



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 220520-C02 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> November 16, 2022 <b>Pay Period End</b> December 1, 2022	<b>Original Contract Amount</b> \$2,829,153.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,829,153.00
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Approval Date		By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
December 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, 2023	June 30, 2023		45.28%

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. 10			
	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$131,856.77	\$1,149,323.11	\$1,281,179.88
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
		\$1,149,323.11	\$1,281,179.88
<b>Contract Total Payable This Estimate:</b>	<b>\$131,856.77</b>		

**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	143,333.45	\$128,856.77
	9100	6189916	MISC.Additional Items	DLR	\$1.000	3,000	\$3,000.00
<b>Project J4I3155 - Total</b>							<b>\$131,856.77</b>
<b>Overall - Total</b>							<b>\$131,856.77</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

Report Generated on December 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413155	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 by Job Numbers			
	This Estimate	Previous	To Date	
J413155	<b>Posted Item Pay</b>	\$131,856.77	\$1,149,323.11	\$1,281,179.88
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$131,856.77</b>	<b>\$1,149,323.11</b>	<b>\$1,281,179.88</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 December 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 December 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)
220520-C02	J4I3155	0001	0010	6189916	MISC.Adjustment Factor	3,147,000.00	0.00	3,147,000.00	DLR	1,303,932.45	\$0.90	\$1,172,235.27
			9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
			9100	6189916	MISC.Additional Items	0.00			DLR	108,944.61	\$1.00	\$108,944.61
<b>Project J4I3155 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,281,179.88</b>	
<b>220520-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,281,179.88</b>



