



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 4	Contract ID 250516-C14	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start August 16, 2025	Pay Period End September 1, 2025	Original Contract Amount \$6,591,706.20	Net Change Order Amount \$0.00	Current Contract Amount \$6,591,706.20
Approval Date							By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						danieb1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						vohsr1
September 4, 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				8.59%	
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. 4

		This Estimate	Previous	To Date
250516-C14	Total Posted Items Pay	\$132,970.58	\$433,197.85	\$566,168.43
	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
Contract Total Payable This Estimate:		\$132,970.58	\$433,197.85	\$566,168.43

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	126,249	\$132,220.58
	9100	6189916	MISC.Additional Items	DLR	\$1.000	750	\$750.00

Project JKU0307 - Total **\$132,970.58**

Overall - Total **\$132,970.58**

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 September 5, 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		\$132,970.58	\$433,197.85	\$566,168.43
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$132,970.58	\$433,197.85	\$566,168.43
	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 September 5, 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 September 5, 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	516,677.00	\$1.05	\$541,115.82
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	25,052.61	\$1.00	\$25,052.61
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$566,168.43
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$566,168.43



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

Report Generated on September 5, 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.	8/27/25	8/27/25	1	1,146.00	DLR	K25C2924					70 EB, 70 At Grand SE Quadrant
				8/27/25	2	1,812.00	DLR	K25C2995					29 SB, 29 SB, At Davidson MM 0.4
				8/27/25	3	1,800.00	DLR	K25C3006					70 WB, OAK ST, AT (EXIT 2F)
				8/27/25	4	1,647.00	DLR	K25C3010					435 NB, 40 HWY, ER FROM
				8/27/25	5	2,991.00	DLR	K25C3016					435 NB, 435 NB, At 24 Hwy
				8/27/25	6	5,014.00	DLR	K25C3029					635 NB, 635 NB ramp to 29 NB
				8/27/25	7	2,971.00	DLR	K25C3020					470 EB, 470 EB Raytown Rd Ramp to 470 EB
				8/27/25	8	1,306.00	DLR	K25C3021					470 EB, 470 EB on Raytown Rd NB Before Bridge
				8/27/25	9	1,530.00	DLR	K25C3022					470 EB, 470 EB Exit Ramp to Raytown Rd
				8/27/25	10	2,788.00	DLR	K25C3023					470 WB, 470 WB on Raytown Rd Ramp to 470 WB
				8/27/25	11	1,513.00	DLR	K25C3024					470 EB, 470 EB, Raytown Rd Ramp to 470 EB
				8/27/25	12	1,617.00	DLR	K25C3026					150 EB, 150 EB at Thunderbird Rd
				8/27/25	13	1,262.00	DLR	K25C3036					70 WB, 70 WB At MM 21.4
				8/27/25	14	1,187.00	DLR	K25C3037					70 WB, 70 EB at MM 21.4
				8/27/25	1	1,721.00	DLR	K25C2922					78 WB, 78 WB West of Fisher Rd
				8/27/25	2	1,191.00	DLR	K25C2973					7 SB, 7 Hwy SB, At 150 Hwy
				8/27/25	3	1,213.00	DLR	K25C3042					291 SB, 291 SB at 70 right shoulder Jackson County
				8/27/25	4	2,366.00	DLR	K25C3052					24 SB, NB 291, AT
				8/27/25	5	5,334.00	DLR	K25C3069					50 EB, CHIPMAN RD, 0.2 MI E OF
				8/27/25	6	4,973.00	DLR	K25C3070					291 NB, 24 HWY, 0.3 MI N OF
				8/27/25	7	3,491.00	DLR	K25C3055					49 SB, COMMERCIAL ST, 0.2 MI S OF
				8/27/25	8	4,333.00	DLR	K25C3067					49 SB, OVERPASS RD, 1.3 MI S OF
				8/27/25	9	3,134.00	DLR	K25C3068					49 SB, OVERPASS RD, 0.16 MI S OF
				8/27/25	10	2,206.00	DLR	K25C3088					35 NB, 119TH ST, 0.7 MI S OF
				8/27/25	11	2,088.00	DLR	K25C3090					35 SB, LIGHTBURN / PLATTSBURG RD, 0.4 MI N OF
				8/27/25	12	1,631.00	DLR	K25C3091					35 SB, LIGHTBURN / PLATTSBURG RD, 0.49 MI N OF
				8/27/25	13	2,425.00	DLR	K25C3097					152 WB, INDIANA AVE, 0.6 MI W OF
				8/27/25	14	1,874.00	DLR	K25C3107					49 SB, OVERPASS RD, 1.1 MI S OF
				8/27/25	15	4,371.00	DLR	K25C2957					49 NB, 49NB, at 283rd MM 150.8
				8/27/25	16	3,075.00	DLR	K25C3073					49 NB, 155TH ST, ER TO
				8/27/25	17	2,618.00	DLR	K25C3080					71 NB, 71 NB At 55th St
				8/27/25	18	1,400.00	DLR	K25C3081					W Hwy WB, W Hwy WB 0.3miles West of Gandview Rd Left Shoulder
				8/27/25	19	3,658.00	DLR	K25C3082					W Hwy WB, W Hwy WB 0.2miles West of Gandview Rd Left Shoulder
				8/27/25	20	2,660.00	DLR	K25C3009					169 SB, 68TH ST, 0.2 MI N OF
				8/27/25	21	4,299.00	DLR	K25C3014					70 WB, 70 EB at Oak Grove
				8/27/25	22	1,809.00	DLR	K25C3078					29 NB, 29 NB, At MM 2.8
				8/27/25	23	2,401.00	DLR	K25C3085					29 SB, NEW MARKET RD, 0.48 MI S OF
				8/27/25	24	295.00	DLR	NRKC2502					29 NB, 29 NB, Exit Ramp to 273
			8/28/25	8/28/25	1	3,170.00	DLR	K25C3030					35 SB, 35SB, At 29 MM 8.4
				8/28/25	2	1,651.00	DLR	K25C3054					35 NB, FLINTLOCK RD, 0.1 MI S OF
				8/28/25	3	1,235.00	DLR	K25C3079					435 NB, 435 NB, At 23rd ST
				8/28/25	4	1,849.00	DLR	K25C3087					35 NB, LIGHTBURN / PLATTSBURG RD, 1.26 MI N OF
				8/28/25	5	2,547.00	DLR	K25C3092					35 SB, 92, 0.5 MI S OF
				8/28/25	6	5,058.00	DLR	K25C3105					35 SB, 35 SB, South of Plattsburg RD, MM 19.2
			8/29/25	9/2/25	1	2,281.00	DLR	K25C3027					29 SB, 29 SB, At MM 2.4
				9/2/25	2	2,888.00	DLR	K25C3046					29 SB, 112TH ST, 0.5 MI N OF
				9/2/25	3	3,665.00	DLR	K25C3077					169 SB, 169 SB, At 68th St
				9/2/25	4	2,583.00	DLR	K25C3098					169 SB, 96TH ST, 0.21 MI S OF
				9/2/25	5	2,332.00	DLR	K25C3102					635 SB, 9 HWY, 0.5 MI N OF
				9/2/25	6	2,201.00	DLR	K25C3133					29 SB, NB 169, ER TO
				9/2/25	7	1,639.00	DLR	K25C3135					635 SB, 9 HWY, 0.4 MI N OF
9100	6189916	MISC.	8/27/25	8/27/25	1	750.00	DLR	K25C3006					70 WB, OAK ST, AT (EXIT 2F) MISC. PARTS TO REPAIR TYP C C

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



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.