



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	250516-C14	Pay Period Start	August 2, 2025	Original Contract Amount	\$6,591,706.20
3	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,591,706.20

Approval Date		By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026		6.57%

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. 3			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$154,937.51	\$278,260.34	\$433,197.85
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
		\$278,260.34	\$433,197.85
Contract Total Payable This Estimate:	\$154,937.51		

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	129,285	\$135,400.18
	9100	6189916	MISC.Additional Items	DLR	\$1.000	19,537.330	\$19,537.33

Project JKU0307 - Total **\$154,937.51**

Overall - Total **\$154,937.51**

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 21, 2025

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		\$154,937.51	\$278,260.34	\$433,197.85
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$154,937.51	\$278,260.34	\$433,197.85
	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 21, 2025

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 21, 2025

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	390,428.00	\$1.05	\$408,895.24
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	24,302.61	\$1.00	\$24,302.61
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$433,197.85
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$433,197.85



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

Report Generated on August 21, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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.	8/12/25	8/12/25	1	1,646.00	DLR	K25C2900					65 NB, SB 29, ER TO
				8/12/25	2	1,788.00	DLR	K25C2907					29 SB, 29 SB, at MM 3.6
				8/12/25	3	3,020.00	DLR	K25C2913					435 SB,435 SB Truman RD MM 60
				8/12/25	4	2,820.00	DLR	K25C2920					435 SB,435 SB at 23rd ST MM 61.6
				8/12/25	5	4,268.00	DLR	K25C2970					435 SB,435 SB, At mm 67.0
				8/12/25	6	1,991.00	DLR	K25C2974					29 NB, KCI, ER TO
				8/12/25	7	2,780.00	DLR	K25C2792					435 NB, 435NB South of Front Street AT MM 58.6
				8/12/25	8	2,146.00	DLR	K25C2921					70 EB, 70 EB Just East of Blue Ridge MM 10.0
				8/12/25	9	1,350.00	DLR	K25C2971					435 SB,435 SB, At front Street MM 57.6
				8/12/25	10	2,435.00	DLR	K25C2972					435 SB, 435 NB At MM 62.0
				8/12/25	11	900.00	DLR	K25C2975					435 NB, 35 SPLIT, AT
				8/12/25	12	900.00	DLR	K25C2976					435 SB, 70 SPLIT, AT
				8/12/25	13	2,146.00	DLR	K25C2914					470 EB, 470 EB At Blue Ridge
				8/12/25	14	4,637.00	DLR	K25C2958					49 SB, 49 SB, Just South of MM162.4
				8/12/25	15	2,727.00	DLR	K25C2959					49 SB,49 SB, At MM 162.8
				8/12/25	16	1,661.00	DLR	K25C2960					49 NB, 49 NB, At MM 170. 2
				8/12/25	17	3,635.00	DLR	K25C2961					49 NB, 49 NB, At MM 170.0
				8/12/25	18	3,117.00	DLR	K25C3004					49 NB, 58, AT
				8/12/25	19	3,220.00	DLR	K25C3005					49 SB, 163RD ST, 0.5 MI N OF
				8/12/25	1	2,290.00	DLR	K25C2918					350 WB, 350 WB East of Bannister Rd
