



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	250516-C14	Pay Period Start	July 16, 2026	Original Contract Amount	\$6,591,706.20
	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,591,706.20

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	orellt1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
August 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		61.56%

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. 25			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$237,086.87	\$3,820,939.19	\$4,058,026.06
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
		\$3,820,939.19	\$4,058,026.06
Contract Total Payable This Estimate:	\$237,086.87		

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	218,412	\$228,742.89
	9100	6189916	MISC.Additional Items	DLR	\$1.000	8,343.980	\$8,343.98
Project JKU0307 - Total							\$237,086.87
Overall - Total							\$237,086.87

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 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						
JKU0307				This Estimate	Previous	To Date
	Posted Item Pay			\$237,086.87	\$3,820,939.19	\$4,058,026.06
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$237,086.87	\$3,820,939.19	\$4,058,026.06
	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
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Exceptions**

Report Generated on August 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 August 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	3,511,116.80	\$1.05	\$3,677,192.62
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	380,833.44	\$1.00	\$380,833.44
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$4,058,026.06
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$4,058,026.06



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

Report Generated on August 6, 2026

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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.	7/21/26	7/21/26	1	2,670.00	DLR	K26C4734					35 SB, 35 SB Ramp to 69 Vivion Road, Police report 260246724
				7/21/26	2	2,909.00	DLR	K26C4860					71 SB, 85TH ST, ER TO
				7/21/26	3	9,450.00	DLR	K26C4899					29 SB, At Gateway Ave Overpass, MM 3.6, Police report 260296349
				7/21/26	4	6,450.00	DLR	K26C4900					35 SB, .01 MI North of Chouteau Trfwy, MM 9.9, Police report 26042698
				7/21/26	5	2,043.00	DLR	K26C4901					35 SB, .01 MI South of Brighton Ave, MM 10.1
			7/27/26	7/27/26	1	3,208.00	DLR	K26C4905					670 WB, Ramp to 35 North
				7/27/26	2	2,590.00	DLR	K26C4908					29 SB, At 169, MM 2.4, Police report 260301847
				7/27/26	3	2,511.00	DLR	K26C4911					435 NB, AT 152, MM 49.7, Police report 260300585
				7/27/26	4	900.00	DLR	K26C4933					70 WB, 13TH ST, AT, Police report 2602897
				7/27/26	1	3,208.00	DLR	K26C4897					670 WB, Ramp to 35 North, Police report 26042055
				7/27/26	2	2,227.00	DLR	K26C4898					635 NB, Ramp to 29 SB, police report 260295246
				7/27/26	3	1,058.00	DLR	K26C4903					670 WB, Ramp to 35 North
				7/27/26	4	1,008.00	DLR	K26C4904					670 WB, Ramp to 35 North
				7/27/26	5	2,348.00	DLR	K26C4847					29 SB at 69 Hwy mm 2.5
				7/27/26	6	5,058.00	DLR	K26C4874					45 NB, NB 435 LANES, 100' E OF
				7/27/26	7	4,254.00	DLR	K26C4887					70 EB, .01 MI West of Sterling Ave, MM 10.5
				7/27/26	1	5,058.00	DLR	K26C4872					210 EB, CHOUTEAU TRFWY, ER FROM
				7/27/26	2	5,058.00	DLR	K26C4873					210 WB, CHOUTEAU TRFWY, 0.2 MI E OF
				7/27/26	3	1,362.00	DLR	K26C4881					210 EB, Ramp to 435 SB
				7/27/26	4	1,851.00	DLR	K26C4889					70 WB, .01 MI West of 7 Hwy, MM 20.3
				7/27/26	5	1,431.00	DLR	K26C4921					435 SB, On Ramp from Stadium Dr, Police report 26043739
				7/27/26	6	1,223.00	DLR	K26C4915					435 NB, at 23rd ST North side of bridge, MM 61.2
				7/27/26	7	1,833.00	DLR	K26C4864					435 WB, BLUE RIVER RD, 0.5 MI E OF, MM 72.6
				7/27/26	8	2,436.00	DLR	K26C4818					435 WB, STATELINE RD, 0.1 MI E OF, MM 75
				7/27/26	9	2,738.00	DLR	K26C4878					435 NB, Ramp to Bannister Rd, MM 71.2
				7/27/26	1	2,224.00	DLR	K26C4890					435 SB, .02 MI South of Stadium Dr
				7/27/26	2	1,774.00	DLR	K26C4910					435 NB, .01 MI North of 23rd ST, MM 61, Police report 26043208
