



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 3	Contract ID 241115-C07 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 2, 2025 Pay Period End April 15, 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 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	longs3
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 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
December 31, 2025	December 31, 2025		80.92%

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. 3			
	This Estimate	Previous	To Date
241115-C07			
Total Posted Items Pay	\$325,460.90	\$221,274.20	\$546,735.10
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	(\$875.04)	(\$1,772.18)	(\$2,647.22)
		\$219,502.02	\$544,087.88
Contract Total Payable This Estimate:	\$324,585.86		

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	0.5	\$20,000.00
	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$203,000.000	0.5	\$101,500.00
	0030	6181000	MOBILIZATION	LS	\$63,000.000	0.5	\$31,500.00
	0040	9035011A	ST-STRUCTURAL	SQFT	\$16.700	10,276	\$171,609.20
	0050	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$16.700	51	\$851.70
Project JKU0389 - Total							\$325,460.90
Overall - Total							\$325,460.90

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6858	SIGN--Other Contract Adjustment	longs3	The inspection cost for transportation of MoDOT inspector under Section 1042.3.3.1 is \$875.04. Inspection completed 4/8/2025 at Rocal, Inc in Frankfort, Ohio.			(\$875.04)
Overall - Total						(\$875.04)
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 19, 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		\$325,460.90	\$221,274.20	\$546,735.10
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$325,460.90	\$221,274.20	\$546,735.10
	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		(\$875.04)	(\$1,772.18)	(\$2,647.22)



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

Report Generated on April 19, 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 19, 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	0.75	\$40,000.00	\$30,000.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$203,000.00	\$152,250.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,000.00	\$63,000.00
		0040	0040	9035011A	ST-STRUCTURAL	22,201.00	-337.30	21,863.70	SQFT	20,268.00	\$16.70	\$338,475.60
		0040	0050	9035071A	STF-STRUCTURAL FLUORESCENT	120.00	150.00	270.00	SQFT	213.00	\$16.70	\$3,557.10
		0040	5001	9039901	MISC.LABOR FOR EXTRA WORK FOR SIGN #2	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
		0040	5002	9039901	MISC.LABOR FOR EXTRA WORK FOR SIGN #35	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
		0040	5003	9031220	PIPE POSTS	0.00	0.00	0.00	LB	0.00	\$0.00	\$0.00
	Project JKU0389 - Total Value Posted to Date as of Report Generated Date											
241115-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$587,282.70



