



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 2	Contract ID 241115-C07 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start February 15, 2025 Pay Period End April 1, 2025	Original Contract Amount \$678,760.70 Net Change Order Amount (\$3,127.91) Current Contract Amount \$675,632.79
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Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	longs3
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 4, 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
December 31, 2025	December 31, 2025		32.75%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
241115-C07	Total Posted Items Pay	\$205,524.20	\$15,750.00	\$221,274.20
	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	(\$1,772.18)	\$0.00	(\$1,772.18)
			\$15,750.00	\$219,502.02
Contract Total Payable This Estimate:		\$203,752.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0389	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.25	\$10,000.00
	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$203,000.000	0.25	\$50,750.00
	0030	6181000	MOBILIZATION	LS	\$63,000.000	0.25	\$15,750.00
	0040	9035011A	ST-STRUCTURAL	SQFT	\$16.700	7,564	\$126,318.80
	0050	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$16.700	162	\$2,705.40
Project JKU0389 - Total							\$205,524.20
Overall - Total							\$205,524.20

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6792	SIGN--Other Contract Adjustment	longs3	The inspection cost for transportation of MoDOT inspector under Section 1042.3.3.1 is \$940.50. Inspection completed 3/12/2025 at Rocal, Inc in Frankfort, Ohio.			(\$940.50)
6791	SIGN--Other Contract Adjustment	longs3	The inspection cost for transportation of MoDOT inspector under Section 1042.3.3.1 is \$831.68.			(\$831.68)



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Inspection completed 3/26/2025 at Rocal Inc. in Frankfurt, Ohio.			
Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						(\$1,772.18)

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0389	FAS S304(53)	Sign replacements	Various	JACKSON	at various locations in the urban Kansas City District
Totals by Job Numbers					
JKU0389			This Estimate	Previous	To Date
	Posted Item Pay		\$205,524.20	\$15,750.00	\$221,274.20
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$205,524.20	\$15,750.00	\$221,274.20
	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		(\$1,772.18)	\$0.00	(\$1,772.18)



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

Report Generated on April 5, 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 April 5, 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 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)
241115-C07	JKU0389	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$203,000.00	\$50,750.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$63,000.00	\$31,500.00
		0040	0040	9035011A	ST-STRUCTURAL	22,201.00	-337.30	21,863.70	SQFT	9,581.00	\$16.70	\$160,002.70
		0040	0050	9035071A	STF-STRUCTURAL FLUORESCENT	120.00	150.00	270.00	SQFT	162.00	\$16.70	\$2,705.40
Project JKU0389 - Total Value Posted to Date as of Report Generated Date												\$254,958.10
241115-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$254,958.10



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

Report Generated on April 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JKU0389

