



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 8	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start October 16, 2024 Pay Period End November 1, 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
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
November 5, 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		37.99%

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. 8

	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$244,285.98	\$970,114.55	\$1,214,400.53
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
		\$970,114.55	\$1,214,400.53
Contract Total Payable This Estimate:	\$244,285.98		

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	236,252	\$236,015.75
	9100	6189916	MISC.Additional Items	DLR	\$1.000	8,270.23	\$8,270.23
Project JKU0161 - Total							\$244,285.98
Overall - Total							\$244,285.98

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

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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

Job Number		This Estimate	Previous	To Date
JKU0161	Posted Item Pay	\$244,285.98	\$970,114.55	\$1,214,400.53
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$244,285.98	\$970,114.55	\$1,214,400.53
	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 November 6, 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 November 6, 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	1,052,492.00	\$1.00	\$1,051,439.51
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	162,961.02	\$1.00	\$162,961.02
Project JKU0161 - Total Value Posted to Date as of Report Generated Date												\$1,214,400.53
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,214,400.53



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

Report Generated on November 6, 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.	10/21/24	10/21/24	900.00	DLR	K24C1094					435 SB, 70 EB SPLIT				
				10/21/24	900.00	DLR	K24C1144							435 NB, EB 70 / WB 70, ER TO		
				10/21/24	1,066.00	DLR	K24C1088							635 SB< 69, ER TO		
				10/21/24	1,516.00	DLR	K24C1086							635 NB, HIGH DRIVE 0.08 MI S OF		
				10/21/24	1,550.00	DLR	K24C1097							470 EB, DOUGLAS, 0.28 MI E OF		
				10/21/24	1,639.00	DLR	K24C1150							435 NB, 23RD ST, 0.14 MI N OF		
				10/21/24	1,657.00	DLR	K24C1112							70 WB, VAN BRUNT BLVD, ER FROM		
				10/21/24	1,795.00	DLR	K24C1089							635 SB, 69, ER TO		
				10/21/24	1,800.00	DLR	K24C1138							435 NB, STADIUM DR, ER TO		
				10/21/24	1,931.00	DLR	K24C1085							635 NB, SB 9, ER TO		
				10/21/24	2,208.00	DLR	K24C1109							50 WB, CHIPMAN RD, 200' E OF		
				10/21/24	2,447.00	DLR	K24C1152							470 EB, NW BLUE PKWY, 300' W OF		
				10/21/24	2,616.00	DLR	K24C1087							635 NB, HIGH DRIVE, 0.12 MI S OF		
				10/21/24	3,152.00	DLR	K24C1149							71 SB, E 85TH ST, 0.24 MI N OF		
				10/21/24	5,008.00	DLR	K24C1129							435 SB, EB 350, ER TO		
				10/21/24	7,614.00	DLR	K24C1128							435 SB, TRUMAN RD, 0.2 MI N OF (BEGINNING AT 60.0 MM DUE TO LOSS OF TENTION)		
				10/22/24	10/22/24	1,458.00	DLR	K24C1143								49 SB mm 182.2, 0.21 miles N of Longview Rd
					10/22/24	1,675.00	DLR	K24C1111								70 WB mm 5.2, 285' E of 23rd St
					10/22/24	1,714.00	DLR	K24C1133								49 SB mm 182.1, 0.16 miles N of Longview Rd
					10/22/24	1,755.00	DLR	K24C1141								435 NB mm 67.6, 110' South of Gregory Blvd
					10/22/24	1,886.00	DLR	K24C1118								70 WB, ER to NB 291
					10/22/24	1,887.00	DLR	K24C1142								435 NB mm 67.6, at Gregory Blvd
					10/22/24	2,185.00	DLR	K24C1122								435 NB mm 70, ER to 87th St
					10/22/24	2,464.00	DLR	K24C1147								470 WB, ER to NB 435
					10/22/24	2,911.00	DLR	K24C1121								435 NB mm 60.8, 0.49 miles N of 23rd St
					10/22/24	4,108.00	DLR	K24C1031								670 EB, before 71
				10/23/24	10/23/24	4,108.00	DLR	K24C1100								35 NB to Broadway
					10/23/24	5,658.00	DLR	K24C1120								70 WB mm 16.6, 0.34 miles W of Little Blue Pkwy
					10/24/24	1,302.00	DLR	K24C1151								435 SB mm 68.6, 200' S of Oldham Rd
					10/24/24	1,344.00	DLR	K24C1139								435 NB, ER from Gregory Blvd
					10/24/24	1,348.00	DLR	K24C1099								29 NB, just before North Oak right before exit
					10/24/24	1,455.00	DLR	K24C1154								470 NB mm 12.8, 0.17 miles N of Woods Chapel
					10/24/24	1,468.00	DLR	K24C1146								435 SB mm 60.4, 0.06 miles N of Truman Rd
					10/24/24	1,592.00	DLR	K24C1137								350 EB, ER to WB 470
					10/24/24	1,760.00	DLR	K24C1155								470 NB mm 13.6, 1.06 miles N of Woods Chapel
					10/24/24	1,964.00	DLR	K24C1098								29 NB, at KCI airport exit and 435 SB S. st louis Exit on left shoulder
				10/24/24	10/24/24	1,987.00	DLR	K24C1110								70 EB, 0.37 miles East of Little Blue Pkwy
					10/24/24	2,214.00	DLR	K24C1153								470 NB mm 10.8, 0.77 miles S of Strother Rd
					10/24/24	3,493.00	DLR	K24C1140								435 NB mm 66.4, 700' S of E 63rd St
					10/24/24	3,621.00	DLR	K24C1119								70 WB mm 14, 0.3 miles West of Lees Summit Rd
					10/24/24	1,369.00	DLR	K24C1207								71 NB, 80' N of E 35th St
					10/24/24	1,520.00	DLR	K24C1208								71 NB, 100' N of E 35th St
					10/24/24	2,338.00	DLR	K24C1090								Rt B NB, at 7 Hwy (NE Corner)
					10/24/24	2,352.00	DLR	K24C1213								49 SB mm 175.4, at 163rd St
					10/24/24	2,694.00	DLR	K24C1209								71 NB, at 53rd St
					10/24/24	2,743.00	DLR	K24C1145								435 SB, ER to EB 470
				10/30/24	10/24/24	2,975.00	DLR	K24C1212								435 SB mm 65.2, ER from Eastwood Trfwy
					10/24/24	4,755.00	DLR	K24C1134								71 SB, ER to EB 470
					10/24/24	5,058.00	DLR	K24C1135								71 SB, ER to EB 470
					10/24/24	5,576.00	DLR	K24C1161								435 SB mm 64.2, 0.53 miles S of Raytown Rd
					10/30/24	1,302.00	DLR	K24C1232								70 EB, MANCHESTER TRFWY, 0.53 MI E OF
					10/30/24	1,431.00	DLR	K24C1219								70 WB, F HWY, 0.3 MI E OF
					10/30/24	1,436.00	DLR	K24C1218								70 WB, 7 HWY, 391' W OF
					10/30/24	1,503.00	DLR	K24C1082								49 SB, 58 HWY, ER TO
					10/30/24	1,511.00	DLR	K24C1222								291 SB, E 39TH ST, 0.12 MI S OF
					10/30/24	1,563.00	DLR	K24C1221								291 NB, E 39TH ST, 0.09 MI S OF
				10/31/24	10/30/24	1,587.00	DLR	K24C1216								70 EB, WOODS CHAPEL RD, 1.09 MI E OF
					10/30/24	1,602.00	DLR	K24C1123								435 SB, PARVIN RD, 0.09 MI N OF
					10/30/24	1,710.00	DLR	K24C1136								169 NB, BARRY RD, ER FROM
					10/30/24	1,718.00	DLR	K24C1217								70 EB, 7 HWY, 0.3 MI E OF
					10/30/24	1,820.00	DLR	K24C1148								S Frontage Rd SB, LONGVIEW RD, 0.11 MI S OF
					10/30/24	2,154.00	DLR	K24C1211								152 WB, 169, 0.52 MI W OF
					10/30/24	2,456.00	DLR	K24C1220								169 NB, NW 124TH ST, AT
					10/30/24	4,108.00	DLR	K24C1235								71 SB, GREGORY BLVD, 0.26 MI S OF
					10/30/24	6,029.00	DLR	K24C1236								435 SB, PARVIN RD, AT EXT. 0.2 MI S OF
					10/30/24	7,017.00	DLR	K24C1234								71 SB, BANNISTER RD, 0.4 MI N OF
				10/31/24	10/31/24	1,289.00	DLR	K24C1132								35 SB, 152, 0.71 MI S OF
					10/31/24	1,953.00	DLR	K24C1230								49 SB, COMMERCIAL ST, 0.4 MI S OF
					10/31/24	2,087.00	DLR	K24C1214								35 SB, VIVION RD, 365' S OF
					10/31/24	2,118.00	DLR	K24C1204								35 SB, VIVION RD, ER TO
					10/31/24	3,211.00	DLR	K24C1231								49 SB, N CASS PKWY, 0.3 MI S OF
					10/31/24	5,058.00	DLR	K24C1215								69 NB, CHANDLER RD, 0.28 MI S OF
				10/31/24	5,569.00	DLR	K24C1242								49 SB< 58 HWY, AT	