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

Report Generated on April 19, 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	4/4/25	4/7/25	0.25	LS	Payment for 25% due to 132/300 Signs removals completed.					
			4/15/25	4/16/25	0.25	LS	Payment of 25% due to 241/300 signs completed.					
0020	6169901	MISC.	4/4/25	4/7/25	0.25	LS	Payment for 25% due to 132 / 300 signs completed.					
			4/15/25	4/16/25	0.25	LS	Payment of 25% due to 241/300 signs completed.					
0030	6181000	MOBILIZATION	4/4/25	4/7/25	0.25	LS	3rd payment for mobilization due to 30% of contract amount being reached.					
			4/15/25	4/16/25	0.25	LS	4th and final payment for mobilization due to 40% of contract amount being reached.					
0040	9035011A	ST-STRUCTURAL	4/2/25	4/8/25	16.00	SQFT	Sign Location No. 290 along SB ROUTE F	38.87128		-94.13394		
				4/8/25	21.00	SQFT	Sign Location No. 288 along US 50	38.87094 N		-94.15468 E		
				4/8/25	30.00	SQFT	Sign Location No. 285 along US 50	38.86892 N		-94.17122 E		
				4/8/25	36.00	SQFT	Sign Location No. 286 along EB 150	38.86927 N		-94.17346 E		
				4/8/25	40.00	SQFT	Sign Location No. 262 along US 50	38.94336 N		-94.40801 E		
				4/8/25	44.00	SQFT	Sign Location No. 281 US 50	38.89384 N		-94.26336 E		
				4/8/25	44.00	SQFT	Sign Location No. 293 along US 50	38.87052		-94.13200		
				4/8/25	56.00	SQFT	Sign Location No. 287 along WB 150	38.86801 N		-94.17350 E		
				4/8/25	119.00	SQFT	Sign Location No. 289 along US 50	38.86995 N		-94.15977 E		
				4/8/25	126.00	SQFT	Sign Location No. 264 along US 50	38.91753 N		-94.40057 E		
				4/8/25	187.00	SQFT	Sign Location No. 283 along US 50	38.87116 N		-94.15240 E		
				4/8/25	204.00	SQFT	Sign Location No. 284 along US 50	38.86916 N		-94.16940 E		
			4/3/25	4/4/25	20.00	SQFT	Sign Location No. 52b along I-29 NB	39.435064 N		-94.789299 E		
				4/4/25	24.00	SQFT	Sign Location No. 260 along EB Colbern RD	38.94349 N		-94.40958 E		
				4/4/25	40.00	SQFT	Sign Location No. 259 along E Colbern RD	38.94407 N		-94.41056 E		
				4/4/25	56.00	SQFT	Sign Location No. 261 along EB Colbern RD	38.94410 N		-94.40829 E		
				4/4/25	56.00	SQFT	Sign Location No. 263 along EB Chipman RD	39.92579 N		-94.40365 E		
				4/4/25	60.00	SQFT	Sign Location No. 51 along I-29 SB	39.395418 N		-94.789268 E		
				4/4/25	60.00	SQFT	Sign Location No. 53 along I-29 NB	39.460558 N		-94.787836 E		
				4/4/25	60.00	SQFT	Sign Location No. 55 along I-29 NB	39.527455 N		-94.786897 E		
				4/4/25	84.00	SQFT	Sign Location No. 4 along MO 291	38.938067 N		-94.359437 E		
				4/4/25	187.00	SQFT	Sign Location No. 2 along MO 291	38.931823 N		-94.359665 E		
				4/4/25	204.00	SQFT	Sign Location No. 1 along MO 291	38.941627 N		-94.35941 E		
				4/4/25	231.00	SQFT	Sign Location No. 52a along I-29 NB	39.435064 N		-94.789299 E		
			4/4/25	4/7/25	54.00	SQFT	Sign Location No. 239 along MO 210	39.15486 N		-94.48018 E		
				4/7/25	65.00	SQFT	Sign Location No. 237 along MO 210	39.15229 N		-94.52325 E		
			4/7/25	4/7/25	210.00	SQFT	Sign Location No. 234 along MO 210	39.14693		-94.54619		
				4/8/25	112.00	SQFT	Sign 45 along I-29 SB	39.507261 N		-94.786847 E		
				4/8/25	136.00	SQFT	Sign 46 along I-29 SB	39.385729 N		-94.789637 E		
				4/8/25	272.00	SQFT	44a, 44b along I-29 SB	39.519250 N		-94.787193 E		
				4/8/25	272.00	SQFT	47a, 47b along I-29 SB	39.369060 N		-94.772941 E		
				4/8/25	272.00	SQFT	54a, 54b along I-29 NB	39.514019 N		-94.786505 E		
				4/8/25	15.00	SQFT	Sign 229 along MO 210	39.22135 N		-94.13733 E		
				4/10/25	15.00	SQFT	Sign 232 along MO 210	39.22129 N		-94.11254 E		
			4/10/25	4/10/25	15.00	SQFT	Sign 244 along MO 210	39.23418 N		-94.211911 E		
				4/10/25	24.00	SQFT	Sign 241 along MO 210	39.23237 N		-94.31445 E		
				4/10/25	32.00	SQFT	Sign 231 along MO 210	39.22291 E		-94.10640 E		
				4/10/25	36.00	SQFT	Sign 230 along MO 210	39.22175 N		-94.10883		
				4/10/25	39.00	SQFT	Sign 240 along MO 210	39.18080 N		-94.40164 E		
				4/10/25	44.00	SQFT	Sign 247 along MO 210	39.15418 N		-94.51995 E		
				4/10/25	54.00	SQFT	sign 245 along MO210	39.15501 N		-94.47439 E		
				4/10/25	55.00	SQFT	Sign 233 along MO 210	39.22141 N		-94.12646 E		
				4/10/25	56.00	SQFT	Sign 243 along MO 210	39.23663		-94.2263		
				4/10/25	70.00	SQFT	Sign 242 along MO 210	39.24714 N		-94.28790 E		
				4/10/25	210.00	SQFT	Sign 246 along MO 210	39.15417 N		-94.51847 E		
			4/10/25	294.00	SQFT	Sign 238 along MO 210	39.15356		-94.52011			



