



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

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

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
June 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		92.72%

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. 23			
	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$164,952.59	\$3,543,754.20	\$3,708,706.79
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
		\$3,543,754.20	\$3,708,706.79
Contract Total Payable This Estimate:	\$164,952.59		

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	158,743	\$158,584.26
	9100	6189916	MISC.Additional Items	DLR	\$1.000	6,368.330	\$6,368.33

Project JKU0161 - Total \$164,952.59

Overall - Total \$164,952.59

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 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		\$164,952.59	\$3,543,754.20	\$3,708,706.79
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$164,952.59	\$3,543,754.20	\$3,708,706.79
	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 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 June 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 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	3,364,845.40	\$1.00	\$3,361,480.55
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	347,226.23	\$1.00	\$347,226.23
	Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$3,708,706.78
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,708,706.78



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

Report Generated on June 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	6/5/25	6/5/25	1	1,699.00	DLR	K25C2595					435 SB, 45 SB South of Farley MO
				6/5/25	2	2,450.00	DLR	K25C2596					E WB, County RD E WB Just west of Dicks Creek RD
				6/5/25	3	1,249.00	DLR	K25C2610					29 NB, LEVEE RD, ER FROM
				6/5/25	4	2,674.00	DLR	K25C2611					49 SB, 7 HWY, ER TO
				6/5/25	5	1,163.00	DLR	K25C2612					70 WB, ADAMS DAIRY, ER FROM
				6/5/25	6	1,413.00	DLR	K25C2613					RockHaven Rd NB, 291, 1.6 MI N OF
				6/5/25	7	12,252.00	DLR	K25C2623					35 NB, INDEPENDENCE AVE, 0.2 MI N OF
				6/5/25	8	9,259.00	DLR	K25C2624					49 SB, PECULIAR WAY, 0.1 MI S OF
				6/5/25	9	3,434.00	DLR	K25C2634					29 NB, OLD PIKE RD, 0.5 MI S OF (TWO RUNS RELEASED BOTH N AND S OF EMERGENCY TURNAROUND)
				6/5/25	10	3,252.00	DLR	K25C2639					435 NB, 63RD ST, 0.1 MI N OF
				6/5/25	11	3,851.00	DLR	K25C2642					635 SB, 9 HWY, 0.4 MI N OF (RELEASED AT 12.0MM)
				6/5/25	12	2,452.00	DLR	K25C2628					435 EB, WORNALL, 0.1 MI E OF
				6/5/25	13	13,543.00	DLR	K25C2645					35 NB, CHOUTEAU, AT (MSKT - NB LEFT SHOULDER) (SS/IGC - SB LEFT SHOULDER)
				6/5/25	14	6,279.00	DLR	K25C2646					49 SB, 58, 0.1 MI N OF (RELEASED AT 173.6 MM)
			6/10/25	6/10/25	1	2,956.00	DLR	K25C2626					70 EB, H/F, 0.5 MI E OF
				6/10/25	2	2,425.00	DLR	K25C2629					435 NB, 23RD ST, 0.1 MI N OF
				6/10/25	3	900.00	DLR	K25C2630					435 NB, 350 WB, ER TO (EXIT 66A)
				6/10/25	4	3,673.00	DLR	K25C2632					435 SB, GREGORY BLVD, 0.5 MI S OF
				6/10/25	5	1,511.00	DLR	K25C2638					70 EB, 7 HWY, 0.2 MI E OF
				6/10/25	6	1,331.00	DLR	K25C2597					29 NB, 29 NB at MM 20.4
				6/10/25	7	4,583.00	DLR	K25C2625					69 NB, 112TH ST, AT
				6/10/25	8	4,277.00	DLR	K25C2636					35 NB, PARVIN RD, 0.4 MI S OF
			6/11/25	6/11/25	1	2,369.00	DLR	K25C2633					470 NB mm 15.2, 0.7 mi S of 40 Hwy
				6/11/25	2	3,300.00	DLR	K25C2637					49 SB mm 164.6, 2.64 mi S of J Hwy
				6/11/25	3	3,326.00	DLR	K25C2641					435 SB mm 69.2, 0.5 mi N of 87th St
				6/11/25	4	4,200.00	DLR	K25C2643					350 EB, at Blue Ridge Bridge
				6/11/25	5	1,658.00	DLR	K25C2644					470 EB mm 9.6, East of Douglas
				6/11/25	6	2,202.00	DLR	K25C2672					470 WB mm 1.2, 125' E of Hillcrest
			6/12/25	6/12/25	1	4,108.00	DLR	K25C2554					210 EB, 0.2 mi W of Chouteau Trfwy
				6/12/25	2	1,602.00	DLR	K25C2598					29 SB at mm 19.2
				6/12/25	3	1,710.00	DLR	K25C2599					29 SB at mm 19.2
				6/12/25	4	2,894.00	DLR	K25C2627					435 EB, Gore Point to NB 71 (Exit 71B)
				6/12/25	5	2,510.00	DLR	K25C2631					435 NB mm 69.2, 0.4 mi N of 87th St
				6/12/25	6	1,770.00	DLR	K25C2652					29 NB, ER to NB 35
				6/12/25	7	1,648.00	DLR	K25C2656					71 NB, at 35th St OP
				6/12/25	8	2,614.00	DLR	K25C2660					435 NB mm 59.8, 0.2 mi S of 24 Hwy
				6/12/25	9	4,108.00	DLR	K25C2661					435 SB, ER to 350
				6/12/25	10	1,610.00	DLR	K25C2668					29 NB, ER to 64th St (Exit 5)
			6/13/25	6/13/25	1	1,761.00	DLR	K25C1977					435 SB mm 53.2, 0.2 mi N of 53rd St
				6/13/25	2	900.00	DLR	K25C2640					435 SB, at EB/WB 70 Gore Point
				6/13/25	3	1,964.00	DLR	K25C2654					70 WB, 0.1 mi W of Brooklyn Ave
				6/13/25	4	2,952.00	DLR	K25C2655					70 WB mm 7.4, 0.2 mi E of 40 Hwy
				6/13/25	5	3,884.00	DLR	K25C2657					152 WB, 0.4 mi W of Congress Ave
				6/13/25	6	3,015.00	DLR	K25C2658					169 SB, 0.2 mi N of 68th St
				6/13/25	7	5,283.00	DLR	K25C2659					435 NB mm 53.4, 0.1 mi N of 53rd St
				6/13/25	8	1,055.00	DLR	K25C2670					70 EB mm 22.4, 0.5 mi E of Adams Dairy
				6/13/25	9	5,129.00	DLR	K25C2671					70 WB mm 22.6, 2 mi W of AA/BB
				6/13/25	10	1,352.00	DLR	K25C2675					70 WB, just East of mm 23.4
				6/13/25	11	3,193.00	DLR	K25C2681					29 NB mm 0.1, ER from NB 35
9100	6189916	MISC.	6/10/25	6/10/25	1	750.00	DLR	K25C2630					435 NB, 350 WB, ER TO (EXIT 66A)
				6/10/25	2	4,868.33	DLR	K25C2630					435 NB, 350 WB, ER TO (EXIT 66A)
				6/13/25	6/13/25	1	750.00	DLR	K25C2640				435 SB, at EB/WB 70 Gore Point

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 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.