



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 18	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$3,196,800.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,196,800.00
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Approval Date		By User
April 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
April 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
April 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		86.89%

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. 18			
	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$179,352.25	\$2,598,425.98	\$2,777,778.23
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
		\$2,598,425.98	\$2,777,778.23
Contract Total Payable This Estimate:	\$179,352.25		

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	169,682	\$169,512.32
	9100	6189916	MISC.Additional Items	DLR	\$1.000	9,839.93	\$9,839.93
Project JKU0161 - Total							\$179,352.25
Overall - Total							\$179,352.25

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 April 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		\$179,352.25	\$2,598,425.98	\$2,777,778.23
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$179,352.25	\$2,598,425.98	\$2,777,778.23
	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 April 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 April 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	2,537,352.40	\$1.00	\$2,534,815.05
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	242,963.18	\$1.00	\$242,963.18
	Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$2,777,778.23
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,777,778.23



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

Report Generated on April 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.	3/27/25	3/27/25	270.00	DLR	K25C2159					Various, VARIOUS ROUTES CASS/CLAY/PLATTE/JACKSON
				3/27/25	700.00	DLR	K25C2026					435 EB, SKYVIEW RD, 0.4 MI W OF
				3/27/25	700.00	DLR	K25C2027					435 EB,N CONGRESS AVE, 40' W OF
				3/27/25	765.00	DLR	K25C2158					Various, VARIOUS LOCATIONS WITHIN JACKSON/CASS/PLATTE/CLAY COUNTIES
				3/27/25	1,787.00	DLR	K25C2093					435 NB, 435 NB at MM 67.6
				3/27/25	2,012.00	DLR	K25C2028					435 WB, MERSINGTON AVE, AT
				3/27/25	2,617.00	DLR	K25C2101					152 EB,N PLATTE PURCHASE DRIVE, 0.5 MI W OF
				3/27/25	3,012.00	DLR	K25C2102					152 EB, AMITY RD, 0.3 MI W OF
				3/27/25	5,650.00	DLR	K25C2024					210 EB,N ELDON AVE, 0.25 MI E OF
				3/27/25	1,425.00	DLR	K25C2095					71 SB, 71 SB on Bannister Rd Exit Ramp
				3/27/25	1,608.00	DLR	K25C2149					150 EB, 150 EB West of Thunderbird Rd
				3/27/25	3,483.00	DLR	K25C2130					71 SB, 71 SB South of 75th Street
				3/27/25	4,391.00	DLR	K25C2148					150 EB Before Botts Rd
				3/27/25	4,684.00	DLR	K25C2042					435 NB, PARVIN RD, AT
				3/27/25	9,808.00	DLR	K25C2173					70 WB, (OAK GROVE) F, 0.5 MI E OF
				3/27/25	1,206.00	DLR	K25C2177					35 SB, CHOUTEAU, 100' N OF
				3/27/25	1,408.00	DLR	K25C2176					Kearney Rd (10) WB, S HOLTZ RD, AT
				3/27/25	1,487.00	DLR	K25C1981					92 EB, MT OLIVE ST, 0.44 MI E OF
				3/27/25	1,517.00	DLR	K25C2191					92 WB, PARK LANE, 0.23 MI E OF
				3/27/25	1,664.00	DLR	K25C2000					Roadridge Rd SB, NW 72ND ST, 250' N OF
				3/27/25	2,032.00	DLR	K25C2098					35 NB, ANTIOCH RD, 0.2 MI S OF
				3/27/25	2,316.00	DLR	K25C1980					24 WB, 24 HWY, AT
				3/27/25	2,391.00	DLR	K25C2181					35 SB, 19TH ST, 500' S OF
				3/27/25	2,425.00	DLR	K25C2179					35 SB, 152, 0.3 MI S OF
				3/27/25	2,740.00	DLR	K25C2175					69 SB, NE 166TH ST, 0.09 MI S OF
