



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 11	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start December 2, 2024 Pay Period End December 15, 2024	Original Contract Amount \$3,196,800.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,196,800.00
---------------------------------------	---	---	--

Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
December 17, 2024	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		54.59%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	June 5, 2024	June 5, 2024
	Letting Date	May 17, 2024	May 17, 2024
	Notice to Proceed Date	July 1, 2024	July 1, 2024
	Open to Traffic Date		
	Work Began Date	July 1, 2024	July 1, 2024

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$249,713.29	\$1,495,271.82	\$1,744,985.11
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:	\$249,713.29	\$1,495,271.82	\$1,744,985.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0161	0010	6189916	MISC.Adjustment Factor	DLR	\$0.999	218,153	\$217,934.85
	9100	6189916	MISC.Additional Items	DLR	\$1.000	31,778.44	\$31,778.44
Project JKU0161 - Total							\$249,713.29
Overall - Total							\$249,713.29

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0161	FAS S304(42)	Job Order Contract for guard cable and guardrail repair	Various	JACKSON	at various locations in the urban Kansas City District

Totals by Job Numbers

JKU0161			
	This Estimate	Previous	To Date
Posted Item Pay	\$249,713.29	\$1,495,271.82	\$1,744,985.11
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$249,713.29	\$1,495,271.82	\$1,744,985.11
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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on December 18, 2024

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 December 18, 2024

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)
240517-C06	JKU0161	0001	0010	6189916	MISC.Adjustment Factor	3,200,000.00	0.00	3,200,000.00	DLR	1,545,990.00	\$1.00	\$1,544,444.01
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR	200,541.09	\$1.00	\$200,541.09
Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$1,744,985.10	
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,744,985.10



