



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 5, 2026

<b>Progress Estimate Number</b>	<b>Contract ID</b>	250516-C14	<b>Pay Period Start</b>	December 16, 2025	<b>Original Contract Amount</b>	\$6,591,706.20
<b>11</b>	<b>Prime Contractor</b>	Mar-Jim Contracting, LLC	<b>Pay Period End</b>	January 1, 2026	<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>
January 5, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
January 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
January 6, 2026	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		26.76%

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. 11			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$163,801.03	\$1,599,886.88	\$1,763,687.91
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
		\$1,599,886.88	\$1,763,687.91
<b>Contract Total Payable This Estimate:</b>	<b>\$163,801.03</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	142,790.800	\$149,544.80
	9100	6189916	MISC.Additional Items	DLR	\$1.000	14,256.230	\$14,256.23
<b>Project JKU0307 - Total</b>							<b>\$163,801.03</b>
<b>Overall - Total</b>							<b>\$163,801.03</b>

**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		\$163,801.03	\$1,599,886.88	\$1,763,687.91
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$163,801.03	\$1,599,886.88	\$1,763,687.91
	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 January 7, 2026

**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 January 7, 2026

**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	1,577,021.80	\$1.05	\$1,651,614.93
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	112,072.99	\$1.00	\$112,072.99
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$1,763,687.92
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$1,763,687.92



