



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 22	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start June 2, 2026	Pay Period End June 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
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by danieb1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vohsr1
June 18, 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		53.21%

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. 22

	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$161,036.27	\$3,346,592.24	\$3,507,628.51
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
		\$3,346,592.24	\$3,507,628.51
Contract Total Payable This Estimate:	\$161,036.27		

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	135,077	\$141,466.14
	9100	6189916	MISC.Additional Items	DLR	\$1.000	19,570.130	\$19,570.13

Project JKU0307 - Total **\$161,036.27**

Overall - Total **\$161,036.27**

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 June 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	\$161,036.27	\$3,346,592.24	\$3,507,628.51
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$161,036.27	\$3,346,592.24	\$3,507,628.51
		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 June 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 June 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	3,012,110.80	\$1.05	\$3,154,583.64
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	353,044.88	\$1.00	\$353,044.88
Project JKU0307 - Total Value Posted to Date as of Report Generated Date												\$3,507,628.52
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$3,507,628.52



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

Report Generated on June 19, 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.	6/8/26	6/8/26	1	3,835.00	DLR	K26C4619					49 SB, N CASS PKWY, 0.5 MI N OF, MM 173						
				6/8/26	2	1,788.00	DLR	K26C4630						670 EB, GENNESSEE. ER FROM					
				6/8/26	3	4,458.00	DLR	K26C4631						670 EB, GENNESSEE. ER FROM					
				6/8/26	4	1,593.00	DLR	K26C4632							670 EB, SB 35, ER TO				
				6/8/26	5	6,277.00	DLR	K26C4643							70 EB, SB 435, ER TO, MM 8.4				
				6/8/26	1	11,043.00	DLR	K26C4613							70 WB, 70 WB, At Woods Chapel, MM 18.8, Police report, 260218352				
				6/8/26	2	2,919.00	DLR	K26C4627							35 SB, 14TH ST, 200' N OF				
				6/8/26	3	900.00	DLR	K26C4629							35 SB, SW TRFWY, ER TO				
				6/8/26	4	600.00	DLR	K26C4639							670 EB, BROADWAY, ER TO (EXIT 2R)				
				6/8/26	5	900.00	DLR	K26C4645							670 EB, CHARLOTTE, AT, Police report 26031948				
				6/8/26	1	4,139.00	DLR	K26C4612							35 SB, 35 SB, .01 MI South of 152, MM 16, police report 260211864				
			6/8/26	2	835.00	DLR	K26C4623							35 SB, BRIGHTON AVE, AT, MM 10.6					
			6/8/26	3	918.00	DLR	K26C4624							35 SB, BRIGHTON AVE, AT, MM 10.6					
			6/8/26	4	1,840.00	DLR	K26C4625							35 SB, LIGHTBURN, 0.2 MI S OF, MM 19.8					
			6/8/26	5	1,814.00	DLR	K26C4640							71 NB, INDEPENDENCE AVE, 100' N OF					
			6/8/26	6	1,283.00	DLR	K26C4641							71 NB, INDEPENDENCE AVE, 50' S OF					
			6/8/26	7	4,708.00	DLR	K26C4642							71 NB, 10TH ST, ER FROM					
			6/8/26	8	4,694.00	DLR	K26C4628							35 SB, WB 670, ER FROM					
			6/8/26	9	2,995.00	DLR	K26C4644							435 SB, 435 SB, Ramp to 350 EB, Police report 26031481					
			6/8/26	10	4,713.00	DLR	K26C4647							435 NB, 435 NB, .5 MI South of 70					
			6/8/26	11	4,583.00	DLR	K26C4662							35 NB, BROADWAY, ER TO					
