



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 20, 2025

Pay Estimate Created Date: February 14, 2025

Progress Estimate Number 15	Contract ID	240517-C06	Pay Period Start	February 2, 2025	Original Contract Amount	\$3,196,800.00
	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	February 14, 2025	Net Change Order Amount	\$0.00
	Current Contract Amount					\$3,196,800.00

Approval Date		By User
February 14, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
February 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
February 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		69.74%

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. 15

		This Estimate	Previous	To Date
240517-C06				
Total Posted Items Pay		\$127,476.83	\$2,101,894.15	\$2,229,370.98
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
			\$2,101,894.15	\$2,229,370.98

Contract Total Payable This Estimate: \$127,476.83

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	121,797	\$121,675.20
	9100	6189916	MISC.Additional Items	DLR	\$1.000	5,801.63	\$5,801.63
Project JKU0161 - Total							\$127,476.83
Overall - Total							\$127,476.83

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 February 20, 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		\$127,476.83	\$2,101,894.15	\$2,229,370.98
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$127,476.83	\$2,101,894.15	\$2,229,370.98
	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 20, 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 20, 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	2,018,673.40	\$1.00	\$2,016,654.73
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	212,716.25	\$1.00	\$212,716.25
Project JKU0161 - Total Value Posted to Date as of Report Generated Date												\$2,229,370.98
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,229,370.98



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

Report Generated on February 20, 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.	2/11/25	2/11/25	900.00	DLR	K25C1686					435 SB,EB 70, GORE
				2/11/25	900.00	DLR	K25C1883					470 WB, HILLCREST, AT
				2/11/25	988.00	DLR	K25C1855					B WB, S WAGONOR RD, 1.22 MI E OF
				2/11/25	988.00	DLR	K25C1856					B WB, S WAGONOR RD, 1.34 MI E OF
				2/11/25	1,131.00	DLR	K25C1847					470 WB, RAYTOWN RD, 0.5 MI E OF
				2/11/25	1,408.00	DLR	K25C1936					35 SB,BEDFORD AVE, ER FROM
				2/11/25	1,513.00	DLR	K25C1845					435 WB, WORNALL RD, 0.31 MI W OF
				2/11/25	1,593.00	DLR	K24C1630					169 SB,SB 29, ER TO
				2/11/25	1,636.00	DLR	K25C1817					35 SB, 291, ER TO
				2/11/25	1,637.00	DLR	K25C1849					7 SB,THUNDER RD, 0.23 MI S OF
				2/11/25	1,800.00	DLR	K24C1573					70 EB,TROOST, 450' E OF
				2/11/25	1,804.00	DLR	K25C1922					70 EB,E 27TH ST, 0.17 MI S OF
				2/11/25	1,812.00	DLR	K25C1846					470 EB,HILLCREST, 0.51 MI E OF
				2/11/25	1,812.00	DLR	K25C1920					49 NB,WB 435, ER TO
				2/11/25	1,884.00	DLR	K25C1938					35 SB, PENN VALLEY DRIVE, ER TO
				2/11/25	2,085.00	DLR	K25C1844					435 WB,GRANDVIEW RD, 0.52 MI W OF
				2/11/25	2,270.00	DLR	K25C1890					49 NB,470 E / 435 W , ER TO
				2/11/25	2,461.00	DLR	K25C1848					7 SB,219TH ST, 0.9 MI S OF
				2/11/25	2,473.00	DLR	K25C1843					435 WB, HOLMES RD, 0.32 MI E OF
				2/11/25	2,523.00	DLR	K25C1838					435 EB,103RD ST, 0.69 MI E OF
				2/11/25	2,523.00	DLR	K25C1839					435 EB, 103RD ST, 0.1 MI W OF
				2/11/25	2,665.00	DLR	K25C1926					70 WB, SB 291, ER FROM
				2/11/25	2,686.00	DLR	K25C1882					435 WB, STATE LINE RD, 350' E OF
				2/11/25	2,793.00	DLR	K25C1898					169 SB,BRIARCLIFF PKWY, AT
				2/11/25	3,047.00	DLR	K25C1889					49 NB, 163RD ST, 0.53 MI N OF
				2/11/25	3,097.00	DLR	K25C1955					49 SB, 163RD ST, 0.1 MI S OF
				2/11/25	3,195.00	DLR	K24C0258					7 NB,24 HWY, 150' S OF
				2/11/25	3,808.00	DLR	K25C1852					70 WB,GRAND BLVD / WALNUT ST, ER TO
				2/11/25	3,913.00	DLR	K25C1850					35 NB, W 27TH ST, 0.1 MI N OF
				2/11/25	4,108.00	DLR	K25C1821					70 WB, EB 40, ER TO
				2/11/25	4,108.00	DLR	K25C1824					152 WB,N OAK TRFWY, ER TO
				2/11/25	4,108.00	DLR	K25C1842					435 SB, TRUMAN RD, 0.1 MI N OF
				2/11/25	4,670.00	DLR	K25C1937					35 SB,WB 670, ER FROM
				2/11/25	5,058.00	DLR	K25C1851					35 SB, EB 70, ER TO (2U)
				2/11/25	5,634.00	DLR	K25C1927					435 NB,TRUMAN RD, 0.4 MI N OF
			2/13/25	2/13/25	1,761.00	DLR	K25C1930					435 SB,23RD ST, 0.1 MI S OF
				2/13/25	1,761.00	DLR	K25C1956					49 SB, 155TH ST, 0.5 MI S OF
				2/13/25	1,829.00	DLR	K25C1952					49 NB,150, 0.1 MI N OF
				2/13/25	1,840.00	DLR	K25C1931					435 SB,OLDHAM RD, 0.5 MI N OF
				2/13/25	2,343.00	DLR	K25C1951					49 NB, 195TH ST, 0.1 MI N OF
				2/13/25	2,501.00	DLR	K25C1954					49 SB, 291, 0.6 MI N OF
				2/13/25	3,256.00	DLR	K25C1950					49 NB, COMMERCIAL ST, 0.81 MI N OF
				2/13/25	3,841.00	DLR	K25C1928					435 NB, E 63RD ST, 0.06 MI N OF
				2/13/25	4,227.00	DLR	K25C1886					70 EB, ADAMS DAIRY, 0.2 MI E OF
				2/13/25	4,265.00	DLR	K25C1703					49 NB,J HWY, AT
9100	6189916	MISC.	2/11/25	2/13/25	5,142.00	DLR	K25C1979					49 SB,COMMERCIAL ST, 0.62 MI S OF
				2/11/25	750.00	DLR	K24C1573					70 EB, TROOST, 450' E OF PARTS TO REPAIR SC
				2/11/25	750.00	DLR	K25C1686					435 SB,EB 70, GORE MISC PARTS TO REPAIR M10
				2/11/25	750.00	DLR	K25C1883					470 WB, HILLCREST, AT PARTS TO REPAIR SC
			2/11/25	3,551.63	DLR	K25C1686						435 SB,EB 70, GORE CARTRIDGES / NOSE PLUS 5%

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

No Data Available



Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.