



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

Report Generated on February 18, 2023

Pay Estimate Created Date: February 15, 2023

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 220520-C02 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> February 2, 2023 <b>Pay Period End</b> February 15, 2023	<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
February 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	needhm1
February 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
February 17, 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		73.54%

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. 15**

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$223,737.84	\$1,856,738.38	\$2,080,476.22
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
		\$1,856,738.38	\$2,080,476.22
<b>Contract Total Payable This Estimate:</b>	<b>\$223,737.84</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	239,386	\$215,208.01
	9100	6189916	MISC.Additional Items	DLR	\$1.000	8,529.83	\$8,529.83
<b>Project J4I3155 - Total</b>							<b>\$223,737.84</b>
<b>Overall - Total</b>							<b>\$223,737.84</b>

**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 18, 2023

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 by Job Numbers			
	This Estimate	Previous	To Date	
J4I3155	<b>Posted Item Pay</b>	\$223,737.84	\$1,856,738.38	\$2,080,476.22
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$223,737.84</b>	<b>\$1,856,738.38</b>	<b>\$2,080,476.22</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 February 18, 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 18, 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	2,099,403.45	\$0.90	\$1,887,363.70
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	193,112.53	\$1.00	\$193,112.53
<b>Project J4I3155 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,080,476.23</b>
<b>220520-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,080,476.23</b>



