



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 16	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start March 2, 2026	Pay Period End March 15, 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 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by danieb1
March 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vohsr1
March 18, 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		38.93%

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. 16			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$194,323.07	\$2,372,126.58	\$2,566,449.65
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:	\$194,323.07	\$2,372,126.58	\$2,566,449.65

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	148,141	\$155,148.07
	9100	6189916	MISC.Additional Items	DLR	\$1.000	39,175	\$39,175.00
Project JKU0307 - Total							\$194,323.07
Overall - Total							\$194,323.07

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

Report Generated on March 19, 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	\$194,323.07	\$2,372,126.58	\$2,566,449.65	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Gross Item Pay	\$194,323.07	\$2,372,126.58	\$2,566,449.65	
	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 March 19, 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 19, 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	2,265,563.80	\$1.05	\$2,372,724.97
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	211,707.88	\$1.00	\$211,707.88
Project JKU0307 - Total Value Posted to Date as of Report Generated Date												\$2,584,432.85
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$2,584,432.85



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

Report Generated on March 19, 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.	3/4/26	3/4/26	1	2,854.00	DLR	K26C4123					435 SB mm 60.4, 0.1 mi N of Truman Rd			
				3/4/26	2	2,425.00	DLR	K26C4133						435 SB mm 67, 0.1 mi S of 67th St		
				3/4/26	3	2,750.00	DLR	K26C4141						435 SB mm 61.6, 0.2 mi S of 23rd St		
				3/4/26	4	1,874.00	DLR	K26C4170						435 SB mm 66.8, 0.2 mi N of 67th St		
			3/5/26	3/5/26	1	1,671.00	DLR	K26C4117							635 SB, 9 HWY, 0.6 MI N OF, MM 11.8	
				3/5/26	2	1,463.00	DLR	K26C4131							169 SB, WB 152, ER TO	
				3/5/26	3	5,419.00	DLR	K26C4159							470 NB, 470 NB, 1.2 MI South of 70, MM 14.8, Police report 260083842	
				3/5/26	1	1,835.00	DLR	K26C4005							435 SB, SB 435 at 70, MM 63 Police report 26006814	
				3/5/26	2	1,231.00	DLR	K26C4140							435 NB, 291, ER TO, MM 46	
				3/5/26	3	2,517.00	DLR	K26C4169							435 SB, WILSON AVE, 0.2 MI N OF	
				3/5/26	4	1,640.00	DLR	K26C4176							435 NB, BANNISTER RD, ER TO police report 26011890	
			3/9/26	3/9/26	1	945.00	DLR	K26C4135							10 Hwy EB, 1 MI West of Todd Chapel RD	
				3/9/26	2	945.00	DLR	K26C4136							10 Hwy WB, Just East of Old 10 Hwy	
				3/9/26	3	945.00	DLR	K26C4137							10 Hwy EB, 0.05 MI East of Old 10 Hwy	
				3/9/26	4	2,593.00	DLR	K26C4158							50 Hwy WB, At 291 SB Exit Ramp, Police Report 26-001447	
				3/9/26	5	1,307.00	DLR	K26C4171							470 EB, RAYTOWN RD, ER FROM	
				3/9/26	6	4,993.00	DLR	K26C4183							Y SB, 195TH ST, 0.44 MI S OF	
				3/9/26	7	1,821.00	DLR	K26C4184							Y SB, 195TH ST, 1.10 MI S OF	
				3/9/26	8	1,554.00	DLR	K26C4185							YY WB, S MARTHA RD, 0.21 MI E OF	
				3/10/26	3/10/26	1	2,200.00	DLR	K26C3970							29 NB, N OAK TRFWY, 0.1 MI S OF, MM 1.4
