



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 1	Contract ID 220520-C02 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start See NTP Date Pay Period End July 15, 2022	Original Contract Amount \$2,829,153.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,829,153.00
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Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
July 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, 2023	June 30, 2023		6.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 1, 2022	July 1, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$171,381.11	\$0.00	\$171,381.11
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
		\$0.00	\$171,381.11

Contract Total Payable This Estimate: \$171,381.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3155	0010	6189916	MISC.Adjustment Factor	DLR	\$0.899	187,187	\$168,281.11
	9100	6189916	MISC.Additional Items	DLR	\$1.000	3,100	\$3,100.00
Project J4I3155 - Total							\$171,381.11
Overall - Total							\$171,381.11

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**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3155	FAS S302(004)	Job Order Contract for guardrail and guard cable repairs	Various	VARIOUS	in various locations in the Kansas City District

Totals by Job Numbers

Job Number	Totals		
	This Estimate	Previous	To Date
J4I3155	Posted Item Pay	\$171,381.11	\$171,381.11
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$171,381.11	\$171,381.11
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 220520-C02, Inspector morgab3, DWR Date 7/11/2022, DWR Status Draft.	No Remark was entered by Engineer	bakerc8	Acknowledged



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

Report Generated on July 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)
220520-C02	J4I3155	0001	0010	6189916	MISC.Adjustment Factor	3,147,000.00	0.00	3,147,000.00	DLR	187,187.00	\$0.90	\$168,281.11
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	3,100.00	\$1.00	\$3,100.00
Project J4I3155 - Total Value Posted to Date as of Report Generated Date												\$171,381.11
220520-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$171,381.11



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

Report Generated on July 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: J4I3155