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

Report Generated on December 18, 2024

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

Project: JKU0161

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.	12/10/24	12/10/24	600.00	DLR	K24C1437					35 SB mm 27.7, 0.59 mi N of 33 Hwy
				12/10/24	900.00	DLR	K24C1435				35 SB mm 14.6, ER to P Valley	
				12/10/24	1,232.00	DLR	K24C1445				152 WB, 0.43 mi W of Maplewoods Pkwy	
				12/10/24	1,232.00	DLR	K24C1446				152 WB, 0.87 mi W of Maplewoods Pkwy	
				12/10/24	1,287.00	DLR	K24C1461				35 NB mm 11.2, 0.28 mi N of NE Vivion Rd	
				12/10/24	1,481.00	DLR	K24C1485				35 NB, 1.34 mi N of NE 128th St	
				12/10/24	1,654.00	DLR	K24C1416				435 NB mm 52.8, at 69 Exit 52A	
				12/10/24	1,659.00	DLR	K24C1233				70 EB mm 8, ER to Manchester Trfwy	
				12/10/24	1,816.00	DLR	K24C1436				35 SB mm 24.6, 0.49 mi S of W 19th St	
				12/10/24	1,960.00	DLR	K24C1448				435 EB, ER to NB 71	
				12/10/24	2,307.00	DLR	K24C1493				70 WB, ER to Grand Blvd, Exit 2F	
				12/10/24	2,449.00	DLR	K24C1338				435 SB mm 56.9, 0.81 mi N of Front St	
				12/10/24	2,503.00	DLR	K24C1471				435 NB mm 59.2, 0.2 mi N of Wilson Rd	
				12/10/24	2,577.00	DLR	K24C1472				435 NB mm 61, 0.3 mi N of 23rd St	
				12/10/24	2,583.00	DLR	K24C1443				71 SB, 475' S of Blue River Rd	
				12/10/24	2,583.00	DLR	K24C1444				152 EB, 204' E of NE Barry Rd	
				12/10/24	2,624.00	DLR	K24C1475				435 SB mm 60.4, 0.1 mi N of Truman Rd	
				12/10/24	2,698.00	DLR	K24C1492				70 EB mm 1.3, ER from Broadway Blvd	
				12/10/24	2,826.00	DLR	K24C1441				71 SB, 0.17 mi S of Blue River Rd	
				12/10/24	3,057.00	DLR	K24C1442				71 SB, 0.1 mi S of 77th St	
				12/10/24	3,071.00	DLR	K24C1494				435 SB mm 63, 500' S of I-70	
				12/10/24	3,326.00	DLR	K24C1447				152 WB, 240' W of N Congress Ave, Ext. W to Amity Rd	
				12/10/24	3,406.00	DLR	K24C1400				470 EB, before 71 Hwy	
				12/10/24	3,850.00	DLR	K24C1473				435 NB mm 61.2, 500' N of 23rd St	
			12/10/24	4,035.00	DLR	K24C1476				435 SB mm 61.4, 500' S of 23rd St		
			12/10/24	4,108.00	DLR	K24C1369				435 NB mm 70.3, 0.5 mi S of 87th St		
			12/10/24	4,108.00	DLR	K24C1487				71 NB, 0.13 mi N of E 31st St		
			12/10/24	5,315.00	DLR	K24C1479				35 SB mm 10.5, at Brighton Ave, Ext. 0.3 mi S to 10.2 mm		
			12/10/24	5,766.00	DLR	K24C1478				35 SB mm 10.2, 0.3 mi S of N Brighton Ave, Ext. S to 10.0 mm		
			12/10/24	6,518.00	DLR	K24C1470				435 NB, ER to SB 35		
			12/12/24	12/12/24	900.00	DLR	K24C1415			670 EB, at Charlotte, median		
				12/12/24	1,016.00	DLR	K24C1449			SE Oldham Rd EB, at Dead End		
				12/12/24	1,323.00	DLR	K24C1466			50 WB, ER to SB 291		
				12/12/24	1,331.00	DLR	K24C1382			169 NB, ER to 152 EB		
				12/12/24	1,362.00	DLR	K24C1477			470 WB mm 7.6, ER from WB 50		
				12/12/24	1,511.00	DLR	K24C1506			470 EB mm 8, 0.3 mi E of NW Blue Pkwy		
				12/12/24	1,541.00	DLR	K24C1500			50 WB, 300' W of 7 Hwy		
				12/12/24	1,681.00	DLR	K24C1508			470 NB mm 15.2, 0.9 mi S of 40 Hwy		
				12/12/24	1,756.00	DLR	K24C1483			70 WB mm 20.5, at 7 Hwy		
				12/12/24	1,763.00	DLR	K24C1480			70 EB, ER from Woods Chapel		
				12/12/24	1,799.00	DLR	K24C1460			29 SB mm 24.8, 0.74 mi S of U/E		
				12/12/24	1,800.00	DLR	K24C1491			35 SB, ER to Paseo		
				12/12/24	1,812.00	DLR	K24C1467			50 WB, at 7 Hwy		
				12/12/24	2,032.00	DLR	K24C1463			49 SB mm 164.2, 3.04 mi S of J Hwy		
				12/12/24	2,062.00	DLR	K24C1497			29 NB mm 28.2, 1.31 mi N of Old Pike Rd		
				12/12/24	2,087.00	DLR	K24C1469			470 WB, ER to EB 50		
				12/12/24	2,111.00	DLR	K24C1489			71 SB, 0.36 mi S of Blue River Rd		
				12/12/24	2,238.00	DLR	K24C1394			169 NB, ER from Barry Rd		
				12/12/24	2,272.00	DLR	K24C1481			70 EB mm 20.6, 0.1 mi E of 7 Hwy		
				12/12/24	2,309.00	DLR	K24C1482			70 WB mm 21.6, 300' W of Adams Dairy		
				12/12/24	2,443.00	DLR	K24C1498			29 SB mm 26, 0.82 mi S of Old Pike Rd		
				12/12/24	2,461.00	DLR	K24C1464			49 SB mm 170.1, 0.99 mi S of E 195th St		
12/12/24	2,652.00	DLR		K24C1496			29 NB mm 28.2, 1.32 mi N of Old Pike Rd					
12/12/24	2,841.00	DLR		K24C1440			71 NB, 0.1 mi N of 75th St					
12/12/24	2,923.00	DLR		K24C1507			470 NB mm 12.1, 0.4 mi S of Woods Chapel					
12/12/24	3,482.00	DLR		K24C1462			49 NB mm 169.1, 0.42 mi N of Peculiar Way					
12/12/24	3,576.00	DLR		K24C1465			50 WB, ER to Chipman Rd					
12/12/24	3,598.00	DLR		K24C1459			29 SB mm 16.8, 0.16 mi N of N Nethe Ave					
12/12/24	3,647.00	DLR		K24C1439			70 WB mm 4.2, at Benton Blvd					
12/12/24	4,108.00	DLR		K24C1486			70 EB, 0.18 mi E of 27th St					
12/12/24	4,783.00	DLR		K24C1434			35 SB mm 9.6, 0.1 mi N of Chouteau Trfwy					
12/12/24	4,787.00	DLR		K24C1499			50 EB, 0.2 mi E of Chipman Rd					
12/12/24	4,977.00	DLR	K24C1438			70 EB, ER to SB 435						
12/12/24	1,238.00	DLR	K24C1516			435 SB mm 64, 0.49 mi S of Raytown Rd						
12/12/24	1,559.00	DLR	K24C1519			470 EB, ER to Blue Ridge Blvd						
12/12/24	1,623.00	DLR	K24C1512			291 NB, 0.3 mi N of 39th St						
12/12/24	1,658.00	DLR	K24C1514			435 EB mm 75.2, 350' W of Wornall Rd						
12/12/24	1,671.00	DLR	K24C1513			291 SB, 0.1 mi S of 32nd St						
12/12/24	1,675.00	DLR	K24C1515			435 NB mm 63.4, 0.2 mi S of Stadium Dr						
12/12/24	1,681.00	DLR	K24C1509			470 SB mm 14.2, 450' N of Lakewood Blvd						
12/12/24	1,846.00	DLR	K24C1518			435 WB mm 72.8, 0.34 mi W of Grandview Rd						
12/12/24	1,849.00	DLR	K24C1517			435 SB mm 68, 0.4 mi S of Gregory Blvd						
12/12/24	1,963.00	DLR	K24C1395			291 SB, ER from WB 70						
12/12/24	2,227.00	DLR	K24C1520			435 SB, ER from Stadium Dr						



