



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 21	Contract ID 210521-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start May 2, 2022 Pay Period End May 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
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
May 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		81.43%

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. 21

	This Estimate	Previous	To Date
210521-C06			
Total Posted Items Pay	\$89,852.80	\$2,001,211.86	\$2,091,064.66
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:	\$89,852.80	\$2,001,211.86	\$2,091,064.66

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	75,142	\$67,627.80
	9100	6189916	MISC.Additional Items	DLR	\$1.000	22,225	\$22,225.00
Project J4I3172 - Total							\$89,852.80
Overall - Total							\$89,852.80

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 18, 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	\$89,852.80	\$2,001,211.86	\$2,091,064.66
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$89,852.80	\$2,001,211.86	\$2,091,064.66
	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 May 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 May 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	2,033,792.41	\$0.90	\$1,830,413.17
			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	238,819.65	\$1.00	\$238,819.65
Project J4I3172 - Total Value Posted to Date as of Report Generated Date											\$2,091,064.66	
210521-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,091,064.66	



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

Report Generated on May 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.	5/11/22	5/11/22	700.00	DLR	K22C5617					HILLCREST 125 FT E OF 470 WB							
				5/11/22	700.00	DLR	K22C5717					70WB/670WB/71NB SPLIT							
				5/11/22	700.00	DLR	K22C5754					670EB AT CHARLOTTE							
				5/11/22	700.00	DLR	K22C5757					EXIT RAMP TO PASEO 35SB							
				5/11/22	1,132.00	DLR	K22C5633					I-29/MAIN ST/HH NE CORNER							
				5/11/22	1,273.00	DLR	K22C5594					49SB AT MAIN ST							
				5/11/22	1,282.00	DLR	K22C5591					EXIT RAMP TO 155TH ST 49SB							
				5/11/22	1,391.00	DLR	K22C5618					210 EB 0.4 MILES W OF ARLINGTON AVE							
				5/11/22	1,506.00	DLR	K22C5716					435 NB GORE POINT AT 70EB/WB							
				5/11/22	1,986.00	DLR	K22C5750					0.24 MILES OF CHOUTEAU TRFWY 35SB							
				5/11/22	2,131.00	DLR	K22C5631					0.3 MILES S OF H/Z EXIT 30 29SB							
				5/11/22	2,290.00	DLR	K22C5589					0.2 MILES W OF F HWY 70 WB							
				5/11/22	2,363.00	DLR	K22C5749					0.4 MILES S OF N BRIGHTON 35SB							
				5/11/22	2,434.00	DLR	K22C5593					490SB RED BRIDGE RD 0.4 MILES S OF EXIT RAMP MM 182.0							
				5/11/22	2,510.00	DLR	K22C5751					EXIT RAMP TO ANTIOCH 35SB							
				5/11/22	3,032.00	DLR	K22C5630					0.3 MILES N OF N AMERICAN AVE 29SB							
				5/11/22	6,729.00	DLR	K22C5629					1690SB AT RICHARDS RD/LOU HOLLAND DR							
				5/11/22	2,021.00	DLR	K22C5748					0.1 MILES S OF GREGORYBLVD 435SB							
				5/11/22	2,281.00	DLR	K22C5764					0.5 MILES W OF BB/AA 70WB							
				5/11/22	2,807.00	DLR	K22C5763					1.0 MILES W OF BB/AA 70WB							
				5/11/22	3,472.00	DLR	K22C5738					0.8 MILES W OF F HWY 70EB							
				5/11/22	6,251.00	DLR	K22C5720					0.4 MILES W OF ADAMS DAIRY PKWY 70EB							
				5/13/22			5/13/22	942.00	DLR	K22C5752						70, BLUE RIDGE BLVD, 0.11 MI W OF			
							5/13/22	1,298.00	DLR	K22C5732							435, TRUMAN RD, 0.3 MI S OF		
							5/13/22	1,368.00	DLR	K22C5761							435, 23RD ST, 0.4 MI S OF		
							5/13/22	1,547.00	DLR	K22C5760							435, 23RD ST, 0.5 MI S OF		
							5/13/22	1,741.00	DLR	K22C5718							35, PARVIN RD, 0.2 MI N OF		
							5/13/22	1,865.00	DLR	K22C5766							435, OLDHAM RD, 0.64 MI S OF		
							5/13/22	2,137.00	DLR	K22C5731							435, TRUMAN RD, 0.1 MI S OF		
							5/13/22	2,215.00	DLR	K22C5767							435, 87TH ST, 0.28 MI N OF		
							5/13/22	2,256.00	DLR	K22C5632							29, 50 FT N OF NEW MARKET RD		
							5/13/22	2,530.00	DLR	K22C5592							29, Z HWY, EXIT RAMP TO		
							5/13/22	2,950.00	DLR	K22C5768							70, BLUE RIDGE BLVD, 0.1 MI W OF		
							5/13/22	4,602.00	DLR	K22C5612							169,BERRY RD, ER FROM		
							5/11/22			5/11/22	750.00	DLR	K22C5555						435NB GORE POINT TO RAYTOWN RD/STADIUM DR
										5/11/22	750.00	DLR	K22C5558						
5/11/22	750.00	DLR	K22C5598										35SB EXIT RAMP TO SW TRFWY						
5/11/22	750.00	DLR	K22C5599										70WB TO 71/670SPLIT						
5/11/22	750.00	DLR	K22C5600										435SB EXIT RAMP TO RAYTOWN RD						
5/11/22	750.00	DLR	K22C5601										35SB EXIT RAMP TO PLEASANT VALLEY RD						
5/11/22	750.00	DLR	K22C5617										HILLCREST 125 FT E OF 470WB						
5/11/22	750.00	DLR	K22C5717										70WB/670WB/71NB SPLIT						
5/11/22	750.00	DLR	K22C5754										670EB AT CHARLOTTE						
5/11/22	750.00	DLR	K22C5757										EXIT RAMP TO PASEO						
5/11/22	1,600.00	DLR	K22C5716										435 NB TO GORE POINT AT 70 EB/WB						
5/11/22	13,125.00	DLR	K22C5716										435NB TO GORE POINT AT 70EB/WB						
9100	6189916	MISC.	5/11/22	5/11/22	750.00	DLR				K22C5555					435NB GORE POINT TO RAYTOWN RD/STADIUM DR				
				5/11/22	750.00	DLR				K22C5558						435NB RAMP TO 70EB/70WB			
				5/11/22	750.00	DLR	K22C5598						35SB EXIT RAMP TO SW TRFWY						
				5/11/22	750.00	DLR	K22C5599						70WB TO 71/670SPLIT						
				5/11/22	750.00	DLR	K22C5600						435SB EXIT RAMP TO RAYTOWN RD						
				5/11/22	750.00	DLR	K22C5601						35SB EXIT RAMP TO PLEASANT VALLEY RD						
				5/11/22	750.00	DLR	K22C5617							HILLCREST 125 FT E OF 470WB					
				5/11/22	750.00	DLR	K22C5717							70WB/670WB/71NB SPLIT					
				5/11/22	750.00	DLR	K22C5754							670EB AT CHARLOTTE					
				5/11/22	750.00	DLR	K22C5757							EXIT RAMP TO PASEO					
				5/11/22	1,600.00	DLR	K22C5716							435 NB TO GORE POINT AT 70 EB/WB					
				5/11/22	13,125.00	DLR	K22C5716							435NB TO GORE POINT AT 70EB/WB					

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



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

No Data Available