



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 220520-C02 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> March 16, 2023 <b>Pay Period End</b> April 1, 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
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
April 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 4, 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		90.67%

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. 18**

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$171,223.31	\$2,394,103.69	\$2,565,327.00
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
		\$2,394,103.69	\$2,565,327.00
<b>Contract Total Payable This Estimate:</b>	<b>\$171,223.31</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	177,868	\$159,903.33
	9100	6189916	MISC.Additional Items	DLR	\$1.000	11,319.98	\$11,319.98
<b>Project J4I3155 - Total</b>							<b>\$171,223.31</b>
<b>Overall - Total</b>							<b>\$171,223.31</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 April 12, 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 by Job Numbers			
	This Estimate	Previous	To Date	
J413155	<b>Posted Item Pay</b>	\$171,223.31	\$2,394,103.69	\$2,565,327.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$171,223.31</b>	<b>\$2,394,103.69</b>	<b>\$2,565,327.00</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 April 12, 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 April 12, 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	2,630,554.45	\$0.90	\$2,364,868.45
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	250,249.67	\$1.00	\$250,249.67
<b>Project J4I3155 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,615,118.12</b>
<b>220520-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,615,118.12</b>



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

Report Generated on April 12, 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.	3/24/23	3/24/23	1,387.00	DLR	K23C7381					49 SB ER TO RED BRIDGE RD
				3/24/23	1,481.00	DLR	K23C7497					35 NB 75 FT S OF ANTIOCH RD
				3/24/23	1,564.00	DLR	K23C7499					35 NB 75 FT S OF ANTIOCH RD
				3/24/23	1,669.00	DLR	K23C7494					169 SB 0.5 MILES S OF TIFFANT SPRINGS PKWY
				3/24/23	1,722.00	DLR	K23C7529					49 SB ER TO 291
				3/24/23	1,745.00	DLR	K23C7508					35 NB ER TO BROADWAY
				3/24/23	1,779.00	DLR	K23C7509					70 EB 200 FT E OF GRAND AVE
				3/24/23	1,800.00	DLR	K23C7512					70 WB 670 WB/35 NB GORE POINT
				3/24/23	1,830.00	DLR	K23C7530					210 WB 0.61 MILES W OF RAINES RD
				3/24/23	1,888.00	DLR	K23C7498					35 NB 100 FT S OF ANTIOCH RD
				3/24/23	1,944.00	DLR	K23C7528					49 NB 0.4 MILES N OF COMMERCIAL ST
				3/24/23	2,027.00	DLR	K23C7645					435 SB 250 FT S OF EASTWOOD TRFWY
				3/24/23	2,074.00	DLR	K23C7490					35 SB 0.2 MILES N OF 92 HWY
				3/24/23	2,203.00	DLR	K23C7496					169 NB 0.5 MILES N OF BARRY RD
				3/24/23	2,273.00	DLR	K23C7481					435 SB 0.4 MILES N OF FRONT ST
				3/24/23	2,294.00	DLR	K23C7644					49 SB 0.44 MILES S OF MAIN ST
				3/24/23	2,345.00	DLR	K23C7510					71 SB AT 70 EB GORE POINT
				3/24/23	2,825.00	DLR	K23C7526					49 NB ER TO 155TH STWB
				3/24/23	2,899.00	DLR	K23C7493					169 SB 100 FT N OF NW 68TH ST
				3/24/23	3,079.00	DLR	K23C7491					ER TO NB 29 EXIT 8B 0.14 MILES N OF PARVIN RD
				3/24/23	3,174.00	DLR	K23C7397					435 SB 0.3 MILES N OF 53ED ST
				3/24/23	4,008.00	DLR	K23C7376					7 SB 71.2 MILES S OF 78TH ST
				3/24/23	4,958.00	DLR	K23C7531					210 WB 0.6 MILES W OF RAINES RD
				3/24/23	4,958.00	DLR	K23C7533					210 WB 130 FT W OF RAINES RD
				3/24/23	5,925.00	DLR	K23C7391					435 SB ER TO FRONT ST
				3/24/23	900.00	DLR	K23C7224					435 SB ER TO SB 35
