



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 5, 2025

Progress Estimate Number 4	Contract ID 241115-C07 Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$678,760.70 Net Change Order Amount (\$5,539.40) Current Contract Amount \$673,221.30
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Approval Date		By User
May 5, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	longs3
May 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
May 5, 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		99.75%

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. 4			
	This Estimate	Previous	To Date
241115-C07			
Total Posted Items Pay	\$124,811.20	\$546,735.10	\$671,546.30
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	(\$2,647.22)	(\$2,647.22)
		\$544,087.88	\$668,899.08
Contract Total Payable This Estimate:	\$124,811.20		

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
	0040	9035011A	ST-STRUCTURAL	SQFT	\$16.700	3,779	\$63,109.30
	0050	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$16.700	57	\$951.90
Project JKU0389 - Total							\$124,811.20
Overall - Total							\$124,811.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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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		\$124,811.20	\$546,735.10	\$671,546.30
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$124,811.20	\$546,735.10	\$671,546.30
	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	(\$2,647.22)	(\$2,647.22)



**Missouri Department of Transportation
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Exceptions**

Report Generated on May 6, 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

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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	1.00	\$40,000.00	\$40,000.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$203,000.00	\$203,000.00
		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	-582.00	21,619.00	SQFT	21,619.00	\$16.70	\$361,037.30
		0040	0050	9035071A	STF-STRUCTURAL FLUORESCENT	120.00	150.00	270.00	SQFT	270.00	\$16.70	\$4,509.00
		0040	5001	9039901	MISC.LABOR FOR EXTRA WORK FOR SIGN #2	0.00	1.00	1.00	LS	0.00	\$450.00	\$0.00
		0040	5002	9039901	MISC.LABOR FOR EXTRA WORK FOR SIGN #35	0.00	1.00	1.00	LS	0.00	\$225.00	\$0.00
		0040	5003	9039901	MISC.PIPE POSTS	0.00	1.00	1.00	LS	0.00	\$1,000.00	\$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												\$671,546.30



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Installed Locations of Paid Line Items (This Estimate Only)