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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	4/8/25					N		E		
				4/10/25	320.00	SQFT	Sign 235 along MO 210	39.15084 N		-94.53409 E		
				4/10/25	340.00	SQFT	Sign 236 along MO 210	39.15124 N		-94.52814 E		
			4/9/25	4/16/25	30.00	SQFT	Sign 196 along MO 10	39.26660		-93.99033		
				4/16/25	32.00	SQFT	Sign 193 along MO 10	39.26579		-93.98603		
				4/16/25	32.00	SQFT	Sign 201 along MO 10	39.26696		-93.98355		
				4/16/25	36.00	SQFT	Sign 204 along MO 10	39.26638 N		-93.96341 E		
				4/16/25	36.00	SQFT	Sign 207 along MO 10	39.26820		-93.96302		
				4/16/25	48.00	SQFT	Sign 197 along MO 10	39.26496		-93.98539		
				4/16/25	48.00	SQFT	Sign 205 along MO	39.26584		-93.96164		
				4/16/25	56.00	SQFT	Sign 192 along MO 10	39.26459		-94.01654		
				4/16/25	98.00	SQFT	Sign 206 along MO 10	39.26770		-93.96359		
				4/16/25	98.00	SQFT	sign 198 along MO 10	39.2661		-93.98438		
				4/16/25	110.00	SQFT	Sign 194 along MO 10	39.26537		-94.01134		
				4/16/25	110.00	SQFT	Sign 199 along MO 10	39.26571		-93.97266		
				4/16/25	110.00	SQFT	Sign 202 along MO 10	39.26588		-93.97805		
				4/16/25	120.00	SQFT	Sign 203 along MO 10	39.26533		-93.97089		
				4/16/25	121.00	SQFT	Sign 195 along MO 10	39.26651 N		-93.99359 E		
				4/16/25	121.00	SQFT	Sign 200 along MO 10	39.26630		-93.97983		
			4/10/25	4/11/25	16.00	SQFT	Sign 208 along MO 13	39.24294 N		-93.93430 E		
				4/11/25	16.00	SQFT	Sign 216 along MO 13	39.24303		-93.93809		
				4/11/25	16.00	SQFT	Sign 224 along MO 13	39.22723		-93.88626		
				4/11/25	18.00	SQFT	Sign 210 along MO 13	39.24457 N		-93.93883 E		
				4/11/25	18.00	SQFT	Sign 212 along MO 13	39.24600		-93.94269		
				4/11/25	21.00	SQFT	Sign 209 along MO 13	39.24611 N		-93.94184 E		
				4/11/25	30.00	SQFT	Sign 213 along MO 13	39.24469		-93.94003		
				4/11/25	30.00	SQFT	Sign 223 along MO 13	39.22459		-93.88260		
				4/11/25	32.00	SQFT	Sign 217 along MO 13	39.22538		-93.88932		
				4/11/25	32.00	SQFT	Sign 219 along MO 13	39.22790		-93.88670		
				4/11/25	33.00	SQFT	Sign 228 along MO 13	39.20715		-93.86138		
				4/11/25	36.00	SQFT	Sign 225 along MO 13	39.21981		-93.86907		
				4/11/25	36.00	SQFT	Sign 227 along MO 13	39.18037		-93.84584		
				4/11/25	45.00	SQFT	Sign 226 along MO 13	39.19785		-93.85439		
				4/11/25	63.00	SQFT	Sign 218 along MO 13	39.22790		-93.88670		
				4/11/25	95.00	SQFT	Sign 215 along MO 13	39.23955		-93.92887		
				4/11/25	99.00	SQFT	Sign 222 along MO 13	39.22283		-93.87918		
				4/11/25	105.00	SQFT	Sign 211 along MO 13	39.25536		-93.95292		
				4/11/25	105.00	SQFT	Sign 214 along MO 13	39.23029		-93.91998		
				4/11/25	143.00	SQFT	Sign 221 along MO 13	39.21711		-93.86902		
				4/11/25	202.00	SQFT	Sign 49a and 49b along I-29 NB	39.377004		-94.779020		
				4/11/25	215.00	SQFT	Sign 50a and 50b along I-29 NB	39.381642		-94.786501		
			4/11/25	4/14/25	17.50	SQFT	Sign 157 along I-435	38.96743		-94.52032		
				4/14/25	27.00	SQFT	Sign 155 along I-435	39.08264 N		-94.49192 E		
				4/14/25	27.00	SQFT	Sign 156 along I-435	39.08240 N		-94.49224 E		
				4/14/25	30.00	SQFT	Sign 150 along I-435	39.13301 N		-94.49928 E		
				4/14/25	30.00	SQFT	Sign 158 along I-435	38.95012 N		-94.53149 E		
				4/14/25	30.00	SQFT	Sign 159 along I-435	38.96567 N		-94.52073 E		
				4/14/25	36.00	SQFT	Sign 153 along I-435	39.09631 N		-94.4887 E		
