



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

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 240517-C06 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> March 2, 2025 <b>Pay Period End</b> March 15, 2025	<b>Original Contract Amount</b> \$3,196,800.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,196,800.00
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Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
March 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		81.28%

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. 17**

	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$235,669.52	\$2,362,756.46	\$2,598,425.98
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
		\$2,362,756.46	\$2,598,425.98
<b>Contract Total Payable This Estimate:</b>	<b>\$235,669.52</b>		

**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	215,478	\$215,262.52
	9100	6189916	MISC.Additional Items	DLR	\$1.000	20,407	\$20,407.00
<b>Project JKU0161 - Total</b>							<b>\$235,669.52</b>
<b>Overall - Total</b>							<b>\$235,669.52</b>

**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 March 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
<b>Posted Item Pay</b>	\$235,669.52	\$2,362,756.46	\$2,598,425.98
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$235,669.52</b>	<b>\$2,362,756.46</b>	<b>\$2,598,425.98</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 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 March 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	2,367,670.40	\$1.00	\$2,365,302.73
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	233,123.25	\$1.00	\$233,123.25
<b>Project JKU0161 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,598,425.98</b>	
<b>240517-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,598,425.98</b>	



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

Report Generated on March 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.	3/6/25	3/6/25	585.00	DLR	K25C2064					435 SB, RAYTOWN RD, 0.4 MI S OF	
				3/6/25	900.00	DLR	K25C1940					670 EB, LOCUST ST, AT	
				3/6/25	1,013.00	DLR	K25C2056					49 SB, 195TH ST, 0.12 MI N OF	
				3/6/25	1,183.00	DLR	K25C2052					7 SB, THUNDER RD, 0.2 MI S OF	
				3/6/25	1,281.00	DLR	K25C2055					49 SB, 195TH ST, 0.07 MI N OF	
				3/6/25	1,721.00	DLR	K25C1994					350 EB, NB 435, 400' E OF	
				3/6/25	1,776.00	DLR	K25C2063					435 SB, RAYTOWN RD, 0.3 MI S OF	
				3/6/25	1,874.00	DLR	K25C2059					435 SB, PARVIN RD, 0.1 MI S OF	
				3/6/25	1,874.00	DLR	K25C2061					435 SB, WILSON AVE, AT	
				3/6/25	2,602.00	DLR	K25C1995					350 EB, E 63RD ST, 150' W OF	
				3/6/25	2,617.00	DLR	K25C2047					435 SB, 23RD ST, 0.13 MI S OF	
				3/6/25	3,160.00	DLR	K25C2065					435 SB, RAYTOWN RD, 0.6 MI S OF	
				3/6/25	3,403.00	DLR	K25C2048					435 SB, STADIUM DRIVE, 0.1 MI S OF	
				3/6/25	1,423.00	DLR	K25C2104					470 SB mm 11.6, 0.1 mi N of Strother Rd	
				3/6/25	1,626.00	DLR	K25C2100					70 EB mm 18.2, 0.3 mi W of Woods Chapel	
				3/6/25	1,700.00	DLR	K25C2105					470 NB mm 11.6, 0.2 mi S of Strother Rd	
				3/6/25	1,752.00	DLR	K25C2037					150 EB, 0.08 mi W of Holmes Rd	
				3/6/25	1,791.00	DLR	K25C2038					150 WB, 0.49 mi E of Wyandotte Rd	
				3/6/25	2,007.00	DLR	K25C2107					470 NB mm 14.4, 0.2 mi N of Lakewood Blvd (Between NB 470 and outer road)	
				3/6/25	2,338.00	DLR	K25C2033					435 EB mm 74, 0.48 mi E of Holmes Rd	
				3/6/25	2,382.00	DLR	K25C2103					470 EB, 0.5 mi W of Blue Ridge Blvd	
				3/6/25	2,892.00	DLR	K25C1681					435 EB, ER to NB 71	
				3/6/25	3,133.00	DLR	K25C2106					470 NB mm 13.4, 0.6 mi S of Lakewood Blvd	
