



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

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 14	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start January 16, 2025 Pay Period End February 1, 2025	Original Contract Amount \$3,196,800.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,196,800.00
---------------------------------------	---	--	--

Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
February 4, 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		65.75%

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. 14

	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$149,086.27	\$1,952,807.88	\$2,101,894.15
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
		\$1,952,807.88	\$2,101,894.15
Contract Total Payable This Estimate:	\$149,086.27		

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	147,734	\$147,586.27
	9100	6189916	MISC.Additional Items	DLR	\$1.000	1,500	\$1,500.00
Project JKU0161 - Total							\$149,086.27
Overall - Total							\$149,086.27

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 February 5, 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	\$149,086.27	\$1,952,807.88	\$2,101,894.15
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$149,086.27	\$1,952,807.88	\$2,101,894.15
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 February 5, 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 February 5, 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	1,896,876.40	\$1.00	\$1,894,979.52
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	206,914.62	\$1.00	\$206,914.62
Project JKU0161 - Total Value Posted to Date as of Report Generated Date												\$2,101,894.14
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,101,894.14



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

Report Generated on February 5, 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.	1/24/25	1/27/25	1,110.00	DLR	K25C1673					435 SB, E 67TH ST, 0.4 MI N OF				
				1/27/25	1,550.00	DLR	K25C1691					49 SB, 58, 0.4 MI S OF				
				1/27/25	1,563.00	DLR	K25C1702					49 NB, COMMERCIAL ST, ER TO				
				1/27/25	1,874.00	DLR	K25C1678					71 SB, 85TH ST, 0.21 MI N OF				
				1/27/25	1,896.00	DLR	K25C1672					435 SB, E 63RD ST, 300' S OF				
				1/27/25	2,029.00	DLR	K25C1692					470 EB, COLBERN RD, 150' W OF				
				1/27/25	2,109.00	DLR	K25C1687					435 SB, 87TH ST, 0.8 MI N OF				
				1/27/25	2,190.00	DLR	K25C1677					50 WB, CHIPMAN RD, 200' W OF				
				1/27/25	2,228.00	DLR	K25C1694					470 NB, WOODS CHAPEL, 0.6 MI N OF				
				1/27/25	2,295.00	DLR	K25C1676					49 SB, 163RD ST, 350' N OF				
				1/27/25	2,295.00	DLR	K25C1714					N Cass PKWY, 49, 150' W OF				
				1/27/25	2,338.00	DLR	K25C1674					49 NB, COMMERCIAL ST, 0.7 MI N OF				
			1/27/25	2,388.00	DLR	K25C1675					49 SB< 347TH ST, 0.88 MI N OF (ARCHIE)					
			1/27/25	2,595.00	DLR	K25C1693					470 NB, STROTHER RD, 0.4 MI S OF					
			1/27/25	2,606.00	DLR	K25C1689					49 NB, J HWY, 0.2 MI N OF					
			1/27/25	2,660.00	DLR	K25C1679					71 SB,77TH ST, 0.1 MI N OF					
			1/27/25	2,668.00	DLR	K25C1690					49 SB, J HWY, 2.78 MI S OF					
