



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

Report Generated on March 21, 2023

Pay Estimate Created Date: March 16, 2023

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 220520-C02 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> March 2, 2023 <b>Pay Period End</b> March 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
March 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
March 20, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
March 20, 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		84.62%

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. 17**

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$140,099.50	\$2,254,004.19	\$2,394,103.69
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
		\$2,254,004.19	\$2,394,103.69
<b>Contract Total Payable This Estimate:</b>	<b>\$140,099.50</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	155,005	\$139,349.50
	9100	6189916	MISC.Additional Items	DLR	\$1.000	750	\$750.00
<b>Project J4I3155 - Total</b>							<b>\$140,099.50</b>
<b>Overall - Total</b>							<b>\$140,099.50</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 March 21, 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>	\$140,099.50	\$2,254,004.19	\$2,394,103.69
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$140,099.50</b>	<b>\$2,254,004.19</b>	<b>\$2,394,103.69</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 March 21, 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 March 21, 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	2,397,301.45	\$0.90	\$2,155,174.00
			9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
			9100	6189916	MISC.Additional Items	0.00			DLR	238,929.69	\$1.00	\$238,929.69
<b>Project J4I3155 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,394,103.69</b>
<b>220520-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,394,103.69</b>



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

Report Generated on March 21, 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.	3/9/23	3/9/23	677.00	DLR	K23C7463					152 WB, N BOOTH, 800' W OF
				3/9/23	809.00	DLR	K23C7394					435 SB, PARVIN RD, 100' N OF
				3/9/23	1,243.00	DLR	K23C7401					435 NB, PARVIN RD, 0.1 MI N OF
				3/9/23	1,343.00	DLR	K23C7464					152 WB, N BOOTH, 1000' W OF
				3/9/23	1,470.00	DLR	K23C7461					152 EB, GREEN HILLS RD, 200' W OF
				3/9/23	1,477.00	DLR	K23C7465					152 WB, N BOOTH, 1200' W OF
				3/9/23	1,549.00	DLR	K23C7467					152 WB, 169, 0.1 MI W OF
				3/9/23	1,563.00	DLR	K23C7404					69 SB, SB 435, AT OP
				3/9/23	1,576.00	DLR	K23C7403					169 NB, BARRY RD, 0.4 MI S OF
				3/9/23	1,627.00	DLR	K23C7395					435 SB, PARVIN RD, 50' N OF
				3/9/23	1,673.00	DLR	K23C7459					152 EB, NB 29, AT
				3/9/23	1,754.00	DLR	K23C7402					435 NB, PARVIN RD, 0.1 MI N OF
				3/9/23	1,855.00	DLR	K23C7462					152 WB, N BOOTH, 600' W OF
				3/9/23	1,904.00	DLR	K23C7400					435 NB, FRONT ST, 0.8 MI N OF ( AT HAWTHORN RD )
				3/9/23	1,910.00	DLR	K23C7458					152 EB, 435, 0.6 MI E OF
				3/9/23	2,023.00	DLR	K23C7393					435 SB, PARVIN RD, 0.2 MI S OF
				3/9/23	2,102.00	DLR	K23C7392					435 SB, 210, 0.4 MI N OF
				3/9/23	2,181.00	DLR	K23C7389					435 SB, 24 HWY, 0.3 MI S OF
				3/9/23	2,226.00	DLR	K23C7451					152 WSB, CONGRESS AVE, 0.4 MI W OF
				3/9/23	2,250.00	DLR	K23C7398					435 NB, TRUMAN RD, 0.2 MI S OF
				3/9/23	2,516.00	DLR	K23C7399					435 NB, TRUMAN RD, 0.2 MI S OF
				3/9/23	3,449.00	DLR	K23C7396					435 SB, 48TH ST, 200' S OF
				3/9/23	3,648.00	DLR	K23C7455					152 EB, BARRY RD, 200' W OF
				3/9/23	3,727.00	DLR	K23C7456					152 EB, INDIANA AVE, 200' E OF
