



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 17	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start March 16, 2026	Pay Period End April 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
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by londrt1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vohsr1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026		42.39%

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. 17

	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$227,881.41	\$2,566,449.65	\$2,794,331.06
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:	\$227,881.41	\$2,566,449.65	\$2,794,331.06

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	184,015	\$192,718.91
	9100	6189916	MISC.Additional Items	DLR	\$1.000	35,162.500	\$35,162.50

Project JKU0307 - Total **\$227,881.41**

Overall - Total **\$227,881.41**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on April 7, 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	\$227,881.41	\$2,566,449.65	\$2,794,331.06
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$227,881.41	\$2,566,449.65	\$2,794,331.06
		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
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Exceptions**

Report Generated on April 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 April 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	2,432,407.80	\$1.05	\$2,547,460.69
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	246,870.38	\$1.00	\$246,870.38
Project JKU0307 - Total Value Posted to Date as of Report Generated Date												\$2,794,331.07
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$2,794,331.07



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

Report Generated on April 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.	3/17/26	3/18/26	1	990.00	DLR	K26C4284					435 SB, EB/WB 70. ER TO				
				3/18/26	2	945.00	DLR	K26C4281							49 NB, GRAND CREEK, AT		
				3/18/26	3	4,108.00	DLR	K26C4275							435, NORTH AT STADIUM DRIVE LEFT SHOULDER		
				3/18/26	4	3,615.00	DLR	K26C4268								435, E 53RD ST, AT	
				3/18/26	5	945.00	DLR	K26C4259								29 NB, Elm Grove Rd EB 500 ft East of 29	
				3/18/26	6	945.00	DLR	K26C4257								U Hwy EB, 0.25 MI West of 29	
				3/18/26	7	1,515.00	DLR	K26C4168								435, 56TH ST, 0.2 MI N OF	
				3/18/26	8	4,108.00	DLR	K26C4122									435, 53RD ST, AT
				3/19/26	3/19/26	1	945.00	DLR	K26C4305								29 NB, ER to Elm Grove Rd
				3/19/26	3/19/26	2	1,791.00	DLR	K26C4283								291 SB, 0.3 mi N of 39th St
				3/19/26	3/19/26	3	1,671.00	DLR	K26C4282								291 NB, 0.4 mi N of 39th St
				3/19/26	3/19/26	4	2,000.00	DLR	K26C4258								29 NB, Top of Exit Ramp to Z Hwy, SE Quadrant
				3/19/26	3/19/26	5	3,148.00	DLR	K26C4255								169 NB, 0.4 mi S of Barry Rd, PD# 26013863
				3/19/26	3/19/26	6	2,508.00	DLR	K26C4254								169 SB, 1.1 mi S of Barry Rd
				3/19/26	3/19/26	7	1,850.00	DLR	K26C4252								169 SB, 0.3 mi N of Englewood Rd
				3/19/26	3/19/26	8	1,762.00	DLR	K26C4204								169 SB, 0.5 mi S of 68th St
				3/19/26	3/19/26	9	1,474.00	DLR	K26C4203								169 SB, 0.4 mi S of 68th St
				3/19/26	3/19/26	10	1,888.00	DLR	K26C4202								169 NB, 0.5 mi N of Englewood Rd
				3/19/26	3/19/26	11	1,850.00	DLR	K26C4201								169 NB, 800 ft N of NW Englewood Rd, PD# 26013863
				3/19/26	3/19/26	12	1,862.00	DLR	K26C4186								35 NB, On Ramp from PP, Top of Ramp
				3/19/26	3/19/26	13	5,408.00	DLR	K26C4181								40 WB, 300' W of Stillhouse Rd
				3/19/26	3/19/26	1	1,800.00	DLR	K26C4269								70 WB, EXIT 2F Police Report 26013393
				3/19/26	3/19/26	2	1,469.00	DLR	K26C4273								70 WB, 70 WB TO 435 SB RAMP LEFT SHOULDER
				3/19/26	3/19/26	3	1,538.00	DLR	K26C4276								435 SB, Bridge over Stadium Dr, MM 63.4, Police report 26014354
				3/19/26	3/19/26	4	2,972.00	DLR	K26C4193								35 SB, At Vivion Rd Exit Ramp, Police report 260099874
				3/19/26	3/19/26	5	2,066.00	DLR	K26C4196								35 SB, At N Brighton, MM 10.6
				3/19/26	3/19/26	6	1,596.00	DLR	K26C4197								35 SB, 35 SB, 0.5 North of 210, MM 7.3
				3/19/26	3/19/26	7	5,238.00	DLR	K26C4267								70 WB, 70 WB, At 7 Hwy West side of bridge
