



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 2, 2022

Progress Estimate Number 22	Contract ID 210521-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start May 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$2,567,952.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,567,952.00
---------------------------------------	---	--	--

Approval Date		By User
June 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
June 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
June 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		86.99%

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. 22

	This Estimate	Previous	To Date
210521-C06			
Total Posted Items Pay	\$142,879.41	\$2,091,064.66	\$2,233,944.07
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
		\$2,091,064.66	\$2,233,944.07
Contract Total Payable This Estimate:	\$142,879.41		

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	119,853.2	\$107,867.88
	9100	6189916	MISC.Additional Items	DLR	\$1.000	35,011.53	\$35,011.53
Project J4I3172 - Total							\$142,879.41
Overall - Total							\$142,879.41

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 June 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			
	This Estimate	Previous	To Date	
J4I3172	Posted Item Pay	\$142,879.41	\$2,091,064.66	\$2,233,944.07
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$142,879.41	\$2,091,064.66	\$2,233,944.07
	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 June 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 June 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	2,153,645.61	\$0.90	\$1,938,281.05
			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	273,831.18	\$1.00	\$273,831.18
Project J4I3172 - Total Value Posted to Date as of Report Generated Date												\$2,233,944.07
210521-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,233,944.07



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

Report Generated on June 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: 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.	5/27/22	5/27/22	700.00	DLR	K22C5719					35 NB, FRONT ST, EXIT RAMP TO
				5/27/22	700.00	DLR	K22C5808					470 WB, MM 1.2, In gorepoint for split into 435W and 435 N/71 N/49 S
				5/27/22	1,165.00	DLR	K22C5787					435 NB, 0.2 MILES S OF RAYTOWN RD
				5/27/22	1,243.00	DLR	K22C5729					169 NB, EB 435, EXIT RAMP TO
				5/27/22	1,612.00	DLR	K22C5775					70 EB, 7 HWY, EXIT RAMP TO
				5/27/22	1,877.00	DLR	K22C5782					435 NB, MM 57.8, FRONT ST, GOREPOINT AT EXIT RAMP TO
				5/27/22	1,879.00	DLR	K22C5728					35 NB, MM 1.6, 20TH ST, 0.3 MI N OF
				5/27/22	2,590.00	DLR	K22C5762					23rd St EB, BLUE RIDGE BLVD, 200' W OF
				5/27/22	3,405.00	DLR	K22C5777					152 WB, MAPLEWOODS PKWY, 100' W OF
				5/27/22	3,415.00	DLR	K22C5783					169 NB, ENGLEWOOD RD, GOREPOINT AT ER TO
				5/27/22	3,766.00	DLR	K22C5778					152 WB, SHOAL CREEK PKWY, AT
				5/27/22	4,457.00	DLR	K22C5773					435 SB, MM 66.6, 63RD ST, 0.2 MI S OF
				5/27/22	1,315.00	DLR	K22C5755					35 NB, EB 670, EXIT RAMP TO
				5/27/22	1,663.00	DLR	K22C5780					152 WB, 169, 0.1 MI W OF
				5/27/22	1,856.00	DLR	K22C5776					152 WB, MAPLEWOODS PKWY, 100' W OF
				5/27/22	2,494.00	DLR	K22C5772					435 NB, MM 66.6, 63RD ST, 0.2 MI S OF
				5/27/22	3,062.00	DLR	K22C5779					152 WB, 169 HWY, 0.1 MI E OF
				5/27/22	3,311.00	DLR	K22C5774					350 WB, I-470, 0.1 MI W OF
