



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 12	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start January 2, 2026	Pay Period End January 15, 2026	Original Contract Amount \$6,591,706.20	Net Change Order Amount \$0.00	Current Contract Amount \$6,591,706.20
---------------------------------------	----------------------------------	---	--	---	---	--	--

Approval Date		By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
January 21, 2026	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		29.15%

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. 12

	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$157,825.23	\$1,763,687.91	\$1,921,513.14
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
Contract Total Payable This Estimate:	\$157,825.23	\$1,763,687.91	\$1,921,513.14

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	149,265	\$156,325.23
	9100	6189916	MISC.Additional Items	DLR	\$1.000	1,500	\$1,500.00

Project JKU0307 - Total	\$157,825.23
Overall - Total	\$157,825.23

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 January 22, 2026

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	\$157,825.23	\$1,763,687.91	\$1,921,513.14
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$157,825.23	\$1,763,687.91	\$1,921,513.14
		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 22, 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 22, 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	1,764,035.80	\$1.05	\$1,847,474.69
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	166,706.58	\$1.00	\$166,706.58
Project JKU0307 - Total Value Posted to Date as of Report Generated Date												\$2,014,181.27
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$2,014,181.27



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

Report Generated on January 22, 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.	1/9/26	1/12/26	1	2,262.00	DLR	K26C3769					470 EB, HILLCREST, AT			
				1/12/26	2	1,737.00	DLR	K26C3771					470 EB, HILLCREST, 0.14 MI E OF			
				1/12/26	3	1,958.00	DLR	K26C3797					435 NB, GREGORY BLVD, AT			
				1/12/26	4	2,312.00	DLR	K26C3798					435 SB, GREGORY BLVD, 0.4 MI S OF			
				1/12/26	5	2,032.00	DLR	K26C3799					435 SB, 87TH ST, 0.4 MI N OF			
				1/12/26	6	2,774.00	DLR	K26C3765					49 SB, LONGVIEW RD, 0.1 MI N OF			
				1/12/26	7	4,390.00	DLR	K26C3766					50 WB, NW OBRIEN RD, 0.1 MI E OF			
				1/12/26	8	2,908.00	DLR	K26C3767					435 EB, NB 71, ER TO			
				1/12/26	9	2,215.00	DLR	K26C3770					470 EB, BLUE RIDGE BLVD, 0.5 MI W OF			
				1/12/26	10	2,252.00	DLR	K26C3772					470 WB, HILLCREST, 0.14 MI E OF			
				1/12/26	11	2,057.00	DLR	K26C3760					49 SB, 327TH ST, AT			
				1/12/26	12	6,483.00	DLR	K26C3761					49 SB, 307TH ST, 0.3 MI S OF			
				1/12/26	13	1,643.00	DLR	K26C3763					49 NB, MAIN ST, 150' N OF			
				1/12/26	14	1,870.00	DLR	K26C3764					49 NB, MAIN ST, 0.1 MI N OF			
				1/12/26	15	1,500.00	DLR	K26C3768					435 SB, SB 49 / EB 470, GORE			
				1/12/26	16	900.00	DLR	K26C3773					470 WB, SB 49 / NB 435, ER TO			
				1/12/26	17	3,508.00	DLR	K26C3754					29 SB, NW BARRY RD, ER TO			
				1/12/26	18	1,028.00	DLR	K26C3755					29 SB, NW BARRY RD, ER TO			
				1/12/26	19	231.00	DLR	K26C3756					29 SB, NW BARRY RD, ER TO			
				1/12/26	20	5,008.00	DLR	K26C3758					71 SB, 70 EB GORE, AT KCPD 26000345			
