



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 15, 2022

Progress Estimate Number 23	Contract ID 210521-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start June 2, 2022 Pay Period End June 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
June 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
June 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		90.28%

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. 23

	This Estimate	Previous	To Date
210521-C06			
Total Posted Items Pay	\$84,307.80	\$2,233,944.07	\$2,318,251.87
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
		\$2,233,944.07	\$2,318,251.87
Contract Total Payable This Estimate:	\$84,307.80		

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	90,342	\$81,307.80
	9100	6189916	MISC.Additional Items	DLR	\$1.000	3,000	\$3,000.00
Project J4I3172 - Total							\$84,307.80
Overall - Total							\$84,307.80

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 June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413172	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	
J413172	Posted Item Pay	\$84,307.80	\$2,233,944.07	\$2,318,251.87
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$84,307.80	\$2,233,944.07	\$2,318,251.87
	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 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 June 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	2,261,639.61	\$0.90	\$2,035,475.65
			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	276,831.18	\$1.00	\$276,831.18
Project J4I3172 - Total Value Posted to Date as of Report Generated Date											\$2,334,138.67	
210521-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,334,138.67	



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

Report Generated on June 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: 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.	6/9/22	6/9/22	600.00	DLR	K22C5856					435 NB, Gore Point to 70 EB/WB							
				6/9/22	604.00	DLR	K22C5887					470 WB mm 0, As 470 WB merges into 435 WB, left shoulder.							
				6/9/22	955.00	DLR	K22C5885					470 WB mm 1.4, After Type C on 470 side.							
				6/9/22	991.00	DLR	K22C5888					470 WB mm 0, Where 470 merges into 435 WB, left shoulder. 50' W of K22C5887							
				6/9/22	1,212.00	DLR	K22C5840					35 NB mm 7, 0.4 mi N of 210/ Armour Rd.							
				6/9/22	1,213.00	DLR	K22C5839					29 NB mm 1.4, 0.1 mi N of N Oak Pkwy							
				6/9/22	1,245.00	DLR	K22C5854					435 SB mm 62.2, 0.4 mi N of 40 Hwy							
				6/9/22	1,305.00	DLR	K22C5833					435 NB, On Exit Ramp to 29 NB, left shoulder							
				6/9/22	1,330.00	DLR	K22C5886					470 EB mm 3.8, On ER to Raytown Rd, right shoulder.							
				6/9/22	1,417.00	DLR	K22C5838					29 NB mm 1.6, 0.3 mi N of N Oak Pkwy							
				6/9/22	1,501.00	DLR	K22C5850					435 SB mm 50, 0.4 mi S of HWY 152							
				6/9/22	1,686.00	DLR	K22C5884					470 EB mm 8.6, 0.25 mi E of Main St, in median.							
				6/9/22	1,816.00	DLR	K22C5825					69 WB/ NW Vivion, 0.1 mi E of 169 SB.							
				6/9/22	1,953.00	DLR	K22C5893					70 WB, Exit Ramp to NB 291, MSKT right shoulder.							
				6/9/22	1,984.00	DLR	K22C5837					169 SB, 0.7 mi N of Briarcliff Pkwy.							