				5/27/22	3,561.20	DLR	K22C5758					35 NB, LEVEE RD, ER FROM
				5/27/22	3,868.00	DLR	K22C5753					35 NB, MM 4, INDEPENDENCE AVE, 0.5 MI N OF
				5/27/22	700.00	DLR	K22C5730					435 NB, MM 52.6, AT 35SB GORE POINT
				5/27/22	1,209.00	DLR	K22C5805					120TH ST WB, AT 435
				5/27/22	1,470.00	DLR	K22C5799					29 SB, EXIT RAMP TO 635 SB
				5/27/22	1,576.00	DLR	K22C5798					35 SB, MM 0.6, 0.4 MILES S OF 27TH ST
				5/27/22	1,889.00	DLR	K22C5790					35 NB, MM 23.4, 2.8 MILES S OF HWY 92
				5/27/22	2,032.00	DLR	K22C5800					NE BARRY RD NB, EXIT RAMP FROM BARRY RD TO 169 NB
				5/27/22	2,203.00	DLR	K22C5803					29 SB, MM 12.2, NW 112TH ST, 100' S OF
				5/27/22	2,875.00	DLR	K22C5413					35 SB, 92, 1.4 MI S OF
				5/27/22	3,411.00	DLR	K22C5414					35 SB, 92, 1.0 MI S OF
				5/27/22	3,955.00	DLR	K22C5793					35 SB, MM 9.8, 0.2 MILES N OF CHOUTEAU TRFWY
				5/27/22	4,035.00	DLR	K22C5792					35 SB, MM 21, 1.2 MILES N OF HWY 69
				5/27/22	1,008.00	DLR	K22C5736					435 SB, MM 59.2, 0.4 mi N of Winner Rd
				5/27/22	1,026.00	DLR	K22C5794					NE Barry Rd EB, Exit Ramp to 169 SB
				5/27/22	1,228.00	DLR	K22C5765					71 NB, 100' N of 63rd St.
				5/27/22	1,290.00	DLR	K22C5789					435 SB, mm 60.4, 0.1 mi N of Truman Rd
				5/27/22	1,320.00	DLR	K22C5733					435 SB, MM 55.8, 100' S OF 210
				5/27/22	1,373.00	DLR	K22C5781					78 WB, 300' W of Liberty St. In front of Barr's Auto Repair
				5/27/22	1,450.00	DLR	K22C5796					Hwy 9 WB to 635 SB gore point
				5/27/22	1,621.00	DLR	K22C5788					435 SB, mm 60.4, 0.1 miles N of Truman Rd
				5/27/22	1,722.00	DLR	K22C5810					29 SB, mm 1.2, 0.3 mi S of North Oak Trfwy
				5/27/22	1,726.00	DLR	K22C5735					435 SB, MM 57.8, 150' S OF FRONT ST
				5/27/22	1,767.00	DLR	K22C5791					70 EB, mm 21.2, 0.25 mi W of Adams Dairy Pkwy
				5/27/22	2,311.00	DLR	K22C5809					29 SB, mm 1.4, 0.2 mi S of North Oak Trfwy
				5/27/22	3,376.00	DLR	K22C5756					350 WB, 0.25 mi W of 63rd St.
				5/31/22	5/31/22	1,023.00	DLR	K22C5819				350 EB, After 63rd St bridge, Right Shoulder
				5/31/22	5/31/22	1,143.00	DLR	K22C5804				435 SB, ER from Front St, mm 58
				5/31/22	5/31/22	1,378.00	DLR	K22C5801				435 SB, 220' S of Oldham Rd
5/31/22	5/31/22	1,447.00	DLR	K22C5828				49 SB, 0.8 mi N of 291, mm 161.4				
5/31/22	5/31/22	1,509.00	DLR	K22C5827				49 SB, 0.87 mi S of J HWY, mm 166.4				
5/31/22	5/31/22	1,639.00	DLR	K22C5823				70 EB, ER from Blue Ridge Cutoff, mm 9.8				
5/31/22	5/31/22	1,824.00	DLR	K22C5797				435 NB, 0.2 mi N of Oldham Rd, mm 68.4				
5/31/22	5/31/22	1,873.00	DLR	K22C5734				435 SB, ER to Truman Rd				
5/31/22	5/31/22	1,920.00	DLR	K22C5829				49 NB, ER from 140th St, mm 179				
5/31/22	5/31/22	2,425.00	DLR	K22C5802				435 SB, 100' N of 87th St, mm 69.9				
5/31/22	5/31/22	2,638.00	DLR	K22C5820				350 EB, After 63rd St Bridge, Right Shoulder, 200' before K22C5819				
5/31/22	5/31/22	3,288.00	DLR	K22C5826				49 SB, 0.47 mi S of 163rd St, mm 175				
6/1/22	6/1/22	1,351.00	DLR	K22C5847				70 EB ADAMS DIARY PKWY RIGHT SHOULDER JUST AFTER ER BEFORE BRIDGE				
6/1/22	6/1/22	1,883.00	DLR	K22C5824				70 EB 0.2 MILES W OF BLUE RIDGE BLVD				
9100	6189916	MISC.	5/27/22	5/27/22	35,011.53	DLR	K22C5730					435 NB, MM 52.6, AT 35SB GORE POINT

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



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

No Data Available