



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 19	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start April 16, 2026	Pay Period End May 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
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by danieb1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vohsr1
May 5, 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		47.16%

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. 19

	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$151,733.04	\$2,956,941.47	\$3,108,674.51
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
		\$2,956,941.47	\$3,108,674.51
Contract Total Payable This Estimate:	\$151,733.04		

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	128,997	\$135,098.56
	9100	6189916	MISC.Additional Items	DLR	\$1.000	16,634.480	\$16,634.48

Project JKU0307 - Total	\$151,733.04
Overall - Total	\$151,733.04

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 May 6, 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			
Job Number	This Estimate	Previous	To Date
JKU0307			
Posted Item Pay	\$151,733.04	\$2,956,941.47	\$3,108,674.51
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$151,733.04	\$2,956,941.47	\$3,108,674.51
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 May 6, 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 May 6, 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	2,690,301.80	\$1.05	\$2,817,553.08
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	329,058.57	\$1.00	\$329,058.57
Project JKU0307 - Total Value Posted to Date as of Report Generated Date												\$3,146,611.65
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$3,146,611.65



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

Report Generated on May 6, 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.	4/17/26	5/4/26	1	2,800.00	DLR	K26C4430, PD# 26021157					435 SB .5 MI South of Front St				
				5/4/26	2	945.00	DLR	K26C4410							C SB, 0.5 North of Bliar Ln		
				5/4/26	3	756.00	DLR	K26C4436							435 NB ramp to 70 WB left shoulder		
				5/4/26	4	1,754.00	DLR	K26C4438								435 NB Ramp to 70EB left shoulder	
				5/4/26	5	5,058.00	DLR	K26C4428								I-70 EB 0.1 MI WEST OF WOODS CHAPEL	
				5/4/26	6	681.00	DLR	K26C4437								435 NB Ramp to 70 WB left shoulder	
				4/22/26	4/29/26	1	900.00	DLR	K26C4449							470 EB, I-470 EB RAMP TO PRYOR RD, police report 260158525	
				4/29/26	2	2,062.00	DLR	K26C4443								35 SB, N BRIGHTON AVE, 50' S OF, MM 10.6	
				4/29/26	3	3,118.00	DLR	K26C4440								35 NB, 152, 0.6 MI N OF, MM 17.2	
				4/29/26	4	1,180.00	DLR	K26C4439								70 EB, Manchester Trfwy Ramp to 70 EB	
				4/29/26	5	3,549.00	DLR	K26C4418								70 EB, 0.02 MI East of Noland Rd, MM 13.2	
				4/29/26	6	6,008.00	DLR	K26C4404								35 NB, NB, 0.5 MI from W Penway Exit police report 26019427	
				4/29/26	7	2,707.00	DLR	K26C4445								169 SB, ENGLEWOOD RD, 0.4 MI S OF	
				4/29/26	8	2,726.00	DLR	K26C4447								169 SB, 68TH ST, 0.7 MI N OF	
				4/29/26	9	1,256.00	DLR	K26C4448								435 SB, RAYTOWN RD, 0.2 MI N OF, MM 63	
