



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 1, 2022

Progress Estimate Number 8	Contract ID 220520-C02 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	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
November 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
November 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
November 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		37.50%

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. 8

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$90,665.28	\$970,240.05	\$1,060,905.33
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
		\$970,240.05	\$1,060,905.33
Contract Total Payable This Estimate:	\$90,665.28		

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	100,017	\$89,915.28
	9100	6189916	MISC.Additional Items	DLR	\$1.000	750	\$750.00
Project J4I3155 - Total							\$90,665.28
Overall - Total							\$90,665.28

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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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	Posted Item Pay	\$90,665.28	\$970,240.05	\$1,060,905.33
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$90,665.28	\$970,240.05	\$1,060,905.33
	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
Contractor's Pay Estimate Summary
Exceptions**

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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 November 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	1,063,082.00	\$0.90	\$955,710.72
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	105,194.61	\$1.00	\$105,194.61
Project J4I3155 - Total Value Posted to Date as of Report Generated Date												\$1,060,905.33
220520-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,060,905.33



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

Report Generated on November 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: 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.	10/20/22	10/20/22	1,481.00	DLR	K22C6612					152 EB, 0.3 mi E of 29 Hwy
				10/20/22	1,548.00	DLR	K22C6604				435 NB, Exit Ramp to 23rd St	
				10/20/22	1,596.00	DLR	K22C6598				29 SB, Exit Ramp to NW Gateway Ave, 25' N of 635 Overpass	
				10/20/22	1,752.00	DLR	K22C6611				35 SB mm 21.5, 1.4 mi S of NE 128th St	
				10/20/22	1,774.00	DLR	K22C6614				169 SB, Exit Ramp to 152 WB	
				10/20/22	2,136.00	DLR	K22C6615				435 SB mm 67.8, 0.3 mi S of Gregory Blvd	
				10/20/22	2,350.00	DLR	K22C6599				29 SB, Exit Ramp to NW Gateway Ave, 85' S of 635N Overpass	
				10/20/22	2,996.00	DLR	K22C6605				470 EB, Exit Ramp to Blue Ridge Blvd	
				10/20/22	3,248.00	DLR	K22C6603				50 WB, Exit Ramp to WB 470	
				10/20/22	3,603.00	DLR	K22C6613				152 EB, 0.4 mi W of N Platte Purchase Dr	
				10/20/22	3,761.00	DLR	K22C6596				49 SB mm 174.2, At 58 Hwy	
				10/20/22	4,367.00	DLR	K22C6602				49 SB, Exit Ramp to 155th St	
				10/20/22	883.00	DLR	K22C6640				Hickman Mills Dr SB, 0.93 mi S of Blue River Rd	
				10/20/22	1,023.00	DLR	K22C6637				169 NB, Exit Ramp to NB 29	
				10/20/22	1,575.00	DLR	K22C6635				169 NB, Exit Ramp to NB 29	
				10/20/22	2,093.00	DLR	K22C6638				169 NB, 0.2 mi S of NB 29	
				10/20/22	2,313.00	DLR	K22C6607				Rt H/Z Dearborn Exit, Top of Exit Ramp from 29 NW on SE Corner	
				10/20/22	4,935.00	DLR	K22C6634				29 SB mm 2.2, Exit Ramp from SB 169	
				10/20/22	6,544.00	DLR	K22C6636				169 NB, Exit Ramp to NB 29	
				10/24/22	10/24/22	1,373.00	DLR	K22C6633			29 SB ER TO N OAK TRFWY	
				10/24/22	10/24/22	2,171.00	DLR	K22C6632			29 SB 0.2 MILES S OF N OAK TRFWY	
				10/24/22	10/24/22	2,294.00	DLR	K22C6601			49 SB 0.4 MILES N OF N CASS PKWY	
				10/24/22	10/24/22	3,379.00	DLR	K22C6616			29 SB 0.2 MILES SOF DAVIDSON RD	
				10/24/22	10/24/22	4,714.00	DLR	K22C6639			169 SB 1.0 MILES N OF RICHARDS RD (ER TO AIRPORT)	
				10/24/22	10/24/22	4,733.00	DLR	K22C6600			49 SB 0.2 MILES N OF N CASS PKWY	
				10/25/22	10/25/22	1,780.00	DLR	K22C6644			35 SB ER TO VIVION RD	
				10/25/22	10/25/22	1,875.00	DLR	K22C6646			35 SB 1.3 MILES N OF 291	
				10/25/22	10/25/22	3,287.00	DLR	K22C6645			35 SB 0.07 MILES S OF 152	
				10/25/22	10/25/22	10,210.00	DLR	K22C6583			MO 1 SB 0.2 MILES S OF 80TH ST	
				10/26/22	10/26/22	900.00	DLR	K22C6652			435 SB, at 49 SB/470 EB Split	
10/26/22	10/26/22	2,521.00	DLR	K22C6656			71 SB, 1.0 mi North of Bannister Rd					
10/26/22	10/26/22	2,662.00	DLR	K22C6655			71 SB, 0.8 mi North of Bannister Rd					
10/26/22	10/26/22	3,881.00	DLR	K22C6654			71 SB, 0.7 mi North of Bannister Rd					
10/26/22	10/26/22	4,259.00	DLR	K22C6653			71 SB, 0.5 mi North of Bannister Rd					
9100	6189916	MISC.	10/26/22	10/26/22	750.00	DLR	K22C6652					435 SB, At 49 SB/470 EB Split

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



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

No Data Available