



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 9	Contract ID 240517-C06 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start November 2, 2024 Pay Period End November 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
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
November 19, 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		43.62%

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. 9

	This Estimate	Previous	To Date
240517-C06			
Total Posted Items Pay	\$179,907.35	\$1,214,400.53	\$1,394,307.88
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
		\$1,214,400.53	\$1,394,307.88
Contract Total Payable This Estimate:	\$179,907.35		

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	174,280	\$174,105.72
	9100	6189916	MISC.Additional Items	DLR	\$1.000	5,801.63	\$5,801.63
Project JKU0161 - Total							\$179,907.35
Overall - Total							\$179,907.35

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 November 20, 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

JKU0161			
	This Estimate	Previous	To Date
Posted Item Pay	\$179,907.35	\$1,214,400.53	\$1,394,307.88
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$179,907.35	\$1,214,400.53	\$1,394,307.88
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 20, 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 20, 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	1,226,772.00	\$1.00	\$1,225,545.23
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	168,762.65	\$1.00	\$168,762.65
Project JKU0161 - Total Value Posted to Date as of Report Generated Date												\$1,394,307.88
240517-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,394,307.88



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

Report Generated on November 20, 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.	11/8/24	11/8/24	1,479.00	DLR	K24C1203					29 SB, E/U, 0.8 MI S OF				
				11/8/24	1,769.00	DLR	K24C1200							29 NB, Z/H, ER TO		
				11/8/24	1,790.00	DLR	K24C1263							169 NB, ENGLEWOOD RD, 350' S OF		
				11/8/24	1,834.00	DLR	K24C1287							70 WB, ADAMS DAIRY PKWY, 0.45 MI E OF		
				11/8/24	2,072.00	DLR	K24C1202							29 SB, N AMERICAN AVE, 1.31 MI S OF		
				11/8/24	3,078.00	DLR	K24C1260							29 SB, 64TH ST, 0.4 MI N OF		
				11/8/24	3,552.00	DLR	K24C1266							670 EB, PASEO, ER TO		
				11/8/24	4,059.00	DLR	K24C1257							29 SB, WAUKOMIS DRIVE, 0.36 MI N OF		
				11/8/24	4,108.00	DLR	K24C1201							29 NB, N AMERICAN AVE, 0.72 MI N OF (AT SCALE HOUSE ENTRANCE RAMP)		
				11/8/24	4,108.00	DLR	K24C1267							670 WB, SB 35, ER TO		
				11/8/24	5,933.00	DLR	K24C1273							70 EB, PASEO, 487' W OF		
				11/8/24	12,300.00	DLR	K24C1272							29 NB, INDEPENDENCE AVE, 0.3 MI N OF		
				11/8/24	1,567.00	DLR	K24C1299							49 SB, J HWY, 3.86 MI S OF		
				11/8/24	2,004.00	DLR	K24C1277							470 WB, WB 50, ER FROM		
				11/8/24	2,145.00	DLR	K24C1297							49 NB, 195TH ST, 0.5 MI S OF		
				11/8/24	2,238.00	DLR	K24C1226							A EB, S SHIPLEY RD, 0.27 MI E OF		
				11/8/24	2,346.00	DLR	K24C1284							49 SB, 58, 0.28 MI N OF		
				11/8/24	2,376.00	DLR	K24C1244							B NB, 7 HWY, 100' N OF		
				11/8/24	3,002.00	DLR	K24C1283							49 NB, 58, 0.36 MI N OF		
				11/8/24	3,686.00	DLR	K24C1298							49 SB, 291, 0.89 MI N OF		
				11/8/24	4,008.00	DLR	K24C1229							A WB, S SHIPLEY RD, 0.39 MI E OF		
				11/8/24	4,008.00	DLR	K24C1282							7 SB, RAFFURTY RD, 0.34 MI S OF		
				11/8/24	4,108.00	DLR	K24C1271							50 EB, CHIPMAN RD, ER TO		
				11/13/24	11/13/24	689.00	DLR	K24C1268								SB Hickman Mills Dr, at South Dead End
				11/13/24	11/13/24	1,365.00	DLR	K24C1293								470 EB mm 6.4, ER from NW Pryor Rd
				11/13/24	11/13/24	1,481.00	DLR	K24C1262								71 NB, 0.4 mi N of Bannister Rd
