



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 1, 2023

Progress Estimate Number 14	Contract ID 220520-C02 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start January 16, 2023 Pay Period End February 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
February 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
February 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
February 3, 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		65.63%

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. 14

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$244,477.47	\$1,612,260.91	\$1,856,738.38
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
		\$1,612,260.91	\$1,856,738.38

Contract Total Payable This Estimate: \$244,477.47

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	243,187	\$218,625.11
	9100	6189916	MISC.Additional Items	DLR	\$1.000	25,852.36	\$25,852.36
Project J4I3155 - Total							\$244,477.47
Overall - Total							\$244,477.47

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 4, 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	\$244,477.47	\$1,612,260.91	\$1,856,738.38
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$244,477.47	\$1,612,260.91	\$1,856,738.38
	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 February 4, 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 February 4, 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	1,938,874.45	\$0.90	\$1,743,048.13
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	186,082.70	\$1.00	\$186,082.70
Project J4I3155 - Total Value Posted to Date as of Report Generated Date												\$1,929,130.83
220520-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,929,130.83



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

Report Generated on February 4, 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.	1/19/23	1/19/23	900.00	DLR	K23C7062					49 SB, RED BRIDGE RD, ER FROM
				1/19/23	1,237.00	DLR	K23C7026				70 WB, TRUMAN RD, ER FROM	
				1/19/23	1,362.00	DLR	K23C7087				29 NB, 69, ER TO (EXIT 1E)	
				1/19/23	1,369.00	DLR	K23C7094				35 SB, BEDFORD AVE, ER FROM	
				1/19/23	1,473.00	DLR	K23C7043				49 NB, BLUE RIDGE BLVD, ER FROM	
				1/19/23	1,563.00	DLR	K23C7073				70 EB, PITTMAN RD, 0.1 MI E OF	
				1/19/23	1,635.00	DLR	K23C7071				49 SB, 291, 0.2 MI N OF	
				1/19/23	1,681.00	DLR	K23C7089				29 SB, 72ND ST, AT	
				1/19/23	1,852.00	DLR	K23C7082				470 NB, WOODS CHAPPEL, 0.4 MI N OF	
				1/19/23	1,908.00	DLR	K23C7074				70 EB, 7 HWY, 0.2 MI E OF	
				1/19/23	2,012.00	DLR	K23C7076				435 EB, NB 435, ER TO	
				1/19/23	2,039.00	DLR	K23C7078				435 NB, 23RD ST, 0.1 MI S OF	
				1/19/23	2,132.00	DLR	K23C7081				470 EB, DOUGLAS ST, 0.29 MI E OF	
				1/19/23	2,155.00	DLR	K23C7077				435 NB, FRONT STREET, 0.5 MI S OF	
				1/19/23	2,322.00	DLR	K23C7070				49 SB, 291, 0.3 MI N OF	
				1/19/23	2,338.00	DLR	K23C7038				Douglas NB, EB 470, 200' S OF	
				1/19/23	2,445.00	DLR	K23C7079				435 SB, 152, 0.1 MI N OF	
				1/19/23	2,655.00	DLR	K23C7069				49 SB, COMMERCIAL ST, 0.45 MI S OF	
				1/19/23	2,806.00	DLR	K23C7090				29 SB, OLD TIFFANY SPRINGS PKWY, AT	
				1/19/23	2,942.00	DLR	K23C7040				291 NB, EB 50, ER TO	
				1/19/23	3,066.00	DLR	K23C7075				70 WB, MANCHESTER TRFWY, 0.16 MI E OF	
				1/19/23	3,465.00	DLR	K23C7086				29 NB, N OAK TRFWY, ER FROM	
