



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 21	Contract ID	240517-C06	Pay Period Start	May 2, 2025	Original Contract Amount	\$3,196,800.00
	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	May 15, 2025	Net Change Order Amount	\$803,200.00
					Current Contract Amount	\$4,000,000.00

Approval Date					By User
May 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				londrt1
May 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				domins1
May 20, 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		85.05%

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. 21			
	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$219,819.47	\$3,182,314.67	\$3,402,134.14
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
		\$3,182,314.67	\$3,402,134.14
Contract Total Payable This Estimate:	\$219,819.47		

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	180,811.1	\$180,630.29
	9100	6189916	MISC.Additional Items	DLR	\$1.000	39,189.18	\$39,189.18
Project JKU0161 - Total							\$219,819.47
Overall - Total							\$219,819.47

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 May 21, 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		\$219,819.47	\$3,182,314.67	\$3,402,134.14
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$219,819.47	\$3,182,314.67	\$3,402,134.14
	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 21, 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 21, 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	804,004.00	4,004,004.00	DLR	3,097,667.40	\$1.00	\$3,094,569.73
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	321,216.74	\$1.00	\$321,216.74
	Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$3,415,786.47
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,415,786.47



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

Report Generated on May 21, 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.	5/2/25	5/2/25	-1,987.95	DLR	K25C2194					Bannister Rd EB, EB Colbern East of 350 WB Bridge
				5/2/25	-1,987.95	DLR	K25C2248					70 WB, 70WB At 435 S ON Ramp Split MM 8.8
				5/2/25	600.00	DLR	K25C2248					70 WB, 70WB At 435 S ON Ramp Split MM 8.8
				5/2/25	900.00	DLR	K25C2194					Bannister Rd EB, EB Colbern East of 350 WB Bridge
				5/2/25	2,325.00	DLR	K25C2259					SE OdHam Rd EB, SE Oldham PKWY At The Dead End
				5/2/25	2,433.00	DLR	K25C2284					50 WB, 50WB On 470 WB Ramp
				5/2/25	2,903.00	DLR	K25C2300					350 WB, COLBERN RD, 0.38 MI W OF
				5/2/25	5,966.00	DLR	K25C2285					50 WB, 50Hwy WB West of Chipman RD
			5/12/25	5/12/25	1,929.00	DLR	K25C2476					35 SB, Vivion Rd Exit 11
				5/12/25	2,093.00	DLR	K25C2481					35 NB mm 18, On Ramp from 291
				5/12/25	2,184.00	DLR	K25C2463					29 NB at mm 16.6
				5/12/25	2,343.00	DLR	K25C2504					435 SB mm 60.6, 0.1 mi S of Truman Rd
				5/12/25	4,508.00	DLR	K25C2480					29 NB mm 0.8, at Davidson Rd just south of mm 0.8
				5/12/25	4,700.00	DLR	K25C2505					435 SB mm 61.4, 0.1 mi S of 23rd St
				5/12/25	4,789.00	DLR	K25C2479					480 EB, 100 ft West of Blue Ridge Blvd
				5/12/25	5,514.00	DLR	K25C2483					35 NB, ER from Paseo
				5/12/25	7,269.00	DLR	K25C2494					50 WB, at Chipman Rd
			5/13/25	5/13/25	907.00	DLR	K25C2408					210 WB, East of NE Great Midwest Dr
				5/13/25	973.00	DLR	K25C2402					210 EB, East of Chouteau Trlwy
				5/13/25	1,096.00	DLR	K25C2404					210 EB, On Ramp to Brighton Ave
				5/13/25	1,238.00	DLR	K25C2405					210 EB, On Ramp to Brighton Ave
				5/13/25	1,340.00	DLR	K25C2403					210 EB, Just west of Brighton Ave exit ramp
				5/13/25	1,348.00	DLR	K25C2411					210 EB, West of North Ameristar Dr
				5/13/25	1,445.00	DLR	K25C2406					210 EB, East of NE Birmingham Rd
				5/13/25	1,463.00	DLR	K25C2381					169 NB, 0.1 mi N of Englewood Rd
				5/13/25	1,517.00	DLR	K25C2401					210 EB, East of Chouteau Trlwy
				5/13/25	2,058.00	DLR	K25C2410					210 WB, East of NE Great Midwest Dr
				5/13/25	2,327.00	DLR	K25C2407					210 WB, East of NE Great Midwest Dr
				5/13/25	2,567.00	DLR	K25C2409					210 WB, East of NE Great Midwest Dr
				5/13/25	2,573.00	DLR	K25C1992					291 NB, 0.2 mi S of Leonard St
				5/13/25	2,637.00	DLR	K25C2464					635 SB, just before mm 12.4
				5/13/25	4,173.00	DLR	K25C2489					435 SB, ER to 49 SB
				5/13/25	9,762.00	DLR	K25C2373					35 NB, 0.6 mi N of Independence Ave
				5/13/25	704.00	DLR	K25C2453					70 EB mm 8.2, On ramp from Manchester Trlwy
				5/13/25	781.00	DLR	K25C2452					Manchester Trlwy SB, Under 70 overpass
				5/13/25	798.00	DLR	K25C2454					70 EB mm 8.2, On ramp from Manchester Trlwy
				5/13/25	810.00	DLR	K25C2451					70 WB, Exit Ramp at Manchester Trlwy, across from ramp
				5/13/25	1,075.00	DLR	K25C2455					70 EB mm 8.2, on ramp from Manchester Trlwy
				5/13/25	1,571.00	DLR	K25C2399					210 EB, Bottom of Ramp at Brighton Ave
				5/13/25	1,680.00	DLR	K25C2486					71 SB, EB 70 Gore point
				5/13/25	2,884.00	DLR	K25C2400					210 WB, East of Chouteau Trlwy (269)
				5/13/25	3,181.00	DLR	K25C2503					71 SB, ER to 70 EB
				5/13/25	4,487.00	DLR	K25C2500					35 NB mm 18.2, 0.2 mi N of 291
				5/13/25	6,278.00	DLR	K25C2501					35 SB mm 10.3, 0.2 mi S of N Brighton Ave
				5/13/25	6,697.00	DLR	K25C2484					35 SB mm 25.8, 0.57 mi N of W 19th St
				5/13/25	642.00	DLR	K25C2437					49 NB at mm 169
				5/13/25	900.00	DLR	K25C1924					70 WB mm 3, 0.08 mi E of Troost
				5/13/25	900.00	DLR	K25C2253					169 SB, ER to 9 Hwy
				5/13/25	900.00	DLR	K25C2490					435 SB, ER to 70 EB/WB
				5/13/25	900.00	DLR	K25C2502					70 WB mm 8.8, ER to SB 435
				5/13/25	1,031.00	DLR	K25C2436					49 NB, just south of mm 169
				5/13/25	1,371.00	DLR	K25C2434					470 EB, to Blue Pkwy, E of Pryor Rd
				5/13/25	1,454.00	DLR	K25C2433					470 EB, to Blue Pkwy, E of Pryor Rd
				5/13/25	1,515.00	DLR	K25C2438					49 SB, south of mm 162.6
				5/13/25	2,583.00	DLR	K25C2485					49 NB, at 150 Hwy
				5/13/25	2,827.00	DLR	K25C2435					49 NB mm 174.2, at 58 Hwy
				5/13/25	3,324.00	DLR	K25C2488					435 NB mm 67.6, 0.1 mi S of Gregory Blvd
				5/13/25	4,392.00	DLR	K25C2491					435 SB mm 66.6, 0.2 mi S of 63rd St
				5/13/25	5,130.00	DLR	K25C2487					435 NB mm 67.6, at Gregory Blvd
			5/15/25	5/15/25	420.00	DLR	K24C1417					435 SB at mm 54
				5/15/25	946.00	DLR	K25C2507					70 WB, west of mm 16.6
				5/15/25	1,662.00	DLR	K25C2456					70 EB at mm 24.6
				5/15/25	2,245.00	DLR	K25C2439					70 WB at mm 26.6
				5/15/25	3,091.00	DLR	K25C2096					435 NB mm 55, at Ext. N Parvin Rd
				5/15/25	3,281.00	DLR	K25C2506					70 WB, west of mm 16.6
				5/15/25	5,819.00	DLR	K25C2511					70 WB at mm 27.4
				5/15/25	1,073.00	DLR	K25C2521					B Hwy NB, 75' N of 7 Hwy
				5/15/25	2,391.00	DLR	K25C2515					49 SB at mm 162.8
				5/15/25	2,504.00	DLR	K25C2518					49 SB at mm 174.2
				5/15/25	2,744.00	DLR	K25C2517					49 SB at mm 165.6
				5/15/25	2,819.00	DLR	K25C2514					49 SB, On ER to 291, exit 160
				5/15/25	3,683.00	DLR	K25C2516					49 SB at mm 168.2
				5/15/25	5,414.00	DLR	K25C2482					7 NB, 0.27 mi N of Rainbow Rd



