



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

<b>Progress Estimate Number</b> 24	<b>Contract ID</b> 210521-C06 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 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
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
July 5, 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		94.87%

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. 24**

	This Estimate	Previous	To Date
210521-C06			
Total Posted Items Pay	\$117,944.40	\$2,318,251.87	\$2,436,196.27
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
		\$2,318,251.87	\$2,436,196.27
<b>Contract Total Payable This Estimate:</b>	<b>\$117,944.40</b>		

**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	127,716	\$114,944.40
	9100	6189916	MISC.Additional Items	DLR	\$1.000	3,000	\$3,000.00
<b>Project J4I3172 - Total</b>							<b>\$117,944.40</b>
<b>Overall - Total</b>							<b>\$117,944.40</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 July 6, 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	<b>Posted Item Pay</b>	\$117,944.40	\$2,318,251.87	\$2,436,196.27
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$117,944.40</b>	<b>\$2,318,251.87</b>	<b>\$2,436,196.27</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 6, 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 July 6, 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	2,388,406.61	\$0.90	\$2,149,565.95
			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	279,831.18	\$1.00	\$279,831.18
Project J4I3172 - Total Value Posted to Date as of Report Generated Date											\$2,451,228.97	
210521-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,451,228.97	



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

Report Generated on July 6, 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.	6/17/22	6/17/22	1,126.00	DLR	K22C5934					71 SB, Exit Ramp to 85th St
				6/17/22	1,129.00	DLR	K22C5932				71 NB, 0.1 mi S of E Meyer Blvd	
				6/17/22	1,174.00	DLR	K22C5935				71 SB, 0.1 mi N of 75th St	
				6/17/22	1,547.00	DLR	K22C5936				71 SB, 0.1 mi N of 75th St	
				6/17/22	1,851.00	DLR	K22C5933				71 SB, 0.1 mi S of 77th St	
				6/17/22	3,194.00	DLR	K22C5930				35 SB mm 9.8, 0.7 mi S of N Brighton Ave	
				6/17/22	3,731.00	DLR	K22C5931				35 SB mm 10, 0.5 mi S of N Brighton Ave	
				6/17/22	3,900.00	DLR	K22C5866				69 NB, 0.8 mi S of Mosbey city limits	
				6/27/22	6/27/22	860.00	DLR	K22C5950				435 NB 48TH ST 250FT N OF
					6/27/22	900.00	DLR	K22C5821				49 SB UNDER COMMERCIAL ST BRIDGE IN MEDIAN
					6/27/22	1,194.00	DLR	K22C5971				435 NB 0.7 MILES S OF GREGORY
					6/27/22	1,200.00	DLR	K22C5846				24 EB BEFORE BRIDGE OVER FIRE PRARIE CREEK
					6/27/22	1,200.00	DLR	K22C5982				470 EB HILLCREST 0.2 MI E OF
					6/27/22	1,290.00	DLR	K22C5951				435 NB FRONT ST 0.3 MILES N OF
					6/27/22	1,344.00	DLR	K22C5978				49 SB BLUE RIDGE BLVD AT
					6/27/22	1,509.00	DLR	K22C5952				435 SB WILSON AVE 100FT N OF
					6/27/22	1,677.00	DLR	K22C5974				49 NB 163RD ST 100FT N OF
					6/27/22	1,727.00	DLR	K22C5977				49 SB 163RD ST 300FT N OF
			6/27/22		1,832.00	DLR	K22C5975				49 SB 163RD ST 0.3 MILES S OF	
			6/27/22		2,989.00	DLR	K22C5976				49 SB 163RD ST ENTRANCE RAMP FROM	
			6/27/22		3,342.00	DLR	K22C5871				435 SB AT EASTWOOD TRFWY EXIT RAMP	
			6/27/22		3,877.00	DLR	K22C5946				50WB 3RD ST 0.4 MI W OF	