				3/7/25	3/7/25	1,558.00	DLR	K25C1929					435 SB, 152, 0.8 MI N OF
				3/7/25	1,662.00	DLR	K25C2110						71 SB, 71 SB past 75th Street
				3/7/25	1,816.00	DLR	K25C2069						35 SB, 19TH ST, 0.4 MI N OF
				3/7/25	2,162.00	DLR	K25C2068						35 SB, PLATTSBURG RD, 0.31 MI S OF
				3/7/25	3,172.00	DLR	K25C1884						470 WB, NB 435, ER TO
				3/7/25	3,404.00	DLR	K25C2111						71 SB, 71 SB past 75th St
				3/7/25	3,658.00	DLR	K25C2070						35 SB, 19TH ST, 0.5 MI N OF
				3/7/25	4,108.00	DLR	K25C1976						435 SB, 48TH ST, 0.2 MI N OF
				3/7/25	4,700.00	DLR	K25C2109						35 NB, 35 NB North of MM 14.8 (Pleasant Valley)
				3/7/25	9,945.00	DLR	K25C1957						49 SB, MAIN ST, AT
				3/11/25	3/11/25	1,800.00	DLR	K24C0859					35 SB, E 16TH AVE, 425' N OF
				3/11/25	-1,657.00	DLR	K24C1112						70 WB, VAN BRUNT BLVD, ER FROM
				3/11/25	2,955.00	DLR	K24C1112						70 WB, VAN BRUNT BLVD, ER FROM
				3/13/25	3/13/25	-2.00	DLR	K25C2025					Fixing to match AR, typo when originally paid
				3/14/25	3/17/25	945.00	DLR	K25C2082					291 SB, 291 SB South of MM 15.2
				3/17/25	1,005.00	DLR	K25C2086						50 EB, 50EB at Blackwell Rd
				3/17/25	1,641.00	DLR	K25C2090						49 NB, TRUMAN RD, 0.1 MI N OF
				3/17/25	1,654.00	DLR	K25C2087						50 WB, 50WB at Hwy
				3/17/25	1,737.00	DLR	K25C2050						435 SB, E 55TH ST, 200' S OF
				3/17/25	1,783.00	DLR	K25C2062						435 SB, TRUMAN RD, 0.41 MI S OF
				3/17/25	2,112.00	DLR	K25C2078						435 NB, 435 N on 23rd Street Exit Ramp
				3/17/25	2,425.00	DLR	K25C2080						71 SB, 71 SB 1/2 mile before Bannister RD Exit
				3/17/25	2,506.00	DLR	K25C2079						71 SB, 71 SB 1/2 Mile Before Bannister RD Exit
				3/17/25	3,680.00	DLR	K25C2091						291 SB, 39TH ST, 0.39 MI N OF
				3/17/25	3,808.00	DLR	K25C2081						70 WB, 70WB on 291 NB Ramp
				3/17/25	900.00	DLR	K25C2077						470 WB, 470 W & 49/435 split
				3/17/25	1,252.00	DLR	K25C2085						435 SB, 435 SB at OldHam Rd
				3/17/25	1,446.00	DLR	K25C2020						35 SB, SB 435, ER TO
				3/17/25	1,587.00	DLR	K25C2040						435 NB, RAYTOWN RD, 0.12 MI S OF
				3/17/25	1,662.00	DLR	K25C2084						70 EB, 70 EB at Woods Chapel Rd
				3/17/25	1,766.00	DLR	K25C2083						435 NB, 435 NB to 23rd st
				3/17/25	1,804.00	DLR	K25C1894						169 NB, ENGLEWOOD RD, 0.2 MI S OF EXT. TO
				3/17/25	2,267.00	DLR	K25C2089						35 SB, 35 SB at MM 20.4
				3/17/25	2,358.00	DLR	K25C2058						435 NB, TRUMAN RD, 200' N OF
				3/17/25	2,592.00	DLR	K25C2049						435 SB, EASTWOOD TRFWY, 0.1 MI S OF
				3/17/25	2,976.00	DLR	K25C1826						169 NB, BRIARCLIFF PKWY, 0.4 MI N OF
				3/17/25	3,676.00	DLR	K25C2044						435 NB, 40 HWY, 0.13 MI S OF
				3/17/25	3,716.00	DLR	K25C1893						169 NB, ENGLEWOOD RD, 400' S OF
				3/17/25	5,299.00	DLR	K25C2039						435 NB, I-35, 0.2 MI N OF
				3/17/25	6,008.00	DLR	K25C1895						169 NB, BRIARCLIFF PKWY, 0.72 MI N OF
				3/17/25	6,647.00	DLR	K25C2035						70 WB, 70 Wb on the South side of Hwy
				3/17/25	8,725.00	DLR	K25C2051						70 WB, 70 WB North side of Hwy
				3/17/25	1,298.00	DLR	K25C2023						70 WB, 7 HWY, 300' W OF
				3/17/25	1,701.00	DLR	K25C1989						35 NB, 291, 0.2 MI N OF
				3/17/25	1,821.00	DLR	K25C2034						70 WB, 70WB West of 7Hwy
				3/17/25	1,924.00	DLR	K25C1822						71 SB, 70 EB GORE, AT
				3/17/25	2,077.00	DLR	K25C1896						169 NB, NW COOKINGHAM DRIVE, AT EXT. 300' N OF
				3/17/25	2,085.00	DLR	K25C2057						70 WB, AA/BB, 0.89 MI W OF
				3/17/25	2,142.00	DLR	K25C1823						71 SB, EB 70, ER TO
				3/17/25	2,176.00	DLR	K25C1899						169 SB, TIFFANY SPRINGS PKWY, 0.2 MI S OF
				3/17/25	2,177.00	DLR	K25C1996						435 NB, RAYTOWN RD, 0.1 MI S OF