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.	7/11/22	7/11/22	900.00	DLR	K22C6038					435 SB at the 470/ 49 gore point	
				7/11/22	1,074.00	DLR	K22C6027					SE Oldham Pkwy	
				7/11/22	1,488.00	DLR	K22C6037					435 SB ramp from WB 70	
				7/11/22	1,649.00	DLR	K22C6042					Bannister Rd at Blue River ramp	
				7/11/22	1,852.00	DLR	K22C6041					470 NB at Woods Chapel	
				7/11/22	2,051.00	DLR	K22C6040					470 EB at View High	
				7/11/22	2,840.00	DLR	K22C6034					435 SB exit ramp to EB 350	
				7/11/22	2,922.00	DLR	K22C6035					435NB Exit ramp to Gregory	
				7/11/22	2,958.00	DLR	K22C6036					435 NB 250 S of Oldham Pkwy	
				7/11/22	3,335.00	DLR	K22C6043					Bannister Rd 200' W of Grandview Rd	
				7/11/22	4,108.00	DLR	K22C6021					I-70 EB at Prospect	
				7/11/22	5,058.00	DLR	K22C6022					I-70 EB at Prospect	
				7/11/22	5,058.00	DLR	K22C6028					35NB 0.7 miles N of HWY 92	
				7/11/22	6,662.00	DLR	K22C6030					35NB 04 miles N of independence ave	
				7/11/22	15,567.00	DLR	K22C6019					435 S 68.5 MM to 69.2 MM	
				7/11/22	1,076.00	DLR	K22C6015					A hwy at NE 136th st	
				7/11/22	1,076.00	DLR	K22C6016					A hwy at NE 131st st	
				7/11/22	1,076.00	DLR	K22C6017					A hwy NE 124th st	
				7/11/22	1,306.00	DLR	K22C6018					71 SB ramp to EB 70	
				7/11/22	1,459.00	DLR	K22C6012					29 SB 1.0 mile N of Mexico Ave	
				7/11/22	1,756.00	DLR	K22C6014					A hwy at NE 136th st	
				7/12/22	7/12/22	1,120.00	DLR	K22C6055					29 SB mm 25.2, 0.4 mi S of U/E
				7/12/22	7/12/22	1,158.00	DLR	K22C6060					435 SB mm 20.8, 2.0 mi S of 45 HWY
				7/12/22	7/12/22	1,281.00	DLR	K22C6059					71 NB, 0.9 mi N of Bannister Rd
				7/12/22	7/12/22	1,304.00	DLR	K22C6054					29 SB mm 24.7, 0.8 mi S of U/E
				7/12/22	7/12/22	1,447.00	DLR	K22C6057					29 SB mm 26.7, 0.2 mi S of Old Pike Rd
				7/12/22	7/12/22	1,466.00	DLR	K22C6048					29 SB, Exit ramp to Z/H
				7/12/22	7/12/22	1,488.00	DLR	K22C6063					Z/H EB, 0.1 mi W of 29
				7/12/22	7/12/22	1,488.00	DLR	K22C6064					Z/H WB, 0.2 mi W of 29
				7/12/22	7/12/22	1,674.00	DLR	K22C6061					635 SB mm 12.1, 0.4 mi N of High Dr
				7/12/22	7/12/22	1,683.00	DLR	K22C6058					71 NB, 1.8 mi N of Bannister Rd (ER from Blue River Rd)
				7/12/22	7/12/22	1,876.00	DLR	K22C6062					635 SB mm 12.2, ER from SB 29
				7/12/22	7/12/22	2,923.00	DLR	K22C6056					29 SB mm 26.4, 0.4 mi S of Old Pike Rd
				7/12/22	7/12/22	3,111.00	DLR	K22C6047					29 NB, Exit ramp to WB Z/H
				7/14/22	7/14/22	900.00	DLR	K22C6023					71 ramp to WB 70
				7/14/22	7/14/22	900.00	DLR	K22C6070					435 ramp to 70
				7/14/22	7/14/22	1,298.00	DLR	K22C6066					435 0.2 miles N of Wilson Ave
				7/14/22	7/14/22	1,559.00	DLR	K22C6049					29 0.3 miles N of main st
				7/14/22	7/14/22	1,638.00	DLR	K22C6071					435 0.1 mile S of 23rd st
				7/14/22	7/14/22	1,857.00	DLR	K22C6050					29 0.2 miles n of main st
				7/14/22	7/14/22	1,865.00	DLR	K22C6020					435 S 200' S of 67th st
				7/14/22	7/14/22	1,906.00	DLR	K22C6051					29 1.5 mile S of N American Ave
				7/14/22	7/14/22	2,086.00	DLR	K22C6069					70 Ramp to Blue ridge cutoff
				7/14/22	7/14/22	2,139.00	DLR	K22C6052					29 1 mile s of N American Ave
				7/14/22	7/14/22	2,576.00	DLR	K22C6073					435 0.5 miles S of 23rd st
				7/14/22	7/14/22	3,086.00	DLR	K22C6039					435 0.1 mile n of 67th st
				7/14/22	7/14/22	3,411.00	DLR	K22C6053					29 0.4 miles S of N American Ave
				7/14/22	7/14/22	4,562.00	DLR	K22C6031					435 0.4 miles N of Truman Rd
				7/14/22	7/14/22	900.00	DLR	K22C6032					70 WB mm 8.8, 435SB Exit Gore Point
				7/14/22	7/14/22	900.00	DLR	K22C6074					435 SB mm 62.4, ER to EB 70
				7/14/22	7/14/22	900.00	DLR	K22C6082					435 SB to 70 EB Gore Point
				7/14/22	7/14/22	1,841.00	DLR	K22C6068					152 WB, 0.2 mi E of Ambassador Dr
				7/14/22	7/14/22	1,846.00	DLR	K22C6084					152 WB at Maplewoods
				7/14/22	7/14/22	2,363.00	DLR	K22C6083					435 NB mm 58, 0.2 mi S of Front St
				7/14/22	7/14/22	2,610.00	DLR	K22C6081					435 SB mm 62, 1 mi S of 23rd St
				7/14/22	7/14/22	2,841.00	DLR	K22C6103					49 SB mm 177.6, At end of Entrance Ramp from 150, Right Shoulder
				7/14/22	7/14/22	3,160.00	DLR	K22C6085					24 EB, 0.2 mi E of S Brookside Ave
				7/14/22	7/14/22	3,344.00	DLR	K22C6029					35 SB mm 18, 0.3 mi N of Hwy 291
				7/14/22	7/14/22	3,846.00	DLR	K22C6072					435 SB mm 61.3, At Ext. 300' S of 23rd St
				7/14/22	7/14/22	4,235.00	DLR	K22C6080					435 SB mm 64, 1 mi N of Bannister
				7/14/22	7/14/22	4,427.00	DLR	K22C6078					71 SB, 0.1 mi N of Bannister
				7/15/22	7/15/22	1,268.00	DLR	K22C6098					435 NB 100' N of 63rd st
				7/15/22	7/15/22	1,398.00	DLR	K22C6102					49 SB at mechanic st
				7/15/22	7/15/22	1,470.00	DLR	K22C6094					169 NB 0.8 miles N of 435
				7/15/22	7/15/22	1,628.00	DLR	K22C6095					169 0.2 miles S of Berry Rd
				7/15/22	7/15/22	1,673.00	DLR	K22C6093					152 200' E of N Congress Ave
				7/15/22	7/15/22	1,770.00	DLR	K22C6090					29 ramp to NW gateway
				7/15/22	7/15/22	1,813.00	DLR	K22C6091					29 SB 0.7 miles s of Main St
				7/15/22	7/15/22	1,854.00	DLR	K22C6089					J hwy SB at E 112th St
				7/15/22	7/15/22	1,873.00	DLR	K22C6099					435 SB at prairie creek
				7/15/22	7/15/22	1,940.00	DLR	K22C6097					169 SB 0.6 miles N of 68th st
				7/15/22	7/15/22	2,397.00	DLR	K22C6096					169 SB 0.5 miles N of 68th st
				7/15/22	7/15/22	2,418.00	DLR	K22C6105					49 SB at 58 hwy on ramp



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0010	6189916	MISC.	7/15/22	7/15/22	2,877.00	DLR	K22C6092					49 Nb 100' N of Truman rd
				7/15/22	3,105.00	DLR	K22C6088				70 EB 1 mile west of grain valley	
				7/15/22	4,708.00	DLR	K22C6079				71 SB at Bannister gore point	
				7/15/22	4,709.00	DLR	K22C6101				49 NB at Mechanic St	
9100	6189916	MISC.	7/14/22	7/14/22	750.00	DLR	K22C6074					435 SB mm 62.4, ER to EB 70
				7/14/22	750.00	DLR	K22C6082				435 SB to 70 EB Gore Point	
				7/14/22	1,600.00	DLR	K22C6032				70 WB mm 8.8, 435SB Exit Gore Point	

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

No Data Available



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

No Data Available