



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 13	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start January 16, 2026	Pay Period End February 1, 2026	Original Contract Amount \$6,591,706.20	Net Change Order Amount \$0.00	Current Contract Amount \$6,591,706.20
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Approval Date		By User
February 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
February 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
February 3, 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		31.70%

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. 13

	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$168,162.74	\$1,921,513.14	\$2,089,675.88
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
Contract Total Payable This Estimate:	\$168,162.74	\$1,921,513.14	\$2,089,675.88

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	109,834	\$115,029.15
	9100	6189916	MISC.Additional Items	DLR	\$1.000	53,133.590	\$53,133.59

Project JKU0307 - Total	\$168,162.74
Overall - Total	\$168,162.74

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 February 4, 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	\$168,162.74	\$1,921,513.14	\$2,089,675.88
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$168,162.74	\$1,921,513.14	\$2,089,675.88
		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 February 4, 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 February 4, 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	1,836,120.80	\$1.05	\$1,922,969.31
		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												\$2,089,675.89
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$2,089,675.89



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

Report Generated on February 4, 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.	1/21/26	1/21/26	1	600.00	DLR	K25C3626					670 WB, ER to 13th St, PD 250558017			
				1/21/26	3	6,187.00	DLR	K26C3866						470 EB mm 7.4, 0.2 mi W of 50 Hwy		
				1/21/26	4	2,405.00	DLR	K26C3867						71 NB, ER to WB 670		
				1/21/26	5	2,498.00	DLR	K26C3869							71 NB, 0.2 mi S of Gregory Blvd	
				1/21/26	6	5,008.00	DLR	K26C3870							71 SB, ER to EB 70	
				1/21/26	7	2,198.00	DLR	K26C3871							71 SB, ER to EB 70	
				1/21/26	8	2,178.00	DLR	K26C3777							35 NB mm 17.8, 0.1 mi S of 291	
				1/21/26	9	11,054.00	DLR	K26C3852							35 NB mm 18.2, 0.3 mi N of 291	
				1/21/26	10	1,513.00	DLR	K26C3868								71 NB, ER to Hickman Mills Dr
				1/21/26	11	4,108.00	DLR	K26C3877								69 NB, 0.4 mi N of Heartland Dr
				1/23/26	1/23/26	1	1,463.00	DLR	K26C3872							
			1/23/26		2	1,982.00	DLR	K26C3882								70 EB mm 16, 0.3 mi E of 470
			1/23/26		3	3,095.00	DLR	K26C3883								70 EB mm 19.8, 0.4 mi W of 7 Hwy
			1/23/26		4	2,666.00	DLR	K26C3888								435 SB mm 58.8, 0.5 mi N of 24 Hwy
			1/23/26		5	2,510.00	DLR	K26C3889								435 SB mm 61, 0.2 mi N of 23rd St
			1/23/26		6	945.00	DLR	K26C3900								71 NB, 0.1 mi S of Bannister Rd, Replace reflective sticker
			1/23/26		7	945.00	DLR	K26C3901								435 EB mm 43.8, 0.1 mi W of Mersington Ave, Replace reflective sticker
			1/30/26	1/30/26	8	945.00	DLR	K26C3902								435 NB, 1.0 mi N of 120th St, Replace reflective sticker
				2/2/26	1	4,594.00	DLR	K26C3879								35 NB, PLEASANT VALLEY RD, (69) ER FROM
				2/2/26	2	1,989.00	DLR	K26C3885								152 EB, BRIGHTON AVE, 0.3 MI W OF
				2/2/26	3	2,068.00	DLR	K26C3886								152 EB, BRIGHTON AVE, 0.3 MI E OF
				2/2/26	4	3,015.00	DLR	K26C3887								435 NB, TRUMAN RD, 0.4 MI N OF
				2/2/26	5	2,897.00	DLR	K26C3890								435 SB, 63RD ST, 0.2 MI S OF
				2/2/26	6	1,752.00	DLR	K26C3891								435 SB, OLDHAM RD, 0.4 MI N OF
				2/2/26	7	1,752.00	DLR	K26C3892								435 SB, OLDHAM RD, 0.4 MI S OF
				2/2/26	8	2,773.00	DLR	K26C3893								B SB, NB 7, 200' N OF
				2/2/26	9	1,709.00	DLR	K26C3897								49 NB, 155TH ST, ER FROM
				2/2/26	10	4,337.00	DLR	K26C3924								49 SB, 307TH ST, 0.46 MI S OF
				2/2/26	11	4,583.00	DLR	K26C3878								29 SB, 273, ER TO
				2/2/26	12	3,899.00	DLR	K26C3880								70 EB, MANCHESTER TRFWY, ER TO
				2/2/26	13	898.00	DLR	K26C3881								70 EB-MANCHESTER TRFWY, ER TO (7B)
				2/2/26	14	3,037.00	DLR	K26C3899								670 EB, 670 EB to 71 S ramp
			2/2/26	15	4,108.00	DLR	K26C3903								291 SB, 291 SB at the 70 WB exit Ramp	
9100	6189916	MISC.	1/21/26	1/21/26	1	2,650.00	DLR	K25C3626					670 WB, ER to 13th St, PD 250558017			
				1/21/26	2	50,483.59	DLR	K26C3757							70 WB mm 3, 0.2 mi W of Paseo, PD 25079253	

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



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.