



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 18, 2022

Progress Estimate Number 19	Contract ID 210521-G02 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 2, 2022 Pay Period End April 15, 2022	Original Contract Amount \$2,187,900.00 Net Change Order Amount \$88,942.09 Current Contract Amount \$2,276,842.09
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Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
April 19, 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		37.93%

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. 19

	This Estimate	Previous	To Date
210521-G02			
Total Posted Items Pay	\$99,765.10	\$763,852.32	\$863,617.42
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
		\$763,852.32	\$863,617.42
Contract Total Payable This Estimate:	\$99,765.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3469	0010	6189916	MISC.Nighttime work adjustment factor	DLR	\$1.100	85,571	\$94,128.10
	0020	6189916	MISC.Normal work adjustment factor	DLR	\$1.000	5,637	\$5,637.00
Project J7P3469 - Total							\$99,765.10
Overall - Total							\$99,765.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on April 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3469	FAS-S603(075)	Job Order Contract for guardrail and guard cable repair	Various	VARIOUS	in Rural Southwest District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3469	Posted Item Pay	\$99,765.10	\$763,852.32	\$863,617.42
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$99,765.10	\$763,852.32	\$863,617.42
	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
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Exceptions**

Report Generated on April 20, 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 April 20, 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-G02	J7P3469	0001	0010	6189916	MISC.Nighttime work adjustment factor	369,000.00	0.00	369,000.00	DLR	531,148.50	\$1.10	\$584,263.35
		0001	0020	6189916	MISC.Normal work adjustment factor	1,760,000.00	0.00	1,760,000.00	DLR	248,033.50	\$1.00	\$248,033.50
		0001	0030	6189916	MISC.Weekend work adjustment factor	44,000.00	0.00	44,000.00	DLR	0.00	\$0.50	\$0.00
		0001	5001	6069901	MISC.Special Repair at Possum Creek	0.00	1.00	1.00	LS	1.00	\$22,853.88	\$22,853.88
		0001	5002	6069901	MISC.Type C Crash Cushion Repair	0.00	1.00	1.00	LS	1.00	\$2,943.98	\$2,943.98
		0001	5003	6069901	MISC.TRACC System Repair	0.00	1.00	1.00	LS	1.00	\$2,178.56	\$2,178.56
		0001	5004	6069901	MISC.Special Order Posts	0.00	1.00	1.00	LS	1.00	\$2,544.15	\$2,544.15
		0001	5005	6069901	MISC.Bridge Repair	0.00	1.00	1.00	LS	1.00	\$800.00	\$800.00
		0001	5006	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	0.00	\$23,958.69	\$0.00
		0001	5007	5029902	MISC.Concrete Pad for Type C End Terminal	0.00	1.00	1.00	EA	0.00	\$4,852.07	\$0.00
		0001	5008	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	0.00	\$23,958.69	\$0.00
		0001	5009	5029902	MISC.Concrete Pad for Type C End Terminal	0.00	1.00	1.00	EA	0.00	\$4,852.07	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		Project J7P3469 - Total Value Posted to Date as of Report Generated Date										
210521-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$863,617.42



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

Report Generated on April 20, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J7P3469