				4/29/26	10	1,796.00	DLR	K26C4446								435 SB, 23RD ST, 1.0 MI S OF, MM 62.2	
				4/29/26	11	2,032.00	DLR	K26C4444								435 SB, 23RD ST, 0.1 MI S OF	
				4/29/26	12	2,470.00	DLR	K26C4442								435 SB, EASTWOOD TRFWY, 0.6 MI N OF, MM 64.2	
				4/29/26	13	2,284.00	DLR	K26C4387								150 WB, 150 WB/ Outer Belt Rd WB, 0.8 MI West of S Bynum RD	
				4/24/26	4/29/26	1	3,647.00	DLR	K26C4463								35 SB, ANTIPOCH, 200' N OF
				4/29/26	2	5,381.00	DLR	K26C4465									71 SB, 75TH ST, 0.2 MI S OF
				4/29/26	3	900.00	DLR	K26C4452									435 NB, 435 NB, AT 435N/35S split
				4/29/26	4	3,284.00	DLR	K26C4461									35 NB, 291, 0.2 MI N OF, MM 18.2
				4/29/26	5	2,001.00	DLR	K26C4462									35 SB, 69, 0.4 MI N OF
				4/28/26	4/28/26	1	2,732.00	DLR	K26C4474								350 WB, BANNISTER RD, 0.5 MI W OF
				4/28/26	2	3,641.00	DLR	K26C4472									49 SB, PECULIAR WAY, 1.0 MI N OF, MM 168.8
				4/28/26	3	1,430.00	DLR	K26C4471									350 WB, 350 WB, Just West of Bannister Bridge
				4/28/26	4	3,503.00	DLR	K26C4469									49 SB, 49 SB, .01 MI North of 291 Bridge, MM 160.8
				4/28/26	5	2,660.00	DLR	K26C4468									49 SB, 49 SB, At 291 Exit Ramp, MM 160.8
				4/29/26	4/29/26	1	14,841.00	DLR	K26C4476								35 SB, PLEASANT VALLEY RD, 0.4 MI N OF, MM 14.6
				4/29/26	2	2,033.00	DLR	K26C4466									152 EB, I29, AT
				4/29/26	3	2,598.00	DLR	K26C4453									169 NB, 169 NB, Barry RD on Ramp to 169 N
				4/30/26	4/30/26	1	945.00	DLR	K26C4495								470 SB, 40 HWY, 0.4 MI S OF, MM 15.8
				4/30/26	2	945.00	DLR	K26C4494									470 NB, 29, 0.3 MI W OF, MM 16
				4/30/26	3	945.00	DLR	K26C4493									435 SB, 210, 0.1 MI S OF, MM 55.4
				4/30/26	4	945.00	DLR	K26C4492									435 SB, BANNISTER RD, ER TO
				4/30/26	5	945.00	DLR	K26C4491									152 WB, 29, 0.3 MI W OF
				4/30/26	6	6,452.00	DLR	K26C4477									435 SB, GREGORY BLVD, 0.1 MI N OF, MM 67.4
				4/30/26	7	4,108.00	DLR	K26C4475									35 NB, S LIBERTY PKWY, 0.2 MI N OF
				4/30/26	8	2,861.00	DLR	K26C4473									49 SB, 140TH ST, 0.2 MI N OF, MM 179
				4/30/26	9	2,519.00	DLR	K26C4470									49 NB, 49 NB, to 71 N At 470 Exit
				4/30/26	10	1,137.00	DLR	K26C4320									40 WB, Old 40 WB, at S Lefholz Rd Split
				5/1/26	5/1/26	1	3,360.00	DLR	K26C4464								40 WB, VALLEY VIEW, 0.2 MI E OF
				5/1/26	2	2,126.00	DLR	K26C4441									169 SB, 29 NB, ER TO
				5/1/26	3	1,640.00	DLR	K26C4485									169 NB, 169 NB, .01 MI South of Englewood RD
				5/1/26	4	3,228.00	DLR	K26C4484									169 NB, 169 NB, .02 MI South of Englewood Rd, Police report 260171922
				5/1/26	5	4,108.00	DLR	K26C4486									29 NB, 29 NB, To 435 East Ramp to KCI Airport, MM 13
				9100	6189916	MISC.	4/22/26	4/29/26	1	15,134.48	DLR	K26C4449					I-470 EB RAMP TO PRYOR RD, POLICE REPORT 260158525 MISC. PARTS TO REPAIR M10 PARTS PLUS 5%
							4/29/26	2	750.00	DLR	K26C4439						Manchester Trfwy Ramp to 70 EB MISC PARTS TO REPAIR SC
							4/24/26	4/29/26	1	750.00	DLR	K26C4452					435 NB, AT 435N/35S split MISC PARTS TO REPAIR SC

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.