			6/10/26			6/10/26	1	4,108.00	DLR	K26C4666						35 NB, 35 NB, .01 North of 128th St Bridge, MM 23.2			
						6/10/26	2	11,246.00	DLR	K26C4615						35 SB, SB 435, ER TO			
						6/10/26	3	4,108.00	DLR	K26C4657						210 EB, BRIGHTON AVE, 0.2 MI W OF			
						6/10/26	4	2,240.00	DLR	K26C4660						29 SB, MEXICO CITY AVE, 0.2 MI S OF, 14.8			
						6/10/26	5	2,576.00	DLR	K26C4661						29 SB, DAVIDSON RD, 0.1 MI N OF, MM 0.6			
						6/10/26	6	2,724.00	DLR	K26C4551						71 NB, 71 NB, Exit Ramp to 85th/87th ST			
						6/10/26	7	2,971.00	DLR	K26C4514						49 NB, BLUE RIDGE BLVD, ER FROM			
						6/11/26			6/11/26	1	945.00	DLR	K26C4714					291 NB, OLD 210, 0.2 MI S OF	
									6/11/26	2	2,969.00	DLR	K26C4599						H WB, H WB, .01 MI West of 29 Hwy
									6/11/26	3	2,918.00	DLR	K26C4559						435 NB, 23RD, 0.1 MI S OF, MM 61.4
			6/12/26			6/12/26	4	2,227.00	DLR	K26C4656						435 NB, WB 350, AT, MM 65.6			
						6/12/26	1	356.00	DLR	K26C4718						35 SB, 189TH ST, 0.3 MI N OF			
						6/12/26	2	2,203.00	DLR	K26C4709						Stadium Dr WB, Stadium Dr WB, East of 435 Bridge			
						6/12/26	3	6,008.00	DLR	K26C4715						435 NB, 87TH ST, 0.2 MI N OF, MM 69.6			
						6/12/26	4	1,752.00	DLR	K26C4654						435 SB, 63RD ST, 0.1 MI S OF, MM 66.4			
						6/12/26	5	2,032.00	DLR	K26C4717						435 SB, RAYTOWN RD, 0.6 MI S OF, MM 64.2			
						6/12/26	6	3,762.00	DLR	K26C4616						435 SB, 23RD ST, 0.3 MI S OF, MM 61.6			
			6/15/26			6/12/26	7	1,831.00	DLR	K26C4655						435 SB, TRUMAN RD, 0.3 MI N OF, MM 60.2			
						6/15/26	1	3,527.00	DLR	K26C4713						169 NB, ENGLEWOOD RD, 0.2 MI S OF			
						6/16/26	2	1,503.00	DLR	K26C4670						35 NB, 291, 0.1 MI S OF			
6/16/26	3	2,167.00				DLR	K26C4669						35 NB, ANTIOCH RD, 0.1 MI S OF						
6/16/26	4	900.00				DLR	K26C4693						435 NB, 435NB, Ramp to Stadium Dr						
6/16/26	5	1,669.00				DLR	K26C4711						70 EB, WOODS CHAPEL, 0.1 MI W OF						
6/16/26	6	1,500.00				DLR	K26C4648						435 NB, 435 NB, At 70 W/70 E Split						
6/16/26	1	750.00				DLR	K26C4645						670 EB, CHARLOTTE, AT police report 26031948 PARTS TO REPAIR SMART CUSHION						
6/8/26			6/8/26	2	750.00	DLR	K26C4639					670 EB, BROADWAY, ER TO (EXIT 2R) MISC PARTS TO REPAIR TRACC							
			6/8/26	3	750.00	DLR	K26C4629						35 SB, SW TRFWY, ER TO MISC PARTS TO REPAIR SC						
			6/12/26	6/12/26	1	4,985.70	DLR	K26C4718					35 SB, 189TH ST, 0.3 MI N OF LABOR/EQUIPMENT/TIME						
6/15/26			6/15/26	6/16/26	1	750.00	DLR	K26C4693				435 NB, 435NB, Ramp to Stadium Dr MISC PARTS TO REPAIR SMART CUSHION							
			6/16/26	2	11,584.43	DLR	K26C4648						435 NB, 435 NB, At 70 W/70 E Split MISC PARTS FOR M10 NOSE/CARTRIDGES/FENDER PANELS PLUS 5%						
9100	6189916	MISC.	6/8/26	6/8/26	1	750.00	DLR	K26C4645					670 EB, CHARLOTTE, AT police report 26031948 PARTS TO REPAIR SMART CUSHION						
				6/8/26	2	750.00	DLR	K26C4639						670 EB, BROADWAY, ER TO (EXIT 2R) MISC PARTS TO REPAIR TRACC					
				6/8/26	3	750.00	DLR	K26C4629						35 SB, SW TRFWY, ER TO MISC PARTS TO REPAIR SC					
6/12/26	6/12/26	1	4,985.70	DLR	K26C4718						35 SB, 189TH ST, 0.3 MI N OF LABOR/EQUIPMENT/TIME								
6/15/26	6/16/26	1	750.00	DLR	K26C4693						435 NB, 435NB, Ramp to Stadium Dr MISC PARTS TO REPAIR SMART CUSHION								
6/16/26	2	11,584.43	DLR	K26C4648							435 NB, 435 NB, At 70 W/70 E Split MISC PARTS FOR M10 NOSE/CARTRIDGES/FENDER PANELS PLUS 5%								

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



Line Item Adjustments by Estimate

Jun 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.