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.	4/4/22	4/7/22	7,647.00	DLR	K22G0294_SW_I44_WB_MM_102.0_Webster_3-28-22						
				4/7/22	1,997.00	DLR	K22G0301_SW_I44_EB_MM_99.6_Webster_3-28-22						
				4/7/22	1,221.00	DLR	K22G0302_SW_I44_WB_MM_103.4_Webster_3-28-22						
			4/7/22	4/7/22	1,159.00	DLR	K22G0322_SW_I44_EB_MM_101.6_Webster_4-4-22						
				4/7/22	2,153.00	DLR	K22G0291_SW_I44_MM_96.0_Webster_3-25-22						
				4/7/22	3,749.00	DLR	K22G0293_SW_I49_N_MM_109.2_Vernon_3-25-22						
			4/7/22	4/7/22	887.00	DLR	K22G0315_I44_EB_MM_97.6_Webster_4-1-22						
				4/11/22	3,505.00	DLR	K22G0305_SW_I49_SB_MM_23.6_Newton_3-29-22						
				4/11/22	1,541.00	DLR	K22G0310_SW_171_SB_Over_RR_Bridge_Jasper_3-30-22						
			4/7/22	4/11/22	5,080.00	DLR	K22G0309_SW_I44_EB_MM_100.2_Webster_3-30-22						
				4/11/22	3,300.00	DLR	K22G0304_SW_I49_NB_MM_23.6_Newton_3-29-22						
				4/11/22	1,011.00	DLR	K22G0312_SW_I44_EB_MM_46.4_Lawrence_3-30-22						
			4/11/22	4/15/22	1,002.00	DLR	K22G0319_SW_I44_WB_MM_0.3_Newton_4-1-22						
				4/15/22	812.00	DLR	K22G0320_SW_I44_EB_MM_9.6_Newton_4-1-22						
				4/15/22	593.00	DLR	K22G0324_SW_I44_EB_MM_7.2_Newton_4-4-22						
				4/15/22	984.00	DLR	K22G0332_SW_I44_MM_2.7_Newton_4-5-22						
				4/15/22	969.00	DLR	K22G0333_SW_I44_MM_5.4_Newton_4-4-22						
				4/15/22	562.00	DLR	K22G0349_SW_I44_MM_12_Jasper_4-5-22						
				4/15/22	796.00	DLR	K22G0350_SW_I44_MM_15.0_Jasper_4-5-22						
				4/15/22	500.00	DLR	K22G0373_SW_I44_MM_11.2_Jasper_4-5-22						
				4/15/22	500.00	DLR	K22G0379_SW_I44_EB_MM_8.4_Newton_4-7-22						
				4/15/22	880.00	DLR	K22G0380_SW_I44_EB_MM_0.7_Newton_4-7-22						
				4/15/22	3,035.00	DLR	SW0503_I44_EB_MM_10.0_10.2_10.3_10.5_Newton_4-6-22						
				4/15/22	892.00	DLR	SW0504_I44_EB_MM_4.9_&_5.7_Newton_4-6-22						
				4/15/22	1,281.00	DLR	SW0505_I44_EB_MM_6.4_&_6.8_Newton_4-6-22						
				4/11/22	4/15/22	628.00	DLR	K22G0326_SW_I44_MM_41.4_Lawrence_4-4-22					
					4/15/22	547.00	DLR	K22G0328_SW_I44_MM_49.9_Lawrence_4-4-22					
					4/15/22	500.00	DLR	K22G0330_SW_I44_MM_44.7_Lawrence_4-4-22					
					4/15/22	500.00	DLR	K22G0334_SW_I44_EB_MM_42.8_Lawrence_4-6-22					
					4/15/22	500.00	DLR	K22G0336_SW_I44_MM_47.9_Lawrence_4-5-22					
					4/15/22	687.00	DLR	K22G0352_SW_I44_MM_16.3_Jasper_4-5-22					
					4/15/22	1,016.00	DLR	K22G0353_SW_I44_MM_20.9_Jasper_4-5-22					
					4/15/22	796.00	DLR	K22G0355_SW_I44_MM_31.6_Jasper_4-5-22					
					4/15/22	594.00	DLR	K22G0356_SW_I44_MM_32.5_Lawrence_4-5-22					
					4/15/22	970.00	DLR	K22G0357_SW_I44_MM_38.7_Lawrence_4-5-22					
					4/15/22	500.00	DLR	K22G0358_SW_I44_MM_38.6_Lawrence_4-5-22					
					4/15/22	985.00	DLR	K22G0359_SW_I44_MM_34.8_Lawrence_4-5-22					
					4/15/22	500.00	DLR	K22G0360_SW_I44_MM_34.9_Lawrence_4-5-22					
					4/15/22	1,016.00	DLR	K22G0361_SW_I44_MM_35.3_Lawrence_4-5-22					
			4/15/22		895.00	DLR	K22G0362_SW_I44_MM_23.7_Jasper_4-5-22						
			4/15/22		500.00	DLR	K22G0363_SW_I44_MM_35.4_Lawrence_4-5-22						
			4/15/22		500.00	DLR	K22G0364_SW_I44_MM_36.4_Lawrence_4-5-22						
			4/15/22		500.00	DLR	K22G0365_SW_I44_MM_39.4_Lawrence_4-5-22						