					3/10/26	2	1,989.00	DLR	K25C4053							35 NB, AT Exit 9, MM 9.6, Police Report 260066276
			3/10/26		3	2,018.00	DLR	K25C4105							35 SB, 35 SB, 0.18 MI South of 210, MM 6	
			3/10/26		4	2,624.00	DLR	K26C4119							35 SB, S LIBERTY PKWY, 0.2 MI W OF, MM 14.4	
			3/10/26		5	1,053.00	DLR	K26C4138							35 SB, FLINTLOCK RD, 0.3 MI N OF, MM 15.3	
			3/10/26		6	2,937.00	DLR	K26C4167							435 NB, GREGORY BLVD, AT, MM 67.6	
			3/10/26		7	1,900.00	DLR	K26C4177							35 NB, 69/PLATTSBURG RD, 1.4 MI N OF, MM 21.8	
			3/10/26		8	2,302.00	DLR	K26C4178							35 SB, 291, 1.0 MI N OF, MM 19	
			3/10/26		9	1,481.00	DLR	K26C4179							35 SB, PLATTSBURG RD, 0.2 MI S OF, MM 19.8	
			3/10/26		10	2,032.00	DLR	K26C4180							35 SB, NE 128TH ST, 1.52 MI S OF, MM 21.4	
			3/10/26		11	1,852.00	DLR	K26C4187							35 SB, 35 SB, 0.6 MI North of 128th St, MM 23.2	
			3/10/26		12	1,758.00	DLR	K26C4188							35 NB, 35 NB, 0.6 MI South of 291, MM 17.2	
			3/12/26	3/12/26	1	945.00	DLR	K26C4260							35 NB, FLINTLOCK RD, 0.3 MI S OF, MM 14.6	
				3/12/26	2	945.00	DLR	K26C4261							69 NB, HEARTLAND DRIVE, 0.4 MI N OF	
				3/12/26	3	945.00	DLR	K26C4262							169 SB, 166TH ST, 0.3 MI N OF	
				3/12/26	4	945.00	DLR	K26C4263							169 SB, SB 29, ER TO	
				3/12/26	5	945.00	DLR	K26C4264							291 SB, TRUMAN RD, ER FROM	
				3/12/26	6	3,182.00	DLR	K26C4152							470 WB, WB 50, ER FROM	
				3/12/26	7	6,008.00	DLR	K26C4190							49 NB, 49 NB, at 150 Exit Ramp, Police report 26013142	
				3/12/26	8	4,108.00	DLR	K26C4198							35 SB, 35/29 SB, At 70/670 Exit	
				3/12/26	9	1,783.00	DLR	K26C4121							435 NB, BLUE PKWY, 0.1 MI S OF, MM 65.8	
				3/12/26	10	1,638.00	DLR	K26C4116							470 WB, BLUE RIDGE BLVD, 0.2 MI W OF, MM 1.6	
				3/12/26	11	1,730.00	DLR	K26C4154							435 SB, 435 SB, To 49/71 South, Police Report 26010848	
				3/12/26	12	6,338.00	DLR	K26C4265							435 NB, 12TH/TRUMAN RD, AT, MM 60.6	
				3/12/26	13	4,379.00	DLR	K26C4266							435 SB, 23RD ST, 0.42 MI S OF, MM 61.6	
			3/13/26	3/13/26	1	1,500.00	DLR	K26C4128							70 EB, SB 35, ER TO	
				3/13/26	2	1,893.00	DLR	K26C4182							435 WB, STATELINE RD, ER TO, Police report 26012678	
				3/13/26	3	3,371.00	DLR	K26C4189							435 SB, 435 SB, before 87th St, MM 69.4, Police report 26013149	
				3/13/26	4	2,034.00	DLR	K26C4191							435 SB, 435 SB, Just North of 87th St, MM 68.8, Police report 260100615	
				3/13/26	5	5,684.00	DLR	K26C4192							49 NB, 49 NB, 1 MI South of North Cass PKWY, MM 171, Police report 260096849	
				3/13/26	6	5,382.00	DLR	K26C4199							71 NB, Ramp to 70 At 11th St	
3/13/26	7	2,032.00		DLR	K26C4200							71 SB, 71 SB, 0.6 MI North of 85th St				
3/13/26	8	3,290.00		DLR	K26C4270							71 SB, BLUE RIVER RD, 0.86 MI S OF				
3/13/26	9	3,762.00		DLR	K26C4271							71 SB, BLUE RIVER RD, 0.2 MI S OF				
3/13/26	10	4,038.00		DLR	K26C4271							49 NB, 291, 0.2 MI S OF, MM 160.2				
3/16/26	1	4,552.00	DLR	K26C4132							435 SB, TRUMAN RD, 0.3 MI N OF, MM 60.2					
3/16/26	2	6,564.00	DLR	K26C4148							470 NB, 40 HWY, 0.4 MI N OF, MM 16.6					
3/16/26	3	5,220.00	DLR	K26C4157							435 SB, 435 SB 0.40 MI South of 70, MM 63.4					
9100	6189916	MISC.	3/13/26	3/13/26	1	39,175.00	DLR	K26C4128					70 EB, SB 35, ER TO			

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



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.