				1/19/23	4,018.00	DLR	K23C7019				670 WB, BROADWAY BLVD, 013 MI W OF	
				1/19/23	4,099.00	DLR	K23C7009				701 WB, WB 670, ER TO	
				1/19/23	5,752.00	DLR	K23C7095				35 SB, 16TH AVE, 0.67 MI S OF	
				1/20/23	900.00	DLR	K23C7036				29 NB TO SB 635/NB 29 SPLIT	
				1/20/23	1,721.00	DLR	K23C7028				435 SB ER FROM 63RD ST	
				1/20/23	1,943.00	DLR	K23C7093				35 SB 0.26 MILES N OF PARVIN RD	
				1/20/23	2,060.00	DLR	K23C7091				35 NB ER FROM PARVIN RD	
				1/20/23	2,226.00	DLR	K23C7072				50 WB 2000' E OF E HWY	
				1/20/23	2,560.00	DLR	K23C7035				9 NB ER TO SB 635	
				1/20/23	2,598.00	DLR	K23C7034				152 WB 0.3 MILES E OF HAMPTON RD	
				1/20/23	2,610.00	DLR	K23C7068				29 NB 0.2 MILES N OF HZ	
				1/20/23	2,761.00	DLR	K22C6977				24 EB 0.2 MILES W OF S OSAGE ST	
				1/20/23	3,722.00	DLR	K23C7088				29 NB 0.36 MILES N OF 69 HWY	
				1/20/23	900.00	DLR	K23C7096				71 NB ER TO ADMIRAL	
				1/20/23	1,075.00	DLR	K23C7106				435 SB 0.1 MILES N OF 63RD ST	
				1/20/23	1,610.00	DLR	K23C7104				435 NB AT 63RD ST	
				1/20/23	1,712.00	DLR	K23C7109				435 NB AT GREGORY BLVD	
				1/20/23	1,714.00	DLR	K23C7108				435 SB 150' S OF GREGORY BLVD	
				1/20/23	1,717.00	DLR	K23C7098				35 NB ER TO BROADWAY	
				1/20/23	2,181.00	DLR	K23C7099				35 NB ER TO BROADWAY	
				1/20/23	2,280.00	DLR	K23C7107				435 SB 250' S OF GREGORY BLVD	
				1/20/23	2,466.00	DLR	K23C7102				35 SB 0.4 MILES S OF 12TH ST	
				1/20/23	2,624.00	DLR	K23C7100				35 NB ER TO EB 670	
				1/20/23	2,717.00	DLR	K23C7105				435 NB 0.2 MILES S OF 63RD ST	
				1/20/23	4,237.00	DLR	K23C7092				35 NB 0.3 MILES N OF INDEPENDENCE AVE	
				1/24/23	1,212.00	DLR	K23C7137				49 NB, PECULIAR WAY, 0.2 MI N OF	
				1/24/23	1,223.00	DLR	K23C7138				49 NB, PECULIAR WAY, 0.5 MI N OF	
				1/24/23	1,267.00	DLR	K23C7141				49 NB, N CASS PKWY, JUST N OF	
				1/24/23	1,302.00	DLR	K23C7140				49 NB, N CASS PKWY, 1 MI S OF	
				1/24/23	1,730.00	DLR	K23C7146				49 SB, 163RD ST, 350' N OF	
				1/24/23	1,776.00	DLR	K23C7139				49 NB, N CASS PKWY, 1.3 MI S OF	
				1/24/23	1,800.00	DLR	K23C7097				670 WB, CENTRAL ST, AT (SB 35 / NB 35 SPLIT)	
				1/24/23	1,865.00	DLR	K23C7142				49 SB, 291, 0.5 MI N OF	
				1/24/23	1,887.00	DLR	K23C7147				49 SB, 163RD ST, 300' N OF	
				1/24/23	2,329.00	DLR	K23C7101				35 SB, WB 670, ER FROM	
				1/24/23	2,452.00	DLR	K23C7148				49 SB, 155TH ST, 0.7 MI S OF	
				1/24/23	3,071.00	DLR	K23C7135				70 WB, 291/470, 0.3 MI W OF	
				1/24/23	3,223.00	DLR	K23C7145				49 SB, 163RD ST, 0.2 MI S OF (release post at 175.4mm)	
				1/24/23	4,689.00	DLR	K23C7133				35 SB, 291, 0.5 MI N OF	
				1/24/23	5,404.00	DLR	K23C7136				470 SB, I-70, 0.1 MI S OF	
				1/27/23	581.00	DLR	K23C7150				Oldham Pkwy WB Outer Rd of 50 EB, At Dead End	
				1/27/23	1,306.00	DLR	K23C7160				470 WB 71 N / 435 N, ER TO	
				1/27/23	1,538.00	DLR	K23C7159				435 WB 103RD ST, 0.5 MI E OF	
				1/27/23	1,779.00	DLR	K23C7153				435 EB NB 71, ER TO	
				1/27/23	2,428.00	DLR	K23C7152				29 SB 64TH ST, 0.7 MI S OF	
				1/27/23	2,597.00	DLR	K23C7154				435 EB NB 71, ER TO	
				1/27/23	2,734.00	DLR	K23C7156				435 SB 24 HWY, 0.4 MI N OF	
				1/27/23	2,768.00	DLR	K23C7143				50 WB CHIPMAN RD, 0.3 MI W OF	
				1/27/23	2,813.00	DLR	K23C7158				435 SB RAYTOWN RD, 0.4 MI S OF	
				1/27/23	3,237.00	DLR	K23C7149				50 WB Under 291 S bridges	
				1/27/23	3,814.00	DLR	K23C7144				350 EB 67TH ST, 100' W OF	



