



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 20	Contract ID	240517-C06	Pay Period Start	April 16, 2025	Original Contract Amount	\$3,196,800.00
	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,196,800.00

Approval Date					By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				danieb1
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				domins1
May 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		99.55%

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. 20			
	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$174,595.98	\$3,007,718.69	\$3,182,314.67
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
		\$3,007,718.69	\$3,182,314.67
Contract Total Payable This Estimate:	\$174,595.98		

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	174,020	\$173,845.98
	9100	6189916	MISC.Additional Items	DLR	\$1.000	750	\$750.00
Project JKU0161 - Total							\$174,595.98
Overall - Total							\$174,595.98

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 May 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	\$174,595.98	\$3,007,718.69	\$3,182,314.67
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$174,595.98	\$3,007,718.69	\$3,182,314.67
	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 May 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 May 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	2,914,341.40	\$1.00	\$2,911,427.06
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	270,876.46	\$1.00	\$270,876.46
	Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$3,182,303.52
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,182,303.52



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

Report Generated on May 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.	4/24/25	4/24/25	585.00	DLR	K25C2440					Sticker Replacements, Various Routes
				4/24/25	902.00	DLR	K25C2304					291 SB, South of SW Scherer Rd
				4/24/25	1,308.00	DLR	K25C2382					435 NB mm 50, 0.3 mi S of 152
				4/24/25	1,313.00	DLR	K25C2281					70 WB, at Harrison St Exit 2K
				4/24/25	1,365.00	DLR	K25C2397					40 EB, West of Breckenridge Ave
				4/24/25	1,615.00	DLR	K25C2378					70 WB mm 22, 0.4 mi E of Adams Dairy
				4/24/25	1,633.00	DLR	K25C2371					29 SB, ER to SB 635
				4/24/25	1,795.00	DLR	K25C2326					49 SB at mm 176.0, cable
				4/24/25	1,800.00	DLR	K25C2320					71 NB, at 70 WB & 35 NB split, Attenuator
				4/24/25	1,955.00	DLR	K25C2415					49 SB mm 174.6, 0.4 mi N of 58 Hwy
				4/24/25	2,066.00	DLR	K25C2414					49 SB mm 167.2, 0.1 mi S of J Hwy
				4/24/25	2,208.00	DLR	K25C2383					435 SB, ER to EB 70
				4/24/25	2,368.00	DLR	K25C2305					291 SB, South of SW Scherer Rd. on South side of bridge
				4/24/25	2,504.00	DLR	K25C2413					49 SB mm 162.8, 0.1 mi S of OP Road
				4/24/25	2,775.00	DLR	K25C2412					49 SB mm 160.4, 0.2 mi S of 291
				4/24/25	3,074.00	DLR	K25C2319					70 EB at mm 24.8
				4/24/25	3,500.00	DLR	K25C2369					29 SB mm 1.4, 0.2 mi S of N Oak Trfwy
				4/24/25	3,624.00	DLR	K25C2372					35 NB mm 8.1, 0.1 mi N of Parvin Rd
				4/24/25	3,754.00	DLR	K25C2374					49 NB mm 169.2, 0.4 mi N of Peculiar Way
				4/24/25	4,108.00	DLR	K25C2376					70 EB mm 19.9, 0.6 mi W of 7 Hwy
