



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number 9	Contract ID 220520-C02 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start November 2, 2022 Pay Period End November 15, 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 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
November 17, 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		40.62%

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. 9

	This Estimate	Previous	To Date
220520-C02			
Total Posted Items Pay	\$88,417.78	\$1,060,905.33	\$1,149,323.11
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
Contract Total Payable This Estimate:	\$88,417.78	\$1,060,905.33	\$1,149,323.11

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	97,517	\$87,667.78
	9100	6189916	MISC.Additional Items	DLR	\$1.000	750	\$750.00
Project J4I3155 - Total							\$88,417.78
Overall - Total							\$88,417.78

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			
	This Estimate	Previous	To Date	
J413155	Posted Item Pay	\$88,417.78	\$1,060,905.33	\$1,149,323.11
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$88,417.78	\$1,060,905.33	\$1,149,323.11
	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
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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 18, 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	1,163,550.00	\$0.90	\$1,046,031.45
			9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
			9100	6189916	MISC.Additional Items	0.00			DLR	105,944.61	\$1.00	\$105,944.61
Project J4I3155 - Total Value Posted to Date as of Report Generated Date											\$1,151,976.06	
220520-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,151,976.06



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

Report Generated on November 18, 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.	11/9/22	11/9/22	713.00	DLR	K22C6670					435 NB, 48TH ST, 0.5 MI N OF				
				11/9/22	1,103.00	DLR	K22C6669					435 NB, 48TH ST, 0.4 MI N OF				
				11/9/22	1,452.00	DLR	K22C6665					435 SB, 23RD ST, 0.6 MI S OF				
				11/9/22	1,820.00	DLR	K22C6662					49 NB, COMMERCIAL ST, 0.22 MI N OF				
				11/9/22	2,025.00	DLR	K22C6720					470 WB, HILLCREST, 0.58 MI W OF				
				11/9/22	2,234.00	DLR	K22C6687					35 SB, 291, 0.4 MI S OF				
				11/9/22	2,323.00	DLR	K22C6666					435 SB, 23RD ST, 0.77 MI S OF				
				11/9/22	2,418.00	DLR	K22C6660					49 SB, J, 3.67 MI S OF				
				11/9/22	2,745.00	DLR	K22C6716					49 NB, WB 435, ER TO				
				11/9/22	2,971.00	DLR	K22C6663					49 SB, J, 1.47 MI S OF				
				11/9/22	3,174.00	DLR	K22C6719					435 NB, 23RD ST, 0.3 MI N OF				
				11/9/22	3,751.00	DLR	K22C6661					49 NB, 291, 0.1 MI S OF				
				11/9/22	5,183.00	DLR	K22C6664					49 SB, N CASS PKWY, 0.66 MI S OF				
				11/10/22	11/10/22	1,610.00	DLR	K22C6673								435 SB 0.2 MILES N OF OLDHAM RD
					11/10/22	1,641.00	DLR	K22C6671								435 SB 0.3 MILES SOF OLDHAM RD
					11/10/22	1,683.00	DLR	K22C6682								29 SB 100 FT N OF 273
					11/10/22	1,867.00	DLR	K22C6717								71 SB 75TH ST 100 FT N OF
			11/10/22		1,931.00	DLR	K22C6672								435 SB 0.1 MILES S OF OLDHAM RD	
			11/10/22		1,999.00	DLR	K22C6668								70 EB 0.3 MILES E OF LEFOLZ RD	
			11/10/22		2,169.00	DLR	K22C6658								435 NB 0.4 MILES S OF 23RD ST	
			11/10/22		2,313.00	DLR	K22C6667								70 EB 0.17 MILES E OF PITTMAN RD	
			11/10/22		2,606.00	DLR	K22C6659								35 SB 0.1 MILES N OF 16TH AVE	
			11/10/22		3,004.00	DLR	K22C6718								169 NB 0.32 MILES N OF NE 124TH ST	
			11/10/22		3,050.00	DLR	K22C6721								350 SB 120 FT N OF E 67TH ST	
			11/10/22		4,108.00	DLR	K22C6647								35 NB 1.24 MILES S OF 92 HWY	
			11/10/22		9,293.00	DLR	K22C6729								350SB 120 FT N OF E 67TH ST	
			11/10/22		900.00	DLR	K22C6651								470 WB, HILLCREST, 85' E OF	
			11/10/22		1,525.00	DLR	K22C6684								35 SB, CHOUTEAU TRFWY, 200' N OF	
			11/10/22		1,705.00	DLR	K22C6710								169 NB, NW BRIARCLIFF PKWY, 0.21 MI N OF	
			11/10/22	1,891.00	DLR	K22C6683								35 NB, PLEASANT VALLEY RD, 0.4 MI N OF		
			11/10/22	2,877.00	DLR	K22C6650								435 EB, 103RD ST, 500' W OF		
			11/10/22	2,892.00	DLR	K22C6681								50 WB, Colbern Rd, Just before		
			11/10/22	3,377.00	DLR	K22C6686								35 SB, N BRIGHTON AVE, 0.4 MI S OF		
11/10/22	3,655.00	DLR	K22C6685								35 SB, CHOUTEAU TRFWY, 200' N OF					
11/10/22	3,806.00	DLR	K22C6657								50 WB, BYNUM RD, 0.13 MI E OF					
11/10/22	5,703.00	DLR	K22C6711								70 EB, F HWY, 0.7 MI E OF					
11/10/22		DLR	K22C6649								71 SB, E 27TH ST, 0.1 MI N OF					
9100	6189916	MISC.	11/10/22	11/10/22	750.00	DLR	K22C6651					470 WB, HILLCREST, 85' E OF 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

Nov 18, 2022

Contract ID:190215-D05

No Data Available