



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 18	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 2, 2026	Pay Period End April 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
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		londrt1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		vohsr1
April 20, 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		44.86%

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. 18			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$162,610.41	\$2,794,331.06	\$2,956,941.47
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
		\$2,794,331.06	\$2,956,941.47
Contract Total Payable This Estimate:	\$162,610.41		

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	120,680	\$126,388.16
	9100	6189916	MISC.Additional Items	DLR	\$1.000	36,222.250	\$36,222.25

Project JKU0307 - Total	\$162,610.41
Overall - Total	\$162,610.41

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 April 21, 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>\$162,610.41</td> <td>\$2,794,331.06</td> <td>\$2,956,941.47</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>\$162,610.41</td> <td>\$2,794,331.06</td> <td>\$2,956,941.47</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	\$162,610.41	\$2,794,331.06	\$2,956,941.47	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$162,610.41	\$2,794,331.06	\$2,956,941.47	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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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on April 21, 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 21, 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	2,553,087.80	\$1.05	\$2,673,848.85
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	283,092.63	\$1.00	\$283,092.63
Project JKU0307 - Total Value Posted to Date as of Report Generated Date												\$2,956,941.48
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$2,956,941.48



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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.	4/2/26	4/2/26	1	-2,018.00	DLR	K25C4105					Entered into the wrong K Number				
				4/2/26	2	2,018.00	DLR	K26C4105					35 SB, 35 SB, 0.18 MI South of 210, MM 6				
				4/2/26	3	-1,989.00	DLR	K25C4053					Entered under wrong K number				
				4/2/26	4	1,989.00	DLR	K26C4053					35 NB, 35 NB, AT Exit 9, MM 9.6, police report 260066276				
			4/3/26	4/3/26	1	-4,038.00	DLR	K26C4271					Entered K26C4272 under wrong K number				
				4/3/26	2	4,038.00	DLR	K26C4272					49 NB, 291, 0.2 MI S OF, MM 160.2				
			4/7/26	4/16/26	1	1,833.00	DLR	K26C4377								35 SB, 92 HWY, 0.1 MI N OF, MM 26.2	
				4/16/26	2	2,459.00	DLR	K26C4376								35 SB, 19TH ST, 0.3 MI S OF, MM 24.8	
				4/16/26	3	2,761.00	DLR	K26C4375								435 NB, 435 NB, 0.4 MI South of front St, MM 58.2	
				4/16/26	4	1,727.00	DLR	K26C4317								35 NB, 35/29 NB, 1 MI North of Armour Rd, MM 7	
				4/16/26	5	1,640.00	DLR	K26C4308								35 SB, SB 435, ER TO	
				4/16/26	6	4,869.00	DLR	K26C4403								635 SB, SB 29, ER FROM, Police report 260137613	
				4/16/26	7	4,468.00	DLR	K26C4389								49 SB, 49 SB, .2 MI North of 163rd ST, MM 175.6, Police reports 2093939	
				4/16/26	8	1,737.00	DLR	K26C4372								49 SB, 49 SB, 0.1 MI West of frontage Rd Exit	
				4/16/26	9	1,831.00	DLR	K26C4368								49 SB, 49 SB, 1.5 MI North of N Cass Pkwy, MM 172.9, Police report 260128585	
				4/16/26	10	2,628.00	DLR	K26C4345								49 SB, N CASS PKWY, 0.5 MI N OF, MM 173	
				4/16/26	11	2,309.00	DLR	K26C4344								49 NB, 58, 0.3 MI N OF, MM 174.4	
				4/16/26	12	900.00	DLR	K26C4274								39th St EB, 39TH EB AT 291 CENTER CRASH CUSHION	
