



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number 24	Contract ID Prime Contractor	250516-C14 Mar-Jim Contracting, LLC	Pay Period Start Pay Period End	July 2, 2026 July 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,591,706.20 \$0.00 \$6,591,706.20
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Approval Date					By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				londrt1
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				vohsr1
July 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		57.97%

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. 24				
		This Estimate	Previous	To Date
250516-C14	Total Posted Items Pay	\$146,681.83	\$3,674,257.36	\$3,820,939.19
	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
			\$3,674,257.36	\$3,820,939.19
	Contract Total Payable This Estimate:	\$146,681.83		

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	139,341	\$145,931.83
	9100	6189916	MISC.Additional Items	DLR	\$1.000	750	\$750.00
Project JKU0307 - Total							\$146,681.83
Overall - Total							\$146,681.83

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 July 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			This Estimate	Previous	To Date
	Posted Item Pay		\$146,681.83	\$3,674,257.36	\$3,820,939.19
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$146,681.83	\$3,674,257.36	\$3,820,939.19
	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 July 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 July 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	3,292,704.80	\$1.05	\$3,448,449.74
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	372,489.46	\$1.00	\$372,489.46
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$3,820,939.20
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$3,820,939.20



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

Report Generated on July 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.	7/1/26	7/9/26	1	-2,279.00	DLR	K26C4736					Entered the wrong amount.
				7/9/26	2	2,276.00	DLR	K26C4736					29 SB, 29 SB near 25.2 MM, Police report 260247033
			7/8/26	7/8/26	1	2,153.00	DLR	K26C4728					Y SB, Just South of Cleveland Ave
				7/8/26	2	1,408.00	DLR	K26C4750					92 WB, .5 MI West of 2nd ST
				7/8/26	3	1,124.00	DLR	K26C4751					92 WB, AT the MOKS Bridge
				7/8/26	4	2,477.00	DLR	K26C4777					169 NB, HILLCREST DRIVE, 0.13 MI S OF
				7/8/26	5	4,018.00	DLR	K26C4807					49 NB, at main St
				7/8/26	6	3,297.00	DLR	K26C4808					50 EB, 50 Hwy EB to 291 SB ramp, Police report 265165
				7/8/26	7	11,841.00	DLR	K26C4848					49 SB, 155TH ST, 0.4 MI S OF, MM 176.2
				7/8/26	8	6,097.00	DLR	K26C4722					152 WB, N PLATTE PURCHASE DRIVE, 0.34 MI W OF
				7/8/26	9	1,354.00	DLR	K26C4752					29 NB, On Ramp from 92
				7/8/26	10	2,625.00	DLR	K26C4775					Z EB, At 29 SE Quadrant
			7/9/26	7/9/26	1	1,963.00	DLR	K26C4786					435 NB, At 23rd St, MM 61.4
				7/9/26	2	19,223.00	DLR	K26C4851					435 MB, SNI-A-BAR RD, 0.35 MI N OF, MM 64.3, Police report 26040772
			7/14/26	7/14/26	1	3,065.00	DLR	K26C4850					152 EB, N CHILDRESS AVE, AT
				7/14/26	2	4,108.00	DLR	K26C4852					69 SB, RHODUS RD, 0.2 MI N OF
				7/14/26	3	1,613.00	DLR	K26C4853					69 SB, D HWY, 0.6 MI S OF
				7/14/26	4	5,957.00	DLR	K26C4946					35 NB, 35 NB ramp to 435SB/69, police Report 260279763
				7/14/26	5	3,199.00	DLR	K26C4776					152 EB, 152 EB, AT Indiana Ave East end of Bridge
				7/14/26	6	2,390.00	DLR	K26C4778					40 EB, AT 435
				7/14/26	7	6,304.00	DLR	K26C4785					435 NB, .01 MI South of 24 Hwy, MM 60
				7/14/26	8	2,617.00	DLR	K26C4789					70 WB, On Ramp from Woods Chapel
				7/14/26	9	1,620.00	DLR	K26C4849					152 EB, INDIANA AVE, 0.1 MI W OF
				7/14/26	1	1,673.00	DLR	K26C4863					29 NB, H/Z, 0.6 MI S OF, MM 29.4
				7/14/26	2	3,421.00	DLR	K26C4782					70 WB, Ramp to 435 NB
				7/14/26	3	1,673.00	DLR	K26C4865					9 SB, RIVER WAY, 0.2 MI S OF
				7/14/26	4	798.00	DLR	K26C4773					29 NB, 29 NB, At 152
				7/14/26	5	2,806.00	DLR	K26C4774					29 NB, 29 NB, AT 152, MM 9
				7/14/26	6	2,599.00	DLR	K26C4845					29 NB at 22.4 MM, Police Report 260281001
				7/14/26	1	1,310.00	DLR	K26C4781					70 WB, AT Blue Ridge Cutoff
				7/14/26	2	945.00	DLR	K26C4883					69 SB, HEARTLAND DRIVE, 0.2 MI S OF
				7/14/26	3	945.00	DLR	K26C4882					69 SB, HEARTLAND DRIVE, 0.2 MI S OF
				7/14/26	4	945.00	DLR	K26C4885					435 NB, WILON AVE, 0.2 MI N OF, MM 59.2
				7/14/26	5	945.00	DLR	K26C4886					470 SB, STROTHER RD, 0.2 MI N OF, MM 11.8
				7/14/26	6	2,111.00	DLR	K26C4783					435 SB, .02 MI South of 23rd St, MM 61.6
				7/14/26	7	2,139.00	DLR	K26C4784					435 SB, At 23rd St South End, MM 61.4
				7/14/26	8	3,989.00	DLR	K26C4780					435 SB, At 23rd ST South End of Bridge, MM 61.4, Police report 26038143
			7/15/26	7/15/26	1	2,690.00	DLR	K26C4861					435 NB, GREGORY BLVD, ER FROM
				7/15/26	2	2,096.00	DLR	K26C4768					435 NB, FRONT ST, 0.4 MI N OF, MM 57
				7/15/26	3	5,213.00	DLR	K26C4859					435 SB, GREGORY BLVD, 0.1 MI S OF, MM 67.6
				7/15/26	4	2,303.00	DLR	K26C4856					435 SB, OLDHAM RD, 0.2 MI S OF, MM 69
				7/15/26	5	1,362.00	DLR	K26C4788					291NB, Ramp to 70 EB
				7/16/26	1	2,041.00	DLR	K26C4857					35 SB mm 21.2, 16TH ST, 0.2 MI S OF
				7/16/26	2	2,382.00	DLR	K26C4867					35 SB mm 18.6, 291, 0.5 MI N OF
				7/16/26	3	2,694.00	DLR	K26C4884					435 NB, NB 35, ER TO
				7/16/26	4	900.00	DLR	K26C4858					435 NB, 35 NB GORE (EXIT 52B)
				7/16/26	5	1,513.00	DLR	K26C4868					35 SB mm 9.6, CHOUTEAU TRFWY, 0.1 MI N OF
				7/16/26	6	1,398.00	DLR	K26C4779					70 WB mm 7.4, Exit Ramp to 40 East, Exit 7A
9100	6189916	MISC.	7/15/26	7/16/26	1	750.00	DLR	K26C4858					435 NB, 35 NB GORE (EXIT 52B)

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



Line Item Adjustments by Estimate

Jul 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.