				3/19/26	3/19/26	8	2,062.00	DLR	K26C4277								152 WB, Ambassador Dr, 0.3 mi E of
				3/19/26	3/19/26	9	2,367.00	DLR	K26C4278								70 WB, Ambassador Dr, Ramp to
				3/19/26	3/19/26	10	1,862.00	DLR	K26C4286								70 EB, 70 EB, 0.05 MI West of Brooklyn Ave, MM 3.6
				3/19/26	3/19/26	11	1,831.00	DLR	K26C4306								435 SB, 24, 0.3 MI S OF, MM 60
				3/23/26	3/23/26	1	4,001.00	DLR	K26C4312								152 WB, INDIANA AVE, 0.6 MI E OF
				3/23/26	3/23/26	2	1,749.00	DLR	K26C4311								210 WB, SEARCY CREEK PKWY, 0.12 MI E OF
				3/23/26	3/23/26	3	3,201.00	DLR	K26C4310								152 EB, I29, AT
				3/23/26	3/23/26	4	2,108.00	DLR	K26C4304								29 NB, ELM GROVE RD, 1.0 MI N OF, MM 22
				3/23/26	3/23/26	5	1,617.00	DLR	K26C4303								635 SB, 9 HWY, 0.1 MI N OF, MM 11.4
				3/23/26	3/23/26	6	2,694.00	DLR	K26C4302								635 NB, 9 HWY, AT, MM 11.2
				3/23/26	3/23/26	7	3,922.00	DLR	K26C4301								152 WB, W of 169
				3/23/26	3/23/26	8	1,276.00	DLR	K26C4285								635 NB, 9 HWY, ER TO
				3/23/26	3/23/26	9	2,155.00	DLR	K26C4279								435 NB, RAYTOWN RD, ER TO, Police Report 26015027
				3/23/26	3/23/26	10	1,496.00	DLR	K26C4256								29 SB, 29 SB, 0.8 MI South of American Ave, MM 23.6
				3/23/26	3/23/26	11	2,224.00	DLR	K26C3409								152 EB, AMITY RD, 0.1 MI W OF
				3/24/26	3/24/26	1	3,719.00	DLR	K26C4316								435 SB, 23RD ST, 0.3 MI S OF, MM 61.6
				3/24/26	3/24/26	2	1,255.00	DLR	K26C4314								435 SB, EB/WB 70, ER TO
				3/24/26	3/24/26	3	4,200.00	DLR	K26C4287								435 SB, 435 SB, 0.5 MI South of Raytown RD, MM 64, Police report 26014834
				3/24/26	3/24/26	4	3,148.00	DLR	K26C4280								9 NB, N OAK TRFYW/283 SPLIT, 0.43 MI N OF
				3/24/26	3/24/26	5		DLR	K26C4253								169 NB, 169 NB, 0.3 MI South of Englewood Rd
				3/25/26	3/25/26	1	3,153.00	DLR	K26C4331								49 NB, 0.5 MI North of N Cedar St, MM 176
				3/25/26	3/25/26	2	3,294.00	DLR	K26C4330								49 SB, 1 MI South of N Cass Pkwy, MM 171.4, police report 260122205
3/25/26	3/25/26	3	4,112.00	DLR	K26C4328								470 NB, At Woods Chapel, MM 12.6				
3/25/26	3/25/26	4	1,382.00	DLR	K26C4327								470 NB, .02 MI South of Woods Chapel				
3/25/26	3/25/26	5	5,492.00	DLR	K26C4289								49 SB, 0.5 South of 155th St, MM 176.2				
3/25/26	3/25/26	6	3,959.00	DLR	K26C4288								49 SB, 0.5 North of E Outer Rd, MM 163.2, police report 260107451				
3/26/26	3/26/26	1	2,311.00	DLR	K26C4300								35 NB, 291, 0.2 MI N OF				
3/26/26	3/26/26	2	1,692.00	DLR	K26C4307								435 NB, 48TH ST, 0.1 MI N OF, MM 54				
3/26/26	3/26/26	3	1,468.00	DLR	K26C4313								435 SB, 210, ER FROM				
3/26/26	3/26/26	4	1,587.00	DLR	K26C4315								435 SB, 24 HWY, ER TO, MM 59.4				
3/26/26	3/26/26	5	1,601.00	DLR	K26C4319								70 EB, 0.5 MI East of Woods Chapel, MM 19.4				
3/30/26	3/30/26	1	945.00	DLR	K26C4373								50 WB, 291S, ER TO				
3/30/26	3/30/26	2	2,416.00	DLR	K26C4339								71 SB, 75TH ST, 0.1 MI S OF				
3/30/26	3/30/26	3	900.00	DLR	K26C4334								435 SB, 435 SB, to Exit 71 (49 -71 S) - 470/50 Split				
3/30/26	3/30/26	4	3,798.00	DLR	K26C4333								71 SB, 71 Sb AT Bannister Rd Exit Ramp				
3/30/26	3/30/26	5	6,163.00	DLR	K26C4332								71 SB, 71 SB, 1 MI North of Bannister Rd Police report 26016285				
3/30/26	3/30/26	6	1,708.00	DLR	K26C4329								W EB, RT W/ Bannister RD EB, 0.1 MI West of Grandview RD Bridge				
3/30/26	3/30/26	7	1,679.00	DLR	K26C4318								71 SB, 71 SB, 0.5 MI South of Paseo				
3/31/26	3/31/26	1	945.00	DLR	K26C4343								49 NB, 155TH ST, 400' S OF				
3/31/26	3/31/26	2	2,740.00	DLR	K26C4342								29 NB, N AMERICAN AVE, 0.4 MI N OF, MM 23.6				
3/31/26	3/31/26	3	2,461.00	DLR	K26C4348								435 SB, OLDHAM RD, 0.2 MI N OF, MM 68.4				
3/31/26	3/31/26	4	1,762.00	DLR	K26C4326								152 WB, 152 WB, AT N Platte purchase Bridge				
3/31/26	3/31/26	5	2,732.00	DLR	K26C4346								435 NB, GREGORY BLVD, 0.1 MI S OF, MM 67.6				
3/31/26	3/31/26	6	2,800.00	DLR	K26C4347								435 SB, TRUMAN RD, 0.2 MI N OF, MM 60.2				
4/1/26	4/1/26	1	1,356.00	DLR	K26C4371								50 EB, at 3rd St, East side of bridge				
4/1/26	4/1/26	2	1,306.00	DLR	K26C4370								50 WB, 0.2 mi E of Chipman Rd				



