



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 15	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start February 16, 2026	Pay Period End March 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
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by danieb1
March 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vohsr1
March 4, 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		35.99%

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. 15			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$141,689.22	\$2,230,437.36	\$2,372,126.58
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
		\$2,230,437.36	\$2,372,126.58
Contract Total Payable This Estimate:	\$141,689.22		

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	135,290	\$141,689.22
Project JKU0307 - Total							\$141,689.22
Overall - Total							\$141,689.22

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 March 5, 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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$141,689.22</td> <td>\$2,230,437.36</td> <td>\$2,372,126.58</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$141,689.22</td> <td>\$2,230,437.36</td> <td>\$2,372,126.58</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$141,689.22	\$2,230,437.36	\$2,372,126.58	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$141,689.22	\$2,230,437.36	\$2,372,126.58	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
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on March 5, 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 March 5, 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	2,110,154.80	\$1.05	\$2,209,965.12
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	172,532.88	\$1.00	\$172,532.88
Project JKU0307 - Total Value Posted to Date as of Report Generated Date												\$2,382,498.00
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$2,382,498.00



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

Report Generated on March 5, 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.	2/20/26	2/20/26	1	1,840.00	DLR	K26C3906					49 SB, 0.3 Miles south of Cass Parkway, PD Report 260037038		
				2/20/26	2	4,583.00	DLR	K26C4114						435 NB, I35, 0.16 MI N OF	
				2/20/26	3	3,750.00	DLR	K26C4115						435 NB, EASTWOOD TRFWY, 0.1 MI N OF	
				2/20/26	4	1,587.00	DLR	K26C4120						108th WB, NE CORNER OVER NB 435	
				2/20/26	1	4,108.00	DLR	K26C3927						152 EB, 152 EB at Flintlock Road	
				2/20/26	2	1,852.00	DLR	K26C3932						210 WB, at Searcy creek parkway	
				2/20/26	3	1,840.00	DLR	K26C3986						71 SB, BANNISTER RD, 0.4 MI N OF	
				2/20/26	4	4,552.00	DLR	K26C4014						435 NB, 435 NB onto 70 WB exit Ramp, Police Report 267883	
				2/20/26	5	5,418.00	DLR	K26C4015						670 EB, 670 EB under the 71 South Bridge	
				2/20/26	6	4,146.00	DLR	K26C3896						49 SB, 49 SB at 2 HWY right side	
				2/20/26	7	2,111.00	DLR	K26C3983						49 SB, N CASS PKWY, 1.0 MI S OF, MM 170.9	
				2/20/26	8	2,142.00	DLR	K26C3985						49 SB, 58 HWY, ER TO	
				2/20/26	9	1,463.00	DLR	K26C4047						49 NB, 7 HWY, 0.2 MI N OF, MM 157.4	
				2/20/26	10	1,617.00	DLR	K26C4048						49 NB, 2 HWY, 0.42 MI S OF, MM 159.6	
				2/20/26	11	3,558.00	DLR	K26C4049						49 SB, 163RD ST, 0.4 MI S OF, MM 175	
				2/20/26	12	3,201.00	DLR	K26C3956						29 NB, ELM GROVE RD, AT EXT N 0.6 MILES, MM 21	
				2/20/26	13	2,908.00	DLR	K26C3958						29 SB, 92, 0.7 MI S OF, MM 17.6	
				2/20/26	14	1,779.00	DLR	K26C3963						635 NB, HORIZONS PKWY, 0.8 MI N OF, MM 10.4	
				2/20/26	15	3,089.00	DLR	K26C4112						152 WB, PLATTE PURCHASE, 0.2 MI E OF	
				2/20/26	16	1,945.00	DLR	K26C4113						169 SB, BRIARCLIFF PKWY, 0.4 MI N OF	
				2/20/26	17	945.00	DLR	K26C4127						69 SB, HEARTLAND DRIVE, 0.4 MI N OF	
				2/20/26	18	945.00	DLR	K26C4129						71 NB, PASEO, ER TO	
				2/26/26	2/26/26	1	4,696.00	DLR	K26C3780						35 SB, VIVION, ER TO
				2/26/26	2/26/26	2	1,828.00	DLR	K26C3966						40 Hwy EB, MANCHESTER TRFWY, 0.5 MI S OF
				2/26/26	2/26/26	3	1,626.00	DLR	K26C3974						435 NB, 23RD ST, 0.1 MI S OF, MM 61.4
				2/26/26	2/26/26	4	1,706.00	DLR	K26C3977						40 EB, MANCHESTER TRFWY, AT
				2/26/26	2/26/26	5	1,419.00	DLR	K26C3980						35 NB, ANTIOCH RD, 0.5 MI S OF, MM 8.4
				2/26/26	2/26/26	6	2,342.00	DLR	K26C4016						155th, SB, 155th ST at 49 HWY NW Quadrant Top of Ramp
				2/26/26	2/26/26	7	2,098.00	DLR	K26C4017						B WB, B Hwy WB at Sugar Creek
				2/26/26	2/26/26	8	1,925.00	DLR	K26C4124						Stadium WB, 435, 500' E OF
				2/26/26	2/26/26	9	2,239.00	DLR	K26C4134						210 EB, 10 Hwy EB, 0.05 MI West of Long Lake RD
				2/26/26	2/26/26	10	4,980.00	DLR	K26C4156						435 NB, 23RD ST, 0.1 MI N OF, MM 60.8, Police report 26010335
				2/26/26	2/26/26	11	2,807.00	DLR	K26C4108						50 EB, SB 291, ER TO
				2/26/26	2/26/26	12	1,426.00	DLR	K26C4111						71 SB, BLUE RIVER RD, 0.2 MI S OF
				2/26/26	2/26/26	13	5,008.00	DLR	K26C4126						49 NB, Ramp to 435/470
				2/26/26	2/26/26	14	1,629.00	DLR	K26C4147						71 SB, BANNISTER RD, 0.4 MI N OF
				2/26/26	2/26/26	15	5,339.00	DLR	K26C4149						50 WB, 7 HWY, 350' E OF
				2/26/26	2/26/26	16	945.00	DLR	K26C4150						291 NB, 210, 0.1 MI S OF
				2/26/26	2/26/26	17	945.00	DLR	K26C4151						291 NB, TRUMAN RD, 0.1 MI S OF
				3/2/26	3/2/26	1	1,053.00	DLR	K26C3850						45 NB, 0.1 mi E of Monticello Dr
				3/2/26	3/2/26	2	2,092.00	DLR	K26C3971						35 NB mm 14.2, 0.1 mi N of Liberty Pkwy
				3/2/26	3/2/26	3	3,213.00	DLR	K26C4026						435 SB mm 68.5, N of 87th St, Median Cable, PD: 26008047
				3/2/26	3/2/26	4	4,108.00	DLR	K26C4106						435 EB, Ramp to 71 SB
				3/2/26	3/2/26	5	5,533.00	DLR	K26C4107						45 NB, 0.72 mi N of 9 Hwy
				3/2/26	3/2/26	6	1,748.00	DLR	K26C4118						35 NB mm 25, ER to 19th St
				3/2/26	3/2/26	7	1,564.00	DLR	K26C4130						169 SB, 0.5 mi N of 68th St
				3/2/26	3/2/26	8	1,526.00	DLR	K26C4139						49 EOR SB, 0.1 mi S of 307th St
3/2/26	3/2/26	9	12,116.00	DLR	K26C4153						71 SB, At 85th St/Hickman Mills, Cable and Rail				

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



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.