				3/27/25	2,976.00	DLR	K25C2099					35 SB, 152, 0.4 MI S OF
				3/27/25	3,862.00	DLR	K25C2178					35 SB, CHOUTEAU, 100' N OF
				3/27/25	4,008.00	DLR	K25C1982					9*2 WB, PARK LANE, 0.15 MI E OF
				3/27/25	4,108.00	DLR	K25C2180					35 SB, 152, 0.44 MI N OF
				3/28/25	900.00	DLR	K25C1830					470 WB, BLUE PKWY, 0.23 MI E OF
				3/28/25	1,363.00	DLR	K25C2155					D NB, D NB North of Lone Pine Dr
				3/28/25	1,368.00	DLR	K25C2139					7 NB, 7Hwy NB South of Pleasant Hill Just after Green Bridge
				3/28/25	1,658.00	DLR	K25C2150					D NB, D NB North of 227th Terrace
				3/28/25	1,998.00	DLR	K25C2174					470 WB, 350 WB, Exit Ramp to
				3/28/25	2,323.00	DLR	K25C2088					150 EB, 150EB
				3/28/25	3,177.00	DLR	K25C2125					50 WB, 50 WB East of Todd George
				3/28/25	3,347.00	DLR	K25C2124					71 SB, 71 SB at Bannister Rd
				3/28/25	4,046.00	DLR	K25C1971					D NB, E 241ST ST, 0.39 MI N OF
				3/28/25	6,108.00	DLR	K25C2128					71 SB, 71 SB past 85 th st
			3/31/25	3/31/25	900.00	DLR	K25C2066					470 EB, EB 50, ER TO
				3/31/25	987.00	DLR	K25C2131					35 SB, 35 SB AT Paseo Exit Ramp 4A
				3/31/25	2,486.00	DLR	K25C2136					35 SB,35SB At Paseo Exit Ramp 4A
				3/31/25	2,586.00	DLR	K25C2097					169 NB, 169 NB 1/4 mile South of 68th st
				3/31/25	4,108.00	DLR	K25C2112					169 SB, 169 SB at 152
				3/31/25	1,126.00	DLR	K25C2142					435 NB, 435NB 23rd St Exit (61) North of MM 61.6
				3/31/25	1,212.00	DLR	K25C2143					435 NB, 435 NB 23rd St Exit Ramp (61)
				3/31/25	1,287.00	DLR	K25C2021					35 SB, PLEASANT VALLEY RD, ER FROM
				3/31/25	1,662.00	DLR	K25C2126					70 WB, 70 WB at mm 15.4
				3/31/25	2,236.00	DLR	K25C2122					70 EB, 70 EB On Ramp from 40 Hwy
				3/31/25	2,238.00	DLR	K25C2201					7 NB, E 163RD ST, 0.58 MI N OF
				3/31/25	2,338.00	DLR	K25C2123					70 EB, 70 EB At 11th St
				3/31/25	2,534.00	DLR	K24C1574					70 WB, NOLAND RD, ER FROM
				3/31/25	2,743.00	DLR	K25C2043					435 NB, 40 HWY, 0.8 MI N OF
				3/31/25	3,098.00	DLR	K25C2202					470 NB, WOODS CHAPEL, ER TO
				3/31/25	3,567.00	DLR	K25C2217					670 EB, 670 EB To 35 SB
				3/31/25	4,011.00	DLR	K25C1837					49 SB, 155T ST, ER TO
				4/1/25	1,827.00	DLR	K25C2244					470 EB, RAMP FROM EB 470 TO NW BLUE PKWY (100' E OF NW PRYOR RD)
				4/1/25	1,840.00	DLR	K25C2210					71 SB, 71 SB South of 75th Street
				4/1/25	1,899.00	DLR	K25C2127					29 NB, 29 NB at 92 Hwy mm 18.2 Median
				4/1/25	2,154.00	DLR	K25C2246					50 WB, 3RD ST, 0.1 MI W OF
				4/1/25	2,391.00	DLR	K25C2184					152 EB, 152 EB East of Maplewood Parkway
				4/1/25	2,425.00	DLR	K25C2186					435 NB, 435 NB Before 23rd Street
				4/1/25	2,459.00	DLR	K25C2245					49 SB, N CASS PKWY, 1.4 MI S OF
				4/1/25	3,622.00	DLR	K25C2183					152 EB, 152 EB At Childress Ave
				4/1/25	3,855.00	DLR	K25C2067					35 SB, NB 435, ER FROM
				4/1/25	4,751.00	DLR	K25C1825					152 WB, NB 435, AT
9100	6189916	MISC.	3/27/25	3/28/25	750.00	DLR	K25C1830					470 WB, BLUE PKWY, 0.23 MI E OF M10 PARTS
				3/28/25	5,258.93	DLR	K25C1830					470 WB, BLUE PKWY, 0.23 MI E OF M10 NOSE/CARTRIDGE/FENDER/DIAPHRAGM PLUS 5%
				3/31/25	750.00	DLR	K25C2066					470 EB, EB 50, ER TO PARTS TO REPAIR M10
				3/31/25	750.00	DLR	K25C2136					35 SB, 35SB At Paseo Exit Ramp 4A PARTS TO REPAIR SC



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9100	6189916	MISC.	3/31/25	3/31/25	2,331.00	DLR	K25C2066					470 EB, EB 50, ER TO FENDER PANEL / NOSE, PLUS 5%

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

No Data Available



Line Item Adjustments by Estimate

Apr 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.