



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

Progress Estimate Number 19	Contract ID 210521-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 2, 2022 Pay Period End April 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
April 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgab3
April 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 19, 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		74.75%

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. 19

	This Estimate	Previous	To Date
210521-C06			
Total Posted Items Pay	\$99,660.60	\$1,819,843.86	\$1,919,504.46
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
		\$1,819,843.86	\$1,919,504.46
Contract Total Payable This Estimate:	\$99,660.60		

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	110,734	\$99,660.60
Project J4I3172 - Total							\$99,660.60
Overall - Total							\$99,660.60

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
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	\$99,660.60	\$1,819,843.86	\$1,919,504.46
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$99,660.60	\$1,819,843.86	\$1,919,504.46
	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 20, 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 20, 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	1,867,864.41	\$0.90	\$1,681,077.97
			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												\$1,919,504.46
210521-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,919,504.46



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

Report Generated on April 20, 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.	4/5/22	4/5/22	1,352.00	DLR	K22C5406					40 HWY WB TO 435 NB			
				4/5/22	1,719.00	DLR	K22C5422					217' W OF 70 ON 40 HWY			
				4/5/22	1,729.00	DLR	K22C5435					70 WB MM 24.2			
				4/5/22	1,825.00	DLR	K22C5398					70 WB 1.2 MILES OF GRAIN VALLEY/BB			
				4/5/22	2,309.00	DLR	K22C5423					291S/1/4 MILES N OF COLBERN RD			
			4/5/22	2,370.00	DLR	K22C5411					470 WB BEFORE LAKEWOOD BLVD/BOWLIN RD				
			4/6/22	4/6/22	1,695.00	DLR	K22C5467								435, 24 HWY, 0.2 MI S OF
				4/6/22	1,765.00	DLR	K22C5472								435, GREGORY BLVD, 0.2 MI S OF
				4/6/22	1,896.00	DLR	K22C5468								435, 24 HWY, 0.3 MI S OF
				4/6/22	2,611.00	DLR	K22C5419								435, NB 35, EXIT RAMP TO
				4/6/22	3,862.00	DLR	K22C5474								435, 87TH ST, 0.49 MI N OF
				4/6/22	3,901.00	DLR	K22C5473								435, OLDHAM RD, 0.1 MI S OF
				4/6/22	4,249.00	DLR	K22C5471								435, 23RD ST, 0.2 MI S OF
				4/6/22	4,358.00	DLR	K22C5476								435, 87TH, 0.3 MI N OF
				4/6/22	5,153.00	DLR	K22C5475								435, 87TH ST, 0.5 MI N OF
				4/7/22	4/7/22	1,412.00	DLR	K22C5416							
			4/7/22		1,811.00	DLR	K22C5434								70 W just W of Hickman Mills Rd
			4/7/22		3,371.00	DLR	K22C5425								71 0.3 miles S of 75th st
			4/8/22	4/8/22	843.00	DLR	K22C5464								635, 0.2 MILES S OF HORIZONS PKWY
				4/8/22	849.00	DLR	K22C5496								29, 92, 0.5 MI S OF
				4/8/22	881.00	DLR	K22C5495								29, MAIN ST, 0.1 MI S OF
				4/8/22	1,016.00	DLR	K22C5540								29, 0.4 MI N OF 273 OP
				4/8/22	1,203.00	DLR	K22C5463								635, 100FT S OF HORIZONS PKWY
				4/8/22	1,350.00	DLR	K22C5494								29, MAIN ST, 0.4 MI N OF
				4/8/22	1,466.00	DLR	K22C5497								29, 92, 0.3 MI S OF
				4/8/22	1,481.00	DLR	K22C5459								29, 0.2 MILES S OF NE DAVIDSON RD
				4/8/22	2,166.00	DLR	K22C5493								29, 273, 0.2 MI N OF
				4/8/22	2,392.00	DLR	K22C5500								35, PLEASANT VALLEY RD, 0.3 MI N OF
				4/8/22	3,311.00	DLR	K22C5436								435, 435 Southbound MM 66.6
				4/8/22	3,550.00	DLR	K22C5461								635, 0.1 MILES N OF HORIZONS PKWY
				4/12/22	4/12/22	1,385.00	DLR	K22C5502							
			4/12/22		2,624.00	DLR	K22C5424								290SB 0.1 MILES S OF NW 112TH ST
			4/13/22	4/13/22	1,654.00	DLR	K22C5426								71 NB 0.4 MILES S OF SWOPE PKWY
				4/13/22	1,713.00	DLR	K22C5443								470 SB AT TOP OF RAMP FROM RAMP HWY 50
				4/13/22	1,725.00	DLR	K22C5504								71 SB 0.25 MILES S OF BANNISTER RD
				4/13/22	1,877.00	DLR	K22C5427								71 NB 0.3 MILES S OF THE PASEO
				4/13/22	2,072.00	DLR	K22C5446								70 WB 0.8 MILES E OF OAK GROVE/HWY F
				4/13/22	2,083.00	DLR	K22C5501								35 SB 0.7 MILES S OF HWY 152
				4/13/22	2,812.00	DLR	K22C5377								35 NB AT PARVIN RD
			4/14/22	4/13/22	3,300.00	DLR	K22C5538								50 WB AT BLACKWELL OVERPASS
				4/14/22	1,601.00	DLR	K22C5470								470 S OF 40 HWY
				4/14/22	1,754.00	DLR	K22C5490								435 SB 0.8 MILES N OF FRONT ST
				4/14/22	2,173.00	DLR	K22C5503								70 EB 0.5 MILES W OF WOODS CHAPEL
				4/14/22	5,165.00	DLR	K22C5491								435 SB 0.5 MILES S OF 23RD ST/78
				4/14/22	1,198.00	DLR	K22C5458								29, NW 72ND ST 100FT EAST OF I-29
				4/14/22	1,210.00	DLR	K22C5460								29, 0.3 MILES S OF N OAK TRFWY
				4/14/22	1,398.00	DLR	K22C5454								169 EXIT RAMP FROM BARY RD TO 169 NB
				4/14/22	1,526.00	DLR	K22C5457								29, EXIT RAMP TO 635 SB
				4/14/22	1,546.00	DLR	K22C5455								169, TO ER OF HWY 9
				4/14/22	1,881.00	DLR	K22C5456								169, 100 FT N OF BRIARCLIFF PKWY
4/14/22	2,141.00	DLR		K22C5489								169, 169 NB TOP OF EXIT RAMP TO 68TH ST			

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

No Data Available



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

No Data Available