



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	240517-C06	Pay Period Start	June 16, 2025	Original Contract Amount	\$3,196,800.00
24	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	June 30, 2025	Net Change Order Amount	\$803,200.00
					Current Contract Amount	\$4,000,000.00

Approval Date		By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
July 3, 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		97.45%

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. 24			
	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$189,258.16	\$3,708,706.79	\$3,897,964.95
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
		\$3,708,706.79	\$3,897,964.95
Contract Total Payable This Estimate:	\$189,258.16		

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	142,259	\$142,116.74
	9100	6189916	MISC.Additional Items	DLR	\$1.000	47,141.420	\$47,141.42
Project JKU0161 - Total							\$189,258.16
Overall - Total							\$189,258.16

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 July 4, 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		\$189,258.16	\$3,708,706.79	\$3,897,964.95
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$189,258.16	\$3,708,706.79	\$3,897,964.95
	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 July 4, 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 July 4, 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	3,519,275.40	\$1.00	\$3,515,756.12
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	394,367.65	\$1.00	\$394,367.65
	Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$3,910,123.77
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,910,123.77



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

Report Generated on July 4, 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.	6/24/25	6/24/25	1	2,284.00	DLR	K25C2546					35 SB, ER to Vivion Rd
				6/24/25	2	900.00	DLR	K25C2594					670 EB, at Charlotte, Smart Cushion
				6/24/25	3	3,071.00	DLR	K25C2721					63rd St WB, at SB 435 OP
				6/24/25	4	2,418.00	DLR	K25C2722					71 SB, 0.3 mi S of Paseo
				6/24/25	5	2,696.00	DLR	K25C2723					152 EB, 0.2 mi W of Ambassador Dr
				6/24/25	6	1,796.00	DLR	K25C2725					169 NB, 0.6 mi N of Englewood Rd
				6/24/25	7	1,796.00	DLR	K25C2726					169 NB, 0.05 mi N of 68th St
				6/24/25	8	3,681.00	DLR	K25C2728					169 SB, 0.7 mi N of Ext. 0.4 mi N of 68th St
				6/24/25	9	2,832.00	DLR	K25C2729					435 SB, ER from 63rd St
				6/24/25	10	1,953.00	DLR	K25C2679					50 WB, West of 3rd St
				6/24/25	11	1,725.00	DLR	K25C2718					49 NB mm 159.2, 0.5 mi N of Commercial St
				6/24/25	12	2,066.00	DLR	K25C2719					49 NB mm 160.4, 0.1 mi S of 291
				6/24/25	13	750.00	DLR	K25C2733					Oldham Rd EB, at Dead End
				6/24/25	14	3,064.00	DLR	K25C2734					49 SB mm 174.8, 0.72 mi S of 163rd St
				6/24/25	15	900.00	DLR	K25C2674					435 NB, at Stadium Dr/Raytown Rd Exit 63B
				6/24/25	16	1,840.00	DLR	K25C2730					435 SB mm 59.4, 0.1 mi N of Wilson Ave
				6/24/25	17	1,831.00	DLR	K25C2731					435 SB mm 64, 0.5 mi S of Raytown Rd
				6/24/25	18	2,904.00	DLR	K25C2752					435 NB mm 59.4, 0.2 mi N of 24 Hwy
