



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on October 18, 2024

Pay Estimate Created Date: October 15, 2024

Progress Estimate Number 7	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start October 1, 2024 Pay Period End October 15, 2024	Original Contract Amount \$3,196,800.00 Net Change Order Amount \$0.00 Current Contract Amount \$3,196,800.00
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Approval Date		By User
October 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
October 17, 2024	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		30.35%

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			

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$152,680.65	\$817,433.90	\$970,114.55
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
		\$817,433.90	\$970,114.55
Contract Total Payable This Estimate:	\$152,680.65		

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	131,352	\$131,220.65
	9100	6189916	MISC.Additional Items	DLR	\$1.000	21,460	\$21,460.00
Project JKU0161 - Total							\$152,680.65
Overall - Total							\$152,680.65

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 October 18, 2024

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

Job Number		This Estimate	Previous	To Date
JKU0161	Posted Item Pay	\$152,680.65	\$817,433.90	\$970,114.55
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$152,680.65	\$817,433.90	\$970,114.55
	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 October 18, 2024

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 October 18, 2024

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	0.00	3,200,000.00	DLR	816,240.00	\$1.00	\$815,423.76
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR	154,690.79	\$1.00	\$154,690.79
Project JKU0161 - Total Value Posted to Date as of Report Generated Date											\$970,114.55	
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$970,114.55	



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

Report Generated on October 18, 2024

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.	10/3/24	10/3/24	1,004.00	DLR	K24C1063					29 NB.DAVIDSON RD, 0.27 MI N OF			
				10/3/24	1,525.00	DLR	K24C1010				29 NB.Z/H, ER TO				
				10/3/24	1,566.00	DLR	K24C1068				29 NB, DAVIDSON RD, 0.54 MI N OF				
				10/3/24	1,678.00	DLR	K24C1062				29 NB, DAVIDSON RD, 400' N OF				
				10/3/24	1,840.00	DLR	K24C1037				35 SB, SB I-35 MM16 before 152				
				10/3/24	2,016.00	DLR	K24C1021				29 SB, COOKINGHAM DRIVE, 0.81 MI N OF				
				10/3/24	2,072.00	DLR	K24C1069				29 SB, OLD PIKE RD, 0.49 MI S OF				
				10/3/24	2,233.00	DLR	K24C1032				35 NB, 69, 0.27 MI S OF				
				10/3/24	2,270.00	DLR	K24C1019				29 SB, COOKINGHAM DRIVE, 0.46 MI N OF				
				10/3/24	2,386.00	DLR	K24C0974				152 WB,K24C0974				
				10/3/24	2,444.00	DLR	K24C1022				29 SB, N BETHEL AVE, 0.13 MI N OF				
				10/3/24	4,056.00	DLR	K24C1075				9 SB,169, 0.2 MI N OF				
				10/3/24	4,108.00	DLR	K24C0972				35, BRIGHTON AVE, 400' N OF				
			10/3/24	4,108.00	DLR	K24C1024				169 NB,ENGLEWOOD RD, 0.32 MI S OF					
			10/3/24	4,734.00	DLR	K24C0981				169 NB, BRIARCLIFF PKWY, 0.46 MI N OF					
			10/3/24	4,979.00	DLR	K24C1000				470 WB, NW MAIN ST, AT EXT 500' W OF					
			10/3/24	6,479.00	DLR	K24C1020				29 SB,COOKINGHAM DRIVE, 0.75 MI N OF					
			10/8/24	10/8/24	662.00	DLR	K24C1096				435 SB mm 63.7, 300' south of Raytown Rd				
				10/8/24	721.00	DLR	K24C1074				435 NB mm 57.2, 0.48 miles north of Front St				
				10/8/24	900.00	DLR	K24C1048				470 EB, at EB 50 split				
				10/8/24	1,302.00	DLR	K24C1026				435 NB mm 57.4, 0.34 miles north of Front St				
				10/8/24	1,783.00	DLR	K24C1033				50 WB, ER to 470 EB				
				10/8/24	1,818.00	DLR	K24C1095				435 SB mm 63.7, 200' south of Raytown Rd				
				10/8/24	2,316.00	DLR	K24C1002				435 SB mm 64.1, 0.47 miles south of Raytown Rd				
				10/8/24	3,154.00	DLR	K24C0800				435 SB mm 64.2, 0.63 miles south of Raytown Rd				
				10/8/24	3,154.00	DLR	K24C0801				435 SB mm 64.3, 0.64 miles south of Raytown Rd				
				10/8/24	4,725.00	DLR	K24C0997				350 EB, at 67th St				
			10/9/24	10/9/24	-3,217.00	DLR	K24C0867				670 WB ER TO 35 NB Fix typo on amount				
				10/9/24	3,271.00	DLR	K24C0867				670 WB ER TO 35 NB Fix typo on dollar amount				
			10/11/24	10/11/24	1,204.00	DLR	K24C1072				152 WB, N AMBASSADOR DRIVE, 0.07 MI W OF				
				10/11/24	1,350.00	DLR	K24C1073				435 NB, 48TH ST, 0.21 MI N OF				
				10/11/24	1,413.00	DLR	K24C1077				35 SB, ANTIOCH RD, 0.13 MI N OF				
				10/11/24	1,833.00	DLR	K24C1035				435 SB,EB 350, ER TO				
				10/11/24	1,970.00	DLR	K24C1071				152 WB,N AMBASSADOR DRIVE, 0.06 MI W OF				
				10/11/24	2,114.00	DLR	K24C1070				152 EB, N AMBASSADOR DRIVE, 0.06 MI W OF				
				10/11/24	2,350.00	DLR	K24C1081				35 SB,PLEASANT VALLEY RD, 0.04 MI S OF				
				10/11/24	2,722.00	DLR	K24C1023				71 SB,BANNISTER RD, 400' N OF				
				10/11/24	3,728.00	DLR	K24C1080				35 SB, N BRIGHTON AVE, 0.61 MI S OF				
				10/11/24	3,835.00	DLR	K24C1076				35 SB,ANTIOCH RD, 0.12 MI N OF				
				10/11/24	4,108.00	DLR	K24C1025				435 SB, EB 70, ER TO				
				10/11/24	4,608.00	DLR	K24C1079				35 SB, ANTIOCH RD, 0.16 MI N OF				
				10/11/24	4,766.00	DLR	K24C1034				70 EB,SB 435, ER TO				
				10/11/24	5,837.00	DLR	K24C1078				35 SB, ANTIOCH RD, 0.19 MI N OF				
				10/11/24	6,122.00	DLR	K24C1108				49 NB, 195TH ST, 0.8 MI S OF				
			10/15/24	10/15/24	1,914.00	DLR	K24C1027				435 NB mm 59.1, 0.22 miles N of Wilson Ave				
				10/15/24	2,175.00	DLR	K24C1084				69 SB at Heartland Dr, Clay County				
				10/15/24	4,158.00	DLR	K24C1028				435 NB mm 59.2, 0.2 miles N of Wilson Ave				
			10/15/24	5,058.00	DLR	K24C1083				69 NB, 0.53 miles N of Summersette Rd					
			9100	6189916	MISC.	10/8/24	10/8/24	750.00	DLR	K24C1002					435 SB mm 64.1, 0.47 miles south of Raytown Rd
							10/8/24	20,710.00	DLR	K24C1048					

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



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.