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	2022010	REMOVAL OF IMPROVEMENTS	3/27/25	3/28/25	0.25	LS	Payment of 25% for 73 out of 300 sign removals completed.					
0020	6169901	MISC.	3/27/25	3/28/25	0.25	LS	payment for 25 % due to 73 / 300 signs completed.					
0030	6181000	MOBILIZATION	3/27/25	3/28/25	0.25	LS	2nd payment for mobilization due to 10% of contract amount being reached.					
0040	9035011A	ST-STRUCTURAL	3/24/25	3/25/25	30.00	SQFT	Location No. 9 along MO 150	38.861974 N		-94.583024 E		
				3/25/25	40.00	SQFT	Location No. 10 along MO 150	38.862886 N		-94.584956 E		
				3/25/25	84.00	SQFT	Location No. 13 Along MO 150	38.863942 N		-94.598343 E		
				3/25/25	84.00	SQFT	Location No. 7 along MO 150	38.860444 N		-94.571217 E		
				3/25/25	198.00	SQFT	Location No. 12 Along MO 150	38.865821 N		-94.600498 E		
				3/25/25	198.00	SQFT	Location No. 14 along MO 150	38.863177 N		-94.594763 E		
				3/25/25	198.00	SQFT	Location No. 6 along MO 150	38.860229 N		-94.569415 E		
				3/25/25	198.00	SQFT	Location No. 8 along MO 150	38.861261 N		-94.578219 E		
			3/25/25	3/26/25	30.00	SQFT	Location No. 133 along I-49	133 N	38.81308		-94.50204 E	
				3/26/25	30.00	SQFT	Location No. 134 along I-49	38.81333 N		-94.50147 E		
				3/26/25	30.00	SQFT	Location No. 15 along MO 150	38.86267 N		-94.589381 E		
				3/26/25	32.00	SQFT	Location 144 along I-49	38.652526 N		-94.367876 E		
				3/26/25	32.00	SQFT	Location No. 131 Along I-49	38.81387 N		-94.50536 E		
				3/26/25	36.00	SQFT	Location 140 along I-49	38.72269 N		-94.4561 E		
				3/26/25	36.00	SQFT	Location No. 137 Along I-49		38.78596 N		-94.49869 E	
				3/26/25	36.00	SQFT	Location No. 145 along I-49	38.47934 N		-94.34289 E		
				3/26/25	36.00	SQFT	Location No. 147 along I-49	38.4795 N		-94.35502 E		
				3/26/25	40.00	SQFT	Location 141 along I-49	38.72357 N		-94.45404 E		
				3/26/25	40.00	SQFT	Location 143 along I-49	38.65389 N		-94.36508 E		
				3/26/25	40.00	SQFT	Location No. 142 along I-49	38.65189 N		-94.36722 E		
				3/26/25	40.00	SQFT	Location No. 146 along I-49	38.4795 N		-94.33992 E		
				3/26/25	40.00	SQFT	Location No. 16 along MO 150	38.86132 N		-94.58606 E		
				3/26/25	70.00	SQFT	Location No. 130 along I-49	38.82628 N		-94.5199 E		
				3/26/25	70.00	SQFT	Location No. 135 along I-49	38.81341 N		-94.50252 E		
				3/26/25	77.00	SQFT	Location No. 129 along I-49	38.8252 N		-94.5211 E		
				3/26/25	112.00	SQFT	Location No. 82 Along MO 7	38.61701 N		-94.34016 E		
			3/26/25	3/27/25	9.00	SQFT	Sign Location No. 115 along MO 7	38.49965 N		-94.07152 E		
				3/27/25	16.00	SQFT	Sign Location No. 114 along MO 7	38.50038 N		-94.07261 E		
				3/27/25	20.00	SQFT	Sign Location No. 101 along MO 7	38.57367 N		-94.19301 E		
				3/27/25	20.00	SQFT	Sign Location No. 102 along MO 7	38.57483 N		-94.19323 E		
				3/27/25	24.00	SQFT	Sign Location No. 103 along MO 7	38.57022 N		-94.19340 E		
				3/27/25	24.00	SQFT	Sign Location No. 88 along MO 7	38.58217 N		-94.22063 E		
				3/27/25	30.00	SQFT	Sign Location No. 109 along MO 7	38.50175 N		-94.07430 E		
				3/27/25	30.00	SQFT	Sign Location No. 91 along MO 7	38.57377 N		-94.19743 E		
				3/27/25	40.00	SQFT	Sign Location No. 100 along MO 7	38.57325 N		-94.19217 E		
				3/27/25	40.00	SQFT	Sign Location No. 92 along MO 7	38.57160 N		-94.19446 E		
				3/27/25	40.00	SQFT	Sign Location No. 93 along MO 7	38.57100 N		-94.19314 E		
				3/27/25	40.00	SQFT	Sign Location No. 95 along MO 7	38.57171 N		-94.19332 E		
				3/27/25	52.00	SQFT	Sign Location No. 84 along MO 7	38.59529 N		-94.24950 E		
				3/27/25	56.00	SQFT	Sign Location No. 96 along MO 7	38.57171 N		-94.19339 E		
				3/27/25	77.00	SQFT	Sign Location No. 94 along MO 7	38.57305 N		-94.19309 E		
				3/27/25	98.00	SQFT	Sign Location No. 104 along MO 7	38.56416 N		-94.18496 E		
				3/27/25	150.00	SQFT	Sign Location No. 107 along MO 7	38.50574 N		-94.09134 E		
				3/27/25	247.00	SQFT	Sign Location No. 89 along MO 7	38.58021 N		-94.21536 E		
				3/27/25	247.00	SQFT	Sign Location No. 97 along MO 7	38.56034 N		-94.18195 E		
				3/27/25	266.00	SQFT	Sign Location No. 90 along MO 7	38.57483 N		-94.20042 E		
				3/27/25	266.00	SQFT	Sign Location No. 98 along MO 7	38.56990 N		-94.18886 E		



