



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 16	Contract ID	240517-C06	Pay Period Start	February 15, 2025	Original Contract Amount	\$3,196,800.00
	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	March 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,196,800.00

Approval Date					By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				danieb1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				domins1
March 5, 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		73.91%

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. 16			
	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$133,385.48	\$2,229,370.98	\$2,362,756.46
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
		\$2,229,370.98	\$2,362,756.46
Contract Total Payable This Estimate:	\$133,385.48		

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	133,519	\$133,385.48
Project JKU0161 - Total							\$133,385.48
Overall - Total							\$133,385.48

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

Report Generated on March 6, 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		\$133,385.48	\$2,229,370.98
	Gross Item Adjustments		\$0.00	\$0.00
	Gross Item Pay		\$133,385.48	\$2,229,370.98
	Incentive		\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00



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

Report Generated on March 6, 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 March 6, 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	2,152,192.40	\$1.00	\$2150,040.21
		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												\$2,362,756.46
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,362,756.46



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

Report Generated on March 6, 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.	2/21/25	2/21/25	-1,636.00	DLR	K25C1817					35 SB, 291, ER TO Corrected wrong number hat was put in dollar amount
				2/21/25	2,636.00	DLR	K25C1817					35 SB, 291, ER TO
			2/27/25	2/27/25	385.00	DLR	K25C2031					50 WB, EB 470, ER TO
				2/27/25	1,440.00	DLR	K25C1972					35 NB, NB 435, 0.59 MI N OF
				2/27/25	1,559.00	DLR	K25C1999					470 NB, LAKEWOOD BLVD, 0.4 MI N OF
				2/27/25	1,562.00	DLR	K25C1975					435 NB, BANNISTER RD, 300' S OF
				2/27/25	1,632.00	DLR	K25C1853					350 WB, NOLAND RD ( V ) , 160' W OF
				2/27/25	1,791.00	DLR	K25C2029					49 NB, BLUE RIDGE BLVD, 250' S OF
				2/27/25	2,046.00	DLR	K25C1993					291 NB, 39TH ST, AT
				2/27/25	2,678.00	DLR	K25C1820					70 EB, MANCHESTER TRFWY, ER FROM
				2/27/25	2,686.00	DLR	K25C1921					50 WB, NB 291, 0.46 MI W OF
				2/27/25	2,707.00	DLR	K25C1987					49 SB, NB 435 OP, 0.55 MI S OF
				2/27/25	3,129.00	DLR	K25C1990					35 SB, 69 HWY, AT
				2/27/25	3,222.00	DLR	K25C2025					350 EB, COLBERN RD, 0.64 MI N OF
				2/27/25	3,274.00	DLR	K25C1973					35 NB, NB 435, 0.63 MI N OF EXT. 0.3 MI N
				2/27/25	3,324.00	DLR	K25C2030					50 EB, 3RD ST, AT
				2/27/25	3,430.00	DLR	K25C1939					35 SB, W 14TH ST, 0.16 MI S OF
				2/27/25	3,436.00	DLR	K25C1978					470 NB, 40 HWY, 0.4 MI S OF
				2/27/25	3,470.00	DLR	K25C1998					435 SB, STADIUM DRIVE, 0.2 MI N OF
				2/27/25	4,108.00	DLR	K25C1887					23 RD at EB, BLUE RIDGE BLVD, 300' W OF
				2/27/25	7,239.00	DLR	K25C2032					50 WB, EB 470, ER TO
				2/27/25	1,463.00	DLR	K25C1919					29 SB, H/Z, 0.26 MI S OF
				2/27/25	1,488.00	DLR	K25C1719					29 NB, N AMERICAN AVE, 0.72 MI N OF
				2/27/25	1,648.00	DLR	K25C1888					29 SB, NEW MARKET RD, 1.02 MI S OF
				2/27/25	1,710.00	DLR	K25C1722					635 NB, HIGH ST, 0.13 MI N OF
				2/27/25	1,714.00	DLR	K25C1985					150 WB, BYARS RD, 0.23 MI W OF
				2/27/25	1,742.00	DLR	K25C1715					29 SB, E/U, 200' N OF
				2/27/25	1,875.00	DLR	K25C1953					49 NB, MAIN ST, AT
				2/27/25	1,998.00	DLR	K25C1986					Roack Haven Rd, EAST OUTER ROAD BRIDGE OVER I49, AT
				2/27/25	2,502.00	DLR	K25C1716					29 SB, OLD PIKE RD, 0.73 MI S OF
				2/27/25	4,108.00	DLR	K25C1983					150 WB, PETERSON RD, 0.49 MI W OF
				2/27/25	4,489.00	DLR	K25C1836					29 NB, KCI, ER TO
				2/27/25	5,058.00	DLR	K25C1881					150 WB, BOTTS RD, 0.55 MI E OF
				2/27/25	5,058.00	DLR	K25C1891					150 WB, BOTTS RD, ER TO
			2/28/25	2/28/25	1,687.00	DLR	K25C2046					435 SB mm 55.8, 200' S of 210
				2/28/25	2,380.00	DLR	K25C2060					435 SB mm 57.8, at Ext. 200' S of Front St
				2/28/25	2,732.00	DLR	K25C2073					635 NB mm 9.8, at Ext. 0.4 mi N of Horizons Pkwy (Entire run)
				2/28/25	3,658.00	DLR	K25C2076					9 SB, 0.42 mi S of Briarcliff Pkwy
				2/28/25	4,108.00	DLR	K25C1918					9 Hwy SB, 350' N of Briarcliff Pkwy
				2/28/25	4,464.00	DLR	K25C2075					635 SB mm 11.4, 0.16 mi S of High Dr
				2/28/25	4,575.00	DLR	K25C2045					435 NB mm 65, at Eastwood Trfwy
				2/28/25	4,694.00	DLR	K25C2074					635 SB mm 9.5, 0.17 mi S of Horizons Pkwy
			3/3/25	2,032.00	DLR	K25C1960						71 SB, 85TH ST, 0.2 MI N OF
				3/3/25	2,145.00	DLR	K25C2054					49 SB, J, 0.65 MI S OF
				3/3/25	2,427.00	DLR	K25C2053					49 SB, COMMERCIAL ST, 0.73 MI S OF
				3/3/25	2,504.00	DLR	K25C1958					71 SB, 77TH ST, 0.64 MI S OF
				3/3/25	3,536.00	DLR	K25C1959					71 SB, 75TH ST, 0.04 MI S OF
				3/3/25	3,606.00	DLR	K25C1885					71 SB, BANNISTER RD, 0.6 MI N OF

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

No Data Available



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240517-C06

No Data Available



## Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.