



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 19	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 2, 2025 Pay Period End April 15, 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 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
April 18, 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		94.09%

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. 19			
	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$229,940.46	\$2,777,778.23	\$3,007,718.69
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
		\$2,777,778.23	\$3,007,718.69
Contract Total Payable This Estimate:	\$229,940.46		

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	191,817.9	\$191,626.08
	9100	6189916	MISC.Additional Items	DLR	\$1.000	38,314.38	\$38,314.38
Project JKU0161 - Total							\$229,940.46
Overall - Total							\$229,940.46

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 April 19, 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	\$229,940.46	\$2,777,778.23	\$3,007,718.69
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$229,940.46	\$2,777,778.23	\$3,007,718.69
	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 19, 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 19, 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	2,729,170.30	\$1.00	\$2,726,441.13
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	281,277.56	\$1.00	\$281,277.56
Project JKU0161 - Total Value Posted to Date as of Report Generated Date												\$3,007,718.69
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,007,718.69



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

Report Generated on April 19, 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.	4/9/25	4/9/25	873.00	DLR	K25C2190					435 EB,435 EB On Ramp from 103/104th Street
				4/9/25	1,012.00	DLR	K25C2146					71 NB,71NB to 670 WB Ramp
				4/9/25	1,152.00	DLR	K25C2144					71 NB, 71 NB To 670 WB Ramp
				4/9/25	1,402.00	DLR	K25C2145					71 NB, 71NB to 670 WB Ramp
				4/9/25	1,463.00	DLR	K25C2193					470 EB,470 EB On Ramp From Blue PKWY MM 8.2
				4/9/25	1,587.00	DLR	K25C2209					435 NB, On 435 NB At 71B Exit Ramp
				4/9/25	1,679.00	DLR	K25C2147					71 NB,71NB to 670WB Ramp
				4/9/25	1,772.00	DLR	K25C2189					435 WB,435 WB At 103rd Street
				4/9/25	1,875.00	DLR	K25C2185					40 EB, 40 Highway EB West Of Entrance to 435 NB Ramp
				4/9/25	1,898.00	DLR	K25C2133					35 SB,35 SB Left Exit 1B (Broadway 27th St)
				4/9/25	2,769.00	DLR	K25C2208					435 NB, 435 NB to 71 NB At Exit 71B Ramp
				4/9/25	900.00	DLR	K25C2041					435 NB, 350, ER TO (6A)
				4/9/25	992.00	DLR	K25C2247					70 WB, 70WB at Mile Marker 7.0
				4/9/25	1,281.00	DLR	K25C2182					152 WB, 152 WB East of Hampton Rd Exit
				4/9/25	1,463.00	DLR	K25C2192					152 WB,152 WB Exit Ramp On Hampton RD SB Before 152 Overpass
				4/9/25	1,625.00	DLR	K25C2207					78 WB, 78 Hwy (23rd) WB West of S Fisher Rd
				4/9/25	1,785.00	DLR	K25C1997					435 SB,24 HWY, ER FROM
				4/9/25	1,831.00	DLR	K25C2022					45 SB, SB 435, 230' W OF
				4/9/25	2,069.00	DLR	K25C2141					35 NB, 35NB to 435NB
				4/9/25	2,075.00	DLR	K25C2036					49 NB, 58 HWY, ER FROM
				4/9/25	2,427.00	DLR	K25C2072					69 NB, NB 169, 150' N OF
				4/9/25	2,520.00	DLR	K25C1816					35 SB, VIVION RD, ER TO
				4/9/25	2,623.00	DLR	K25C2071					69 NB, NW OLD PIKE RD, 0.2 MI S OF
				4/9/25	2,915.00	DLR	K25C2135					35 NB, 35 NB On Exit Ramp SB (16th Ave)
				4/9/25	4,108.00	DLR	K25C2254					152 EB, 435, 0.14 MI E OF
				4/9/25	4,208.00	DLR	K25C2134					35 NB, 35 NB On Exit Ramp SB (16th Ave)
				4/9/25	8,041.00	DLR	K25C2255					435 NB, NW 120TH ST, 1.30 MI N OF
			4/10/25	4/10/25	900.00	DLR	K25C1923					70 WB, GRAND / WALNUT / OAK ST, ER TO (EXIT 2F)
				4/10/25	900.00	DLR	K25C2249					35 SB, SW TRFWY, ER TO
				4/10/25	900.00	DLR	K25C2250					70 WB, WB 670 / NB 71 SPLIT
				4/10/25	900.00	DLR	K25C2252					35 NB, FRONT ST, ER TO (EXIT 4)
				4/10/25	2,477.00	DLR	K25C2206					70 EB, 70 EB At MM 24.8
				4/10/25	4,758.00	DLR	K25C2129					35 SB,35 SB ramp from 210 Hwy
				4/10/25	5,650.00	DLR	K25C2256					49 NB, RED BRIDGE RD, ER TO
				4/10/25	1,823.00	DLR	K25C2283					70 WB, 70WB At MM 5.6
				4/10/25	3,019.00	DLR	K25C2298					35 NB, SW TRFWY, 0.2 MI S OF
				4/10/25	3,644.00	DLR	K25C2296					35 NB, CHOUTEAU TRFWY, 0.2 MI S OF
				4/10/25	4,615.00	DLR	K25C2299					35 SB, CHOUTEAU TRFWY, 0.4 MI S OF
				4/10/25	7,917.00	DLR	K25C2243					35 SB, South of 19th st 0.4 miles
				4/11/25	1,455.00	DLR	K25C2289					169 NB, 435, 0.1 MI N OF
				4/11/25	1,463.00	DLR	K25C2286					169 NB, SHOAL CREEK PKWY, 0.4 MI N OF
				4/11/25	1,661.00	DLR	K25C2293					169 SB, 68TH ST, 0.4 MI N OF
				4/11/25	1,831.00	DLR	K25C2288					169 NB, BRIARCLIFF PKWY, 0.3 MI N OF
				4/11/25	1,833.00	DLR	K25C2294					169 SB, 68TH ST, 0.1 MI N OF
				4/11/25	1,966.00	DLR	K25C2290					169 NB, BARRY RD, 500' N OF
				4/11/25	3,226.00	DLR	K25C2287					169 NB,BARRY RD, 0.4 MI N OF
				4/11/25	3,509.00	DLR	K25C2292					169 SB, 68TH ST, AT EXT. 0.3 MI S OF
				4/11/25	4,108.00	DLR	K25C2251					169 SB, 68TH ST, 350' N OF
				4/11/25	4,108.00	DLR	K25C2302					435 NB, STADIUM DRIVE, 0.4 MI S OF
				4/11/25	8,098.00	DLR	K25C2291					169 SB, BARRY RD, AT EXT. 0.7 MI S OF
			4/11/25	4/11/25	1,987.95	DLR	K25C2194					Bannister Rd EB, EB Colbern East of 350 WB Bridge
				4/11/25	1,987.95	DLR	K25C2248					70 WB mm 8.8, at 435 S ON Ramp Split
			4/15/25	4/15/25	800.00	DLR	K25C2266					45 SB, at Westside Dr
				4/15/25	1,363.00	DLR	K25C2268					H EB, 0.12 mi W of SB I-29
				4/15/25	1,933.00	DLR	K25C2301					435 EB mm 74.8, 0.41 mi W of Wornall Rd
				4/15/25	4,008.00	DLR	K25C2263					45 NB, at N Bluff Rd
				4/15/25	4,108.00	DLR	K25C2328					435 SB, ER to EB 70
				4/15/25	4,655.00	DLR	K25C2262					45 SB, 0.58 mi S of Woolston Rd
				4/15/25	4,655.00	DLR	K25C2265					45 SB, 0.58 mi S of Woolston Rd
				4/15/25	6,580.00	DLR	K25C1925					70 WB mm 7.4, 0.8 mi E of 40 Hwy
				4/16/25	1,760.00	DLR	K25C2389					635 SB, 9 HWY, 0.4 MI N OF
				4/16/25	2,988.00	DLR	K25C2390					635 SB, HIGH DRIVE, 0.5 MI N OF
				4/16/25	3,091.00	DLR	K25C2388					635 NB, 9 HWY OP, AT
				4/16/25	4,108.00	DLR	K25C2295					9 NB, SB 635, ER TO
				4/16/25	4,655.00	DLR	K25C2261					45 NB, WOOLSTON RD, 0.72 MI N OF
				4/16/25	4,655.00	DLR	K25C2264					45 SB, WOOLSTON RD, 0.72 MI N OF
				4/16/25	4,655.00	DLR	K25C2267					45 SB, IATAN DRIVE, 285' S OF
				4/16/25	4,722.00	DLR	K25C2019					9 SB, INTERCON RD, 0.72 MI S OF
				4/9/25	750.00	DLR	K25C2041					435 NB, 350, ER TO (6A)
9100	6189916	MISC.	4/10/25	4/10/25	750.00	DLR	K25C1923					PARTS TO REPAIR 48" QUAD
				4/10/25	750.00	DLR	K25C1923					70 WB, GRAND / WALNUT / OAK ST, ER TO (EXIT 2F)
				4/10/25	750.00	DLR	K25C2249					MISC. PARTS TO REPAIR QG
												35 SB, SW TRFWY, ER TO
												PARTS TO REPAIR SC



