



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 1, 2024

Progress Estimate Number 2	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start July 16, 2024 Pay Period End August 1, 2024	Original Contract Amount \$3,196,800.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,196,800.00
--------------------------------------	---	---	--

Approval Date		By User
August 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
August 5, 2024	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		7.49%

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			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$175,107.72	\$64,403.53	\$239,511.25
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
		\$64,403.53	\$239,511.25
Contract Total Payable This Estimate:	\$175,107.72		

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	175,283	\$175,107.72
Project JKU0161 - Total							\$175,107.72
Overall - Total							\$175,107.72

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 August 6, 2024

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	\$175,107.72	\$64,403.53	\$239,511.25
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$175,107.72	\$64,403.53	\$239,511.25
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 August 6, 2024

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 August 6, 2024

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	239,751.00	\$1.00	\$239,511.25
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$239,511.25	
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$239,511.25	



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

Report Generated on August 6, 2024

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.	7/17/24	7/17/24	1,010.00	DLR	K24C0629					152 WB, SHOAL CREEK PKWY, 0.17 MI E OF
				7/17/24	1,263.00	DLR	K24C0602				291 SB, WB 70, ER FROM	
				7/17/24	1,390.00	DLR	K24C0631				152 WB, SHOAL CREEK PKWY, 0.39 MI E OF	
				7/17/24	2,012.00	DLR	K24C0627				152 EB, INDIANA AVE, 0.53 MI E OF	
				7/17/24	2,224.00	DLR	K24C0628				152 EB, SHOAL CREEK PKWY, 0.4 MI W OF	
				7/17/24	2,390.00	DLR	K24C0635				40 WB, NB 435, ER TO	
				7/17/24	2,562.00	DLR	K24C0646				Commercial St EB, SB 49, ER TO	
				7/17/24	2,800.00	DLR	K24C0626				152 EB, N AMBASSADOR DRIVE, 320' W OF	
				7/24/24	7/24/24	1,037.00	DLR	K24C0658				49 SB, 291, 0.42 MI N OF
					7/24/24	1,768.00	DLR	K24C0604				9 SB, BRIARCLIFF PKWY, 0.4 MI N OF
					7/24/24	1,885.00	DLR	K24C0661				49 SB, J HWY, 0.47 MI N OF
					7/24/24	2,068.00	DLR	K24C0662				49 SB, 58, 0.34 MI N OF
					7/24/24	2,077.00	DLR	K24C0660				49 SB, J HWY, AT
					7/24/24	2,094.00	DLR	K24C0615				70 EB, AA/BB, 0.2 MI E OF
					7/24/24	2,111.00	DLR	K24C0657				49 SB, 291, 0.73 MI N OF
					7/24/24	2,154.00	DLR	K24C0647				49 SB, 163RD ST, 0.3 MI N OF
					7/24/24	2,156.00	DLR	K24C0656				49 SB, J HWY, 2.38 MI S OF
					7/24/24	2,224.00	DLR	K24C0648				49 NB, 2 HWY, 0.22 MI S OF
			7/24/24		2,312.00	DLR	K24C0630				435 SB, PARVIN RD, 0.2 MI S OF	
			7/24/24		2,628.00	DLR	K24C0659				49 SB, 7 HWY, 0.71 MI N OF	
			7/24/24		2,735.00	DLR	K24C0642				70 WB, 70 WB Before Adams Dairy	
			7/24/24		2,849.00	DLR	K24C0599				635 NB, SB 29, ER TO	
			7/24/24		3,570.00	DLR	K24C0611				70 WB, ADAMS DAIRY, 0.09 MI E OF	
			7/24/24		323.00	DLR	K24C0586				635 SB, HIGH DRIVE, 0.64 MI N OF	
			7/24/24		356.00	DLR	K24C0622				D EB, RUNNINGHORSE RD, 0.7 MI W OF	
			7/24/24		875.00	DLR	K24C0623				D EB, RUNNINGHORSE RD, 0.71 MI W OF	