			1/27/25	3,211.00	DLR	K25C1688					350 WB, 470, 0.23 MI W OF					
			1/27/25	3,412.00	DLR	K25C1671					435 SB, RAYTOWN RD, 0.4 MI S OF					
			1/27/25	1/27/25	1,623.00	DLR	K25C1705								70 EB mm 8.1, 0.11 mi E of Manchester Trlwy	
				1/27/25	1,733.00	DLR	K25C1708								70 WB mm 10.8, 0.4 mi E of Pittman Rd	
				1/27/25	1,866.00	DLR	K25C1710								70 WB mm 14.8, 0.83 mi W of 470	
				1/27/25	1,941.00	DLR	K25C1704								70 EB, ER to Noland Rd	
				1/27/25	2,148.00	DLR	K25C1707								70 WB mm 9.6, 0.1 mi E of Blue Ridge Cutoff	
				1/27/25	2,363.00	DLR	K25C1711								70 WB mm 25.4, 0.64 mi W of Lefoliz Rd	
				1/27/25	4,108.00	DLR	K24C1629								169 SB, at NB 29	
				1/27/25	4,108.00	DLR	K25C1709								70 WB mm 11.6, 0.26 mi W of S Chrysler Ave	
				1/27/25	6,465.00	DLR	K25C1835								435 NB mm 56.8, 0.84 mi N of Front St	
				1/27/25	7,739.00	DLR	K25C1680								435 EB, ER to NB 71	
				1/30/25	1/30/25	1,285.00	DLR	K25C1734								35 NB, FLINTLOCK RD, 0.2 MI S OF
					1/30/25	1,463.00	DLR	K25C1721								635 NB, HIGH ST, 0.71 MI N OF
			1/30/25		1,676.00	DLR	K25C1718								29 SB, NEW MARKET RD, 0.87 MI S OF	
			1/30/25		1,791.00	DLR	K25C1840								435 NB, 210, ER FROM	
			1/30/25		1,966.00	DLR	K25C1684								435 NB, 67TH ST, 0.4 MI N OF	
			1/30/25		1,995.00	DLR	K25C1720								29 NB, 72ND ST, 0.23 MI N OF	
			1/30/25		2,224.00	DLR	K25C1713								435 SB, GREGORY BLVD, 0.1 MI S OF	
			1/30/25		2,504.00	DLR	K25C1712								435 SB, RAYTOWN RD, 0.2 MI S OF	
			1/30/25		2,681.00	DLR	K25C1685								435 SB, 40 HWY, 0.1 MI S OF	
			1/30/25		2,692.00	DLR	K25C1682								435 NB, E TRUMAN RD, ER TO	
			1/30/25		2,843.00	DLR	K25C1683								435 NB, STADIUM DRIVE, 0.1 MI N OF	
			1/30/25		2,942.00	DLR	K25C1819								35 SB, PLATTSBURG RD, 0.24 MI S OF	
			1/30/25		3,091.00	DLR	K25C1818								35 SB, FLINTLOCK RD, 0.13 MI S OF	
			1/30/25		4,108.00	DLR	K25C1717								29 SB, OLD PIKE RD, 0.51 MI S OF	
			1/30/25		4,322.00	DLR	K25C1735								35 NB,291, 1.64 MI N OF	
			1/30/25		5,058.00	DLR	K24C1579								29 NB, MAIN ST, 300' S OF	
			1/30/25		8,956.00	DLR	K24C1628								29 NB, INDEPENDENCE AVE, 0.3 MI N OF	
			1/30/25		1/30/25	900.00	DLR	K24C1351								35 SB, ER to SW Trlwy
				1/30/25	900.00	DLR	K25C1854								670 EB, at Charlotte	
				1/30/25	1,488.00	DLR	K25C1706								70 EB mm 8.6, ER to NB 435	
				1/30/25	1,513.00	DLR	K25C1827								291 SB, 400' N of 210	
				1/30/25	2,031.00	DLR	K25C1829								470 SB mm 11.6, 0.1 mi N of Strother Rd	
				1/30/25	2,058.00	DLR	K25C1828								470 EB, 0.1 mi W of Blue Ridge Blvd	
				1/30/25	2,785.00	DLR	K24C1490								35 NB, 0.3 mi N of Independence Ave	
				1/30/25	3,243.00	DLR	K24C1581								35 SB mm 10.6, at N Brighton	
				1/30/25	4,108.00	DLR	K25C1640								35 NB mm 10.6, 0.2 mi N of N Brighton Ave	
				9100	6189916	MISC.	1/30/25	1/30/25	750.00	DLR	K24C1351					35 SB, ER to SW Trlwy
			1/30/25					750.00	DLR	K25C1854						

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

No Data Available



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.