				4/24/25	4,108.00	DLR	K25C2385					435 SB mm 66.2, 0.24 mi N of 63rd St
				4/24/25	5,058.00	DLR	K25C2343					49 SB, at Chandler Rd South of 33
				4/24/25	6,120.00	DLR	K25C2370					29 SB mm 1.8, 0.4 mi N of N Oak Trfwy
			4/29/25	4/29/25	788.00	DLR	K25C2341					SE Oldham PKWY EB, SE Oldham Pkwy at Dead End
				4/29/25	1,098.00	DLR	K25C2187					435 NB, 435 NB At Front Street MM 57.8
				4/29/25	1,328.00	DLR	K25C2108					435 SB, 435 SB past Front St
				4/29/25	1,381.00	DLR	K25C2327					49 SB, 49 SB North of MM 176.6
				4/29/25	1,444.00	DLR	K25C2092					435 SB, 435 SB At MM 57.0
				4/29/25	1,455.00	DLR	K25C2342					470 NB, 470NB At MM 14.6
				4/29/25	1,683.00	DLR	K25C2195					50 WB, 50 WB East of 291 S Exit
				4/29/25	1,752.00	DLR	K25C2384					435 SB, STADIUM DRIVE, 0.1 MI S OF
				4/29/25	1,831.00	DLR	K25C2387					435 SB, OLDHAM RD, 0.1 MI S OF
				4/29/25	2,000.00	DLR	K25C2375					49 NB, 163RD ST, 500' S OF
				4/29/25	2,039.00	DLR	K25C2329					N Cass PKWY WB, NB 49, 150' E OF
				4/29/25	2,572.00	DLR	K25C2321					470 NB, 470 NB At MM 12.0
				4/29/25	2,642.00	DLR	K25C1841					435 SB,FRONT ST, 0.2 MI N OF
				4/29/25	2,699.00	DLR	K25C1988					29 NB, H/Z, ER TO
				4/29/25	3,039.00	DLR	K25C2386					435 SB,63RD ST, 0.1 MI S OF
				4/29/25	3,414.00	DLR	K25C2416					49 SB, 150 HWY, 400' S OF
				4/29/25	3,484.00	DLR	K25C2188					435 NB, 435 NB AT Front Street MM 57.8
				4/29/25	4,108.00	DLR	K25C2391					40 EB, I70, 0.4 MI E OF
				4/29/25	5,058.00	DLR	K25C2306					291 SB, 291 SB North of 150 Hwy
			4/30/25	4/30/25	754.00	DLR	K25C2325					RT J NB, RT J NB At 211 St
				4/30/25	806.00	DLR	K25C2318					40 EB,40 EB East of S Valley View Rd
				4/30/25	1,090.00	DLR	K25C2324					RT J NB, RT J NB At 211 St
				4/30/25	1,190.00	DLR	K25C2316					40 WB, 40Hwy WB East of AA At Railroad Bridge
				4/30/25	1,288.00	DLR	K25C2317					40 EB,40 Hwy EB East of S Valley View Rd
				4/30/25	1,463.00	DLR	K25C2322					70 EB,70EB At MM 20.8
				4/30/25	1,463.00	DLR	K25C2379					71 NB, 63RD ST, 0.1 MI S OF
				4/30/25	1,489.00	DLR	K25C2140					210 EB,RT 210 EB At Raines Rd
				4/30/25	1,587.00	DLR	K25C2269					Truman Rd WB, Truman RD WB West of Brookside Ave
				4/30/25	1,670.00	DLR	K25C2323					RT J SB, Rt J SB At 211 St
				4/30/25	1,710.00	DLR	K25C2468					470 EB, NW PRYOR RD, 200' E OF
				4/30/25	2,353.00	DLR	K25C2303					435 SB, OLDHAM RD, 0.4 MI N OF
				4/30/25	4,108.00	DLR	K25C2297					35 NB,BRIGHTON AVE, 0.4 MI N OF
				4/30/25	4,432.00	DLR	K25C2380					71 SB, E MEYER BLVD, 0.2 MI N OF
				4/30/25	4,508.00	DLR	K25C2315					40 EB, 40 Hwy At AA West of the Rail road Bridge.
				4/30/25	4,539.00	DLR	K25C2377					70 WB, SB 291, ER FROM
				4/30/25	4,932.00	DLR	K25C2282					70 EB, 70EB at MM 20.8 Just past 7 Hwy
				4/30/25	5,411.00	DLR	K25C2330					YY EB, A RIVER RIDGE RD, 0.16 MI E OF
				4/30/25	12,932.00	DLR	K25C2466					49 NB, 327TH ST, AT
				4/30/25	12,964.00	DLR	K25C2467					49 SB,N CASS PKWY, 1.0 MI S OF
9100	6189916	MISC.	4/24/25	4/24/25	750.00	DLR	K25C2320					71 NB, at 70 WB & 35 NB split, Attenuator

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

No Data Available



## Line Item Adjustments by Estimate

May 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.