



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

Report Generated on January 6, 2023

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 12	Contract ID 220520-C02 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start December 16, 2022 Pay Period End January 1, 2023	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
January 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
January 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
January 5, 2023	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, 2024		53.48%

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. 12

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$106,216.84	\$1,406,749.48	\$1,512,966.32
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
		\$1,406,749.48	\$1,512,966.32
Contract Total Payable This Estimate:	\$106,216.84		

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	89,687	\$80,628.61
	9100	6189916	MISC.Additional Items	DLR	\$1.000	25,588.23	\$25,588.23
Project J4I3155 - Total							\$106,216.84
Overall - Total							\$106,216.84

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 January 6, 2023

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			
	This Estimate	Previous	To Date	
J413155	Posted Item Pay	\$106,216.84	\$1,406,749.48	\$1,512,966.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$106,216.84	\$1,406,749.48	\$1,512,966.32
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 6, 2023

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 January 6, 2023

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	1,509,717.45	\$0.90	\$1,357,235.99
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	155,730.34	\$1.00	\$155,730.34
Project J4I3155 - Total Value Posted to Date as of Report Generated Date												\$1,512,966.33
220520-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,512,966.33



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

Report Generated on January 6, 2023

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.	12/29/22	12/29/22	894.00	DLR	K22C6931					70 EB 200 FT W OF BROOKLYN AVE
				12/29/22	900.00	DLR	K22C6927				71 NB ER TO 70 WB	
				12/29/22	900.00	DLR	K22C6946				470 WB 100 FT E OF HILLCREST	
				12/29/22	919.00	DLR	K22C6930				70 EB 450 FT W OF BROOKLYN AVE	
				12/29/22	1,233.00	DLR	K22C6932				152 EB 0.2 MILES E OF N PLATTE PURCHASE DR	
				12/29/22	1,268.00	DLR	K22C6938				152 WB 300 FT E OF N PLATTE PURCHASE	
				12/29/22	1,394.00	DLR	K22C6936				71 NB AT ADMIRAL BLVD	
				12/29/22	1,510.00	DLR	K22C6943				49 SB 300 FT S OF 163RD ST	
				12/29/22	1,562.00	DLR	K22C6925				35 NB 300 FT N OF INDEPENDENCE AVE	
				12/29/22	1,698.00	DLR	K22C6929				71 NB ER TO 670 WB	
				12/29/22	1,712.00	DLR	K22C6945				470 EB ER TO BLUE RIDGE	
				12/29/22	1,712.00	DLR	K22C6947				35 SB ER FROM 670 WB	
				12/29/22	1,872.00	DLR	K22C6940				152 WB 500 FT E OF EXT TO 169	
				12/29/22	2,184.00	DLR	K22C6934				71 NB 200 FT S OF INDEPENDENCE AVE	
				12/29/22	3,135.00	DLR	K22C6926				152 EB AT 169	
			12/29/22	3,205.00	DLR	K22C6935				71 NB 25FT N OF ADMIRAL BLVD		
			12/29/22	3,868.00	DLR	K22C6928				71 NB 300 FT S OF 12TH ST		
			12/29/22	3,885.00	DLR	K22C6937				152 EB 0.7 MILES E OF INDIANE AVE		
			12/29/22	3,988.00	DLR	K22C6939				152 WB 0.1 MILES W OF EXT TO 169		
			12/29/22	6,995.00	DLR	K22C6933				71 SB/EB 70/71 SB GORE POINT		
			12/30/22	12/30/22	900.00	DLR	K22C6907				435 NB mm 66, ER to 350 WB	
				12/30/22	900.00	DLR	K22C6908				435 SB, ER to 435 WB	
				12/30/22	900.00	DLR	K22C6949				70 WB mm 3, 0.09 miles East of Troost Ave	
				12/30/22	1,254.00	DLR	K22C6962				70 EB mm 14.8, 0.4 miles East of Lees Summit Rd	
				12/30/22	1,398.00	DLR	K22C6973				49 SB mm 165.8, 1.5 miles South of J Hwy	
				12/30/22	1,403.00	DLR	K22C6783				670 EB, at Broadway Blvd Exit 2R	
				12/30/22	1,488.00	DLR	K22C6909				169 SB, at 132nd St, 1.5 miles North of 435	
				12/30/22	1,856.00	DLR	K22C6963				70 EB mm 15, 0.6 miles East of Lees Summit Rd	
				12/30/22	1,916.00	DLR	K22C6914				50 WB, ER to 470 WB	
				12/30/22	1,916.00	DLR	K22C6970				470 EB mm 5.8, 0.4 miles East of View High Dr	
				12/30/22	1,950.00	DLR	K22C6899				470 WB, 0.1 miles West of Hillcrest Rd	
				12/30/22	2,047.00	DLR	K22C6972				49 SB, 1.5 miles South of J Hwy	
				12/30/22	2,455.00	DLR	K22C6900				435 NB mm 57.4, 0.3 miles North of Front St	
12/30/22	2,518.00	DLR		K22C6964				70 EB mm 20.8, 0.3 miles East of 7 Hwy				
12/30/22	2,570.00	DLR		K22C6948				9 NB, ER to 635 SB				
12/30/22	2,683.00	DLR		K22C6966				435 NB, ER from 70 WB				
12/30/22	2,689.00	DLR		K22C6971				49 NB mm 160, at 2 Hwy				
12/30/22	2,703.00	DLR		K22C6967				435 NB mm 61.4, 0.1 miles South of 23rd St				
12/30/22	2,974.00	DLR	K22C6870				35 SB, ER from 35 SB to Vivian Rd					
12/30/22	4,108.00	DLR	K22C6965				70 WB mm 10.8, 0.2 miles West of Sterling Ave					
12/30/22	4,225.00	DLR	K22C6969				71 SB, 0.2 miles North of Bannister Road, Ext. S Due to loss of tension					
9100	6189916	MISC.	12/29/22	12/29/22	750.00	DLR	K22C6927					71 NB ER TO 70 WB
				12/29/22	750.00	DLR	K22C6946				470WB 100 FT E OF HILLCREST	
			12/30/22	12/30/22	750.00	DLR	K22C6949				70 WB mm 3, 0.09 miles East of Troost Ave	
				12/30/22	2,777.03	DLR	K22C6908				435 SB, ER to 435 WB	
				12/30/22	2,917.20	DLR	K22C6907AR				435 NB mm 66, ER to 350 WB	
12/30/22	17,644.00	DLR	K22C6783				670 EB, at Broadway Blvd Exit 2R					

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



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 220520-C02

No Data Available