



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	25	Contract ID	240517-C06	Pay Period Start	July 1, 2025	Original Contract Amount	\$3,196,800.00
		Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$803,200.00
						Current Contract Amount	\$4,000,000.00

Approval Date							By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						danieb1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						domins1
July 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		98.51%

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. 25			
		This Estimate	Previous To Date
240517-C06	Total Posted Items Pay	\$42,418.44	\$3,897,964.95 \$3,940,383.39
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$3,897,964.95 \$3,940,383.39
Contract Total Payable This Estimate:		\$42,418.44	

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	21,591	\$21,569.41
	9100	6189916	MISC.Additional Items	DLR	\$1.000	20,849.030	\$20,849.03
Project JKU0161 - Total							\$42,418.44
Overall - Total							\$42,418.44

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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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		\$42,418.44	\$3,897,964.95	\$3,940,383.39
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$42,418.44	\$3,897,964.95	\$3,940,383.39
	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**

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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**

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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	3,528,695.40	\$1.00	\$3,525,166.70
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	415,216.68	\$1.00	\$415,216.68
	Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$3,940,383.38
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,940,383.38



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

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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.	7/1/25	7/1/25	1	1,959.00	DLR	K25C2417					71 NB, at 87th St
				7/1/25	2	2,458.00	DLR	K25C2720					49 SB mm 148.4, 0.79 mi N of 347th St
				7/1/25	3	2,304.00	DLR	K25C2765					70 EB, Woods Chapel Ramp to 70 EB
				7/1/25	4	3,811.00	DLR	K25C2766					49 SB, Just North of mm 180.4
				7/1/25	5	1,639.00	DLR	K25C2767					71 SB, North of 87th St
			7/10/25	7/10/25	1	1,500.00	DLR	K25C2745					71 NB, ADMIRAL BLVD, ER TO (2H)
				7/10/25	2	2,233.00	DLR	NRKC2501					RT C NB, RT C NB Between RT W & RT CC
			7/14/25	7/14/25	1	2,090.00	DLR	K25C2775					70 EB, On Ramp from Broadway SB
				7/14/25	2	900.00	DLR	K25C2748					70 WB, ER to Oak St Exit 2F
			7/15/25	7/15/25	1	2,697.00	DLR	K25C2744					35 NB, 35 NB North of Cambridge Dr at MM 0.4
9100	6189916	MISC.	7/10/25	7/10/25	1	9,965.03	DLR	K25C2745					71 NB, ADMIRAL BLVD, ER TO (2H) PARTS TO REPAIR QG PLUS 5%
				7/10/25	2	750.00	DLR	K25C2745					71 NB, ADMIRAL BLVD, ER TO (2H) MISC. PARTS
			7/14/25	7/14/25	1	10,134.00	DLR	K25C2748					70 WB, ER to Oak St Exit 2F

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

No Data Available



Line Item Adjustments by Estimate

Jul 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.