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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
0040	9035011A	ST-STRUCTURAL	3/27/25	3/28/25	15.00	SQFT	Sign Location No. 121 along MO 7	38.49862 N		-94.06706 E		
				3/28/25	15.00	SQFT	Sign Location No. 122 along MO 7	38.49904 N		-94.06671 E		
				3/28/25	16.00	SQFT	Sign Location No. 113 along MO 7	38.50066 N		-94.06902 E		
				3/28/25	30.00	SQFT	Sign Location No. 99 along MO 7	38.57062 N		-94.18990 E		
				3/28/25	32.00	SQFT	Sign Location No. 148 along I-49	38.81187 N		-94.50223 E		
				3/28/25	40.00	SQFT	Sign Location No. 117 along MO 7	38.50225 N		-94.07123 E		
				3/28/25	40.00	SQFT	Sign Location No. 120 along MO 7	38.49950N		-94.07132 E		
				3/28/25	52.00	SQFT	Sign Location No. 86 along MO 7	38.59404 N		-94.24572 E		
				3/28/25	52.00	SQFT	Sign Location No. 87 along MO 7	38.59643 N		-94.25085 E		
				3/28/25	56.00	SQFT	Sign Location No. 116 along MO 7	38.50038 N		-94.07114 E		
				3/28/25	70.00	SQFT	Sign Location No. 106 along MO 7	38.50524 N		-94.086714 E		
				3/28/25	77.00	SQFT	Sign Location No. 119 along MO 7	38.50156 N		-94.07123 E		
				3/28/25	150.00	SQFT	Sign Location No. 110 along MO 7	38.49313 N		-94.05609 E		
				3/28/25	165.00	SQFT	Sign Location No. 108 along MO 7	38.50231 N		-94.07628 E		
				3/28/25	165.00	SQFT	Sign Location No. 111 along MO 7	38.49918 N		-94.06700 E		
			3/31/25	4/1/25	30.00	SQFT	Sign Location No. 23 along MO 291	38.849134 N		-94.375785 E		
				4/1/25	30.00	SQFT	Sign Location No. 268 along US 50	38.90276 N		-94.36567 E		
				4/1/25	30.00	SQFT	Sign Location No. 27 along MO 291	38.855483 N		-94.375899 E		
				4/1/25	40.00	SQFT	Sign Location No. 17 along MO 150	38.852400 N		-94.377459 E		
				4/1/25	40.00	SQFT	Sign Location No. 18 Along MO 150	38.852701 N		-94.374177 E		
				4/1/25	40.00	SQFT	Sign Location No. 24 along MO 291	38.851575 N		-94.374617 E		
				4/1/25	40.00	SQFT	Sign Location No. 28 along MO 291	38.853593 N		-94.376963 E		
				4/1/25	54.00	SQFT	Sign Location No. 267 along US 50	38.90281 N		-94.37477 E		
				4/1/25	77.00	SQFT	Sign Location No 20 along MO 150	38.852330 N		-94.374876 E		
				4/1/25	77.00	SQFT	Sign No. 19 along MO 150	38.852761 N		-94.376628 E		
				4/1/25	224.00	SQFT	Sign Location No. 21 along MO 291	38.841226 N		-94.376104 E		
				4/1/25	224.00	SQFT	Sign Location No. 25 along MO 291	38.870668 N		-94.375108 E		
				4/1/25	240.00	SQFT	Sign Location No. 22 along MO 291	38.847214 N		-94.375800 E		
				4/1/25	240.00	SQFT	Sign Location No. 26 along MO 291	38.857898 N		-94.375808 E		