				7/27/26	3	4,783.00	DLR	K26C4891					435 NB, AT Truman Rd, MM 60.6
				7/27/26	4	1,953.00	DLR	K26C4787					470/291 NB, .02 MI North of Lakewood Blvd
				7/27/26	5	1,256.00	DLR	K26C4879					470 EB, On ramp from Pryor RD
				7/27/26	6	1,030.00	DLR	K26C4880					470 EB, On Ramp from Pryor Rd
				7/27/26	1	3,851.00	DLR	K26C4909					470 EB, 0.25 MI West of Blue Ridge Blvd, MM 1.4, Police report 26043262
				7/27/26	2	1,600.00	DLR	K26C4862					49 NB, 58 HWY, AT, MM 174.2
				7/27/26	3	4,032.00	DLR	K26C4875					49 SB, Exit Ramp to 155th St
				7/27/26	4	3,027.00	DLR	K26C4876					49 NB, Exit Ramp to 155th ST
				7/27/26	5	1,996.00	DLR	K26C4877					49 NB, At 470 Exit
				7/27/26	6	4,473.00	DLR	K26C4896					49 NB, WB 435, ER TO, MM 182.6, Police report 26042268
				7/27/26	7	8,514.00	DLR	K26C4912					49 NB, Just South of 291, MM 160
				7/27/26	8	1,574.00	DLR	K26C4914					49 SB, At MM 163.4
				7/27/26	9	1,639.00	DLR	K26C4916					49 SB, .03 MI South of 58 Hwy, MM 173.5
				7/27/26	10	2,391.00	DLR	K26C4855					49 NB, COMMERCIAL ST, 0.4 MI N OF, MM 159
				7/27/26	11	1,945.00	DLR	K26C4869					49 SB, .01 MI South of Outer Rd Bridge, MM 162.7
				7/27/26	12	3,278.00	DLR	K26C4870					49 SB, .01 MI North of Outer Rd Bridge, MM 163, Police report 260283809
				7/27/26	13	3,963.00	DLR	K26C4871					49 SB, .01 MI North of C, MM 167.6
			7/28/26	7/28/26	1	3,211.00	DLR	K26C4866					635 NB, 9 HWY, 0.4 MI N OF, MM 11.4
				7/28/26	2	4,627.00	DLR	K26C4924					152 WB, .01 MI East of Hampton Rd
				7/28/26	3	2,233.00	DLR	K26C4927					152 WB, N OAK, 0.5 MI W OF
				7/28/26	4	4,108.00	DLR	K26C4913					152 WB, At Indiana Ave, Police report 260431191
				7/28/26	5	1,687.00	DLR	K26C4888					435 NB, AT 210, MM 55.8, Police report 260287934
			7/29/26	7/29/26	1	945.00	DLR	K26C4976					435 EB, ROBINHOOD LANE, 0.1 MI W OF, MM 39.2
				7/29/26	2	1,297.00	DLR	K26C4923					D Hwy WB, 1 MI West of 435
				7/29/26	3	3,083.00	DLR	K26C4938					29 NB Exit Ramp to Z Southeast Quadrant
				7/29/26	4	1,431.00	DLR	K26C4942					B NB, 2MI North of Little Platte Rd
				7/29/26	5	1,671.00	DLR	K26C4934					D Hwy NB, AT 183rd ST
				7/29/26	6	1,178.00	DLR	K26C4943					45 SB, .5 MI North of Co Rd JJ
				7/29/26	7	1,655.00	DLR	K26C4926					35 NB, 16TH AVE, ER TO, Exit 5B
				7/29/26	8	4,600.00	DLR	K26C4922					35 SB, .01 MI North of 291, MM 18.3
				7/29/26	9	4,490.00	DLR	K26C4945					670 EB, Ramp to 35 South, Police Report 26044645
				7/29/26	10	5,326.00	DLR	K26C4925					35 NB, INDEPENDENCE AVE, 0.1 MI N OF, MM 4.2
			7/30/26	7/30/26	1	3,243.00	DLR	K26C4928					435 NB, TRUMAN RD, 0.1 MI N OF, MM 60.4
				7/30/26	2	1,233.00	DLR	K26C4930					435 SB, 23RD ST, 100' S OF, MM 61.4
				7/30/26	3	1,501.00	DLR	K26C4931					435 SB, 23RD ST, 200' S OF, MM 61.4
				7/30/26	4	2,384.00	DLR	K26C4932					435 SB, 23RD ST, 0.3 MI S OF, MM 61.6
				7/30/26	5	1,255.00	DLR	K26C4902					435 SB, AT 70 E/70 W Split
				7/30/26	6	1,858.00	DLR	K26C4978					435 SB, OLDHAM RD, 0.3 MI N OF, MM 68
				7/30/26	1	900.00	DLR	K26C4929					435 NB, WB 350, ER TO (66A)
			7/31/26	7/31/26	1	4,008.00	DLR	K26C4940					33Hwy NB, 500FT South of Park RD
				7/31/26	2	3,667.00	DLR	K26C4974					210 EB, BIRMINGHAM RD, ER TO
				7/31/26	3	2,488.00	DLR	K26C4975					210 EB, N BRIGHTON AVE, ER TO
				7/31/26	4	10,115.00	DLR	K26C4937					35 SB, At Clear Creek, MM 27.8
				7/31/26	5	14,033.00	DLR	K26C4824					435 NB, At 24 Hwy, MM 59.6, Police report 26045693
9100	6189916	MISC.	7/27/26	7/27/26	1	750.00	DLR	K26C4933					70 WB, 13TH ST, AT MISC PARTS TO REPAIR SC



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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
9100	6189916	MISC.	7/29/26	7/29/26	1	750.00	DLR	K26C4926					35 NB, 16TH AVE. ER TO MISC PARTS TO REPAIR 24" TRACC
			7/30/26	7/30/26	1	750.00	DLR	K26C4902					435 SB, AT 70 E/70 W Split MISC PARTS TO REPAIR 24" TRACC
			7/30/26		1	6,093.98	DLR	K26C4929					435 NB, WB 350, ER TO (66A) MISC PARTS TO REPAIR 48" QUAD PARTS PLUS 5%

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



Line Item Adjustments by Estimate

Aug 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.