				3/24/23	1,562.00	DLR	K23C7520					435 SB ER TO 350 EB
				3/24/23	1,823.00	DLR	K23C7668					35 SB 0.1 MILES S OF POE ST
				3/24/23	2,502.00	DLR	K23C7659					435 NB 300 FT S OF GREGORY BLVD
				3/24/23	2,812.00	DLR	K23C7649					150WB ER TO W ACCESS RD
				3/24/23	3,594.00	DLR	K23C7527					49 SB ER TO 155TH ST
				3/24/23	6,858.00	DLR	K23C7532					210 WB 100 FT W OF RAINES RD
				3/30/23	543.00	DLR	K23C7665					435 SB 0.1 MILES N OF 210
				3/30/23	856.00	DLR	K23C7684					29 NB 0.8 MILES N OF E/U
				3/30/23	900.00	DLR	K23C7523					BLUE RIDGE BLVD NB AT 350
				3/30/23	900.00	DLR	K23C7672					169 NB ER TO RICHARDS RD
				3/30/23	1,113.00	DLR	K23C7673					291 SB 0.2 MILES N OF I-70
				3/30/23	1,481.00	DLR	K23C7657					350 EB 50 FT W OF E67TH ST
				3/30/23	1,612.00	DLR	K23C7683					29 NB 0.6 MILES N OF E/U
				3/30/23	1,858.00	DLR	K23C7692					435 EB ER TO NB 71
				3/30/23	1,863.00	DLR	K23C7685					29 NB 1.2 MILES S OF H/Z
				3/30/23	1,993.00	DLR	K23C7686					29 SB 1.0 MILES N OF E/U
				3/30/23	2,178.00	DLR	K23C7656					291 SB 0.2 MILES N OF I-70
				3/30/23	2,197.00	DLR	K23C7674					35 NB 0.4 MILES N OF 435
				3/30/23	2,273.00	DLR	K23C7670					71 NB ER TO 31ST
				3/30/23	2,283.00	DLR	K23C7663					470 SB 0.2 MILES S OF WOODS CHAPEL
				3/30/23	2,294.00	DLR	K23C7671					71 SB 0.3 N OF 85TH ST
				3/30/23	2,362.00	DLR	K23C7664					470 SB 0.11 MILES N OF BOWLIN RD
				3/30/23	2,463.00	DLR	K23C7682					470 SB 0.3 MILES S OF STROTHERS RD
				3/30/23	2,999.00	DLR	K23C7690					152 WB 0.3 MILES E OF N PLATTE PURCHASE
				3/30/23	3,016.00	DLR	K23C7691					152 WB 0.2 MILES E OF AMITY AVE
				3/30/23	3,294.00	DLR	K23C7666					9 SB ER TO 635 NB
3/30/23	3,772.00	DLR	K23C7662					435 SB 0.2 MILES N OF TRUMAN RD				
3/30/23	3,885.00	DLR	K23C7648					435 SB 0.2 MILES N OF TRUMAN RD				
3/30/23	4,812.00	DLR	K23C7661					435 SB 0.1 MILES N OF 210				
3/30/23	1,595.00	DLR	K23C7693					470 NB 0.1 MILES N OF STROTHERS RD				
3/30/23	1,685.00	DLR	K23C7694					470 SB 0.3 MILES S OF STROTHERS RD				
3/30/23	1,708.00	DLR	K23C7660					435 SB 0.2 MILES S OF 152				
3/30/23	1,998.00	DLR	K23C7667					35 NB 0.32 MILES N OF INDEPENDENCE AVE				
3/30/23	2,096.00	DLR	K23C7669					70 EB 0.13 MILES W OF JACKSON AVE				
3/30/23	2,147.00	DLR	K23C7700					470 EB 50 FT W OF HILLCREST				
3/30/23	2,239.00	DLR	K23C7701					470WB 0.2 MILES W OF HILLCREST				
3/30/23	2,381.00	DLR	K23C7689					70 EB ER TO 31ST ST				
3/30/23	2,412.00	DLR	K23C7703					470 WB 0.4 MILES E OF DOUGLAS				
3/30/23	2,420.00	DLR	K23C7698					70 WB 50 FT W OF HWY 7				
3/30/23	2,485.00	DLR	K23C7699					70 WB 100 FT W OF 7 HWY				
3/30/23	2,610.00	DLR	K23C7687					49 NB MM 172.0				
3/30/23	2,655.00	DLR	K23C7688					49 SB MM 166.2				
3/31/23	900.00	DLR	K23C7709					670 WB ER TO GENESSEE EXIT 1B				
3/31/23	1,943.00	DLR	K23C7707					435 NB 0.1 MILES S OF STADIUM DR				
3/31/23	2,248.00	DLR	K23C7702					470 WB ER TO WB 50				
3/31/23	3,432.00	DLR	K23C7705					50 EB ER TO SB 291				
3/31/23	6,065.00	DLR	K23C7697					50 WB 0.4 MILES W OF 3ED ST				
9100	6189916	MISC.	3/24/23	3/24/23	750.00	DLR	K23C7512					70 WB 670 WB/35 NB GORE POINT



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9100	6189916	MISC.	3/24/23	3/24/23	8,319.98	DLR	K23C7224					435 SB ER TO SB 35
			3/30/23	3/30/23	750.00	DLR	K23C7523					BLUE RIDGE BLVD AT 350
			3/30/23	3/30/23	750.00	DLR	K23C7672					169 ER TO RICHARDS RD
			3/31/23	3/31/23	750.00	DLR	K23C7709					670 WB ER TO GENESSEE EXIT 1B

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220520-C02

No Data Available



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**Contract Adjustments for Contract - 220520-C02**

There are no contract adjustments to display for this contract.