



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240517-C06	Pay Period Start	May 16, 2025	Original Contract Amount	\$3,196,800.00
22	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$803,200.00
					Current Contract Amount	\$4,000,000.00

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
June 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		88.59%

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	
Work Began Date	July 1, 2024	July 1, 2024	

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$141,620.06	\$3,402,134.14	\$3,543,754.20
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
		\$3,402,134.14	\$3,543,754.20
Contract Total Payable This Estimate:	\$141,620.06		

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	122,101	\$121,978.90
	9100	6189916	MISC.Additional Items	DLR	\$1.000	19,641.160	\$19,641.16

Project JKU0161 - Total **\$141,620.06**

Overall - Total **\$141,620.06**

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 June 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		\$141,620.06	\$3,402,134.14	\$3,543,754.20
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$141,620.06	\$3,402,134.14	\$3,543,754.20
	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 June 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 June 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 ID	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	3,206,102.40	\$1.00	\$3,202,896.30
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	340,857.90	\$1.00	\$340,857.90
	Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$3,543,754.20
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,543,754.20



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

Report Generated on June 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.	5/16/25	5/16/25	1,306.00	DLR	K25C2477					Truman Rd EB, East of Menown Ave
				5/16/25	1,787.00	DLR	K25C2493					49 NB, North of 435 WB split
				5/16/25	2,085.00	DLR	K25C2510					470 NB at mm 12.8
				5/16/25	2,480.00	DLR	K25C2478					Truman Rd EB, just before Frandsen Rd
				5/16/25	6,008.00	DLR	K25C2492					49 NB, at 435 WB split
			5/28/25	5/28/25	1,281.00	DLR	K25C2542					435 SB, 435 SB North of MM 69.4(Before 87th ST)
				5/28/25	1,511.00	DLR	K25C2559					470 NB, LAKEWOOD BLVD, 0.8 MI N OF
				5/28/25	1,749.00	DLR	K25C2561					635 SB, 9 HWY. 0.2 MI S OF
				5/28/25	1,752.00	DLR	K25C2530					152 WB, 152 WB West of Maplewoods Pkwy
				5/28/25	2,272.00	DLR	K25C2321					291 NB, 291 NB At MM 12.0
				5/28/25	2,423.00	DLR	K25C2541					35 NB, BRIGHTON AVE, 0.5 MI N OF
				5/28/25	2,460.00	DLR	K25C2551					70 WB, NB 291, ER TO
				5/28/25	2,741.00	DLR	K25C2545					35 NB, 291, 0.2 MI N OF
				5/28/25	2,885.00	DLR	K25C2543					435 SB, 435 SB at MM 69.2
				5/28/25	2,985.00	DLR	K25C2560					635 SB, 69, ER TO (EXIT 10)
				5/28/25	3,448.00	DLR	K25C2544					35 SB, 35 SB At MM 20.6
				5/28/25	4,959.00	DLR	K25C2590					35 SB, ANTIOCH RD, 0.2 MI N OF
			5/29/25	5/29/25	900.00	DLR	K25C2519					35 SB, ER to SW Trfwy
				5/29/25	1,373.00	DLR	K25C2550					70 WB, ER from 9 SB to WB 70
				5/29/25	2,054.00	DLR	K25C2531					70 WB mm 12.6, West of Noland Rd
				5/29/25	2,075.00	DLR	K25C2523					150 WB, at Holmes Rd
				5/29/25	2,236.00	DLR	K25C2552					70 WB, ER from Paseo
				5/29/25	2,355.00	DLR	K25C2562					670 EB, ER to 71 SB
				5/29/25	2,580.00	DLR	K25C2557					435 SB, ER from 69
				5/29/25	2,598.00	DLR	K25C2528					470 NB to Woods Chapel Rd
				5/29/25	2,638.00	DLR	K25C2522					50 EB, at Outer Belt Ext
				5/29/25	2,739.00	DLR	K25C2520					71 SB, ER to EB 70
				5/29/25	900.00	DLR	K25C2132					35 NB, at Exit 1C (SW Boulevard West Pennway), CC
				5/29/25	1,257.00	DLR	K25C2462					Rt 92 WB, West of Asher Ln
				5/29/25	1,381.00	DLR	K25C2398					S Noland Rd SB, North of E 49th St
				5/29/25	1,388.00	DLR	K25C2448					Rt C SB, North of 92
				5/29/25	1,818.00	DLR	K25C2469					Rt J SB, at 211th St
				5/29/25	1,833.00	DLR	K25C2508					70 WB mm 11.4, 150' W of 40 Hwy
				5/29/25	2,303.00	DLR	K25C2512					71 SB, before 75th St
				5/29/25	2,769.00	DLR	K25C2450					Rt W EB, at Eastern Rd
				5/29/25	2,975.00	DLR	K25C2449					Rt C SB, North of NE 172nd St
				5/29/25	3,090.00	DLR	K25C2509					435 NB, 300' N of Raytown Rd
				5/29/25	4,108.00	DLR	K25C2513					35 NB, at the 670/70 split
				5/29/25	5,058.00	DLR	K25C2461					Rt 92 WB, West of Asher Ln
				5/29/25	1,732.00	DLR	K25C2549					69 SB, 230' S of NB 169
				5/29/25	1,841.00	DLR	K25C2588					24 WB, 0.3 mi E of N Burnley Rd
				5/29/25	1,895.00	DLR	K25C2547					69 NB, 0.1 mi S of 8th St
				5/29/25	1,987.00	DLR	K25C2548					69 NB, ER from Ford Plant
				5/29/25	2,004.00	DLR	K25C2555					350 EB, at 67th St
				5/29/25	2,594.00	DLR	K25C2563					Chouteau Trfwy, 0.1 mi S of I-35
			5/30/25	5/30/25	900.00	DLR	K25C2556					435 NB, at 70 EB/WB Gore Point, CC
				5/30/25	2,219.00	DLR	K25C2558					470 EB mm 10, at Colbern Rd
				5/30/25	2,233.00	DLR	K25C2592					435 SB mm 60.4, 0.1 mi N of Truman Rd
				5/30/25	2,601.00	DLR	K25C2589					29 SB mm 1.3, 0.3 mi S of N Oak Trfwy
				5/30/25	3,538.00	DLR	K25C2593					435 SB mm 67.4, 0.1 mi N of Gregory Blvd
9100	6189916	MISC.	5/29/25	5/29/25	750.00	DLR	K25C2519					35 SB, ER to SW Trfwy
				5/29/25	15,625.88	DLR	K25C2132					35 NB, at Exit 1C (SW Boulevard West Pennway), CC
				5/30/25	3,265.28	DLR	K25C2556					435 NB, at 70 EB/WB Gore Point, CC

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

No Data Available



Line Item Adjustments by Estimate

Jun 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.