				8/12/25	2	1,688.00	DLR	K25C2919					35 WB, 350 WB West of Noland Rd
				8/12/25	3	1,587.00	DLR	K25C2956					350 WB, 350 WB, At 435
				8/12/25	4	600.00	DLR	K25C3011					435 NB,70 EB/WB, ER TO
				8/12/25	5	4,435.00	DLR	K25C3017					50 WB, 3RD ST, 0.2 MI W OF
				8/12/25	6	4,108.00	DLR	K25C3025					50 WB, 50 Hwy WB at Chipman Rd
			8/13/25	8/13/25	1	1,800.00	DLR	K25C2829					670 WB, 670 WB at the 670/35 Split
				8/13/25	2	1,924.00	DLR	K25C2840					35 SB, VIVION RD, ER TO
				8/13/25	3	2,158.00	DLR	K25C2869					35 SB,35 SB At Ramp to Vivion RD
				8/13/25	4	1,713.00	DLR	K25C2904					435 WB, WORNALL RD, 0.1 MI W OF
				8/13/25	5	1,820.00	DLR	K25C2905					35 NB, 35 NB at mm 22.8
				8/13/25	6	1,750.00	DLR	K25C2906					35 SB,35 SB Ramp to 435 SB
				8/13/25	7	1,725.00	DLR	K25C2962					435 NB, 435 NB, Ramp to 71 NB
				8/13/25	8	3,750.00	DLR	K25C2911					29 SB, 29 SB Just Before MM 3.6
				8/13/25	9	2,237.00	DLR	K25C2986					71 NB,71 NB, At 85th/87th ST
				8/13/25	10	5,396.00	DLR	K25C2987					71 SB, 71 SB, Just South of 75th St
				8/13/25	11	2,603.00	DLR	K25C2996					169 NB, 169 NB, on Barry Rd Ramp to 169 NB
				8/13/25	12	4,062.00	DLR	K25C3007					169 NB,68TH ST, 0.6 MI N OF
			8/14/25	8/14/25	1	2,224.00	DLR	K25C2994					435 SB mm 67.6, at Gregory
				8/14/25	2	1,001.00	DLR	K25C2997					435 SB, Just South of mm 61.4
				8/14/25	3	1,426.00	DLR	K25C2998					435 SB, Just South of mm 61.4
				8/14/25	4	2,547.00	DLR	K25C3012					435 SB mm 69.4, 0.2 mi N of 87th St
				8/14/25	5	1,679.00	DLR	K25C3013					70 WB, at mm 25.4
				8/14/25	6	3,245.00	DLR	K25C3015					70 EB, at mm 20.8
				8/14/25	7	4,747.00	DLR	K25C3019					70 WB mm 23.2, 1.26 mi W of AA/BB
				8/14/25	8	3,431.00	DLR	K25C3035					70 EB mm 21.6, at Adams Dairy
			8/15/25	8/15/25	1	2,784.00	DLR	K25C2965					152 EB, at Maplewood Pkwy
				8/15/25	2	3,149.00	DLR	K25C2988					291 NB, Just North of 39th St
				8/15/25	3	2,128.00	DLR	K25C3043					29 NB mm 26.4, 0.5 mi N of Old Pike Rd
				8/15/25	4	1,924.00	DLR	K25C3044					29 NB mm 27, 0.3 mi N of Old Pike Rd
				8/15/25	5	1,924.00	DLR	K25C3045					29 NB mm 30, 100' S of H/Z
				8/15/25	6	2,482.00	DLR	K25C3047					29 SB mm 28.8, 1.0 mi S of H/Z
				8/15/25	7	1,761.00	DLR	K25C3048					152 EB, 0.2 mi W of Brighton Ave
9100	6189916	MISC.	8/12/25	8/12/25	1	750.00	DLR	K25C2975					435 NB, 35 SPLIT, AT PARTS TO REPAIR SC
				8/12/25	2	750.00	DLR	K25C2976					435 SB,70 SPLIT, AT PARTS TO REPAIR M10
				8/12/25	3	6,670.13	DLR	K25C2976					435 SB,70 SPLIT, AT CARTRIDGES/NOSE/DIAPHRAGM PLUS 5%
				8/12/25	1	750.00	DLR	K25C3011					435 NB, 70 EB/WB, ER TO MISC PARTS M10
				8/12/25	2	3,742.20	DLR	K25C3011					NOSE/CARTRIDGES PLUS 5%
			8/13/25	8/13/25	1	750.00	DLR	K25C2829					670 WB, 670 WB at the 670/35 Split MISC PARTS. QG
				8/13/25	2	6,125.00	DLR	K25C2829					670 WB, 670 WB at the 670/35 Split NOSE/CARTRIDGE/DIAPHRAGM/FENDER PANEL PLUS 5%

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



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.