			7/24/24		949.00	DLR	K24C0585				635 SB, NB 29, ER FROM	
			7/24/24		1,041.00	DLR	K24C0587				635 SB, HIGH DRIVE, 0.26 MI N OF	
			7/24/24		1,337.00	DLR	K24C0607				169 NB, NB 29, ER TO	
			7/24/24		1,636.00	DLR	K24C0617				Litton Way NB, DD, 0.24 MI N OF	
			7/24/24		1,637.00	DLR	K24C0598				635 SB, 9 HWY, ER TO (11 B)	
			7/24/24		1,992.00	DLR	K24C0624				D EB, RUNNINGHORSE RD, 0.72 MI W OF	
			7/24/24		2,067.00	DLR	K24C0608				169 NB, NB 29, ER TO	
			7/24/24		2,074.00	DLR	K24C0606				169 SB, ENGLEWOOD RD, 0.73 MI S OF	
			7/24/24		3,808.00	DLR	K24C0616				169 NB, EB 152, ER TO	
			7/24/24		3,912.00	DLR	K24C0600				635 NB, HIGH DRIVE, 0.14 MI S OF	
			7/24/24		4,033.00	DLR	K24C0609				169 NB, BRIARCLIFF PKWY, 0.14 MI N OF	
			7/24/24		1,533.00	DLR	K24C0654				35 NB just past Armour Rd, Clay County	
			7/24/24		1,895.00	DLR	K24C0664				35 NB mm 8.9, 0.1 miles North of Antioch Rd, Clay County	
			7/24/24		2,041.00	DLR	K24C0665				35 NB mm 8.1, 0.1 miles South of Parvin Rd, Clay County	
			7/24/24		2,668.00	DLR	K24C0643				435 NB before Eastwood Trfwy, Jackson County	
			7/24/24		2,873.00	DLR	K24C0733				635 SB mm 11, 0.15 miles South of SB 9 Hwy	
			7/24/24		4,213.00	DLR	K24C0667				35 NB mm 6.9, ER from 210, Clay County	
			7/24/24		4,742.00	DLR	K24C0644				435 SB at Gregory Blvd, Jackson County	
			7/30/24	7/30/24	1,443.00	DLR	K24C0694				435 SB, ER to Eastwood Trfwy	
				7/30/24	1,780.00	DLR	K24C0696				435 SB, 450' North of Eastwood Trfwy	
				7/30/24	1,783.00	DLR	K24C0666				35 NB, ER to 29 NB	
				7/30/24	1,862.00	DLR	K24C0669				29 NB, 100' North of Davidson Rd	
				7/30/24	2,088.00	DLR	K24C0670				29 NB, 0.59 miles South of N Oak Trfwy	
				7/30/24	2,119.00	DLR	K24C0695				435 SB, 900' North of Eastwood Trfwy	
				7/30/24	2,371.00	DLR	K24C0645				N Cass Pkwy WB, 240' East of 29 NB	
				7/30/24	2,570.00	DLR	K24C0668				29 SB, ER to 69	
				7/30/24	2,594.00	DLR	K24C0655				29 SB at 169	
				7/30/24	2,607.00	DLR	K24C0692				435 SB, 0.53 miles South of 23rd St	
7/30/24	3,104.00	DLR		K24C0697				435 SB, 55th St, At Ext. S to 65.6				
7/30/24	4,108.00	DLR		K24C0676				635 NB and Horizon Pkwy				
7/30/24	4,320.00	DLR		K24C0671				70 EB, ER to Noland Rd				
7/30/24	1,289.00	DLR		K24C0632				71 SB, 0.31 miles South of Gregory Blvd				
7/30/24	1,985.00	DLR		K24C0633				71 SB, 0.31 miles South of Gregory Blvd				
7/30/24	2,190.00	DLR		K24C0727				350 WB, 0.2 miles West of Bannister Rd				
7/30/24	2,206.00	DLR		K24C0673				470 EB, 400' West of NE Douglas St				
7/30/24	2,425.00	DLR		K24C0689				49 SB, 0.4 miles South of 163rd St				
7/30/24	3,102.00	DLR	K24C0690				49 SB mm 176.2, 0.62 miles South of 155th St					
7/30/24	3,192.00	DLR	K24C0674				470 WB, ER from Raytown Rd					
7/30/24	4,108.00	DLR	K24C0751				470 NB before 40 Hwy, Left Shoulder					
7/31/24	7/31/24	2,765.00	DLR	K24C0750				635 SB mm 12.4, Just past I-29				
	7/31/24	2,900.00	DLR	K24C0748				670 EB, ER to 71 SB				
	7/31/24	3,131.00	DLR	K24C0747				35 SB, Just past Chouteau Trfwy				
	7/31/24	4,108.00	DLR	K24C0688				210 WB, at Brighton Ave				
	7/31/24	6,483.00	DLR	K24C0749				435 SB, ER to 70 EB				
8/1/24	8/1/24	1,356.00	DLR	K24C0675				70 WB mm 23.6, At Adams Dairy Pkwy				
	8/1/24	5,970.00	DLR	K24C0698				435 SB mm 65.7, ER to 350 EB				

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

No Data Available

Revision 3/23/2023



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.