



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 13	Contract ID	240517-C06	Pay Period Start	January 2, 2025	Original Contract Amount	\$3,196,800.00
	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	January 15, 2025	Net Change Order Amount	\$0.00
		Current Contract Amount				\$3,196,800.00

Approval Date		By User
January 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
January 17, 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		61.09%

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. 13				
		This Estimate	Previous	To Date
240517-C06				
	Total Posted Items Pay	\$78,857.06	\$1,873,950.82	\$1,952,807.88
	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
			\$1,873,950.82	\$1,952,807.88
Contract Total Payable This Estimate:		\$78,857.06		

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	78,936	\$78,857.06
Project JKU0161 - Total							\$78,857.06
Overall - Total							\$78,857.06

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
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	\$78,857.06	\$1,873,950.82	\$1,952,807.88
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$78,857.06	\$1,873,950.82	\$1,952,807.88
	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



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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)
240517-C06	JKU0161	0001	0010	6189916	MISC.Adjustment Factor	3,200,000.00	0.00	3,200,000.00	DLR	1,749,142.40	\$1.00	\$1,747,393.26
		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												\$1,952,807.88
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,952,807.88



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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: 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.	1/14/25	1/14/25	2,190.00	DLR	K25C1655					152 WB, 0.7 mi E of Shoal Creek Pkwy
				1/14/25	2,269.00	DLR	K25C1654					152 WB, 0.1 mi E of 169
				1/14/25	2,448.00	DLR	K24C1614					35 SB, ER to SB 435
				1/14/25	2,553.00	DLR	K25C1656					152 WB, 0.39 mi W of 169
				1/14/25	3,570.00	DLR	K24C0574					435 SB mm 69.4, 0.4 mi N of 87th St
				1/14/25	4,003.00	DLR	K25C1652					9 SB, 0.4 mi S of Briarcliff Pkwy
				1/14/25	4,029.00	DLR	K25C1641					70 WB mm 26.8, 1.0 mi W of FF
				1/14/25	4,108.00	DLR	K24C1616					435 SB mm 68.4, 350' N of Oldham Rd
				1/14/25	4,292.00	DLR	K24C1627					50 WB, ER to WB 470
				1/14/25	5,697.00	DLR	K25C1642					152 EB, 350' W of N Ambassador Dr
				1/14/25	5,845.00	DLR	K25C1653					152 EB, 0.08 mi E of N Ambassador Dr
				1/14/25	6,403.00	DLR	K24C1593					150 WB, 350' E of Botts Rd, At Ext.
				1/14/25	13,068.00	DLR	K24C1626					50 WB, 200' E of NB 291
			1/15/25	1/15/25	1,953.00	DLR	K25C1667					49 NB mm 169.8, 0.8 mi N of Peculiar Way
				1/15/25	2,775.00	DLR	K25C1666					49 NB mm 159, 0.3 mi N of Commercial St
				1/15/25	3,160.00	DLR	K25C1668					49 NB mm 170, 1.3 mi N of Peculiar Way
				1/15/25	4,747.00	DLR	K25C1669					49 SB mm 158.3, 0.32 mi S of Commercial St
				1/15/25	5,826.00	DLR	K25C1670					49 SB mm 175, 0.3 mi S of 163rd St

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



## Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 240517-C06

No Data Available



## Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.