridge Road	
				3/24/22	1,332.00	DLR	K22C5370								29, I-29 SB TO EXOT RAMP TO NW BARRY RD	
				3/24/22	1,342.00	DLR	K22C5374								435, 0.1 MILES S OF FRONT ST	
				3/24/22	1,431.00	DLR	K22C5367								0.3 MILES N OF FRONT ST	
				3/24/22	1,625.00	DLR	K22C5368								152, 0.1 MILES E OF MAPLEWOODS PKWY	
				3/24/22	1,733.00	DLR	K22C5417								435, STADIUM DRIVE, 0.2 MI S OF	
				3/24/22	1,769.00	DLR	K22C5418								435, STADIUM DRIVE, 0.21 MI S OF	
				3/24/22	2,176.00	DLR	K22C5366								435, 0.2 MILES S OF 23RD ST/78	
				3/24/22	2,627.00	DLR	K22C5365								435, 0.2 MILES N OF 23RD ST/78	
				3/24/22	2,845.00	DLR	K22C5356								71, 71 Southbound Just 1/4 mile of Bannister Road	
				3/25/22	3/25/22	739.00	DLR	K22C5379B								50, EASTBOUND JUST PAST ON RAMP AT CHIPMAN ROAD
					3/25/22	860.00	DLR	K22C5331								49, 49 SB 0.6 miles N of Main ST
			3/25/22		1,042.00	DLR	K22C5388								49, NB 0.3 miles N of Route A/B, Archie Exit	
			3/25/22		1,155.00	DLR	K22C5332								49, 49 SB 0.5 miles N of Main St	
			3/25/22		1,295.00	DLR	K22C5379A								50, Eastbound Just pass on ramp at Chipman Road	
			3/25/22		1,346.00	DLR	K22C5381								470, South Right at Strother Road	
			3/25/22		1,407.00	DLR	K22C5380								50, West bound just before the Lone Jack off ramp	
			3/25/22		2,199.00	DLR	K22C5393								70, EB just before Adams Dairy overpass	
			3/30/22		3/30/22	809.00	DLR	K22C5386								49, 49 NB 0.9 miles N of Commercial ST
					3/30/22	817.00	DLR	K22C5383								49, 49 NB 2.5 miles S of N Cass Pkwy
				3/30/22	879.00	DLR	K22C5384								49, 49 NB 1.2 miles N of Peculiar Way	
				3/30/22	962.00	DLR	K22C5404								49, 155 st. off ramp from 49 Southbound	
				3/30/22	1,027.00	DLR	K22C5333								49, 49 NB 1.3 miles S of N Cass Pkwy	
				3/30/22	1,229.00	DLR	K22C5391								49, 49 SB 0.7 miles N of 291 N	
				3/30/22	1,237.00	DLR	K22C5389								49, 49 SB 0.2 miles N of S 7 Highway	
				3/30/22	1,291.00	DLR	K22C5392								49, 49 SB 0.6 miles S of Peculiar Way	
				3/30/22	1,307.00	DLR	K22C5387								49 NB 0.6 miles N of Commercial St	
				3/30/22	1,353.00	DLR	K22C5390								49, 49 SB 0.4 miles S of Commercial ST/ 2 Highway	
				3/30/22	1,571.00	DLR	K22C5385								49, 49 NB 0.5 mile S of 291 highway	
				3/30/22	1,942.00	DLR	K22C5410								49, off ramp from 49 South to 155th Street	
				3/30/22	4,300.00	DLR	K22C5405								49, 49 North Just 1/4 mile north of 291	
				3/30/22	1,012.00	DLR	K22C5373								35, 0.4 MILES N OF HWY 152	
				3/30/22	1,201.00	DLR	K22C5358								169, 0.3 MILES S OF 435	
			3/30/22	1,423.00	DLR	K22C5362								169, 0.8 MILES N OF NW 68TH ST		
			3/30/22	1,450.00	DLR	K22C5361								169, 0.3 MILES S OF NW BARRY RD		
			3/30/22	1,555.00	DLR	K22C5363								169, 0.5 MILES N OF NW 68TH ST		
			3/30/22	1,563.00	DLR	K22C5357								169, 0.60 MILES N OF SHOAL CREEK PKWY		
			3/30/22	1,679.00	DLR	K22C5360								169, 0.2 MILES S OF NW BARRY RD		
			3/30/22	2,161.00	DLR	K22C5359								169, 0.50 MILES N OF TIFFANY SPRINGS PKWY		
			3/30/22	2,651.00	DLR	K22C5372								152, 0.1 MILES W OF MAPLEWOODS PKWY		
			3/30/22	1,205.00	DLR	K22C5369								29, 0.1 MILES N OF NW LP COOKINGHAM DR		
3/30/22	1,715.00	DLR	K22C5369								29, 0.1 MI N OF NW COOKINGHAM DR					
4/1/22	4/1/22	875.00	DLR	K22C5542								29 at Old Pike Rd				
	4/1/22	1,587.00	DLR	K22C5439								HWY 50 100 feet west of Chipman Rd bridge				
	4/1/22	6,046.00	DLR	K22C5541								29 at Old Pike Rd				
9100	6189916	MISC.	3/17/22	3/17/22	750.00	DLR	K22C5376					435 NB AT 35SB/NB GOREPOINT				

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



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

No Data Available