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Installed Locations of Paid Line Items (This Estimate Only)**

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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.	3/14/25	3/17/25	2,395.00	DLR	K25C1974					70 EB, 7 HWY, 0.1 MI W OF				
				3/17/25	2,617.00	DLR	K25C1900				169 SB, 96TH ST, 0.3 MI N OF					
				3/17/25	2,947.00	DLR	K25C1991				70 WB, AA, 200' W OF ( GRAIN VALLEY )					
				3/17/25	3,065.00	DLR	K25C1897				169 NB, SHOAL CREEK PKWY, AT EXT 0.74 MI N OF					
				3/17/25	3,449.00	DLR	K25C1892				169 SB, SHOAL CREEK PKWY, AT EXT 0.4 MI S OF					
				3/17/25	4,108.00	DLR	K25C2120				29 NB, MAIN ST, AT					
				3/17/25	4,135.00	DLR	K25C2119				29 NB, N BETHEL AVE, 0.87 MI N OF					
				3/17/25	13,070.00	DLR	K25C2121				29 NB, N BETHEL AVE, 0.87 MI N OF					
				9100	6189916	MISC.	3/6/25	3/6/25	1,600.00	DLR	K25C1940					670 EB, LOCUST ST, AT REMOVE AND REPLACE
								3/6/25	18,060.00	DLR	K25C1940				670 EB, LOCUST ST, AT NEW M10	
3/11/25	3/11/25	-34,517.77	DLR				K24C0811				435 NB, RAYTOWN RD / STADIUM, ER TO					
	3/11/25	1,600.00	DLR				K24C0811				435 NB, RAYTOWN RD / STADIUM, ER TO REMOVE AND RESET SC					
3/11/25	3/11/25	32,914.77	DLR				K24C0811				435 NB, RAYTOWN RD / STADIUM, ER TO NEW SC / TRANSITIONS PLUS 5%					
	3/14/25	3/17/25	750.00				DLR	K25C2077				470 WB, 470 W & 49/435 split PARTS TO REPAIR SC				

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



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-C06

No Data Available



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**Contract Adjustments for Contract - 240517-C06**

There are no contract adjustments to display for this contract.