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

Report Generated on February 18, 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.	2/3/23	2/3/23	900.00	DLR	K23C7204					70 WB mm 3, At Split to 35 NB/670 WB
				2/3/23	981.00	DLR	K23C7207				670 EB, At Holmes St	
				2/3/23	1,299.00	DLR	K23C7206				670 EB, 600' East of Locust St	
				2/3/23	1,308.00	DLR	K23C7209				670 EB, ER to 71 SB	
				2/3/23	1,483.00	DLR	K23C7210				670 EB, 150' West of Broadway St	
				2/3/23	1,566.00	DLR	K23C7223				152 WB, At end of ER from 29 SB, Left Shoulder	
				2/3/23	1,622.00	DLR	K23C7164				29 SB mm 13.6, 1.5 miles South of Mexico City Ave	
				2/3/23	2,304.00	DLR	K23C7189				435 SB, ER from 69	
				2/3/23	2,440.00	DLR	K23C7208				670 EB, ER to 71 SB	
				2/3/23	2,516.00	DLR	K23C7194				71 SB, 200' North of Bannister Rd	
				2/3/23	2,523.00	DLR	K23C7185				70 EB mm 20.6, 0.1 miles West of Adams Dairy Pkwy	
				2/3/23	2,610.00	DLR	K23C7184				35 NB mm 18.2, 0.2 miles North of 291	
				2/3/23	2,922.00	DLR	K23C7205				71 NB, ER to 670 WB	
				2/3/23	4,017.00	DLR	K23C7190				35 SB, ER to 435 SB	
				2/3/23	786.00	DLR	K23C7228				Hickman Mills Dr SB, At South Dead End	
				2/3/23	900.00	DLR	K23C7211				670 WB, ER to Genessee St	
				2/3/23	1,052.00	DLR	K23C7221				71 SB, 0.2 miles South of E 43rd St	
				2/3/23	1,108.00	DLR	K23C7222				71 SB, 0.3 miles South of E 43rd St	
				2/3/23	1,545.00	DLR	K23C7227				470 EB mm 1.7, ER to Blue Ridge Blvd	
				2/3/23	1,672.00	DLR	K23C7231				70 WB mm 18.2, 0.5 miles West of Woods Chapel Rd	
				2/3/23	1,712.00	DLR	K23C7217				35 NB, ER to 70 WB	
				2/3/23	1,964.00	DLR	K23C7186				70 EB mm 20.8, 0.2 miles East of 7 Hwy	
				2/3/23	2,192.00	DLR	K23C7251				49 SB, ER to 155th St	
				2/3/23	2,270.00	DLR	K23C7230				70 WB mm 27.8, 0.7 miles West of F Hwy	
				2/3/23	2,280.00	DLR	K23C7225				470 EB mm 1, 0.2 miles West of Hillcrest	
				2/3/23	2,300.00	DLR	K23C7188				210 WB, ER to 435 NB	
				2/3/23	2,625.00	DLR	K23C7229				291 SB, 1.0 miles North of 210	
				2/3/23	2,635.00	DLR	K23C7254				29 NB mm 2.6, 0.1 miles North of 169 Hwy	
				2/3/23	2,841.00	DLR	K23C7226				470 EB mm 1.6, ER to Blue Ridge Blvd	
				2/3/23	2,933.00	DLR	K23C7216				7 SB, ER to 49 SB	
				2/3/23	3,372.00	DLR	K23C7220				71 SB, ER from Paseo	
				2/3/23	3,568.00	DLR	K22C7002				35 NB, ER from 12th St	
				2/3/23	4,108.00	DLR	K23C7187				71 SB, ER to Bannister Rd	
				2/3/23	8,503.00	DLR	K23C7253				29 NB mm 2, ER from 69	
				2/9/23	2/9/23	1,178.00	DLR	K23C7260			152 WB, 0.4 miles East of Amity Ave	
				2/9/23	2/9/23	1,302.00	DLR	K23C7279			70 EB, ER to Woods Chapel Rd	
				2/9/23	2/9/23	1,352.00	DLR	K23C7258			35 SB mm 11.4, 0.62 miles South of NE Poe St	
				2/9/23	2/9/23	1,658.00	DLR	K23C7259			71 SB, ER to 670 WB	
				2/9/23	2/9/23	1,944.00	DLR	K23C7263			152 WB, 0.2 miles West of NW Childress Ave	
				2/9/23	2/9/23	2,006.00	DLR	K23C7255			29 NB mm 3, ER to Waukomis Dr	
				2/9/23	2/9/23	2,232.00	DLR	K23C7280			70 EB mm 21, 0.5 miles East of Adams Dairy Pkwy	
				2/9/23	2/9/23	2,243.00	DLR	K23C7261			152 WB, 0.3 miles East of Amity Ave	
				2/9/23	2/9/23	2,428.00	DLR	K23C7256			29 NB mm 3.6, At 635 SB OP	
				2/9/23	2/9/23	3,054.00	DLR	K23C7218			35 SB mm 3.6, ER to NB 9 Hwy	
				2/9/23	2/9/23	3,610.00	DLR	K23C7262			152 WB, 0.2 miles East of Amity Ave	
				2/9/23	2/9/23	4,841.00	DLR	K23C7219			70 WB mm 1.6, ER from SB P Hwy / ER to Delaware St	
				2/9/23	2/9/23	5,058.00	DLR	K22C7001			35 SB, ER from Independence Ave	
				2/9/23	2/9/23	1,097.00	DLR	K23C7269			29 SB 0.1 MILES N OF N OAK TRFWY	
				2/9/23	2/9/23	1,297.00	DLR	K23C7270			35 NB 0.2 MILES N OF PARVIN RD	
				2/9/23	2/9/23	1,423.00	DLR	K23C7268			29 SB 500 FT N OF N OAK TRFWY	
				2/9/23	2/9/23	1,607.00	DLR	K23C7267			29 SB AT N OAK TRFWY	
				2/9/23	2/9/23	1,616.00	DLR	K23C7273			70 WB 500 FT E OF MANCHESTER TRFWY	
				2/9/23	2/9/23	1,617.00	DLR	K23C7274			70 WB 300 FT E OF 27TH ST	
				2/9/23	2/9/23	1,665.00	DLR	K23C7277			35 SB 200 FT N OF E FRONT ST	
				2/9/23	2/9/23	1,743.00	DLR	K23C7271			35 NB 0.1 MILES S OF PARVIN RD	
				2/9/23	2/9/23	2,022.00	DLR	K23C7275			70 WB 300 FT E OF E 23RD ST	
				2/9/23	2/9/23	2,052.00	DLR	K23C7266			29 NB 0.22 MILES S OF N OAK TRFWY	
				2/9/23	2/9/23	3,195.00	DLR	K23C7252			70 WB ER TO 35 NB	
				2/9/23	2/9/23	3,211.00	DLR	K23C7276			70 EB ER FROM CHARLOTTE	
				2/9/23	2/9/23	3,786.00	DLR	K23C7265			29 NB AT EXT 250 FT N OF DAVIDSON RD	
				2/9/23	2/9/23	4,373.00	DLR	K23C7278			35 NB ER TO 29 NB	
				2/14/23	2/14/23	506.00	DLR	K23C7281			29 SB, N OAK TRFWY, 0.3 MI S OF	
				2/14/23	2/14/23	900.00	DLR	K23C7292			435 NB, WB 350, ER TO	
				2/14/23	2/14/23	1,108.00	DLR	K23C7289			435 SB, 152, 0.4 MI S OF	
				2/14/23	2/14/23	1,209.00	DLR	K23C7264			210 WB, CHOUTEAU TRFWY, ER FROM	
				2/14/23	2/14/23	1,737.00	DLR	K23C7309			435 SB, GREGORY BLVD, AT	
				2/14/23	2/14/23	1,741.00	DLR	K23C7288			169 SB< BARRY RD, 0.4 MI S OF	
				2/14/23	2/14/23	1,833.00	DLR	K23C7300			49 SB, 163RD ST, 200' N OF	
				2/14/23	2/14/23	2,023.00	DLR	K23C7293			435 SB, 67TH ST, 0.2 MI N OF	
				2/14/23	2/14/23	2,057.00	DLR	K23C7272			50 WB, CHIPMAN RD, 0.3 MI E OF	
				2/14/23	2/14/23	2,137.00	DLR	K23C7290			35 NB, PLEASANT VALLEY RD, 200' N OF	
				2/14/23	2/14/23	2,187.00	DLR	K23C7283			29 SB, HIZ, 0.4 MI N OF	
				2/14/23	2/14/23	2,688.00	DLR	K23C7286			49 SB, 155TH ST, ER TO	
				2/14/23	2/14/23	2,882.00	DLR	K23C7284			49 SB, 163RD ST, 1500' N OF	