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Installed Locations of Paid Line Items (This Estimate Only)**

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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.	10/31/24	10/31/24	6,903.00	DLR	K24C1240					49 SB, 7 HWY, 0.2 MI N OF (RELEASED AT 158.6MM, COMMERCIAL ST)
				10/31/24	6,958.00	DLR	K24C1237				71 NB, BLUE RIVER RD, ER TO	
				10/31/24	8,210.00	DLR	K24C1243				435 SB, RAYTOWN RD, 0.1 MI S OF	
				11/1/24	4,722.00	DLR	K24C1239				49 NB, COMMERCIAL ST, AT EXT. SOUTH	
				11/1/24	4,722.00	DLR	K24C1241				49 SB, COMMERCIAL ST, AT EXT. NORTH	
				11/1/24	4,790.00	DLR	K24C1238				435 SB, GREGORY RD, 0.64 MI S OF	
				11/1/24	7,433.00	DLR	K24C1269				70 WB, AA/BB, 1.30 MI W OF	
				11/1/24	7,746.00	DLR	K24C1270				71 SB, 75TH ST, 0.07 MI S OF	
9100	6189916	MISC.	10/21/24	10/21/24	750.00	DLR	K24C1094					435 SB, 70 EB SPLIT MIS. PARTS
				10/21/24	750.00	DLR	K24C1138				435 NB, STADIUM DR, ER TO PARTS TO REPAIR SC	
				10/21/24	750.00	DLR	K24C1144				435 NB, EB 70 / WB 70, ER TO PARTS	
				10/21/24	2,373.53	DLR	K24C1144				435 NB, EB 70 / WB 70, ER TO CARTRIDGE / STEEL NOSE PLUS 5%	
				10/21/24	3,646.70	DLR	K24C1094				435 SB, 70 EB SPLIT CARTRIDGES / NOSE ASSEMBLY PLUS 5%	

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

No Data Available



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.