				3/9/23	3,943.00	DLR	K23C7457					152 EB, INDIANA AVE, 0.65 MI E OF
				3/9/23	5,651.00	DLR	K23C7406					29 NB, 69, ER FROM
				3/9/23	900.00	DLR	K23C7477					35 SB, PASEO, ER TO
				3/9/23	919.00	DLR	K23C7479					435 NB, FRONT ST, 0.4 MI S OF
				3/9/23	983.00	DLR	K23C7478					435 NB, FRONT ST, 0.3 MI S OF
				3/9/23	1,048.00	DLR	K23C7475					35 NB, PASEO, ER FROM
				3/9/23	1,053.00	DLR	K23C7474					35 NB, PASEO, ER FROM
				3/9/23	1,281.00	DLR	K23C7386					435 SB, FRONT ST, 0.7 MI N OF
				3/9/23	1,301.00	DLR	K23C7307					435 SB, FRONT STREET, 0.4 MI N OF
				3/9/23	1,358.00	DLR	K23C7454					435 SB, NW RIVER RD, 0.09 MI S OF
				3/9/23	1,538.00	DLR	K23C7450					71 SB, 55TH ST, AT
				3/9/23	1,664.00	DLR	K23C7437					435 SB, NW RIVER RD, 0.07 MI N OF ( 2 LOCATION ? )
				3/9/23	1,812.00	DLR	K23C7388					435 SB, TRUMAN RD, 0.1 MI S OF
				3/9/23	1,855.00	DLR	K23C7390					435 SB, FRONT ST, 1.0 MI S OF
				3/9/23	2,122.00	DLR	K23C7387					435 SB, TRUMAN RD, 0.1 MI S OF
				3/9/23	2,413.00	DLR	K23C7476					35 NB, PASEO, ER FROM
				3/9/23	2,523.00	DLR	K23C7466					152 WB, NB 29, AT
				3/9/23	2,622.00	DLR	K23C7460					152 EB, AMBASSADOR DRIVE, 375' W OF
				3/9/23	745.00	DLR	K23C7501					435 SB, EASTWOOD TRFWY, 0.3 MI N OF
				3/9/23	927.00	DLR	K23C7483					435 SB, STADIUM DRIVE, 0.3 MI S OF
				3/9/23	1,003.00	DLR	K23C7502					435 SB, EASTWOOD TRFWY, 0.2 MI N OF
				3/9/23	1,144.00	DLR	K23C7522					435 SB, TRUMAN RD, 0.1 MI N OF
				3/9/23	1,304.00	DLR	K23C7453					435 SB, 23RD ST, 0.68 MI S OF
				3/9/23	1,421.00	DLR	K23C7452					435 SB, 23RD ST, 0.6 MI S OF
				3/9/23	1,446.00	DLR	K23C7482					435 SB, STADIUM DRIVE, 0.2 MI S OF
				3/9/23	1,700.00	DLR	K23C7484					435 NB, 24 HWY, 0.2 MI N OF
3/9/23	1,916.00	DLR	K23C7521					435SB, TRUMAN RD, 0.1 MI N OF				
3/9/23	2,215.00	DLR	K23C7506					71 SB< 75TH ST, AT EXT. 0.3 MI S				
3/9/23	2,264.00	DLR	K23C7492					435 SB, TRUMAN RD, 0.1 MI N OF				
3/9/23	2,324.00	DLR	K23C7504					435 EB, 71NB, ER TO				
3/9/23	2,338.00	DLR	K23C7507					71 SB, 75TH ST, 200' N OF				
3/9/23	3,232.00	DLR	K23C7503					49 NB, 470EB / 435WB, ER TO				
3/9/23	3,762.00	DLR	K23C7500					435 SB, EASTWOOD TRFWY, 0.4 MI N OF				
3/9/23	5,127.00	DLR	K23C7505					71 SB, 77TH ST, AT EXT. 0.4 MI S				
3/9/23	5,807.00	DLR	K23C7511					71 SB, E GREGORY BLVD, 0.28 MI S OF				
3/9/23	5,991.00	DLR	K23C7513					70 WB, H/F, 0.8 MI W OF				
3/13/23				3/13/23	1,106.00	DLR	K23C7518					350WB 0.4 MILES W OF E 63RD ST
				3/13/23	1,179.00	DLR	K23C7486					435 NB 0.7 MILES N OF FRONT ST
				3/13/23	1,258.00	DLR	K23C7485					435 NB 0.60MILES N OF FRONT ST
				3/13/23	1,640.00	DLR	K23C7516					350 WB 0.5 MILES W OF 63RD ST
				3/13/23	1,984.00	DLR	K23C7487					350 WB ER FROM 63RD ST
				3/13/23	2,012.00	DLR	K23C7519					435 NB 0.1 MILES N OF FRONT ST
				3/13/23	2,393.00	DLR	K23C7514					210 EB 0.1 MILES W OF CHOUTEAU TRFWY
				3/13/23	2,432.00	DLR	K23C7489					40 WB 217 FT W OF SB 435
				3/13/23	2,508.00	DLR	K23C7517					350WB 0.5 MILES W OF 63RD ST
				3/13/23	2,874.00	DLR	K23C7495					RT W EB 0.2 MILES W OF BLUE RIVER RD
				3/13/23	3,270.00	DLR	K23C7515					350 EB AT 67TH ST
				3/13/23	6,145.00	DLR	K23C7646					435 SB 0.3 MILES S OF E 67TH ST
				9100	6189916	MISC.	3/9/23	3/9/23	750.00	DLR	K23C7477	



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Installed Locations of Paid Line Items (This Estimate Only)

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												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

Mar 21, 2023

Contract ID: 220520-C02

No Data Available