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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	
0010	6189916	MISC.	1/27/23	1/27/23	3,851.00	DLR	K23C7157					435 SB TRUMAN RD, 0.3 MI N OF	
				1/27/23	4,232.00	DLR	K23C7134					35 SB W 14TH ST, 0.16 MI S OF / WB 670, ER FROM (TWO LOCATIONS SAME ACCIDENT)	
				1/27/23	4,517.00	DLR	K23C7155					435 SB 23RD ST, 0.1 MI S OF	
				1/27/23	1,490.00	DLR	K23C7165					MEXICO CITY AVE, 1.3 MI S OF	
				1/27/23	1,503.00	DLR	K23C7167					29 SB, 273, 0.5 MI N OF	
				1/27/23	1,576.00	DLR	K23C7175					70 WB, SB 435, ER TO	
				1/27/23	1,615.00	DLR	K23C7172					169 SB, BRIARCLIFF PKWY, 0.6 MI N OF	
				1/27/23	1,834.00	DLR	K23C7151					29 NB, NW 112TH ST, 0.4 MI N OF	
				1/27/23	1,929.00	DLR	K23C7177					35 SB, W 27TH ST, 0.2 MI S OF	
				1/27/23	2,022.00	DLR	K23C7171					169 SB, SB 9 HWY, ER FROM	
				1/27/23	2,213.00	DLR	K23C7166					MEXICO CITY AVE, 1.0 MI S OF	
				1/27/23	2,661.00	DLR	K23C7085					29 NB, NE DAVIDSON RD, 200' S OF	
				1/27/23	2,743.00	DLR	K23C7173					169 SB, BEFORE DT AIRPORT / WATER TREATMENT ENTRANCE	
				1/27/23	4,234.00	DLR	K23C7174					169 NB, 9 HWY, ER TO	
				1/31/23	1/31/23	931.00	DLR	K23C7168					35 NB 0.2 MILES N OF JARBOE ST
				1/31/23	1,133.00	DLR	K23C7169						35 NB AT SW TRFWY
				1/31/23	1,281.00	DLR	K23C7170						35 NB 0.2 MILES S OF W 25TH ST
				1/31/23	2,223.00	DLR	K23C7191						35 SB ER TO VIVION RD
				1/31/23	2,269.00	DLR	K23C7176						35 SB ER TO SW TRFWY
				1/31/23	2,348.00	DLR	K23C7183						35 NB 1.0 MILES N OF 291
				1/31/23	3,075.00	DLR	K23C7193						71 NB 300 FT N OF BANNISTER RD
				1/31/23	3,323.00	DLR	K23C7197						435 SB AT OLDHAM RD
				1/31/23	3,795.00	DLR	K23C7195						435 SB 0.1 MILES S OF GREGORY BLVD
				1/31/23	5,058.00	DLR	K23C7192						49 NB ER TO WB 435/ EB 470
				1/31/23	5,058.00	DLR	K23C7198						470 EB 0.5 MILES W OF HILLCREST
				1/31/23	7,888.00	DLR	K23C7196						435 SB 200 FT N OF EXTENDING N OF 68.0 MM DUE TO LOSS TENTION
9100	6189916	MISC.	1/19/23	1/19/23	750.00	DLR	K23C7062					49 SB, RED BRIDGE RD, ER FROM PARTS TO REPAIR TRACC	
				1/20/23	750.00	DLR	K23C7036					29 NB TO SB 632/NB 29 SPLIT, PARTS TO REPAIR	
				1/20/23	7,063.88	DLR	K23C7036					29 NB TO SB 635/NB 29 SPLIT, 48" QUAD PARTS PLUS 5%	
				1/20/23	750.00	DLR	K23C7096					71 NB ER TO ADMIRAL/PARTS TO REPAIR QUAD GUARD	
				1/20/23	2,167.20	DLR	K23C7096					71 NB ER TO ADMRAL/PARTS PLUS 5%	
				1/24/23	14,371.28	DLR	K23C7097					670 WB, CENTRAL ST, AT (SB 35 / NB 35 SPLIT) PARTS TO REPAIR 90" QUADGUARD PARTS PLUS 5%	

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



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220520-C02

No Data Available