			4/15/22		624.00	DLR	K22G0366_SW_I44_MM_40.2_Lawrence_4-5-22						
			4/15/22		719.00	DLR	K22G0367_SW_I44_MM_40.4_Lawrence_4-5-22						
			4/15/22		507.00	DLR	K22G0368_SW_I44_MM_44.2_Lawrence_4-5-22						
			4/15/22		813.00	DLR	K22G0374_SW_I44_MM_32.3_Jasper_4-5-22						
			4/15/22		859.00	DLR	K22G0381_SW_I44_EB_MM_19.7_Jasper_4-7-22						
			4/15/22		437.00	DLR	K22G0382_SW_I44_EB_MM_26.8_Jasper_4-7-22						
			4/15/22		500.00	DLR	K22G0383_SW_I44_EB_MM_28.8_Jasper_4-7-22						
			4/15/22		534.00	DLR	K22G0384_SW_I44_EB_MM_43.6_Lawrence_4-7-22						
			4/15/22		1,612.00	DLR	K22G0393_SW_I44_MM_30.0-30.2_Lawrence_4-8-22						
			4/15/22	844.00	DLR	K22G0394_SW_I44_MM_32.8_Lawrence_4-8-22							
			4/15/22	547.00	DLR	K22G0395_SW_I44_MM_24.9_Jasper_4-8-22							
			4/15/22	705.00	DLR	K22G0398_SW_I44_EB_MM_19.2_Lawrence_4-11-22							
			4/15/22	623.00	DLR	SW0501_I44_EB_MM_27.2_27.5_27.8_Jasper_4-6-22							
			4/15/22	561.00	DLR	SW0502_I44_EB_MM_25.2_25.3_25.5_Jasper_4-6-22							
			4/13/22	4/15/22	500.00	DLR	K22G0327_SW_I44_MM_49.0_Lawrence_4-4-22						
				4/15/22	859.00	DLR	K22G0337_SW_I44_MM_49.6_Lawrence_4-5-22						
				4/15/22	594.00	DLR	K22G0339_SW_I44_MM_50.2_Lawrence_4-5-22						
				4/15/22	500.00	DLR	K22G0340_SW_I44_MM_51.4_Lawrence_4-5-22						
				4/15/22	547.00	DLR	K22G0342_SW_I44_MM_52.0_Lawrence_4-5-22						
				4/15/22	547.00	DLR	K22G0343_SW_I44_MM_52.6_Lawrence_4-5-22						
				4/15/22	500.00	DLR	K22G0345_SW_I44_MM_54.4_Lawrence_4-5-22						
4/15/22	594.00	DLR		K22G0346_SW_I44_MM_55.5_Lawrence_4-5-22									
4/15/22	500.00	DLR		K22G0347_SW_I44_MM_57.3_Lawrence_4-5-22									
4/15/22	500.00	DLR		K22G0348_SW_I44_MM_57.7_Lawrence_4-5-22									
4/15/22	5,878.00	DLR		K22G0388_SW_I44_EB_MM_99.2_Webster_4-7-22									
4/15/22	1,494.00	DLR		K22G0389_SW_I44_WB_MM_101.2_Webster_4-7-22									
4/14/22	4/15/22	1,032.00		DLR	K22G0396_SW_I44_MM_18.2_Jasper_4-8-22								
	4/15/22	1,507.00		DLR	K22G0413_SW_I44_EB_MM_96.8_Webster_4-13-22								
	4/15/22	1,944.00		DLR	K22G0414_SW_I44_EB_MM_96.9_Webster_4-13-22								
0020	6189916	MISC.		4/5/22	4/7/22	3,575.00	DLR	K22G0290_SW_BU_71_at_MO_76_McDonald_3-25-22					
					4/6/22	4/11/22	1,577.00	DLR	K22G0300_SW_I44_WB_Exit_22_Top_Of_Ramp_Jasper_3-28-22				
			4/11/22	4/11/22	485.00	DLR	K22G0308_SW_I49_SB_MM_47.4_Jasper_3-30-22						
				4/15/22	4/18/22	-3,588.00	DLR	K21G2756 Rt AA over I49 Bates County					



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

Report Generated on April 20, 2022

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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
0020	6189916	MISC.	4/15/22	4/18/22	-3,588.00	DLR	K21G2758 Rt AA over I49 Bates Fixing K number					
				4/18/22	-1,215.00	DLR	K21G2944 I44 Exit 38 Lawrence Fixing K number					
				4/18/22	1,215.00	DLR	K21G2944_I44_Exit_38_Lawrence_County					
				4/18/22	3,588.00	DLR	K21G2756 Rt AA over I49 Bates County Fixing K number					
				4/18/22	3,588.00	DLR	K22G2756 Rt AA over I49 Bates County Fixing K number					

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



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

No Data Available