			4/8/26	4/16/26	1	900.00	DLR	K26C4325								435 NB, 435 NB, AT 70 E /70 W Split	
				4/16/26	2	1,302.00	DLR	K26C4341								470 EB, RAYTOWN RD, ER TO	
				4/16/26	3	2,288.00	DLR	K26C4378								435 NB, RAYTOWN RD, 0.5 MI S OF, MM 64.2	
				4/16/26	4	1,381.00	DLR	K26C4385								435 NB, 435 NB, .5 MI North of Gregory Blvd, MM 67.5	
				4/16/26	5	1,879.00	DLR	K26C4386								435 NB, 435 NB, At Exit 63 B Stadium Dr/ Raytown Rd, MM 63.8	
				4/16/26	6	5,058.00	DLR	K26C4402								435 NB, FRONT ST, AT	
				4/9/26	4/9/26	1	-2,224.00	DLR	K26C3409								Entered in with the wrong K number
					4/9/26	2	2,224.00	DLR	K26C4309								152 EB, AMITY RD, 0.1 MI W OF
				4/10/26	4/10/26	1	2,607.00	DLR	K26C4416								70 EB, 70 EB, to 71 NB Split, Police report 26020109
					4/10/26	2	2,168.00	DLR	K26C4415								70 EB, 70 EB, AT 71 SB Split
					4/10/26	3	1,923.00	DLR	K26C4411								152 WB, 152 WB, 0.3 from N oak Trfwy
			4/10/26		4	6,197.00	DLR	K26C4405								152 WB, 152 WB, 0.4 MI From N Oak Trfwy, Police report 26-016329	
			4/10/26	4/10/26	5	3,297.00	DLR	K26C4349								71 SB, 71 SB, AT 70 EB Split	
				4/10/26	6	1,767.00	DLR	K26C4384								435 NB, 435 NB, AT 87th St Exit Ramp	
				4/10/26	7	2,433.00	DLR	K26C4383								435 SB, 435 SB, 1 MI North of 87th St, MM 69	
				4/10/26	8	1,306.00	DLR	K26C4382								435 SB, 435 SB, .5 MI South of Oldham Rd, MM 68.8	
				4/10/26	9	1,844.00	DLR	K26C4381								435 SB, 435 SB, .01 MI South of Oldham Rd, MM 68.5	
				4/10/26	10	3,525.00	DLR	K26C4380								435 SB, OLDHAM RD, 0.4 MI S OF, MM 68.6	
				4/10/26	11	1,953.00	DLR	K26C4379								435 SB, 63RD ST, 0.4 MI S OF, MM 66.8	
				4/14/26	4/16/26	1	900.00	DLR	K26C4390								470 EB, at 470/50 & Pryor Split
					4/16/26	2	3,850.00	DLR	K26C4388								49 SB, at 155th St Exit Ramp, PD# 26019116
					4/16/26	3	3,010.00	DLR	K26C4421								50 EB, 0.2 mi E of Chipman Rd
					4/16/26	4	1,919.00	DLR	K26C4424								49 SB mm 157.4, 100' N of 7 Hwy
			4/16/26		5	1,402.00	DLR	K26C4425								49 SB mm 158.4, 0.2 mi S of Commercial St	
			4/16/26		6	1,639.00	DLR	K26C4426								49 NB mm 159, 0.3 mi N of Commercial St	
			4/15/26	4/15/26	1	3,369.00	DLR	K26C4433								49NB, 01 MI South of Mechanic St	
				4/15/26	2	1,953.00	DLR	K26C4427								49 SB mm 167, 0.2 MI S OF C/J	
				4/15/26	3	3,546.00	DLR	K26C4432								49 NB Just South of 291 Bridge	
				4/15/26	4	1,520.00	DLR	K26C4423								50 WB, ER TO WB 470	
				4/15/26	5	5,571.00	DLR	K26C4431								50WB 0.01 MI West of 3rd St left shoulder, PD# 262800	
				4/15/26	6	2,190.00	DLR	K26C4417								49 NB, 0.02 MI North of Peculiar Way, PD# 2600286	
				4/15/26	7	2,824.00	DLR	K26C4429								470 SB TO 291 SB, PD# 2602755	
4/16/26	1	3,508.00		DLR	K26C4420								9 NB, SB 635, ER TO				
4/16/26	2	3,328.00		DLR	K26C4434								71 NB AT 11TH ST EXIT RIGHT SHOULDER, PD# 260156106				
4/16/26	3	2,350.00		DLR	K26C4422								9 NB, SB 635, ER TO				
4/16/26	4	2,087.00		DLR	K26C4435								71 NB JUST PAST 11TH ST EXIT RIGHT SHOULDER, PD# 260156106				
4/16/26	4/16/26	5	2,924.00	DLR	K26C4401								9 NB, SB 635 OP, AT				
	4/16/26	6	1,800.00	DLR	K26C4413								35 NB, WB 70, ER TO				
	9100	6189916	MISC.	4/7/26	4/16/26	1	18,805.00	DLR	K26C4274					39TH EB AT 291 CENTER CRASH CUSHION R&R UNIT NEW TL2 M10			
					4/8/26	4/16/26	1	6,168.00	DLR	K26C4325					435 NB, 435 NB, AT 70 E /70 W Split MISC PARTS NOSE/FENDER PANEL/CARTRIDGES PLUS 5%		
4/14/26	4/16/26	2	10,499.25	DLR	K26C4390								470 EB, at 470/50 & Pryor Split				
														4/15/26	4/16/26	1	750.00

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.