				6/24/25	19	1,541.00	DLR	K25C2754					435 NB mm 63.4, 0.2 mi S of Stadium Dr
				6/24/25	20	2,543.00	DLR	K25C2755					435 NB mm 65.6, at WB 350 OP
				6/24/25	21	1,930.00	DLR	K25C2756					435 NB mm 66, 0.4 mi N of 63rd St
			6/25/25	6/25/25	1	2,730.00	DLR	K25C2682					70 WB mm 9.1, 0.06 mi W of Stadium Dr
				6/25/25	2	4,126.00	DLR	K25C2712					670 EB, on ramp to 35 SB
				6/25/25	3	1,919.00	DLR	K25C2713					35 SB at mm 15.2
				6/25/25	4	1,919.00	DLR	K25C2714					71 SB, south of 75th St
				6/25/25	5	1,648.00	DLR	K25C2715					71 SB, at Bannister Rd gore point
				6/25/25	6	3,676.00	DLR	K25C2716					35 NB mm 17.8, at 291 OP
				6/25/25	7	2,190.00	DLR	K25C2727					169 SB, 0.5 mi N of Englewood Rd
				6/25/25	8	5,924.00	DLR	K25C2735					71 SB, 0.13 mi S of 75th St, Cable Release
				6/25/25	9	900.00	DLR	K25C2680					435 NB to 70 EB Gore Point, CC
				6/25/25	10	1,626.00	DLR	K25C2717					40 EB, at EB 70
				6/25/25	11	3,307.00	DLR	K25C2742					70 EB at mm 3.6, Exit 3B
				6/25/25	12	1,709.00	DLR	K25C2753					435 NB mm 59.6, 200' S of Wilson Ave
				6/25/25	13	1,877.00	DLR	K25C2757					435 SB mm 66.4, 0.1 mi S of 23rd St
				6/25/25	14	1,896.00	DLR	K25C2758					435 SB mm 70.8, 300' N of Bannister Rd
				6/25/25	1	5,708.00	DLR	K25C2635					29 SB, ER to NB 35
				6/25/25	2	1,800.00	DLR	K25C2653					29 NB, ER to SB 635, Quad
				6/25/25	3	2,529.00	DLR	K25C2662					435 SB mm 63.8, 0.4 mi S of Raytown Rd
				6/25/25	4	1,808.00	DLR	K25C2669					70 EB mm 21, 0.54 mi E of 7 Hwy
				6/25/25	5	1,933.00	DLR	K25C2673					435 SB at mm 68.6
				6/25/25	6	2,965.00	DLR	K25C2676					435 NB at mm 61.4, 23rd St
				6/25/25	7	2,939.00	DLR	K25C2677					35 SB mm 10.4, at Brighton Ave
				6/25/25	8	1,799.00	DLR	K25C2678					435 SB, at 23rd St
				6/25/25	9	2,062.00	DLR	K25C2684					70 WB at mm 26.4
				6/25/25	10	2,211.00	DLR	K25C2705					70 WB at mm 14
				6/25/25	11	2,414.00	DLR	K25C2706					435 NB mm 58.8, East of Front St
			6/26/25	6/26/25	1	2,960.00	DLR	K25C2740					70 EB, 70 EB AT MM 21.6
				6/26/25	2	1,511.00	DLR	K25C2741					470 EB, 470 EB Just Before Douglas ST
				6/26/25	3	1,617.00	DLR	K25C2746					35 NB, NB 169, ER TO
				6/26/25	4	1,895.00	DLR	K25C2747					35 SB, 13T ST, ER FROM
				6/26/25	5	7,644.00	DLR	K25C2763					70 WB, F HWY, 0.34 MI W OF
				6/26/25	6	1,817.00	DLR	K25C2732					470 NB, WOODS CHAPEL RD, 0.2 MI S OF
			6/27/25	6/27/25	1	1,946.00	DLR	K25C2724					152 WB, INDIANA AVE, 0.1 MI E OF
				6/27/25	2	1,637.00	DLR	K25C2749					152 EB, SB 435, ER TO
				6/27/25	3	1,787.00	DLR	K25C2750					152 WB, AMBASSADOR DRIVE, 0.1 MI E OF
				6/27/25	4	5,058.00	DLR	K25C2751					169 SB, 9 HWY, 0.3 MI N OF
				6/27/25	5	6,251.00	DLR	K25C2764					71SB, 1/2 mile North of Bannister
9100	6189916	MISC.	6/24/25	6/24/25	1	30,643.96	DLR	K25C2594					670 EB, at Charlotte, Smart Cushion
				6/24/25	2	750.00	DLR	K25C2674					435 NB, at Stadium Dr/Raytown Rd Exit 63B
			6/25/25	6/25/25	1	5,199.38	DLR	K25C2680					435 NB to 70 EB Gore Point, CC
				6/25/25	1	10,548.08	DLR	K25C2653					29 NB, ER to SB 635, Quad

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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.