



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	250516-C14	Pay Period Start	August 2, 2026	Original Contract Amount	\$6,591,706.20
26	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,591,706.20

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
August 19, 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		62.92%

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. 26			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$89,765.13	\$4,058,026.06	\$4,147,791.19
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
		\$4,058,026.06	\$4,147,791.19
Contract Total Payable This Estimate:	\$89,765.13		

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	85,711	\$89,765.13

Project JKU0307 - Total **\$89,765.13**

Overall - Total **\$89,765.13**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

Report Generated on August 20, 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		\$89,765.13	\$4,058,026.06	\$4,147,791.19
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$89,765.13	\$4,058,026.06	\$4,147,791.19
	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 August 20, 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 20, 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	3,596,827.80	\$1.05	\$3,766,957.75
		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											\$4,147,791.19
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$4,147,791.19



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

Report Generated on August 20, 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.	8/11/26	8/11/26	1	1,507.00	DLR	K26C4990					470 WB, On Ramp from Pryor Rd			
				8/11/26	2	1,504.00	DLR	K26C4991					470 WB, On Ramp From Pryor Rd			
				8/11/26	3	1,465.00	DLR	K26C4981					470 WB, VIEW HIGH DRIVE, 0.5 MI E OF, MM 6			
				8/11/26	4	1,312.00	DLR	K26C4982					470 WB, VIEW HIGH DR., ER FROM			
				8/11/26	5	1,327.00	DLR	K26C4980					470 WB, blue ridge blvd, 0.1 mi w of, MM 2			
				8/11/26	6	1,546.00	DLR	K26C4973					50 EB, SB 291, 0.1 MI E OF			
				8/11/26	7	2,532.00	DLR	K26C4992					50 WB, .02 MI West of 3rd St			
				8/11/26	8	1,155.00	DLR	K26C4993					50 WB, .01 MI East of O' Brian Rd			
				8/11/26	9	952.00	DLR	K26C4979					470 NB, STROTHER RD, 0.1 MI S OF, MM 11.6			
				8/11/26	1	1,333.00	DLR	K26C4987					35 NB, ARMOUR RD, ER TO, MM 6.4			
				8/11/26	2	1,266.00	DLR	K26C4983					35 NB, ARMOUR RD, ER TO			
				8/11/26	3	1,473.00	DLR	K26C4984					35 NB, ARMOUR RD, ER TO			
				8/11/26	4	2,784.00	DLR	K26C4939					35 SB, Ramp to 435 SB			
				8/11/26	5	1,789.00	DLR	K26C4985					35 NB, 16TH AVE, AT EXT. N OF, MM 6			
				8/11/26	6	1,750.00	DLR	K26C4986					35 NB, 16TH AVE, AT EXT. S OF, MM 6			
				8/11/26	1	4,108.00	DLR	K26C4941					435 WB, .01 MI West of Cookingham Dr, MM 39.8			
				8/11/26	2	2,573.00	DLR	K26C5004					29 NB, 92, ER TO			
				8/11/26	3	3,069.00	DLR	K26C5001					69 SB, .01 South of 33, Police report L20261156			
				8/11/26	4	4,210.00	DLR	K26C5007					435 SB, 350, ER TO, Exit 66			
				8/11/26	1	1,605.00	DLR	K26C4988					35 SB, LEVEE RD, ER TO, Exit 5A			
				8/11/26	2	1,302.00	DLR	K26C4977					435 SB, EASTWOOD TRFWY, 0.1 MI S OF, MM 65.2			
				8/11/26	3	2,343.00	DLR	K26C5026					35 NB, LIGHTBURN ST, 0.1 MI N OF, MM 20.1			
				8/11/26	4	3,448.00	DLR	K26C5027					25 SB, 291, 0.7 MI N OF, MM 18.8			
				8/11/26	5	2,036.00	DLR	K26C5006					35 SB, 152, 0.4 MI S OF, MM 15.6			
				8/11/26	6	4,299.00	DLR	K26C5005					35 SB, PLEASANT VALLEY RD, 0.3 MI N OF, MM 14.4			
				8/11/26	7	1,933.00	DLR	K26C4989					35 SB, 210, 0.4 MI S OF, MM 6.4			
				8/11/26	1	2,225.00	DLR	K26C5016					49 SB, .01 MI South of N Cass Pkwy, MM 172			
				8/11/26	2	2,346.00	DLR	K26C5029					49 SB, .02 South of 58, MM 173.5			
				8/11/26	3	1,469.00	DLR	K26C5017					49 SB, Just North of 58, MM 174.3			
				8/11/26	4	2,312.00	DLR	K26C5014					49 SB, .01 MI South of 155th St, MM 176.2			
				8/11/26	5	4,008.00	DLR	K26C4995					J SB, .01 MI South of 58			
				8/11/26	6	1,517.00	DLR	K26C4994					J SB, At 211th St			
				8/11/26	7	4,390.00	DLR	K26C5031					49 NB, COMMERCIAL ST, 0.2 MI N OF, MM 158.8			
				8/11/26	8	2,212.00	DLR	K26C5012					49 SB, At N Cass Pkwy, MM 172.2, Police Report 260327707			
			8/12/26	8/12/26	1	4,708.00	DLR	K26C4942							B NB, LITTLE PLATTE RIVER RD, 1.0 MI N OF This is K26C4942A the 2 Part of the original K26C4942	
			8/12/26	2	3,822.00	DLR	K26C5035								35 NB, 291, 0.2 MI N OF, MM 18.2	
			8/12/26	3	2,485.00	DLR	K26C5045								35 NB, 291, 500' N OF, MM 17.8	
			8/12/26	4	3,604.00	DLR	K26C5048								35 SB, LIGHTBURN ST, 0.2 MI N OF, MM 20.2	
			8/13/26	8/13/26	1	-246.00	DLR	K26C4616								Fixing to match AR
			8/13/26	8/13/26	2	-3,762.00	DLR	K26C4716								Fixing to match AR

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



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.