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

Report Generated on December 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: 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.	11/16/22	11/16/22	2,951.00	DLR	K22C6649					71 SB E27TH ST 0.1 MILES N OF	
			11/28/22	11/28/22	1,589.00	DLR	K22C6715						9 NB ER FROM NB 169
			11/28/22	11/28/22	1,754.00	DLR	K22C6740						71 SB 0.04 MILES S OF 59TH ST
			11/28/22	11/28/22	1,926.00	DLR	K22C6737						29 NB ER TO MAIN ST
			11/28/22	11/28/22	1,962.00	DLR	K22C6739						71 NB ER TO 11TH ST
			11/28/22	11/28/22	2,072.00	DLR	K22C6738						70 WB 0.14 MILES E OF MANCHESTER TRFWY
			11/28/22	11/28/22	2,100.00	DLR	K22C6744						435 NB 0.2 MILES S OF GREGORY BLVD
			11/28/22	11/28/22	2,303.00	DLR	K22C6743						435 NB 0.34 MILES N OF SNI-BAR RD
			11/28/22	11/28/22	2,708.00	DLR	K22C6741						152 EB 450 FT W OF INDIANA AVE
			11/28/22	11/28/22	2,941.00	DLR	K22C6753						435 NB 0.87 MILES N OF FRONT ST
			11/28/22	11/28/22	4,108.00	DLR	K22C6747						COOKINGHAM 120TH EB ER TO 29 SB
			11/28/22	11/28/22	7,258.00	DLR	K22C6648						35 NB ER TO BROADWAY
			11/28/22	11/28/22	900.00	DLR	K22C6734						470 WB AT SPLIT BETWEEN 71 NB AND 49 SB ER
			11/28/22	11/28/22	1,406.00	DLR	K22C6735						71 SB ON EXIT TO 470 EB LEFT SHOULDER
			11/28/22	11/28/22	2,046.00	DLR	K22C6754						435 NB 0.51 MILES S OF BANNISTER RD
			11/28/22	11/28/22	2,391.00	DLR	K22C6761						435 SB 0.2 MILES S OF 23RD ST
			11/28/22	11/28/22	2,581.00	DLR	K22C6746						435 SB 0.47 MILES S OF GREGORY BLVD
			11/28/22	11/28/22	3,016.00	DLR	K22C6751						435 SB 0.1 MILES S OF 67TH ST
			11/28/22	11/28/22	3,682.00	DLR	K22C6745						435 SB 0.5 MILES S OF 23RD ST
			11/29/22	11/29/22	1,617.00	DLR	K22C6756						50 WB, EXIT RAMP FROM 50 WB TO 470 EB RAMP RIGHT SHOULDER
			11/29/22	11/29/22	2,023.00	DLR	K22C6784						435 SB, 23RD ST, 0.2 MI S OF
			11/29/22	11/29/22	2,099.00	DLR	K22C6736						350 SB, E 67TH ST, AT
			11/29/22	11/29/22	2,303.00	DLR	K22C6776						35 NB, 291, 1.5 MI N OF
			11/29/22	11/29/22	2,335.00	DLR	K22C6765						70 EB, S Buckner Tarsney Rd, 0.5 miles East of
			11/29/22	11/29/22	3,129.00	DLR	K22C6785						470 EB, DOUGLAS, 0.56 MI W OF
			11/29/22	11/29/22	4,108.00	DLR	K22C6786						49 NB, 155TH ST, 0.85 MI S OF
			11/29/22	11/29/22	4,795.00	DLR	K22C6777						35 NB, 291, 1.5 MI N OF
			11/29/22	11/29/22	10,195.00	DLR	K22C6752						435 NB, 40 HWY, 0.79 MI N OF
			11/30/22	11/30/22	900.00	DLR	K22C6793						470 WB, SB 49 / WB 435, GORE ( EXIT 1 )
			11/30/22	11/30/22	1,322.00	DLR	K22C6764						H NB, At top of Exit Ramp from 70 WB, Right Shoulder, NE Corner of Interchange
			12/1/22	12/1/22	1,473.00	DLR	K22C6801						435 NB, NE SOCCER DRIVE, 0.3 MI S OF
			12/1/22	12/1/22	1,745.00	DLR	K22C6773						435 SB, PARVIN RD, 0.08 MI N OF
			12/1/22	12/1/22	1,916.00	DLR	K22C6800						435 SB, 152, 0.5 MI S OF
			12/1/22	12/1/22	2,199.00	DLR	K22C6766						H SB, at top of Entrance Ramp to 70 WB, Left Shoulder, NW Corner of Interchange
			12/1/22	12/1/22	2,288.00	DLR	K22C6803						435 NB, EB 70, ER TO ( 500' W OF STADIUM DRIVE )
			12/1/22	12/1/22	3,007.00	DLR	K22C6802						435 SB, 23RD ST, ER FROM
			12/1/22	12/1/22	4,108.00	DLR	K22C6804						470 EB, HILLCREST, AT
			12/1/22	12/1/22	5,443.45	DLR	K22C6742						152 WB, NB 435, 100' E OF
			12/1/22	12/1/22	450.00	DLR	K22C6782						35 NB, SB 35/435 SPLIT
			12/1/22	12/1/22	900.00	DLR	K22C6758						670 EB, CHARLOTTE, AT
			12/1/22	12/1/22	1,243.00	DLR	K22C6781						435 NB, SB 35, ER TO
			12/1/22	12/1/22	1,323.00	DLR	K22C6749						29 SB, Z/H, ER TO
			12/1/22	12/1/22	1,862.00	DLR	K22C6779						35 SB, ADMIRAL BLVD, 0.1 MI N OF
			12/1/22	12/1/22	1,865.00	DLR	K22C6778						35 SB, FLINTLOCK RD, 0.1 MI N OF
			12/1/22	12/1/22	2,054.00	DLR	K22C6792						70 WB, F HWY, 1.0 MI W OF
			12/1/22	12/1/22	2,168.00	DLR	K22C6755						71 NB, WB 70, ER TO
			12/1/22	12/1/22	3,200.00	DLR	K22C6748						29 NB, Z/H, ER TO
12/1/22	12/1/22	3,445.00	DLR	K22C6774						435 SB, PARVIN RD, 0.2 MI S OF			
12/1/22	12/1/22	3,764.00	DLR	K22C6771						435 SB, PRVIN RD, 0.16 MI S OF			
12/1/22	12/1/22	3,998.00	DLR	K22C6775						35 NB, 291, 100' S OF			
12/1/22	12/1/22	4,551.00	DLR	K22C6791						70 WB, ADAMS DAIRY, 0.2 MI W OF			
12/1/22	12/1/22	5,811.00	DLR	K22C6780						169 SB, LOU HOLLAND DRIVE, ER TO			
9100	6189916	MISC.	11/28/22	11/28/22	750.00	DLR	K22C6734					470WB AT SPLIT BETWEEN 71NB AND 49 SB ER/TYPE C 24" TRACC	
			11/30/22	12/1/22	750.00	DLR	K22C6793					470 WB, SB 49 / WB 435, GORE ( EXIT 1 )	
			12/1/22	12/1/22	750.00	DLR	K22C6758					670 EB, CHARLOTTE, AT PARTS TO REPAIR SMART CUSHION	
			12/1/22	12/1/22	750.00	DLR	K22C6782					35 NB, SB 35/435 SPLIT PARTS TO REPAIR SMART CUSHION	

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



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

No Data Available