				11/13/24	11/13/24	1,513.00	DLR	K24C1261								71 NB, 0.1 mi S of Blue River Rd
				11/13/24	11/13/24	1,800.00	DLR	K24C1206								70 WB mm 3, ER to 70 WB, Crash Cushion
				11/13/24	11/13/24	1,800.00	DLR	K24C1210								71 NB, ER to WB 70
				11/13/24	11/13/24	1,820.00	DLR	K24C1275								435 SB, ER from Bannister Rd
				11/13/24	11/13/24	2,032.00	DLR	K24C1258								29 SB mm 3.8, ER to NW Gateway
				11/13/24	11/13/24	2,312.00	DLR	K24C1259								29 SB mm 3.8, ER to NW Gateway
				11/13/24	11/13/24	5,058.00	DLR	K24C1274								435 EB mm 72.2, ER to NB 435
				11/13/24	11/13/24	985.00	DLR	K24C1294								470 EB mm 9.8, 0.2 mi S of Colbern Rd
				11/13/24	11/13/24	1,162.00	DLR	K24C1332								435 NB mm 50, 0.19 mi N of Soccer Rd
				11/13/24	11/13/24	1,256.00	DLR	K24C1333								435 NB, 0.11 mi S of 40 hwy
				11/13/24	11/13/24	1,310.00	DLR	K24C1264								435 NB mm 63, 0.2 mi N of Stadium Dr
				11/13/24	11/13/24	1,340.00	DLR	K24C1205								35 SB mm 12.7, 0.15 mi S of SB 435 OP
				11/13/24	11/13/24	1,695.00	DLR	K24C1291								152 WB, 200' E of NB 169
				11/13/24	11/13/24	1,733.00	DLR	K24C1276								470 EB mm 1.4, 0.21 mi E of Hillcrest
				11/13/24	11/13/24	1,752.00	DLR	K24C1337								435 SB mm 55.4, 0.36 mi S of Parvin Rd
				11/13/24	11/13/24	1,896.00	DLR	K24C1292								152 WB, 0.28 mi E of NB 169
				11/13/24	11/13/24	1,982.00	DLR	K24C1325								470 WB mm 8.6, 0.5 mi W of Douglas
				11/13/24	11/13/24	1,988.00	DLR	K24C1295								470 EB mm 10, 400' S of Colbern Rd
				11/13/24	11/13/24	2,309.00	DLR	K24C1290								152 EB, 0.08 mi W of N Ambassador Dr
				11/13/24	11/13/24	2,346.00	DLR	K24C1319								435 SB mm 60.2
				11/13/24	11/13/24	4,021.00	DLR	K24C1288								152 EB, at Green Hills Rd
				11/13/24	11/13/24	4,657.00	DLR	K24C1289								152 EB, 0.18 mi W of Green Hills Rd
				11/13/24	11/13/24	7,101.00	DLR	K24C1331								435 EB, ER to NB 71
				11/14/24	11/14/24	900.00	DLR	K24C1117								WB 39th St, at 291
11/14/24	11/14/24	1,598.00	DLR	K24C1286								70 WB mm 18.4, 0.4 mi W of Woods Chapel				
11/14/24	11/14/24	1,797.00	DLR	K24C1341								152 EB, 0.53 mi E of N Ambassador Dr				
11/14/24	11/14/24	1,917.00	DLR	K24C1342								35 SB mm 8, 0.2 mi S of Parvin Rd				
11/14/24	11/14/24	2,066.00	DLR	K24C1343								35 SB mm 20.5, 2.4 mi S of NE 128th St				
11/14/24	11/14/24	2,320.00	DLR	K24C1265								635 NB, ER to SB 29				
11/14/24	11/14/24	2,651.00	DLR	K24C1340								35 NB mm 26, 0.1 mi S of 92				
11/14/24	11/14/24	6,376.00	DLR	K24C1339								435 SB mm 58.2, 0.4 mi S of Front St				
11/15/24	11/15/24	1,341.00	DLR	K24C1349								35 SB mm 1, ER to Broadway Blvd				
11/15/24	11/15/24	1,516.00	DLR	K24C1350								35 SB mm 1, ER to Broadway Blvd				
11/15/24	11/15/24	1,654.00	DLR	K24C1348								35 SB mm 13.6, ER to SB 435				
11/15/24	11/15/24	1,679.00	DLR	K24C1347								35 SB, ER to SB 435				
11/15/24	11/15/24	1,724.00	DLR	K24C1346								71 SB, ER to WB 670				
11/15/24	11/15/24	1,761.00	DLR	K24C1329								71 SB, 0.22 mi E of 77th St				
11/15/24	11/15/24	1,941.00	DLR	K24C1344								69 NB, at Rhodus Rd				
11/15/24	11/15/24	3,483.00	DLR	K24C1345								29 SB, ER to Barry Rd				
11/15/24	11/15/24	4,583.00	DLR	K24C1296								35 NB, ER to Broadway				
9100	6189916	MISC.	11/13/24	11/13/24	750.00	DLR	K24C1206					70 WB mm 3, ER to 70 WB, Crash Cushion				
			11/13/24	11/13/24	750.00	DLR	K24C1210					71 NB, ER to WB 70				
			11/14/24	11/14/24	4,301.63	DLR	K24C1117					WB 39th St, at 291				

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



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-C06

No Data Available



Contract Adjustments for Contract - 240517-C06

There are no contract adjustments to display for this contract.