				1/12/26	21	2,112.00	DLR	K26C3759					35 SB, SB 435, ER TO			
			1/15/26	1/15/26	1	1,953.00	DLR	K26C3774								35 SB mm 25.2, 0.2 mi N of 19th St
				1/15/26	2	2,111.00	DLR	K26C3775								35 SB mm 20, 0.2 mi N of Lightburn Rd
				1/15/26	3	2,395.00	DLR	K26C3776								35 SB mm 18.8, 0.8 mi N of 291
				1/15/26	4	3,123.00	DLR	K26C3789								29 SB mm 0.6, 0.2 mi N of Davidson Rd
				1/15/26	5	1,840.00	DLR	K26C3793								35 SB mm 8, 0.2 mi N of Antioch Rd
				1/15/26	6	2,823.00	DLR	K26C3794								35 SB mm 9.8, 0.2 mi N of Chouteau Trfwy
				1/15/26	7	2,203.00	DLR	K26C3822								10 EB, 1/8 mi W of Rabbit Rd
				1/15/26	8	3,013.00	DLR	K26C3784								69 SB, 0.48 mi N of Cameron Rd
				1/15/26	9	1,540.00	DLR	K26C3785								307th St EB, 100' E of NB 49
				1/15/26	10	2,862.00	DLR	K26C3786								S Peculiar Dr SB, SW Quad of Overpass, 50' W of SB I-49
				1/15/26	11	1,363.00	DLR	K26C3787								S Peculiar Dr NB, 0.2 mi S of E 237th St
				1/15/26	12	2,059.00	DLR	K26C3788								W Frontage Rd SB, ER to 150
				1/15/26	13	1,463.00	DLR	K26C3795								169 NB, ER to Englewood
				1/15/26	14	1,840.00	DLR	K26C3796								169 SB, 0.6 mi N of 68th St
				1/15/26	15	2,376.00	DLR	K26C3838								71 SB, 0.3 mi N of Blue River Rd
				1/15/26	16	4,108.00	DLR	K26C3839								71 SB, at 63rd St
				1/15/26	17	4,442.00	DLR	K26C3842								670 EB, at Broadway
				1/15/26	1	2,158.00	DLR	K26C3778								35 SB mm 10.6, at N Brighton Ave
				1/15/26	2	3,076.00	DLR	K26C3779								35 SB mm 10.6, at N Brighton Ave
				1/15/26	3	2,816.00	DLR	K26C3781								29 NB mm 25.6, 0.2 mi N of U/E
				1/15/26	4	2,318.00	DLR	K26C3790								29 SB mm 22, 1.0 mi N of Elm Grove Rd
1/15/26	5	2,516.00		DLR	K26C3800								29 SB mm 21.2, 0.2 mi N of Elm Grove Rd			
1/15/26	6	1,799.00		DLR	K26C3845								7 SB, 1.2 mi S of 78 Hwy			
1/15/26	7	3,432.00		DLR	K26C3846								29 NB, ER to Z/H			
1/15/26	8	2,424.00		DLR	K26C3847								29 SB, ER to Z/H			
1/15/26	9	1,767.00		DLR	K26C3848								29 SB mm 18.6, 0.4 mi N of 92			
1/15/26	10	1,533.00		DLR	K26C3849								7 NB, 0.5 mi S of Colbern Rd			
1/15/26	11	1,285.00		DLR	K26C3851								210 WB, 0.3 mi E of Great Midwest Dr			
1/16/26	1	1,262.00		DLR	K26C3791								35 NB, N BRIGHTON AVE, 0.3 MI S OF			
1/16/26	2	1,208.00		DLR	K26C3792								35 NB, N BRIGHTON AVE, 100' S OF			
1/16/26	3	2,861.00	DLR	K26C3801								35 SB, SB 435, ER TO				
1/16/26	4	2,497.00	DLR	K26C3834								49 SB, 291, 0.4 MI N OF				
1/16/26	5	3,174.00	DLR	K26C3853								49 SB, 155TH ST, ER TO				
1/16/26	6	2,595.00	DLR	K26C3854								D SB, 183RD ST, AT				
1/16/26	7	5,299.00	DLR	K26C3855								D SB, 215TH ST, 0.25 MI S OF				
1/16/26	8	1,884.00	DLR	K26C3856								D SB, 223RD ST, 0.27 MI S OF				
1/16/26	9	2,238.00	DLR	K26C3857								W Frontage Rd SB, 140TH ST, 0.47 MI S OF				
1/16/26	10	4,464.00	DLR	K26C3858								35 NB, PARVIN RD, ER TO				
1/16/26	11	1,978.00	DLR	K26C3859								35 SB, PARVIN RD, 0.4 MI S OF				
1/16/26	12	1,987.00	DLR	K26C3860								35 SB, PLEASANT VALLEY RD, ER FROM				
9100	6189916	MISC.	1/9/26	1/12/26	1	750.00	DLR	K26C3768					435 SB, SB 49 / EB 470, GORE MISC PARTS TO REPAIR SC			
				1/12/26	2	750.00	DLR	K26C3773						470 WB, SB 49 / NB 435, ER TO MISC PARTS TO REPAIR 24" WIDE TRACC		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.