				4/1/25	252.00	SQFT	Sign Location No. 269 along US 50	38.90248 N		-94.35848 E		
			4/1/25	4/2/25	18.00	SQFT	Sign Location No. 294 along US 50	38.86946 N		-94.11669 E		
				4/2/25	18.00	SQFT	Sign Location No. 295 along US 50	38.87002 N		-94.11668 E		
				4/2/25	24.00	SQFT	Sign Location No. 291 along US 50	38.87018 N		-94.13796 E		
				4/2/25	36.00	SQFT	Sign Location No. 272 along NB RA	38.90091 N		-94.33972 E		
				4/2/25	36.00	SQFT	Sign Location No. 279 along NB MO 7	38.89225 N		-94.26457 E		
				4/2/25	40.00	SQFT	Sign Location No. 276 along SB MO 7	38.89415 N		-94.26478 E		
				4/2/25	44.00	SQFT	Sign Location No. 278 along US 50	38.89254 N		-94.26541 E		
				4/2/25	48.00	SQFT	Sign Location No. 271 along US 50	38.90160 N		-94.34193 E		
				4/2/25	48.00	SQFT	Sign Location No. 292 along US 50	38.87005 N		-94.13518 E		
				4/2/25	56.00	SQFT	Sign Location no. 274 along SB RA	38.90147 N		-94.34008 E		
				4/2/25	70.00	SQFT	Sign Location No. 273 along NB RA	38.90297 N		-94.33961 E		
				4/2/25	70.00	SQFT	Sign Location No. 280 along NB MO 7	38.89381 N		-94.26453 E		
				4/2/25	88.00	SQFT	Sign Location No. 265 along US 50	38.91426 N		-94.39776 E		
				4/2/25	133.00	SQFT	Sign Location No. 275 along US 50	38.90202 N		-94.34136 E		
				4/2/25	273.00	SQFT	Sign Location No. 270 along US 50	38.90222 N		-94.34814 E		
				4/2/25	300.00	SQFT	Sign Location No. 277 along US 50	38.89290 N		-94.26999 E		
0050	9035071A	STF-STRUCTURAL FLUORESCENT	3/26/25	3/27/25	60.00	SQFT	Location No. 83 along MO 7	38.61494 N		-94.32909 E		
			3/27/25	3/28/25	60.00	SQFT	Sign Location No. 105 along MO 7	38.50553 N		-94.08816 E		
			3/31/25	4/1/25	42.00	SQFT	Sign Location No. 267 along US 50	38.90281 N		-94.37447 E		

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



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241115-C07

No Data Available



Contract Adjustments for Contract - 241115-C07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JKU0389	Other Contract Adjustment	SIGN	(\$831.68)	100	Apr 2, 2025	longs3	The inspection cost for transportation of MoDOT inspector under Section 1042.3.3.1 is \$831.68. Inspection completed 3/26/2025 at Rocal Inc. in Frankfort, Ohio.
		Other Contract Adjustment	SIGN	(\$940.50)	100	Apr 2, 2025	longs3	The inspection cost for transportation of MoDOT inspector under Section 1042.3.3.1 is \$940.50. Inspection completed 3/12/2025 at Rocal, Inc in Frankfort, Ohio.
2 - Total					(\$1,772.18)			
Overall - Total					(\$1,772.18)			