



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number 12	Contract ID 220520-C04 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 2, 2023 Pay Period End April 15, 2023	Original Contract Amount \$400,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$400,000.00
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Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARTIG2
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
April 18, 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, 2023		24.61%

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. 12

	This Estimate	Previous	To Date
220520-C04			
Total Posted Items Pay	\$13,530.00	\$84,914.00	\$98,444.00
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
		\$84,914.00	\$98,444.00

Contract Total Payable This Estimate: \$13,530.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3270	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$2.000	6,765	\$13,530.00
Project J4I3270 - Total							\$13,530.00
Overall - Total							\$13,530.00

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
J413270	FAS S303(64)	Job Order Contract for fence repair	Various	VARIOUS	in various location in urban Kansas City District

Totals by Job Numbers

J413270	This Estimate	Previous	To Date
Posted Item Pay	\$13,530.00	\$84,914.00	\$98,444.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$13,530.00	\$84,914.00	\$98,444.00
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**

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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-C04	J4I3270	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	50,000.00	0.00	50,000.00	DLR	4,600.00	\$2.00	\$9,200.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	150,000.00	0.00	150,000.00	DLR	44,622.00	\$2.00	\$89,244.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J4I3270 - Total Value Posted to Date as of Report Generated Date											\$98,444.00	
220520-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$98,444.00	



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

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

Project: J413270

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
0020	6189916	MISC.	4/3/23	4/13/23	855.00	DLR	K22C6789					Jackson Street and Myrtle/23rd street There are some new post that need to be installed at this location but most of the fencing just needs to be wired to the post
				4/13/23	2,550.00	DLR	K22C6799				70 E at 23rd street outer road/E 20th /Bales 2 location one at each end of the fence run.	
			4/13/23	4/13/23	1,460.00	DLR	K22C6790				E 14th Street Just west of Paseo between 14th st and the on ramp to 70 west	
				4/13/23	1,900.00	DLR	K22C6788				70 WB between Van Brunt and Lister on the north side -- 5 LOCATIONS (3, 10' sections replaced, two 30-40' sections replaced) REMINDER 6' fence, 6' fence posts	

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220520-C04

No Data Available



Contract Adjustments for Contract - 220520-C04

There are no contract adjustments to display for this contract.