

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 18, 2022

Progress Estim	ate Number	Contract ID 210521-C06 Prime Contractor Mar-Jim Contra		1, 2022 Original Contract Amount 15, 2022 Net Change Order Amount Current Contract Amount	t \$0.00				
Approval Date									
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kneed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Completion Date	Actual Completion Date	nt Complete					
June 30,	2022	June 30, 2022		95.45%					

	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. 25									
		This Estimate	Previous	To Date					
210521-C06									
	Total Posted Items Pay	\$15,032.70	\$2,436,196.27	\$2,451,228.97					
	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					
	·		\$2,436,196.27	\$2,451,228.97					
Contract Total Pa	yable This Estimate:	\$15,032.70							

Items Paid This Estimate Period

Project Number	Line Number	Item Code Item Description Unit Unit P		escription Unit Unit Price Current Insta		Current Installed Qty	Current Installed Amount			
J4I3172	0010	6189916	MISC.Nighttime Work Adjustment Factor	DLR	\$0.900	16,703	\$15,032.70			
Project J4I3172	- Total						\$15,032.70			
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

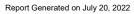
Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ntract 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							
-	Job Number	s										
J4I3172		Item Pay Item Adjustme	ents		This Estimate \$15,032.70 \$0.00	Previous \$2,436,196.27 \$0.00	To Date \$2,451,228.97 \$0.00					

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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	Description Bid Quantity Net Change Current Order Quantity Total Posted Approved Price Quantity Qty						
210521-C06	J4I3172	0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	C.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
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	314,700.00	0.00	314,700.00	DLR	45,483.00	\$0.48	\$21,831.84
		0001	0030	6189916	MISC.Weekend Work Adjustment Factor	314,700.00	0.00	314,700.00	DLR	0.00	\$0.48	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	279,831.18	\$1.00	\$279,831.18
Project J4l3172 - Total Value Posted to Date as of Report Generated Date										\$2,451,228.97		
210521-C06 Ove	rall - Tota	Value Pos	sted to Da	ate as of Re	port Generated Date							\$2,451,228.97

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

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	0010 6189916 MISC.	MISC.	7/1/22	7/1/22	1,151.00	DLR	K22C6002					152 Eb, At start of bridge over N Line Creek Pkwy, left shoulder, cable
				7/1/22	1,854.00	DLR	K22C6001					152 WB, At start of bridge over NW Hampton Rd, left shoulder
				7/1/22	2,492.00	DLR	K22C6008					635 NB, Exit Ramp Gore Point to 9 HWY SB
				7/1/22	3,521.00	DLR	K22C6003					152 EB, At End of Entrance Ramp from N Green Hills Rd, left shoulder
				7/1/22	3,550.00	DLR	K22C6002A					152 EB, At start of bridge over N Line Creek Pkwy, left shoulder, MSKT
				7/1/22	4,135.00	DLR	K22C6011					169 SB at Exit Ramp to 68th St

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

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Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

No Data Available