



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 12	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start December 16, 2024 Pay Period End January 1, 2025	Original Contract Amount \$3,196,800.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,196,800.00
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Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
January 6, 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		58.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$128,965.71	\$1,744,985.11	\$1,873,950.82
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
		\$1,744,985.11	\$1,873,950.82

Contract Total Payable This Estimate: \$128,965.71

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	124,216.4	\$124,092.18
	9100	6189916	MISC.Additional Items	DLR	\$1.000	4,873.53	\$4,873.53
Project JKU0161 - Total							\$128,965.71
Overall - Total							\$128,965.71

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on January 7, 2025

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	\$128,965.71	\$1,744,985.11	\$1,873,950.82
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$128,965.71	\$1,744,985.11	\$1,873,950.82
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 January 7, 2025

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 January 7, 2025

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	1,670,206.40	\$1.00	\$1,668,536.19
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	205,414.62	\$1.00	\$205,414.62
Project JKU0161 - Total Value Posted to Date as of Report Generated Date												\$1,873,950.81
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,873,950.81



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

Report Generated on January 7, 2025

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.	12/30/24	12/30/24	1,281.00	DLR	K24C1592					71 SB, 85TH ST, ER TO		
				12/30/24	1,386.00	DLR	K24C1586							49 SB, OP ROAD, 0.7 MI S OF
				12/30/24	1,538.00	DLR	K24C1585							49 SB, OVERPASS RD, 0.9 MI S OF
				12/30/24	1,543.00	DLR	K24C1591							71 NB, 75TH ST, ER TO
				12/30/24	1,590.00	DLR	K24C1584							49 NB, 291, ER FROM
				12/30/24	2,083.00	DLR	K24C1596							470 WB, 50 HWY, AT
				12/30/24	2,106.00	DLR	K24C1595							470 SB, LAKEWOOD BLVD, 0.3 MI N OF
				12/30/24	2,361.00	DLR	K24C1590							71 NB, BLUE RIVER RD, ER TO
				12/30/24	2,551.00	DLR	K24C1569							71 SB, BLUE RIVER RD, 0.31 MI S OF
				12/30/24	4,031.00	DLR	K24C1537							49 SB, 155TH ST, ER TO
				12/30/24	5,250.00	DLR	K24C1587							49 SB, J HWY, 0.5 MI S OF
				12/30/24	6,122.00	DLR	K24C1588							49 SB, 163RD ST, 0.31 MI S OF
				12/30/24	1,089.00	DLR	K24C1565							635 NB, HORIZONS PKWY, 0.37 MI E OF
				12/30/24	1,285.00	DLR	K24C1568							635 SB, HIGH DRIVE, 0.31 MI N OF
				12/30/24	1,691.00	DLR	K24C1564							635 NB, HORIZONS PKWY, 0.39 MI E OF
				12/30/24	1,793.00	DLR	K24C1566							635 NB, NB 29, ER TO
				12/30/24	2,132.00	DLR	K24C1563							169 NB, 69, 100' N OF
				12/30/24	2,262.00	DLR	K24C1561							152 EB, I29, 0.38 MI E OF
				12/30/24	2,322.00	DLR	K24C1567							635 NB, SB 29, ER TO
				12/30/24	2,417.00	DLR	K24C1539							49 NB, 58, ER FROM
				12/30/24	2,425.00	DLR	K24C1562							152 EB, N AMBASSADOR DRIVE, 0.28 MI E OF
				12/30/24	2,531.00	DLR	K24C1560							635 SB, HIGH DRIVE, 0.49 MI N OF
				12/30/24	4,108.00	DLR	K24C1577							169 NB, SB 9 HWY, 1.32 MI S OF
				12/30/24	6,159.00	DLR	K24C1572							35 SB, CHOUTEAU TRFWY, 0.2 MI N OF
				12/30/24	900.00	DLR	K24C1542							435 NB, RAYTOWN RD, ER TO (63B)
				12/30/24	1,662.00	DLR	K24C1534							70 WB, ADAMS DAIRY, 1.0 MI E OF
				12/30/24	1,762.00	DLR	K24C1533							70 WB, ADAMS DAIRY, 0.6 MI E OF
				12/30/24	1,800.00	DLR	K24C1511							Truman Road WB, S NORTHERN BLVD, AT (RR BRIDGE)
				12/30/24	1,812.00	DLR	K24C1484							70 WB, 7 HWY, 0.2 MI E OF
				12/30/24	1,845.00	DLR	K24C1366							7 SB, MILTON THOMPSON RD, 0.33 MI S OF
				12/30/24	1,872.00	DLR	K24C1576							70 WB< LITTLE BLUE PKWY, 0.45 MI E OF
				12/30/24	2,119.00	DLR	K24C1575							70 WB, LITTLE BLUE PKWY, 0.36 MI W OF
				12/30/24	2,293.00	DLR	K24C1495							24 WB, NB 291, 150' E OF
				12/30/24	2,331.00	DLR	K24C1468							350 EB, E 67TH ST, AT
				12/30/24	2,573.00	DLR	K24C1522							150 EB, S HARRIS RD, 0.21 MI E OF
				12/30/24	2,936.00	DLR	K24C1536							70 EB, AA, 1.23 MI W OF
				12/30/24	1,131.00	DLR	K24C1571							29 SB, N OAK TRFWY, 0.28 MI E OF
				12/30/24	1,498.00	DLR	K24C1589							70 EB, STERLING, 0.35 E OF
				12/30/24	1,513.00	DLR	K24C1570							29 NB, N OAK TRFWY, 0.2 MI S OF
				12/30/24	1,562.00	DLR	K24C1583							35 SB, 291, 0.7 MI N OF
12/30/24	1,912.00	DLR	K24C1582							35 SB, SB 435, ER TO				
12/30/24	2,116.00	DLR	K24C1578							169 SB, NB 29, ER TO				
12/30/24	2,352.00	DLR	K24C1598							69 SB, RHODUS RD, 0.28 MI S OF				
12/30/24	2,601.00	DLR	K24C1597							70 EB, 40 HWY, ER FROM				
12/30/24	2,910.00	DLR	K24C1580							35 SB, ANTIOCH RD, 200' S OF				
12/30/24	3,018.00	DLR	K24C1599							70 WB, AA, 1.0 MI W OF				
12/30/24	3,808.00	DLR	K24C1613							29 NB, KCI, ER TO / EB 435, ER TO SPLIT				
12/30/24	4,108.00	DLR	K24C1617							470 WB, DOUGLAS, 0.5 MI W OF				
12/30/24	4,668.40	DLR	K24C1615							350 EB, 67TH ST, AT				
12/30/24	5,058.00	DLR	K24C1594							150 WB, NB BOTTS RD, ER TO				
9100	6189916	MISC.	12/30/24	12/30/24	750.00	DLR	K24C1511					Truman Road WB, S NORTHERN BLVD, AT (RR BRIDGE) PARTS		
				12/30/24	750.00	DLR	K24C1542						435 NB, RAYTOWN RD, ER TO (63B) PARTS TO REPAIR SC	
				12/30/24	2,373.53	DLR	K24C1511						Truman Road WB, S NORTHERN BLVD, AT (RR BRIDGE) NOSE / CARTRIDGE PLUS 5%	
				12/30/24	1,000.00	DLR	K24C1615						350 EB, 67TH ST, AT Concrete Barrier End removal for Bridge column Repair Approved by Assist RE Mike Warren REMOVE CONCRETE BARRIER / INSTALL NEW BRIDGE ANCHOR SECTION - LEFT SHOULDER	

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



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.