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

Report Generated on April 7, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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.	4/1/26	4/1/26	3	2,863.00	DLR	K26C4369					50 WB, 0.5 mi W of Chipman Rd, LSPD# 26-02347		
				4/1/26	4	1,862.00	DLR	K26C4338						50 EB, 0.4 mi E of 150	
				4/1/26	5	1,655.00	DLR	K26C4337						50 WB, 1.2 mi E of Todd George	
				4/1/26	6	1,373.00	DLR	K26C4336						50 WB, 1.3 mi E of Todd George	
				4/1/26	7	1,331.00	DLR	K26C4335						50 EB, 0.5 mi E of 3rd St	
				4/1/26	8	2,275.00	DLR	K26C4299						50 WB, 0.3 mi from Blackwell Rd Exit, Right shoulder	
				3/19/26	3/19/26	1	33,662.50	DLR	K26C4269						70 WB, EXIT 2F Police Report 26013393 REMOVE AND REPLACE 48" QUAD NEW 48" QUAD PLUS 5%
				3/23/26	3/23/26	1	750.00	DLR	K26C4279						435 NB, RAYTOWN RD, ER TO, Police report 26015027
3/24/26	3/24/26	1	750.00	DLR	K26C4314						435 SB, EB/WB 70, ER TO MISC PARTS TO REPAIR M10				

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

No Data Available



Line Item Adjustments by Estimate

Apr 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.