



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 210521-C06 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> April 16, 2022 <b>Pay Period End</b> May 1, 2022	<b>Original Contract Amount</b> \$2,567,952.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,567,952.00
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
May 3, 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		77.93%

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. 20			
	This Estimate	Previous	To Date
210521-C06			
Total Posted Items Pay	\$81,707.40	\$1,919,504.46	\$2,001,211.86
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
<b>Contract Total Payable This Estimate:</b>	<b>\$81,707.40</b>	\$1,919,504.46	\$2,001,211.86

**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	90,786	\$81,707.40
<b>Project J4I3172 - Total</b>							<b>\$81,707.40</b>
<b>Overall - Total</b>							<b>\$81,707.40</b>

**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, 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	<b>Posted Item Pay</b>	\$81,707.40	\$2,001,211.86
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$81,707.40</b>	<b>\$2,001,211.86</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on May 4, 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 May 4, 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	1,958,650.41	\$0.90	\$1,762,785.37
			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
<b>Project J4I3172 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,001,211.86</b>	
<b>210521-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,001,211.86</b>	



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

Report Generated on May 4, 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.	4/22/22	4/22/22	763.00	DLR	K22C5441					35, VIVION RD, EXIT RAMP TO	
				4/22/22	1,097.00	DLR	K22C5508					71, 75TH ST, 0.25 MI S OF	
				4/22/22	1,353.00	DLR	K22C5548					152, 0.4 MILES W OF N OAK PKWY	
				4/22/22	1,485.00	DLR	K22C5547					152, 0.5 MILES W OF N OAK PKWY	
				4/22/22	1,496.00	DLR	K22C5415					35, VIVION RD, EXIT RAMP TO	
				4/22/22	1,835.00	DLR	K22C5492					152, 0.6 MILES W OF N PLATTE PURCHASES	
				4/22/22	2,305.00	DLR	K22C5462					635, 100 FT N OF HORIZONS PKWY	
				4/22/22	3,300.00	DLR	K22C5294					35, 24 HWY, 65' N OF	
				4/26/22	4/26/22	700.00	DLR	K22C5555					435, 435 NB gore point at exit ramp to Raytown Rd/ Stadium Dr.
				4/26/22	850.00	DLR	K22C5447						291, 291 South outer rd at SE Hook Rd
				4/26/22	1,043.00	DLR	K22C5568						29, H/Z, ENTRANCE RAMP FROM
				4/26/22	1,080.00	DLR	K22C5558						435, 435 NB ramp to 70 EB/ 70WB gore point.
			4/26/22	1,088.00	DLR	K22C5469						470, 470 South just south of 40 Hwy	
			4/26/22	1,121.00	DLR	K22C5544						7, 7 HWY SB 1 mile S of Colbern Rd	
			4/26/22	1,209.00	DLR	K22C5553						70, 70 WB 1 mile E of Adams Dairy	
			4/26/22	1,361.00	DLR	K22C5567						49, E 195TH ST, 0.54 MI S OF	
			4/26/22	1,398.00	DLR	K22C5556						435, 435 NB 0.3 miles N of Stadium Dr/ Raytown Rd exit	
			4/26/22	1,703.00	DLR	K22C5564						49, 291, 0.1 MI S OF	
			4/26/22	1,882.00	DLR	K22C5570						29, H/Z, 0.1 MI S OF	
			4/26/22	1,937.00	DLR	K22C5559						29, N BETHEL AVE, 0.1 MI N OF	
			4/26/22	1,976.00	DLR	K22C5569						29, MEXICO CITY AVE, 1 MI S OF	
			4/26/22	2,115.00	DLR	K22C5566						92, 45 HWY, 67S' E OF	
			4/26/22	2,145.00	DLR	K22C5563						35, 291, 0.2 MI S OF	
			4/26/22	2,182.00	DLR	K22C5557						435, Stadium Drive overpass of 435, WB approach to overpass	
			4/26/22	3,900.00	DLR	K22C5543						7, 7 hwy NB 0.8 miles N of 50 hwy	
			4/28/22	4/28/22	700.00	DLR	K22C5598						35 Exit ramp to SW TRFWY
			4/28/22	700.00	DLR	K22C5599							71/670 Split
			4/28/22	700.00	DLR	K22C5600							435 ramp to raytown rd
			4/28/22	700.00	DLR	K22C5601							35 ramp to pleasant valley rd
			4/28/22	1,131.00	DLR	K22C5613							169 ramp from BRIARCLIFF PKWY
			4/28/22	1,161.00	DLR	K22C5582							35 er from pleasant valley rd sb
			4/28/22	1,184.00	DLR	K22C5561							435 0.5 miles s of 23rd st
			4/28/22	1,226.00	DLR	K22C5587							435 0.2 miles n of parvin rd
			4/28/22	1,247.00	DLR	K22C5465							70 ramp to Noland rd
			4/28/22	1,248.00	DLR	K22C5571							435 er to Eb 350
			4/28/22	1,322.00	DLR	K22C5585							35 ramp from parvin rd
			4/28/22	1,335.00	DLR	K22C5410							49 off ramp to 155 st
			4/28/22	1,351.00	DLR	K22C5602							71 at 435 overpass
			4/28/22	1,360.00	DLR	K22C5603							435 Exit ramp to bannister rd
			4/28/22	1,543.00	DLR	K22C5595							435 Exit ramp to 96th
			4/28/22	1,633.00	DLR	K22C5604							35 0.2 miles S of 27th st
			4/28/22	1,919.00	DLR	K22C5375							470/ Raytown Rd on ramp WB
			4/28/22	1,944.00	DLR	K22C5586							70 0.25 miles E of Woods Chappel Rd
			4/28/22	1,975.00	DLR	K22C5560							435 0.1 mile s of 23rd
			4/28/22	2,244.00	DLR	K22C5554							435 NB at 23rd st exit ramp
			4/28/22	2,373.00	DLR	K22C5562							435 ramp to eb 350
			4/28/22	2,511.00	DLR	K22C5614							152 0.4 miles e of maplewoods pkwy
			4/28/22	2,643.00	DLR	K22C5588							435 400 ft n of Truman rd
			4/28/22	3,300.00	DLR	K22C5412							rt 7 0.3 miles s of rafferty rd
			4/28/22	3,443.00	DLR	K22C5596							435 0.1 mile N of Gregory blvd
			4/28/22	3,652.00	DLR	K22C5574							I-70 0.5 miles e of blue ridge cutoff
			4/28/22	4,917.00	DLR	K22C5597							435 250 ft s of bannister rd

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

No Data Available



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

No Data Available