			6/27/22		4,364.00	DLR	K22C5973				470 WB BLUE RIDGE BLVD AT EXIT 0.1 LILES W	
			6/27/22		4,500.00	DLR	K22C5955				35 SB 0.3 MI N OF 152	
			6/29/22		6/29/22	795.00	DLR	K22C5993				35 SB WB 670 ENTRANCE RAMP FROM
					6/29/22	984.00	DLR	K22C5994				35 SB WB 670 ENTRANCE RAMP FROM
				6/29/22	1,164.00	DLR	K22C5992				35 SB W 25TH ST 0.11 MI S OF	
				6/29/22	1,307.00	DLR	K22C5996				35 SB EB 670 ER TO	
				6/29/22	1,611.00	DLR	K22C5997				70EB JACKSON AVE 0.09 MI E OF	
				6/29/22	2,190.00	DLR	K22C5998				70 WB PROSPECT AVE AT	
				6/29/22	4,970.00	DLR	K22C5995				35 SB 12TH 0.2 MI S OF	
				6/29/22	700.00	DLR	K22C5938				470, WB HILLCREST, 473' W OF	
				6/29/22	1,140.00	DLR	K22C5937				435, SB EB 70, ENTRANCE RAMP FROM	
				6/29/22	2,462.00	DLR	K22C5939				435, SB 0.7 MILES S OF PLEASANT VALLEY RD	
				6/29/22	2,939.00	DLR	K22C5912				49, SB 0.25 mi S of E Outer Rd bridge.	
				6/29/22	3,313.00	DLR	K22C5942				70, EB ADAMS DAIRY AT, EXT 0.6 MI W DUE TO LOSS OF TENTION	
				6/29/22	558.00	DLR	K22C5958				435 NB 48TH ST 0.1 MI N OF	
				6/29/22	1,193.00	DLR	K22C5953				470 NB WOODS CHAPPEL 0.7 MI N OF	
				6/29/22	1,286.00	DLR	K22C5957				435 NB 48TH ST 0.3 MI N OF	
				6/29/22	1,431.00	DLR	K22C5961				435 SB PARVIN RD 0.2 MI S OF	
				6/29/22	1,488.00	DLR	K22C5968				70 WB ADAMS DAIRY 0.7 MI E OF	
				6/29/22	2,090.00	DLR	K22C5963				470NB WOODS CHAPPEL 0.6 MI N OF	
			6/29/22	2,170.00	DLR	K22C5919				7 SB 1.0 MI S OF 78 HWY LF SHOULDER		
			6/29/22	2,335.00	DLR	K22C5962				435 SB 210 EB ENTRANCE RAMP FROM		
			6/29/22	2,495.00	DLR	K22C5969				470NB LAKEWOOD BLVD 0.1 MI N OF		
			6/29/22	2,500.00	DLR	K22C5959				435 NB RAYTOWN RD ER TO		
			6/29/22	3,034.00	DLR	K22C5970				470 NB LAKEWOOD BLVD 0.4 MI N OF		
			6/29/22	3,300.00	DLR	K22C5956				70 EB SB 435 ER TO		
			6/29/22	1,307.00	DLR	K22C5960				435 SB 53RD ST0.3 MIN OF		
			6/29/22	1,307.00	DLR	K22C5972				435 SB 0.5 MI N 87TH ST		
			6/29/22	1,537.00	DLR	K22C5988				435 NB STADIUM/RAYTOWN RIGHT SHOULDER START OF EXIT RAMP		
			6/29/22	1,625.00	DLR	K22C6000				435 S TRUMAN RD IN MEDIAN 0.25 MI N OF		
			6/29/22	1,793.00	DLR	K22C6010				435 NB 210 0.4 MI N OF		
			6/29/22	2,619.00	DLR	K22C6004				45 SB 273/45 1.5 MI N OF STOP LIGHT		
6/29/22	2,980.00	DLR	K22C5989				435 EB NB 71 GORE POINT AT 500 FT SW OF HICKMAN MILLS DR					
6/29/22	3,900.00	DLR	K22C5954				35 SB CHOUTEAU TRWY 350FT N OF					
6/30/22	6/30/22	350.00	DLR	K22C6005				71 NB, Exit Ramp to WB 670				
	6/30/22	805.00	DLR	K22C5991				35 NB, 500' and 150' N of 17th St				
	6/30/22	1,090.00	DLR	K22C5999				71 NB, Exit Ramp to WB 670				
	6/30/22	1,164.00	DLR	K22C6009				435 NB, 200' S of 78/23rd St				
	6/30/22	1,395.00	DLR	K22C5990				35 NB, 180' N of 17th St				
	6/30/22	1,513.00	DLR	K22C6006				70 EB, 1 mi W of H/F				
	6/30/22	2,705.00	DLR	K22C6013				50 WB, 0.25 mi S of NW O'Brien Rd				
	6/30/22	2,714.00	DLR	K22C6008				Raytown Rd NB, Top of Entrance Ramp to 470 EB				
6/23/22	6/23/22	750.00	DLR	K22C5822				35SB ER TO PLEASANT VALLEY RD				
	6/23/22	750.00	DLR	K22C5895				435 NB/35SB GORE POINT				
	6/29/22	6/29/22	750.00	DLR	K22C5938			470, WB HILLCREST, 473' W OF				
6/30/22	6/30/22	750.00	DLR	K22C6005			71 NB, Exit Ramp to WB 670					

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

No Data Available



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

No Data Available