



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 15, 2025

Progress Estimate Number	Contract ID	250516-C14	Pay Period Start	December 2, 2025	Original Contract Amount	\$6,591,706.20
10	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	December 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,591,706.20

Approval Date		By User
December 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
December 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
December 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
June 30, 2026	June 30, 2026		24.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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. 10			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$110,222.04	\$1,489,664.84	\$1,599,886.88
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
		\$1,489,664.84	\$1,599,886.88
Contract Total Payable This Estimate:	\$110,222.04		

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	105,244	\$110,222.04
Project JKU0307 - Total							\$110,222.04
Overall - Total							\$110,222.04

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
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		\$110,222.04	\$1,489,664.84	\$1,599,886.88
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$110,222.04	\$1,489,664.84	\$1,599,886.88
	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 December 19, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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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	1,434,231.00	\$1.05	\$1,502,070.13
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	97,816.76	\$1.00	\$97,816.76
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$1,599,886.89
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$1,599,886.89



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

Report Generated on December 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: 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.	12/10/25	12/10/25	1	4,108.00	DLR	K25C3520					291 SB, at 150Hwy just North of Bridge
				12/10/25	2	1,761.00	DLR	K25C3541					50 WB, at 291 NB
				12/10/25	3	1,662.00	DLR	K25C3568					210 EB, 291, 0.3 MI W OF
				12/10/25	4	1,671.00	DLR	K25C3570					435 NB, 63RD ST, 0.2 MI N OF
				12/10/25	5	2,062.00	DLR	K25C3562					29 SB, at 112th St MM 12.2 police report 250534697
				12/10/25	6	3,787.00	DLR	K25C3566					70 WB, 9 HWY, ER FROM (AT GRAND BLVD), MM 1.6, Police Report 25-0834973
				12/10/25	7	3,473.00	DLR	K25C3567					169 NB, BARRY RD, 0.4 MI N OF
				12/10/25	8	4,108.00	DLR	K25C3574					635 SB, NB 9 HWY, ER TO, MM 11.4
			12/11/25	12/11/25	1	9,750.00	DLR	K25C3583					35 NB, INDEPENDENCE AVE, 0.31 MI N OF
				12/11/25	2	5,335.00	DLR	K25C3625					169 SB, 152, 500' N OF
				12/11/25	3	2,921.00	DLR	K25C3629					169 NB, ENGLEWOOD RD, 0.1 MI S OF
				12/11/25	4	3,658.00	DLR	K25C3604					49 NB, MECHANIC ST, 0.19 MI N OF, MM 160.2
				12/11/25	5	4,100.00	DLR	K25C3605					49 NB, MECHANIC ST, 0.07 MI N OF, MM 160
				12/11/25	6	2,731.00	DLR	K25C3606					49 SB, 291, 0.25 MI N OF, MM 160.8
				12/11/25	7	1,783.00	DLR	K25C3607					49 SB, OP ROAD, 0.25 MI S OF, MM 162.6
				12/11/25	8	1,582.00	DLR	K25C3608					49 SB, OP ROAD, 0.06 MI N OF, MM 163
				12/11/25	9	3,247.00	DLR	K25C3609					49 SB, J HWY, 0.87 MI S OF, MM 166.4
				12/11/25	10	2,080.00	DLR	K25C3610					49 SB, E 195TH ST, 500' N OF, MM 171.2
				12/11/25	11	3,150.00	DLR	K25C3518					35 SB, VIVION/69, ER TO
				12/11/25	12	4,508.00	DLR	K25C3563					35 SB, 291, 0.8 MI N OF, MM 19
				12/11/25	13	1,488.00	DLR	K25C3565					69 SB, B HWY, 0.73 MI S OF
				12/11/25	14	1,895.00	DLR	K25C3584					35 SB, 152, 0.7 MI S OF, MM 15.4
				12/11/25	1	6,503.00	DLR	K25C3542					50 EB, under Bynum RD/150 Hwy overpass
				12/11/25	2	2,391.00	DLR	K25C3571					435 SB, RAYTOWN RD, 0.6 MI S OF, MM 64
				12/11/25	3	843.00	DLR	K25C3572					435 SB, SNI A BAR RD, 0.3 MI N OF, MM 64.2
				12/11/25	4	1,223.00	DLR	K25C3573					435 SB, SNI A BAR RD, 0.2 MI S OF, MM 64.4
				12/11/25	5	4,356.00	DLR	K25C3611					435 SB, 87TH ST, 0.5 MI N OF, MM 69.2
				12/11/25	6	2,696.00	DLR	K25C3612					435 SB, GREGORY BLVD, 0.2 MI N OF, MM 67.4
				12/11/25	7	2,617.00	DLR	K25C3613					435 SB, 63RD ST, 0.1 MI S OF, MM 66.4
			12/12/25	12/15/25	1	3,305.00	DLR	K25C3621					470 NB, 470 NB, At 40 HWY
				12/15/25	2	2,396.00	DLR	K25C3627					70 WB, 70 WB, 0.35 MI West of F HWY
				12/15/25	3	4,123.00	DLR	K25C3630					49 SB, 49 SB, at 155th St, NW Quadrant
				12/15/25	4	3,931.00	DLR	K25C3632					70 WB, 70 WB, At F Hwy MSHP 250562157

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



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.