



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	2	Contract ID	250516-C14	Pay Period Start	July 16, 2025	Original Contract Amount	\$6,591,706.20
		Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$6,591,706.20

Approval Date							By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						danieb1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						domins1
August 6, 2025	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		4.22%

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. 2				
		This Estimate	Previous	To Date
250516-C14	Total Posted Items Pay	\$164,025.96	\$114,234.38	\$278,260.34
	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
			\$114,234.38	\$278,260.34
	Contract Total Payable This Estimate:	\$164,025.96		

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	152,784	\$160,010.68
	9100	6189916	MISC.Additional Items	DLR	\$1.000	4,015.280	\$4,015.28
Project JKU0307 - Total							\$164,025.96
Overall - Total							\$164,025.96

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 August 7, 2025

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		\$164,025.96	\$114,234.38	\$278,260.34
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$164,025.96	\$114,234.38	\$278,260.34
	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 August 7, 2025

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 August 7, 2025

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	261,143.00	\$1.05	\$273,495.06
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	4,765.28	\$1.00	\$4,765.28
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$278,260.34
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$278,260.34



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

Report Generated on August 7, 2025

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.	7/28/25	7/28/25	1	2,518.00	DLR	K25C2825					435 SB mm 63, at 70
				7/28/25	2	4,108.00	DLR	K25C2852					435 SB mm 49.6, 0.1 mi N of 152
				7/28/25	3	4,708.00	DLR	K25C2898					152 EB, 0.2 mi E of 435
				7/28/25	4	4,108.00	DLR	K25C2899					635 SB mm 12.2, 0.7 mi N of 9 Hwy
				7/28/25	5	2,210.00	DLR	K25C2839					35 NB mm 18.2, 0.3 mi N of 291
				7/28/25	6	2,243.00	DLR	K25C2867					70 EB, Just East of mm 25.2
				7/28/25	7	3,147.00	DLR	K25C2868					70 WB at mm 27.2
				7/28/25	8	9,029.00	DLR	K25C2871					71 SB, North of Bannister Rd
				7/28/25	9	4,163.00	DLR	K25C2873					35 NB mm 17.8, 0.1 mi S of 291
				7/28/25	10	2,459.00	DLR	K25C2878					152 WB, 0.3 mi E of N Oak Trfwy
				7/28/25	11	900.00	DLR	K25C2837					435 SB, ER to 70/40
				7/28/25	12	7,894.00	DLR	K25C2875					35 SB mm 20.4, 0.4 mi N of Lightburn
				7/28/25	13	2,647.00	DLR	K25C2876					35 SB mm 21.8, 0.5 mi S of 128th St
				7/28/25	14	2,154.00	DLR	K25C2877					35 SB mm 22.6, 0.2 mi S of 128th St
				7/28/25	1	1,148.00	DLR	K25C2866					49 SB, ER from 150
				7/28/25	2	3,172.00	DLR	K25C2888					50 WB, West of Chipman Rd
				7/28/25	3	1,752.00	DLR	K25C2901					350 WB, 0.4 mi W of Bannister Rd
				7/28/25	4	1,917.00	DLR	K25C2902					470 NB mm 12.6, 100' S of Woods Chapel Rd
				7/28/25	5	1,900.00	DLR	K25C2903					470 EB mm 3.2, 0.6 mi W of Raytown Rd
				7/28/25	6	1,587.00	DLR	K25C2856					435 SB mm 61.6, at 23rd St
				7/28/25	7	2,084.00	DLR	K25C2857					23rd St EB, East of Stark Ave
				7/28/25	8	2,881.00	DLR	K25C2880					435 SB mm 61.4, at 23rd St
				7/28/25	9	2,525.00	DLR	K25C2894					435 SB, at 23rd St
				7/28/25	10	2,681.00	DLR	K25C2896					435 NB, Just before 23rd St
				7/28/25	11	1,885.00	DLR	K25C2844					435 SB, Just South of Gregory Blvd
				7/28/25	12	3,176.00	DLR	K25C2874					35 SB mm 15.4, 0.5 mi N of Pleasant Valley Rd
				7/28/25	13	5,339.00	DLR	K25C2897					69 SB, South of Rhodus Rd about 0.25 mi
				7/28/25	14	1,488.00	DLR	K25C2966					69 NB, 0.1 mi S of McCleary Rd
			7/29/25	7/29/25	1	2,053.00	DLR	K25C2870					435 SB to 152 EB, mm 49.6
				7/29/25	2	1,504.00	DLR	K25C2891					35 SB mm 5.4, at Levee Rd
				7/29/25	3	1,213.00	DLR	K25C2892					35 SB mm 5.4, At Levee Rd
				7/29/25	4	5,877.00	DLR	K25C2895					35 SB mm 10.2, South of Brighton
				7/29/25	5	3,499.00	DLR	K25C2915					35 SB, at Chouteau Tfwy
			7/31/25	7/29/25	6	2,940.00	DLR	K25C2925					35 SB, at Antioch
				7/31/25	1	2,928.00	DLR	K25C2835					29 SB, N OAK TRFWY, 0.2 MI S OF, mm 1.2
				7/31/25	2	1,203.00	DLR	K25C2889					29 SB, 29 SB, At mm16.6
				7/31/25	3	2,507.00	DLR	K25C2890					29 SB, 29 SB, at MM 16.4
				7/31/25	4	2,861.00	DLR	K25C2908					29 SB, 29 SB, at MM 20.6
				7/31/25	5	2,812.00	DLR	K25C2909					29 SB, 29 SB, At MM 18.8
				7/31/25	6	1,788.00	DLR	K25C2910					29 SB, 29 SB, South of MM 18.8
				7/31/25	7	2,086.00	DLR	K25C2912					29 SB, 29 SB South of MM1.4
				7/31/25	1	2,364.00	DLR	K25C2826					70 EB, at Paseo
				7/31/25	2	3,845.00	DLR	K25C2828					35 SB, to 670 EB on Ramp Exit 2U
				7/31/25	3	3,657.00	DLR	K25C2923					291 NB, North of 39th St
				7/31/25	4	2,716.00	DLR	K25C2963					29 NB mm 12, Ramp to 112th St
				7/31/25	5	1,519.00	DLR	K25C2964					29 NB mm 12, Ramp to 112th St
				7/31/25	6	4,108.00	DLR	K25C2967					291 SB, Just before 70
				8/4/25	1	1,804.00	DLR	K25C2853					470 SB, 470 SB Ramp to Strother MM 11.8
				8/4/25	2	900.00	DLR	K25C2872					670 EB,670 EB Ramp to 71 NB
				8/4/25	3	2,711.00	DLR	K25C2879					169 SB,169 SB, 1/2 mile South of Barry Rd
				8/4/25	4	1,747.00	DLR	K25C2968					70 WB, 70 WB At Adams Dairy mm 22.0
				8/4/25	5	1,145.00	DLR	K25C2969					70 WB, 70 WB, At Adams Dairy MM 21.8
				8/4/25	6	1,671.00	DLR	K25C2977					470 NB,470 NB, Just before Strother MM 10.8
				8/4/25	7	3,334.00	DLR	K25C2978					470 EB, 470 EB, At MM 8.8
				8/4/25	8	2,169.00	DLR	K25C2979					470 EB, 470 EB At MM 8.4
9100	6189916	MISC.	7/28/25	7/28/25	1	3,265.28	DLR	K25C2837					435 SB, ER to 70/40
			7/31/25	8/4/25	1	750.00	DLR	K25C2872					670 EB, 670 EB Ramp to 71 NB PARTS TO REPAIR SC

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.