				4/14/25	63.00	SQFT	Sign 166 along US 24 @ I-435	39.10654 N		-94.48556 E		
				4/14/25	72.00	SQFT	Sign 163 along I-435	39.09274 N		-94.48725 E		
				4/14/25	84.00	SQFT	Sign 152 along I-435	39.09724 N		-94.48863 E		
				4/14/25	96.00	SQFT	Sign 154 along I-435	39.08345 N		-94.49057 E		
				4/14/25	96.00	SQFT	Sign 162 along I-435	39.09173 N		-94.48696 E		
				4/14/25	118.00	SQFT	Sign 149 along I-435	39.13610 N		-94.49622 E		
				4/14/25	207.00	SQFT	Sign 161 along I-435	39.08741 N		-94.48729 E		
			4/14/25	4/15/25	21.00	SQFT	Sign 181 along I-70	39.01607 N		-94.13348 E		
				4/15/25	24.00	SQFT	Sign 178 along I-70	39.03735 N		-94.33098 E		
				4/15/25	27.00	SQFT	Sign 171 along I-70	39.04703 n		-94.44418 E		
				4/15/25	30.00	SQFT	Sign 170 along I-70	39.04707		-94.44454		
				4/15/25	30.00	SQFT	Sign 173 along I-70	39.04481 N		-94.38981 E		
				4/15/25	30.00	SQFT	Sign 182 along I-70	39.01616 N		-94.131124 E		
				4/15/25	40.00	SQFT	Sign 169 along I-70	39.04600		-94.44855 E		
				4/15/25	40.00	SQFT	Sign 175 along I-70	39.03818 N		-94.34170 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	4/14/25	4/15/25	40.00	SQFT	Sign 184 along I-70	39.04055 N		-94.34121 E		
				4/15/25	40.00	SQFT	Sign 191 along I-70	39.05163 N		-94.47274 E		
				4/15/25	42.00	SQFT	Sign 174 along I-70	39.04134 N		-94.36022 E		
				4/15/25	52.00	SQFT	Sign 172 along I-70	39.04691 N		-94.44309 E		
				4/15/25	56.00	SQFT	Sign 176 along I-70	39.03846 N		-94.34127 E		
				4/15/25	65.00	SQFT	Sign 177 along I-70	39.03845 N		-94.33905 E		
				4/15/25	150.00	SQFT	Sign 168 along I-70	39.04771 N		-94.46195 E		
			4/15/25	4/16/25	20.00	SQFT	Sign 33 along I-70	39.116380 N		-94.383885 E		
				4/16/25	24.00	SQFT	Sign 183 along I-70	39.03042 N		-94.27120 E		
				4/16/25	24.00	SQFT	Sign 29 along I-70	39.116365 N		-94.386240 E		
				4/16/25	24.00	SQFT	Sign 30 along I-70	39.115947 N		-94.386291 E		
				4/16/25	24.00	SQFT	Sign 42 along US 24	39.117639 N		-94.383106 E		
				4/16/25	24.00	SQFT	Sign 43 along US 24	39.116364 N		-94.386243 E		
				4/16/25	30.00	SQFT	Sign 188 along I-70	39.04607 N		-94.41198 E		
				4/16/25	30.00	SQFT	Sign 32 along I-70	39.114671 N		-94.383818 E		
				4/16/25	40.00	SQFT	Sign 180 along I-70	39.01607 N		-94.27204 E		
				4/16/25	40.00	SQFT	Sign 39 along US 24	39.116981 N		-94.385410 E		
				4/16/25	42.00	SQFT	Sign 186 along I-70	39.04230 N		-94.36453 E		
				4/16/25	63.00	SQFT	Sign 40 along US 24	39.117180 N		-94.384315 E		
				4/16/25	70.00	SQFT	Sign 187 along I-70	39.03795 N		-94.33431 E		
				4/16/25	77.00	SQFT	Sign 41 along US 24	39.116979 N		-94.385417 E		
				4/16/25	168.00	SQFT	Sign 31 along I-70	39.112768 N		-94.383089 E		
				4/16/25	326.50	SQFT	Sign 185 along I-70	39.03666 N		-94.32278 E		
0050	9035011A	STF-STRUCTURAL FLUORESCENT	4/11/25	4/14/25	51.00	SQFT	Sign 161 along I-435	39.08741 N		-94.48729 E		

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



Line Item Adjustments by Estimate

Apr 19, 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)			
3	JKU0389	Other Contract Adjustment	SIGN	(\$875.04)	100	Apr 16, 2025	longs3	The inspection cost for transportation of MoDOT inspector under Section 1042.3.3.1 is \$875.04. Inspection completed 4/8/2025 at Rocal, Inc in Frankfort, Ohio.
3 - Total					(\$875.04)			
Overall - Total					(\$2,647.22)			