

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 3, 2023

Progress Estim	ate Number	Contract ID 220819-G06 Prime Contractor Mar-Jim Contractor	Pay Period Start Marc racting, LLC Pay Period End April	ch 16, 2023 Original Contract Amou 1, 2023 Net Change Order Amo Current Contract Amou	unt \$0.00					
Approval Date					By User					
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by									
April 3, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by koppin								
April 4, 2023	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Completion Date	Actual Completion Date	int Complete						
June 30,	June 30, 2023 June 30, 2023									

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	September 21, 2022	September 21, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 13									
		This Estimate	Previous	To Date					
220819-G06									
	Total Posted Items Pay	\$10,656.45	\$398,553.55	\$409,210.00					
	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					
			\$398,553.55	\$409,210.00					
Contract Total Pay	yable This Estimate:	\$10,656.45							

Items Paid This Estimate Period

Project Number	Line Number	ımber Item Code Item Description			Unit Price	Current Installed Qty	Current Installed Amount			
J8P3213	0010	6189916	MISC.Adjustment factor	ent factor DLR \$1.275			\$10,656.45			
Project J8P3213 -	Project J8P3213 - Total									
Overall - Total	\$10,656.45									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

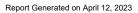
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J8P3213	FAS- S604(091)	Job Order Contract for guard cable and guardrail repair	Various	GREENE	in the Urban Southwest	l District	
otals by	Job Number	s					
J8P3213					This Estimate	Previous	To Date
		Item Pay Item Adjustme	ents		\$10,656.45 \$0.00	\$398,553.55 \$0.00	\$409,210.00 \$0.00
			Gross It	tem Pay	\$10,656.45	\$398,553.55	\$409,210.00
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Incenti Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disince Liquida						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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)
220819-G06	20819-G06 J8P3213 0001 0010 6189916		6189916	MISC.Adjustment factor	666,667.00	0.00	666,667.00	DLR	341,669.00	\$1.28	\$435,627.98	
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project J8P3213 - Total Value Posted to Date as of Report Generated Date											
220819-G06 Ove	220819-G06 Overall - Total Value Posted to Date as of Report Generated Date										\$435,627.98	

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

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

Project: J8P3213

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.	3/21/23	4/3/23	2,021.00	DLR	K23G0201_OTO_Hwy_MM_at_JRF_Overpass_Greene_3-21-23					
			3/29/23	4/3/23	1,618.00	DLR	K23G0194_OTO_I-44_WB_MM_72.8_Greene_3-20-23					
				4/3/23	1,166.00	DLR	K23G0206_OTO_I44_WB_MM_69.7_Greene_3-21-23					
				4/3/23	1,935.00	DLR	K23G0208_OTO_I44_WB_MM_67.2_Greene_3-21-23					
				4/3/23	1,618.00	DLR	K23G0220_OTO_I44_WB_MM_80.6_Greene_3-23-23					

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

No Data Available

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Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220819-G06

No Data Available

MoDOT

Contract Adjustments for Contract - 220819-G06

There are no contract adjustments to display for this contract.

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