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

Report Generated on January 7, 2026

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.	12/19/25	12/19/25	1	6,600.00	DLR	K25C3614					435 NB, EASTWOOD TRFWY, 0.6 MI S OF, MM 66
				12/19/25	2	4,108.00	DLR	K25C3616					35 NB, ANTICH RD, 400' N OF, MM 9
				12/19/25	3	1,212.00	DLR	K25C3618					35 SB, PLEASANT VALLEY RD, 220' N OF, MM 14.2
				12/19/25	4	4,108.00	DLR	K25C3619					35 SB, PLEASANT VALLEY RD, 200' N OFMM 14.2, Police Report 25-49-KC-6702-1
				12/19/25	5	4,108.00	DLR	K25C3631					435 WB, COOKINGHAM DRIVE, 0.6 MI W OF
				12/19/25	6	1,831.00	DLR	K25C3635					35 SB, PLEASANT VALLEY RD, 0.4 MI N OF, MM 14.6
				12/19/25	7	1,831.00	DLR	K25C3636					35 SB, 152, 0.4 MI S OF, MM 15.8
				12/19/25	8	2,924.00	DLR	K25C3581					29 NB, N AMERICAN AVE, 0.4 MI S OF
				12/19/25	9	2,536.00	DLR	K25C3582					29 NB, HIZ, 0.2 MI S OF, MM 29.8
				12/19/25	10	2,312.00	DLR	K25C3634					29 SB, 92, 0.2 MI N OF, MM 18.6
				12/19/25	11	1,381.00	DLR	K25C3639					152 EB, PLATTE PURCHASE DRIVE, 0.4 MI W OF
				12/19/25	12	1,896.00	DLR	K25C3640					152 EB, PLATTE PURCHASE DRIVE, 0.1 MI W OF
				12/19/25	13	3,762.00	DLR	K25C3642					435 SB, At 24 Hwy, Police Report 27-077922
				12/19/25	14	3,808.00	DLR	K25C3695					435 EB, 71 NB, ER TO, Police report 25029166
				12/19/25	15	1,034.00	DLR	K25C3441					435 NB, .2 mi south of 48th St, MM 54.4
				12/19/25	16	760.00	DLR	K25C3444					435NB, before 48th
				12/19/25	17	2,617.00	DLR	K25C3637					152 EB, INDIANA AVE, 0.2 MI E OF
				12/19/25	18	2,732.00	DLR	K25C3638					152 EB, GREEN HILLS RD, 0.3 MI E OF
				12/19/25	19	2,556.00	DLR	K25C3648					470 EB, AT Blue Pkwy, MM 7.8
				12/19/25	20	4,007.00	DLR	K25C3651					470 NB, 0.20 MI North of Woods Chapel, MM 12.8
				12/19/25	21	1,240.00	DLR	K25C3654					470 NB, WOODS CHAPEL, AT, MM 12.6
				12/19/25	22	1,156.00	DLR	K25C3687					470 NB, WOODS CHAPEL, 0.2 MI N OF, MM 12.8
				12/19/25	23	1,567.00	DLR	K25C3688					470 NB, 40 HWY, 0.6 MI S OF, MM 15.2
				12/19/25	24	1,413.00	DLR	K25C3446					435 NB, .1 mi South of 48th St, MM 54.4
			12/22/25	12/31/25	1	1,500.00	DLR	K25C3569					435 NB, EB/WB 70 GORE
				12/31/25	2	2,391.00	DLR	K25C3615					9 SB, BRIARCLIFF PKWY, 0.2 MI S OF
				12/31/25	3	2,354.00	DLR	K25C3620					635 SB, SB 9 HWY, 287' N OF, MM 11.4
				12/31/25	4	900.00	DLR	K25C3623					29 NB, SB 635, ER TO police report 25-0545025
				12/31/25	5	3,868.00	DLR	K25C3624					35 NB, 152, 500' N OF Police report 2508880437
			12/23/25	12/31/25	7	8,640.00	DLR	K25C3697					670 EB, CHARLOTTE, AT
				12/29/25	1	6,245.00	DLR	K25C3617					35 NB, CHOUTEAU TRFWY, 0.4 MI N OF, MM 10
				12/29/25	2	1,849.00	DLR	K25C3633					71 SB, 0.15 MI South of 85th St
				12/29/25	3	2,338.00	DLR	K25C3641					435 SB, STADIUM DRIVE, 0.2 MI N OF, MM 63
				12/29/25	4	2,800.00	DLR	K25C3643					70 EB, 0.25 MI West of 470
			12/29/25	12/29/25	5	6,714.00	DLR	K25C3650					71 SB, .05 South of 75th ST, Police report 25-078364
				12/29/25	1	1,733.00	DLR	K25C3700					435 NB mm 69.6, 0.1 mi N of 87th St
				12/29/25	2	1,943.00	DLR	K25C3701					435 SB mm 55.4, 100' S of Parvin Rd
				12/29/25	3	1,639.00	DLR	K25C3702					435 SB mm 60, 0.4 mi S of 24 Hwy
				12/29/25	4	1,840.00	DLR	K25C3703					435 SB mm 61.4, 0.1 mi S of 23rd St
			12/30/25	12/29/25	5	2,102.00	DLR	K25C3704					435 SB mm 66.6, 0.2 mi S of 63rd St
				12/29/25	6	1,673.00	DLR	K25C3705					435 SB mm 67.8, 0.2 mi S of Gregory Blvd
				12/29/25	7	1,639.00	DLR	K25C3706					435 SB mm 69.6, 0.1 mi N of 87th St
				12/30/25	1	2,575.00	DLR	K25C3649					40 WB, 40 Hwy WB, At Manchester
				12/30/25	2	1,910.00	DLR	K25C3652					49 NB, COMMERCIAL ST, 0.1 MI N OF
			12/31/25	12/30/25	3	2,824.00	DLR	K25C3653					49 SB, J HWY, 1.0 MI S OF
				12/30/25	4	1,481.00	DLR	K25C3698					71 SB,BLUE RIVER RD, 0.2 MI S OF
				12/30/25	5	1,673.00	DLR	K25C3699					71 SB, 75TH ST, 0.5 MI N OF
				12/30/25	6	2,688.00	DLR	K25C3707					Bannister Rd WB, WB 350, 150' E OF Bani
				1/5/26	1	5,058.00	DLR	K25C3725					169 SB, 291, 1.23 MI N OF
9100	6189916	MISC.	12/22/25	1/5/26	2	1,424.00	DLR	K25C3726					35 SB, LIGHTBURN/PLATTSBURG RD, 200' N OF
				1/5/26	3	1,768.00	DLR	K25C3727					35 SB, LIGHTBURN/PLATTSBURG RD, 200' N OF
				1/5/26	4	7,722.80	DLR	K25C3728					169 SB, RICHARDS RD EXIT RAMP, AT
				12/31/25	1	7,531.95	DLR	K25C3569					435 NB, EB/WB 70 GORE MISC. PARTS M10 CARTRIDGES / NOSE PLUS 5%
				12/31/25	2	5,974.28	DLR	K25C3623					29 NB, SB 635, ER TO MISC. PARTS TO REPAIR 48" QUAD STEEL NOSE / CARTRIDGE / DIAPHRAGM PLUS 5%
				12/31/25	3	750.00	DLR	K25C3696					670 EB, CHARLOTTE, AT, MISC. PARTS TO REPAIR

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



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-C14

No Data Available



## Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.