



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 220520-C02 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> July 16, 2022 <b>Pay Period End</b> August 1, 2022	<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
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kneibr1
August 3, 2022	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, 2023		11.37%

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. 2**

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$150,244.47	\$171,381.11	\$321,625.58
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
		\$171,381.11	\$321,625.58

**Contract Total Payable This Estimate: \$150,244.47**

**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	152,509	\$137,105.59
	9100	6189916	MISC.Additional Items	DLR	\$1.000	13,138.88	\$13,138.88
<b>Project J4I3155 - Total</b>							<b>\$150,244.47</b>
<b>Overall - Total</b>							<b>\$150,244.47</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 August 4, 2022

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>	\$150,244.47	\$171,381.11	\$321,625.58
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$150,244.47</b>	<b>\$171,381.11</b>	<b>\$321,625.58</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 August 4, 2022

**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 August 4, 2022

**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	339,696.00	\$0.90	\$305,386.70
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR	16,238.88	\$1.00	\$16,238.88
<b>Project J4I3155 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$321,625.58</b>
<b>220520-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$321,625.58</b>



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

Report Generated on August 4, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J413155

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.	7/21/22	7/21/22	881.00	DLR	K22C6149					NB 35 0.6 miles N of cambridge circle
				7/21/22	900.00	DLR	K22C6144					WB 470 150' E of hillcrest
				7/21/22	1,465.00	DLR	K22C6139					NB 49 435 W to 470 e ramp
				7/21/22	1,608.00	DLR	K22C6119					EB 670 400' E of Charlotte
				7/21/22	1,762.00	DLR	K22C6142					WB 70 0.2 miles E of manchester ave
				7/21/22	1,798.00	DLR	K22C6118					NB 71 ramp to WB 670
				7/21/22	1,800.00	DLR	K22C6115					SB 35 ramp to SW TRFWY
				7/21/22	1,816.00	DLR	K22C6150					35 NB 0.7 miles N of cambridge circle
				7/21/22	1,831.00	DLR	K22C6107					SB 49 1 mile S of CJJ
				7/21/22	1,835.00	DLR	K22C6143					NB 470 250' S of colbern rd
				7/21/22	1,846.00	DLR	K22C6140					NB 49 150' s of truman rd
				7/21/22	1,862.00	DLR	K22C6110					EB 435 at 103rd st
				7/21/22	1,865.00	DLR	K22C6108					SB 49 1 mile N of E outer Rd bridge
				7/21/22	2,033.00	DLR	K22C6136					SB 35 0.5 miles S of 210
				7/21/22	2,149.00	DLR	K22C6141					WB 70 200' E of 40 HWY
				7/21/22	2,205.00	DLR	K22C6106					SB 49 1 mile s of CJJ
				7/21/22	2,214.00	DLR	K22C6114					SB 35 250' n of jarboe
				7/21/22	2,225.00	DLR	K22C6135					35 0.3 miles S of 210
				7/21/22	3,351.00	DLR	K22C6104					49 Hwy at 155th st exit ramp
				7/21/22	3,614.00	DLR	K22C6109					SB 49 at Mechanic st ramp
				7/21/22	4,939.00	DLR	K22C6137					NB 435 at truman rd
				7/21/22	5,601.00	DLR	K22C6113					SB 35 0.1 mile s of Jarobe St
				7/22/22	1,488.00	DLR	K22C6164					435 SB 0.4 miles N of Sni a bar
				7/22/22	1,500.00	DLR	K22C6065					71 NB ramp to Admiral
				7/22/22	1,742.00	DLR	K22C6155					35 SB ramp from 69
				7/22/22	2,079.00	DLR	K22C6162					435 NB at Hawthorne Rd
				7/22/22	2,204.00	DLR	K22C6165					435 Sb 0.3 miles N of sni a bar
				7/22/22	2,407.00	DLR	K22C6163					435 NB 200' s of Bannister
				7/22/22	1,588.00	DLR	K22C6154					35 SB 0.4 miles N of 152