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on February 18, 2023

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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.	2/14/23	2/14/23	2,892.00	DLR	K23C7285					49 SB, 163RD ST, JUST N OF
				2/14/23	3,388.00	DLR	K23C7308				435 SB, 63RD ST, 0.2 MI N OF	
				2/14/23	3,806.00	DLR	K23C7287				169 NB, BARRY RD, 0.4 MI N OF	
				2/14/23	4,111.00	DLR	K23C7299				49 SB, 163RD ST, 0.4 MI S OF	
				2/14/23	4,254.00	DLR	K23C7310				435 SB, GREGORY BLVD, AT	
				2/14/23	4,849.00	DLR	K23C7291				435 NB, EASTWOOD TRFWY, AT EXT. N	
				2/14/23	5,058.00	DLR	K23C7042				49 NB, BLUE RIDGE BLVD, 0.1 MI N OF	
				2/14/23	5,202.00	DLR	K23C7282				29 SB, N OAK TRFWY, 0.3 MI S OF	
				2/14/23	506.00	DLR	K23C7281				29 SB 0.3 MILES S OF N OAK TRFWY	
				2/14/23	1,209.00	DLR	K23C7264				210 WB ER FROM CHOUTEAU TRFWY	
				2/14/23	1,741.00	DLR	K23C7288				169 SB 0.4 MILES S OF BARRY RD	
				2/14/23	2,023.00	DLR	K23C7293				435 SB 0.2 MILES N OF 67TH ST	
				2/14/23	2,057.00	DLR	K23C7272				50 WB 0.3 MILES E OF CHIPMAN RD	
				2/14/23	2,137.00	DLR	K23C7290				35 NB 200 FT N OF PLEASANT VALLEY RD	
				2/14/23	2,688.00	DLR	K23C7286				49 SB ER TO 155TH ST	
				2/14/23	2,882.00	DLR	K23C7284				49 SB 1500 FT N OF 163RD ST	
				2/14/23	2,892.00	DLR	K23C7285				49 SB JUST N OF 163RD ST	
				2/14/23	3,806.00	DLR	K23C7287				169 NB 0.4 MILES N OF BARRY RD	
				2/14/23	4,849.00	DLR	K23C7291				435 NB AT EXT N EASTWOOD TRFWY	
				2/14/23	5,202.00	DLR	K23C7282				29 SB 0.3 MILES S OF N OAK TRFWY	
				2/15/23	2/15/23	900.00	DLR	K23C7312			470 WB, SB 49, ER TO	
				2/15/23	1,478.00	DLR	K23C7313				435 EB, GRANDVIEW RD, 0.5 MI E OF	
				2/15/23	1,772.00	DLR	K23C7311				470 EB, BLUE RIDGE BLVD, ER TO	
				2/15/23	2,060.00	DLR	K23C7314				49 SB, EB 435, ER FROM	
				2/15/23	2,149.00	DLR	K23C7306				70 EB, PASEO, AT	
				9100	6189916	MISC.	2/3/23	2/3/23	750.00	DLR	K23C7204	
2/3/23	750.00	DLR	K23C7211								670 WB, ER to Genessee St	
2/14/23	6,279.83	DLR	K23C7292								435 NB, WB 350, ER TO	
2/15/23	750.00	DLR	K23C7312								470 WB, SB 49, ER TO PARTS TO REPAIR TRACC	

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



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 220520-C02

No Data Available