



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

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

Approval Date		By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
October 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
October 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		69.76%

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. 29			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$157,934.08	\$4,440,146.52	\$4,598,080.60
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
		\$4,440,146.52	\$4,598,080.60
Contract Total Payable This Estimate:	\$157,934.08		

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	137,882	\$144,403.82
	9100	6189916	MISC.Additional Items	DLR	\$1.000	13,530.260	\$13,530.26
Project JKU0307 - Total							\$157,934.08
Overall - Total							\$157,934.08

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 October 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		\$157,934.08	\$4,440,146.52	\$4,598,080.60
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$157,934.08	\$4,440,146.52	\$4,598,080.60
	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 October 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 October 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	3,994,708.80	\$1.05	\$4,183,658.53
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	414,422.08	\$1.00	\$414,422.08
		Project JKU0307 - Total Value Posted to Date as of Report Generated Date										
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$4,598,080.61



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

Report Generated on October 6, 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.	9/23/26	9/23/26	1	11,355.00	DLR	K26C5252					29 NB, 29 NB, At Mexico City Ave Bridge
				9/23/26	2	8,533.00	DLR	K26C5271					35 SB,35 SB, .01 MI South of 152
			9/23/26	3	5,058.00	DLR	K26C5150						70 EB,OAK ST / 9 HWY, ER TO
			9/23/26	4	8,973.00	DLR	K26C5192						29 SB,MAIN ST, ER TO
			9/23/26	5	1,498.00	DLR	K26C5260						29 NB,69, ER FROM
			9/24/26	9/24/26	1	8,704.00	DLR	K26C5273					35 NB, CHOUTEAU, AT
				9/24/26	2	1,463.00	DLR	K26C5193					435 NB, 152, 0.4 MI N OF
				9/24/26	3	2,410.00	DLR	K26C5202					29 SB, 29SB, AT 169 MSHP 260381374
				9/24/26	4	2,800.00	DLR	K26C5254					435 NB, 435 NB At 63rd ST KCPD 26055014
				9/24/26	5	3,973.00	DLR	K26C5189					49 SB, 49 SB, Exit Ramp to 155th ST
				9/24/26	6	1,698.00	DLR	K26C5190					50 EB, SB 291, ER TO
				9/24/26	7	1,733.00	DLR	K26C5050					350 WB, 87TH ST, AT
				9/24/26	8	2,852.00	DLR	K26C5028					49 NB, 49 NB, Just North of 140th St Grandview PD 26002877
				9/24/26	9	4,108.00	DLR	K26C5250					49 NB, 49NB, Ramp to 435 WB KCPD 26054864
				9/24/26	10	4,108.00	DLR	K26C5251					71 SB, EB 470, ER TO KCPD 26055005
				9/24/26	11	1,885.00	DLR	K26C5129					169 SB, NB 29, ER TO
				9/24/26	12	2,818.00	DLR	K26C5269					169 SB,68TH ST, 1.0 MI N OF
				9/24/26	13	1,800.00	DLR	K26C5278					670 EB,CHARLOTTE, AT
				9/24/26	14	3,148.00	DLR	K26C5280					71 NB, 71 NB, AT 35th St
				9/24/26	15	945.00	DLR	K26C5290					92 WB, SECOND CREEK RD, 0.5 MI E OF
			9/29/26	9/29/26	1	1,225.00	DLR	K26C5247					210 WB, 210 WB, to Raines RD
				9/29/26	2	1,833.00	DLR	K26C5161					35 SB, 35 SB Ramp to 435 SB MSHP 260361125
				9/29/26	3	1,513.00	DLR	K26C5299					435 NB, 435 NB past N 48th MSHP 26-0406144
				9/29/26	4	2,425.00	DLR	K26C5276					435 SB, GREGORY BLV, 0.2 MI S OF
				9/29/26	5	2,403.00	DLR	K26C5310					435 NB, 63RD ST, 0.2 MI N OF
				9/29/26	6	1,654.00	DLR	K26C5160					435 NB, 435 NB, Ramp to 70 WB
				9/29/26	7	2,312.00	DLR	K26C5295					435 SB, WILSON AVE, 0.1 MI S OF
				9/29/26	1	2,522.00	DLR	K26C5275					435 NB,48TH ST, 0.3 MI N OF
				9/29/26	2	1,749.00	DLR	K26C5170					435 SB, 48TH ST, 0.2 MI S OF
				9/29/26	3	1,831.00	DLR	K26C5279					435 SB,48TH ST, 0.7 MI N OF
			9/30/26	9/29/26	4	1,552.00	DLR	K26C5293					435 NB, FRONT ST, 0.2 MI N OF
				9/29/26	5	4,583.00	DLR	K26C5272					435 NB,435 NB .03 MI North of Front ST KCPD 26056747
				9/29/26	6	5,941.00	DLR	K26C5281					435 NB,435 NB, At 350 KCPD 26057764
				9/30/26	1	1,662.00	DLR	K26C5288					29 NB, E/U, 1.0 MI N OF
				9/30/26	2	2,222.00	DLR	K26C5289					29 NB,Z, 0.4 MI S OF
				9/30/26	3	3,390.00	DLR	K26C5262					635 SB,HORIZONS PKWY, 0.3 MI N OF
				9/30/26	4	1,427.00	DLR	K26C5143					635 NB, 69, 0.1 MI S OF
				9/30/26	5	1,550.00	DLR	K26C5311					635 SB, 9 HWY, 0.7 MI N OF
				9/30/26	6	2,372.00	DLR	K26C5194					29 NB,N OAK TRFWY, 0.2 MI N OF
				9/30/26	7	3,213.00	DLR	K26C5312					71 SB, 71 SB Just south of 75th St median hit KCPD 2505624
				10/1/26	1	2,013.00	DLR	K26C5292					435 NB,69, ER FROM
9100	6189916	MISC.	9/24/26	10/1/26	2	2,173.00	DLR	K26C5298					69 NB,435 OP, AT
				10/1/26	3	2,312.00	DLR	K26C5285					152 EB, AMBASSADOR DRIVE, 0.4 MI E OF
				10/1/26	4	2,269.00	DLR	K26C5286					152 EB, PLATTE PURCHASE DRIVE, 0.2 MI W OF
				10/1/26	5	1,874.00	DLR	K26C5291					152 EB, BRIGHTON AVE, 0.3 MI W OF
				10/1/26									670 EB, CHARLOTTE, AT MISC PARTS TO REPAIR SC , NEW TRANS. SECTION PLUS 5%

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



Line Item Adjustments by Estimate

Oct 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.