				7/22/22	2,018.00	DLR	K22C6153					35 NB 69 hwy 0.4 miles s of
				7/22/22	2,247.00	DLR	K22C6134					635 NB 0.1 mile N of Horizon PKWY
				7/22/22	2,576.00	DLR	K22C6161					152 WB 0.4 miles W of 169
				7/22/22	2,752.00	DLR	K22C6133					635 SB 0.4 miles N of 9 hwy
				7/22/22	2,892.00	DLR	K22C6156					152 EB 0.1 mile W of 435
				7/22/22	2,971.00	DLR	K22C6160					152 WB 0.2 miles W of 169
				7/22/22	3,287.00	DLR	K22C6158					152 WB 0.1 mile W of N Oak TRFWY
				7/25/22	887.00	DLR	K22C6129					49 NB, 100' S of 58 Hwy
				7/25/22	1,168.00	DLR	K22C6130					49 NB, 300' N of 58 Hwy
				7/25/22	1,301.00	DLR	K22C6127					70 EB, Off ramp to 27th St
				7/25/22	1,331.00	DLR	K22C6111					435 EB, Left Shoulder, 0.2 mi S of Exit to 71 NB
				7/25/22	1,373.00	DLR	K22C6128					70 EB, 0.3 mi W of Sterling Ave
				7/25/22	1,500.00	DLR	K22C6131					435 SB, Exit Ramp to 435 WB
				7/25/22	1,547.00	DLR	K22C6125					70 WB, Truman Rd on ramp to I-70 WB
				7/25/22	2,610.00	DLR	K22C6112					350 WB, Just before Bridge at Colbern Rd
				7/25/22	3,737.00	DLR	K22C6126					70 WB, Just before Truman Rd Overpass
				7/25/22	4,108.00	DLR	K22C6132					470 EB, 0.2 mi W of Blue Ridge Blvd
				7/25/22	6,490.00	DLR	K22C6116					35 SB, 0.1 mi N of EXT S to W 20th St.
				7/25/22	-1,756.00	DLR	K22C6014					THIS WENT ON OLD CONTRACT
				7/25/22	-1,459.00	DLR	K22C6012					THIS WENT ON OLD CONTRACT
				7/25/22	-1,306.00	DLR	K22C6018					THIS WENT ON OLD CONTRACT
				7/25/22	-1,076.00	DLR	K22C6015					THIS WENT ON OLD CONTRACT
				7/25/22	-1,076.00	DLR	K22C6016					THIS WENT ON OLD CONTRACT
				7/25/22	-1,076.00	DLR	K22C6017					THIS WENT ON OLD CONTRACT
				7/28/22	900.00	DLR	K22C6161					35 S, PASEO, ER TO (EXIT 4A )
				7/28/22	1,402.00	DLR	K22C6166					435 N, 0.3 MILES S OF HWY 152
				7/28/22	1,796.00	DLR	K22C6120					670 W, MAIN ST, AT
				7/28/22	2,102.00	DLR	K22C6160					71 S, E MEYER BLVD, 0.1 MI S OF
				7/28/22	2,147.00	DLR	K22C6170					152 W, 100 FT W OF NW CHILDRESS AVE
				7/28/22	2,286.00	DLR	K22C6157					152 E, N PLATTE PURCHASE DRIVE, ER FROM
				7/28/22	2,647.00	DLR	K22C6152					35 N, 291, 0.4 MI N OF
				7/28/22	3,253.00	DLR	K22C6169					49 S, 49 SB Just N of weigh station, 0.4 miles S of Commercial St
				7/28/22	4,050.00	DLR	K22C6163					71 S, MARTIN LUTHER KING BLVD, 0.1 MI S OF
				7/28/22	5,058.00	DLR	K22C6162					35 S, WB 670, ER FROM
				7/28/22	5,058.00	DLR	K22C6165					435 E, 0.1 MILES W OF NW LP COOKINGHAM DR
				7/28/22	5,058.00	DLR	K22C6167					635 N, 0.7 MILES N OF HORIZON PKWY
				8/1/22	1,302.00	DLR	K22C6229					71 SB, 0.9 mi N of Bannister Rd
				8/1/22	1,470.00	DLR	K22C6231					71 SB, 0.5 mi N of Bannister Rd
				8/1/22	1,849.00	DLR	K22C6235					435 EB mm 73.6, 100' E of 103rd St
				8/1/22	1,930.00	DLR	K22C6234					435 EB mm 73.4, ER from 103rd St
				8/1/22	2,188.00	DLR	K22C6230					71 SB, 0.8 mi N of Bannister Rd
				8/1/22	2,481.00	DLR	K22C6236					470 WB mm 1.4, 0.1 mi E of Hillcrest
				8/1/22	2,748.00	DLR	K22C6233					435 EB, Exit Ramp to SB 49
				8/1/22	3,130.00	DLR	K22C6232					435 EB, At Grandview Rd



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9100	6189916	MISC.	7/25/22	7/25/22	750.00	DLR	K22C6023					70WB ER TO
				7/25/22	750.00	DLR	K22C6038				435 SB EB 470/SB49 GORE POINT	
				7/25/22	750.00	DLR	K22C6070				WB/EB 70 ER TO 435NB	
				7/25/22	750.00	DLR	K22C6115				SW TRFWY ER TO 35 SB	
				7/25/22	750.00	DLR	K22C6144				470WB 150 FT OF HILLCREST	
				7/25/22	8,638.88	DLR	K22C6131				435 SB, Exit Ramp to 435 WB	
				7/28/22	7/28/22	750.00	DLR	K22C6161				35 S, PASEO, ER TO ( EXIT 4A ) 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

Aug 4, 2022

Contract ID:190215-D05

No Data Available