

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number	Contract ID 240315-C03	Pay Period Start March 2, 2025 Original Contract Amount \$1,873,500.00	
q	Prime Contractor Mar-Jim Contracting, LL	C Pay Period End March 15, 2025 Net Change Order Amount \$0.00	
3		Current Contract Amount \$1,873,500.00	

Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
March 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
March 19, 2025	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, 2025	June 30, 2025		24.32%				

	Milestones							
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	April 3, 2024	April 3, 2024						
Letting Date	March 15, 2024	March 15, 2024						
Notice to Proceed Date	July 1, 2024	July 1, 2024						
Open to Traffic Date								
Work Began Date	September 20, 2024	September 20, 2024						

Contract Total Pay For Estimate No. 9										
		This Estimate	Previous	To Date						
240315-C03										
	Total Posted Items Pay	\$68,097.98	\$387,485.08	\$455,583.06						
	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						
	·		\$387,485.08	\$455,583.06						
Contract Total Pa	vable This Estimate:	\$68.097.98								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Code Item Description Unit Unit Price Current Instal		Current Installed Qty	Current Installed Amount				
JKU0405 0010 6189901			MISC.SIGN MAINTENANCE	LS	\$1.249	54,522	\$68,097.98			
Project JKU0405	Project JKU0405 - Total									
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

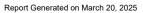
Revision 3/23/2023 Page 1 of 7



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						
JKU0405	FAS S304(44)	Job Order Contract for sign repair	Various	CASS	on major and interstate ro	n major and interstate routes in the urban Kansas City District						
Totals by J	lob Numbe	rs										
JKU0405		d Item Pay Item Adjustm		tem Pay	This Estimate \$68,097.98 \$0.00 \$68,097.98	Previous \$387,485.08 \$0.00 \$387,485.08	To Date \$455,583.06 \$0.00 \$455,583.06					
Incentive Disincentive Liquidated Damag Other Contract Ad		entive ated Damages			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

Revision 3/23/2023 Page 2 of 7





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 3/23/2023 Page 3 of 7



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)		
240315-C03	JKU0405	0001	0010	6189901	MISC.SIGN MAINTENANCE	1,500,000.00	0.00	1,500,000.00	LS	364,518.06	\$1.25	\$455,283.06		
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)			
					0001	9100	6189916	MISC.Additional Items	0.00			DLR	300.00	\$1.00
	Project JKU0405 - Total Value Posted to Date as of Report Generated Date								\$455,583.06					
240315-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$455,583.06			

Revision 3/23/2023 Page 4 of 7



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: JKU0405

Line Numbe	Item Code	Description	DWR Date		Quantity Posted	Units		Offset/ Distance		Comments
0010	6189901	MISC.	3/5/25	3/6/25	54,522.00	LS	SB I-49 Jackson and Cass County			WO#089-107

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

No Data Available

Revision 3/23/2023 Page 5 of 7



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240315-C03

No Data Available

MoDOT

Contract Adjustments for Contract - 240315-C03

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 7 of 7