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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	4/21/25	4/22/25	0.25	LS	Final 25% paid due to completion of all signs.					
0020	6169901	MISC.	4/21/25	4/22/25	0.25	LS	Final 25% paid due to completion of all signs.					
0040	9035011A	ST-STRUCTURAL	4/16/25	4/17/25	15.00	SQFT	Sign 123 along I-35	39.2235 N		-94.47036 E		
				4/17/25	18.00	SQFT	Sign 128 along I-35	39.36125 N		-94.37574 E		
				4/17/25	18.00	SQFT	Sign 59 along 291	39.26724 N		-94.45020 E		
				4/17/25	20.00	SQFT	Sign 252 along WB COOKINGHAM DR	39.30397 N		-94.58703 E		
				4/17/25	24.00	SQFT	Sign 67 along 291	39.20476 N		-94.40436 E		
				4/17/25	27.00	SQFT	Sign 56 along 291	39.20909 N		-94.40536 E		
				4/17/25	27.00	SQFT	Sign 66 along 291	39.20476 N		-94.40436 E		
				4/17/25	30.00	SQFT	Sign 126 along I-35	39.28968 N		-94.41456 E		
				4/17/25	32.00	SQFT	Sign 248 along EB COOKINGHAM DR	39.30376 N		-94.58827 E		
				4/17/25	32.00	SQFT	Sign 250 along WB COOKINGHAM DR	39.30392 N		-94.58144 E		
				4/17/25	32.00	SQFT	Sign 63 along 291	39.30318 N		-94.51374 E		
				4/17/25	36.00	SQFT	Sign 58 along 291	39.26338 N		-94.44579 E		
				4/17/25	36.00	SQFT	Sign 65 along 291	39.26566 N		-94.41125 E		
				4/17/25	45.00	SQFT	Sign 60 along 291	39.30341 N		-94.50665 E		
				4/17/25	49.00	SQFT	Sign 127 along I-35	39.31913 N		-94.39875 E		
				4/17/25	54.00	SQFT	Sign 57 along 291	39.22309 N		-94.41068 E		
				4/17/25	63.00	SQFT	Sign 249 along EB COOKINGHAM DR	39.30369 N		-94.58319 E		
				4/17/25	63.00	SQFT	Sign 251 along WB COOKINGHAM DR	39.30397 N		-94.58703 E		
				4/17/25	63.00	SQFT	Sign 62 along 291	39.30346 N		-94.51209 E		
				4/17/25	63.00	SQFT	Sign 64 along 291	39.30310 N		-94.50897 E		
				4/17/25	90.00	SQFT	Sign 61 along 291	39.30343 N		-94.50842 E		
				4/17/25	164.00	SQFT	Sign 124 along I-35	39.25205 N		-94.45062 E		
			4/17/25	4/17/25	20.00	SQFT	Sign 37 along 291	39.117289 N		-94.385813 E		
				4/17/25	21.00	SQFT	Sign 75 along 291	39.07559 N		-94.37936 E		
				4/17/25	24.00	SQFT	Sign 70 along 291	39.13259 N		-94.38409 E		
				4/17/25	30.00	SQFT	Sign 36 along 291	39.118553 N		-94.385679 E		
				4/17/25	30.00	SQFT	Sign 69 along 291	39.16207 N		-94.39568 E		
				4/17/25	30.00	SQFT	Sign 71 along 291	39.11855 N		-94.38568 E		
				4/17/25	30.00	SQFT	Sign 74 along 291	39.09471 N		-94.38056 E		
				4/17/25	33.00	SQFT	Sign 72 along 291	39.10627 N		-94.38129 E		
				4/17/25	40.00	SQFT	Sign 38 along US 24	39.117178 N		-94.384320 E		
				4/17/25	70.00	SQFT	Sign 73 along 291	39.10169 N		-94.38063 E		
				4/17/25	221.00	SQFT	Sign 34 along MO 291	39.127531 N		-94.385346 E		
				4/17/25	280.00	SQFT	Sign 35 along 291	39.120774 N		-94.386566 E		
				4/17/25	290.00	SQFT	Sign 125 along I-35	39.26791 N		-94.44091 E		
				4/17/25	308.00	SQFT	Sign 68 along 291	39.19892 N		-94.40235 E		
			4/21/25	4/22/25	32.00	SQFT	Sign 258 along US 169	39.17907 N		-94.59357 E		
				4/22/25	33.00	SQFT	Sign 76 along 291	39.06999 N		-94.37813 E		
				4/22/25	42.00	SQFT	Sign 81 along 291	39.04540 N		-94.36325 E		
				4/22/25	63.00	SQFT	Sign no. 253 along EB Barry RD	39.24623 N		-94.58994 E		
				4/22/25	70.00	SQFT	Sign 254 along WB Barry RD	39.24664 N		-94.59222 E		
				4/22/25	70.00	SQFT	Sign 255 along WB 68th ST	39.21759 N		-94.58985 E		
				4/22/25	91.00	SQFT	Sign 79 along 291	39.05292 N		-94.36682 E		
				4/22/25	104.00	SQFT	Sign 78 along 291	39.05954 N		-94.37048 E		
				4/22/25	119.00	SQFT	Sign 77 along 291	39.06010 N		-94.37135 E		
				4/22/25	140.00	SQFT	Sign 256 along US 169	39.20608 N		-94.58945 E		
				4/22/25	140.00	SQFT	Sign 257 along US 169	39.21401 N		-94.58930 E		
				4/22/25	215.50	SQFT	48A and 48B along I-29 NB	39.202478 N		-94.629426 E		



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0040	9035011A	ST-STRUCTURAL	4/21/25	4/22/25	231.50	SQFT	Sign 80 along 291	39.04780		-94.36404		
0050	9035071A	STF-STRUCTURAL FLUORESCENT	4/21/25	4/22/25	57.00	SQFT	Sign 80 along 291	39.04780 N		-94.36404 E		

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



Line Item Adjustments by Estimate

May 6, 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)			