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9100	6189916	MISC.	4/10/25	4/10/25	750.00	DLR	K25C2250					70 WB, WB 670 / NB 71 SPLIT PARTS TO REPAIR SC
				4/10/25	750.00	DLR	K25C2252					35 NB, FRONT ST. ER TO (EXIT 4) PARTS TO REPAIR M10
				4/10/25	2,515.28	DLR	K25C2252					35 NB, FRONT ST. ER TO (EXIT 4) NOSE/CARTRIDGE PLUS 5%
				4/10/25	16,172.10	DLR	K25C1923					70 WB, GRAND / WALNUT / OAK ST, ER TO (EXIT 2F) DIAPHRAGMS/SIDE PANELS/NOSE/CARTRIDGES PLUS 5%
			4/11/25	4/11/25	600.00	DLR	K25C2248					70 WB mm 8.8, at 435 S ON Ramp Split
				4/11/25	900.00	DLR	K25C2194					Bannister Rd EB, EB Colbern East of 350 WB Bridge
				4/11/25	2,325.00	DLR	K25C2259					SE Oldham Pkwy EB at the Dead End
				4/11/25	2,433.00	DLR	K25C2284					50 WB, On 470 WB Ramp
				4/11/25	2,903.00	DLR	K25C2300					350 WB, 0.38 mi W of Colbern Rd
				4/11/25	5,966.00	DLR	K25C2285					50 WB, West of Chipman Rd
				4/15/25	750.00	DLR	K25C2266					45 SB, at Westside Dr

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.