



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	250516-C14	<b>Pay Period Start</b>	See Award Date	<b>Original Contract Amount</b>	\$6,591,706.20
<b>1</b>	<b>Prime Contractor</b>	Mar-Jim Contracting, LLC	<b>Pay Period End</b>	July 15, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$6,591,706.20

<b>Approval Date</b>		<b>By User</b>
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	orellt1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 30, 2026	June 30, 2026		1.73%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 1, 2025	July 1, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$114,234.38	\$0.00	\$114,234.38
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
		\$0.00	\$114,234.38
<b>Contract Total Payable This Estimate:</b>	<b>\$114,234.38</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0307	0010	6189916	MISC.Adjustment Factor	DLR	\$1.047	108,359	\$113,484.38
	9100	6189916	MISC.Additional Items	DLR	\$1.000	750	\$750.00
<b>Project JKU0307 - Total</b>							<b>\$114,234.38</b>
<b>Overall - Total</b>							<b>\$114,234.38</b>

**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 July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0307	FAS S304(94)	Job Order Contact for guard cable repair	Various	VARIOUS	locations in urban Kansas City District
Totals by Job Numbers					
JKU0307			This Estimate	Previous	To Date
	Posted Item Pay		\$114,234.38	\$0.00	\$114,234.38
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$114,234.38	\$0.00	\$114,234.38
	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 July 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

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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 ID	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)
250516-C14	JKU0307	0001	0010	6189916	MISC.Adjustment Factor	6,294,000.00	0.00	6,294,000.00	DLR	108,359.00	\$1.05	\$113,484.38
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	750.00	\$1.00	\$750.00
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$114,234.38
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$114,234.38



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

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

Project: JKU0307

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments			
0010	6189916	MISC.	7/11/25	7/11/25	1	2,876.00	DLR	K25C2790					470 NB, Woods Chapel Rd, 0.7 mi N of			
				7/11/25	2	2,348.00	DLR	K25C2793					70 WB, 70 WB At mm 26.4			
				7/11/25	3	1,650.00	DLR	K25C2794					70 EB, 70 EB Ramp from Blue Ridge Cutoff			
				7/11/25	4	4,283.00	DLR	K25C2795					435 NB, 435 NB Ramp to 71 NB			
				7/11/25	5	1,662.00	DLR	K25C2796					50 WB, 50 WB At 291 N Just before the bridge.			
				7/11/25	6	2,147.00	DLR	K25C2797					50 WB, 50 WB West of Chipman RD			
				7/11/25	7	1,733.00	DLR	K25C2799					70 EB, 70 EB On Ramp to 291 SB			
				7/11/25	8	4,320.00	DLR	K25C2791					169 NB, 169 NB Ramp from Barry Rd			
				7/11/25	9	1,842.00	DLR	K25C2834					Barry RD, 169, AT			
				7/11/25	10	4,610.00	DLR	K25C2836					35 NB, BROADWAY, ER TO			
				7/11/25	11	2,940.00	DLR	K25C2838					152 EB, N OAK TRFWY, 0.2 MI E OF			
				7/11/25	12	2,538.00	DLR	K25C2841					152 EB, INDIANA AVE, 0.4 MI E OF			
				7/11/25	13	3,116.00	DLR	K25C2842					152 EB, GREEN HILLS RD, 0.46 MI E OF			
				7/11/25	14	1,673.00	DLR	K25C2849					152 EB, MAPLEWOODS PKWY, 0.4 MI E OF			
				7/11/25	15	2,312.00	DLR	K25C2850					152 WB, MAPLEWOODS PKWY, 0.4 MI W OF			
			7/14/25	7/14/25	1	5,918.00	DLR	K25C2827							35 SB, Just North of mm 25.6	
				7/14/25	2	3,211.00	DLR	K25C2830							435 SB, at mm 64.2	
				7/14/25	3	1,761.00	DLR	K25C2831							435 SB, at mm 64.2	
				7/14/25	4	4,211.00	DLR	K25C2832							35 SB, at mm 22.8	
				7/14/25	5	2,854.00	DLR	K25C2833							35 SB, at mm 22.2	
				7/14/25	1	1,472.00	DLR	K25C2787							435 NB mm 63.2, 200' S of Stadium Dr	
				7/14/25	2	3,324.00	DLR	K25C2788							470 EB mm 1.2, 0.5 mi W of Blue Ridge Blvd	
				7/14/25	3	2,104.00	DLR	K25C2858							35 NB, 0.3 mi N of Independence Ave	
				7/14/25	4	1,800.00	DLR	K25C2859							71 NB, ER to EB 70	
				7/14/25	5	2,665.00	DLR	K25C2860							71 NB, 0.2 mi S of 22nd St	
				7/14/25	6	2,988.00	DLR	K25C2861							71 NB, 0.2 mi N of 31st St	
				7/14/25	7	2,891.00	DLR	K25C2862							71 SB, at EB 70 Gore Point	
				7/14/25	8	1,895.00	DLR	K25C2863							71 SB, ER to EB 70	
			7/15/25	7/15/25	1	2,346.00	DLR	K25C2798								29 NB, 29 NB at N Oak TRFWY Just Before mm 1.6
				7/15/25	2	1,904.00	DLR	K25C2843								70 WB, 70 WB at MM 21.0
				7/15/25	3	3,011.00	DLR	K25C2851								169 NB, NB 169, ER TO
				7/16/25	1	5,020.00	DLR	K25C2845								49 SB, 49 SB at MM 163.6
				7/16/25	2	3,258.00	DLR	K25C2846								49 SB, 49 SB Just North of MM 162.6
				7/16/25	3	3,457.00	DLR	K25C2847								49 NB, 49NB at Mm 169.8
				7/16/25	4	2,237.00	DLR	K25C2848								49 NB, 49 NB at 171st ST (174.2) mm
				7/16/25	5	4,108.00	DLR	K25C2854								71 SB, 71 SB 1/2 Mile South of 59th St
				7/16/25	6	1,855.00	DLR	K25C2855								49 NB, 49 NB at MM 182.0
				7/16/25	7	1,953.00	DLR	K25C2864								49 SB, J, 1.7 MI S OF, mm 165.2
				7/16/25	8	2,066.00	DLR	K25C2865								49 SB, N CASS PKWY, 0.3 MI N OF, 171.8 mm
				9100	6189916	MISC.	7/14/25	7/14/25	1	750.00	DLR	K25C2859				

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



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250516-C14

No Data Available



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## Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.