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				5/2/25	-2,903.00	DLR	K25C2300					350 WB, COLBERN RD, 0.38 MI W OF
				5/2/25	-2,433.00	DLR	K25C2284					50 WB, 50WB On 470 WB Ramp
				5/2/25	-2,325.00	DLR	K25C2259					SE Oldham PKWY, SE Oldham PKWY At The Dead End
				5/2/25	-900.00	DLR	K25C2194					Bannister EB, EB Colbern East of 350 WB Bridge
				5/2/25	-600.00	DLR	K25C2248					70 WB, 70WB At 435 S ON Ramp Split MM 8.8
				5/2/25	1,987.95	DLR	K25C2194					Bannister EB, EB Colbern East of 350 WB Bridge
				5/2/25	1,987.95	DLR	K25C2248					70 WB, 70WB At 435 S ON Ramp Split MM 8.8
			5/13/25	5/13/25	750.00	DLR	K25C1924					70 WB mm 3, 0.08 mi E of Troost
				5/13/25	3,265.28	DLR	K25C2502					70 WB mm 8.8, ER to SB 435
				5/13/25	23,162.50	DLR	K25C2253					169 SB, ER to 9 Hwy
				5/13/25	23,162.50	DLR	K25C2490					435 SB, ER to 70 EB/WB

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.