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

Report Generated on December 18, 2024

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

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.	12/12/24	12/12/24	3,211.00	DLR	K24C1474					435 SB mm 53.3, 0.19 mi N of NE 53rd St				
				12/12/24	4,450.00	DLR	K24C1543				435 SB mm 63.8, 0.18 mi S of Raytown Rd, Ext. 0.7 mi S					
			12/13/24	12/16/24	978.00	DLR	K24C1502				71 NB, 0.5 mi N of Bannister Rd					
				12/16/24	1,874.00	DLR	K24C1505				71 SB, 0.15 mi S of E 75th St					
				12/16/24	1,884.00	DLR	K24C1510				Truman Rd WB, 0.39 mi E of Blue Ridge Blvd					
				12/16/24	1,977.00	DLR	K24C1501				71 NB, 0.18 mi N of E 27th St					
				12/16/24	2,366.00	DLR	K24C1503				71 NB, 0.1 mi S of Martin Luther King Blvd					
				12/16/24	2,384.00	DLR	K24C1504				71 SB, 100' S of 77th St					
				12/16/24	2,425.00	DLR	K24C1521				50 WB, at Chipman Rd					
				12/16/24	2,593.00	DLR	K24C1535				Stadium Dr WB, 100' E of NB 435					
				12/16/24	2,636.00	DLR	K24C1538				150 EB, ER from Wyandotte St					
				12/16/24	3,762.00	DLR	K24C1540				49 SB mm 173.4, 0.81 mi S of 58					
				12/16/24	4,108.00	DLR	K24C1541				49 NB mm 158.6, 0.06 mi S of Commercial St					
				9100	6189916	MISC.	12/10/24	12/10/24	30,278.44	DLR	K24C1435					35 SB mm 14.6, ER to P Valley
								12/12/24	750.00	DLR	K24C1415				670 EB, at Charlotte, median	
12/12/24	750.00	DLR	K24C1491							35 SB, ER to Paseo						

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



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.