				6/9/22	2,207.00	DLR	K22C5883					70 EB mm 16, At ER from 291 NB, right shoulder.							
				6/9/22	2,217.00	DLR	K22C5894					291 SB, 0.72 mi N of 39th St.							
				6/9/22	2,258.00	DLR	K22C5853					435 SB mm 59.6, 0.2 mi N of Winner Rd/ 24 HWY.							
				6/9/22	2,315.00	DLR	K22C5855					70 EB mm 13.2, 0.2 mi E of Noland Rd.							
				6/13/22				6/15/22	241.00	DLR	K22C5831					35 SB mm 0.2, On SW Blvd under 35, next to Margaritas			
			6/15/22					700.00	DLR	K22C5822					35 SB mm 14.7, ER to Pleasant Valley Rd				
			6/15/22					700.00	DLR	K22C5895					435 NB, Gorepoint for 35 SB exit				
			6/15/22					967.00	DLR	K22C5907					435 SB mm 68.5, 0.2 mi S of Oldham Rd				
			6/15/22					1,212.00	DLR	K22C5898					49 SB mm 174.2, At 58 HWY				
			6/15/22					1,456.00	DLR	K22C5899					49 SB mm 174.2, 300' N of 58				
			6/15/22					1,582.00	DLR	K22C5892					49 SB mm 177.6, ER from 150				
			6/14/22								6/14/22	894.00	DLR	K22C5902					435 SB 0.1 MI S OF 23RD ST
											6/14/22	1,027.00	DLR	K22C5795					35NB 0.4 MI N OF INDEPENDENCE AVE
											6/14/22	1,171.00	DLR	K22C5914					49SB ER TO BLUE RIDGE BLVD
				6/14/22	1,274.00	DLR	K22C5908								435 SB AT OLDHAM RD				
				6/14/22	1,318.00	DLR	K22C5896								35 SB ER TO VIVION				
				6/14/22	1,439.00	DLR	K22C5906								435 SB 0.22 MI S OF OLDHAM RD				
				6/14/22	1,447.00	DLR	K22C5901								0.1 MI N OF TRUMAN RD				
				6/14/22	1,448.00	DLR	K22C5917								50 EB UNDER 291 S BRIDGE RT SHOULDER				
				6/14/22	1,463.00	DLR	K22C5916								49SB 1 MI N OF 87TH ST				
				6/14/22	1,472.00	DLR	K22C5913								49 NB ER TO BLUE RIDGE BLVD LF SHOULDER				
			6/14/22	1,488.00	DLR	K22C5900					435 SB 0.2 MI N OF TRUMAN RD								
			6/14/22	1,506.00	DLR	K22C5848					70EB 1.5 MI E OF ADAMS DAIRY PKWY								
			6/14/22	1,538.00	DLR	K22C5905					435 SB0.2 MI S OF GREGORY BLVD								
			6/14/22	1,663.00	DLR	K22C5904					435 SB 0.1 MI S OF GREGORY BLVD								
			6/14/22	1,695.00	DLR	K22C5903					435 SB 0.2 MI S OF 23RD ST								
			6/14/22	2,194.00	DLR	K22C5832					35NB B4 BROADWAY EXIT 2U RT SHOULDER								
			6/14/22	2,729.00	DLR	K22C5918					152 EB ACROSS FROM ER FROM 435NB								
			6/14/22	3,300.00	DLR	K22C5834					35 SB LT SHOULDER AS 670WB MERGES TO 35SB								
			6/14/22	3,300.00	DLR	K22C5852					435SB ER TO 470EB								
			6/14/22	3,757.00	DLR	K22C5897					0.12 MI S OF RED BRIDGE RD								
			6/14/22	3,900.00	DLR	K22C5851					470NB B4 40 HWY EXIT								
			6/14/22	4,371.00	DLR	K22C5909					70WB 1 MILE W OF F HWY								
			6/15/22				6/15/22	700.00	DLR	K22C5923					435NB ER TO 70WB/EB				
							6/15/22	1,154.00	DLR	K22C5926					670EB AT CHARLOTTE				
6/15/22	1,468.00	DLR					K22C5922					35NB AT ANTIOCH RD							
6/15/22	2,239.00	DLR					K22C5925					635 SB .09 MI N OF HIGH DR							
9100	6189916	MISC.	6/9/22	6/9/22	750.00	DLR	K22C5856					435 NB, Gore Point to 70 EB/WB							
				6/14/22	6/14/22	750.00	DLR	K22C5719				MISSING FROM LAST ESTIMATE							
				6/14/22	750.00	DLR	K22C5808					MISSING FROM LAST ESTIMATE							
				6/15/22	6/15/22	750.00	DLR	K22C5923				435 NB ER TO 70WB/EB							

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

No Data Available



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

No Data Available