



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

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

Approval Date		By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
September 18, 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		10.85%

Contract Informational Dates			Milestones
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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. 5

	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$149,107.23	\$566,168.43	\$715,275.66
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
		\$566,168.43	\$715,275.66

Contract Total Payable This Estimate: \$149,107.23

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	132,423	\$138,686.61
	9100	6189916	MISC.Additional Items	DLR	\$1.000	10,420.620	\$10,420.62

Project JKU0307 - Total \$149,107.23

Overall - Total \$149,107.23

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 19, 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		\$149,107.23	\$566,168.43	\$715,275.66
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$149,107.23	\$566,168.43	\$715,275.66
	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 19, 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 19, 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	649,100.00	\$1.05	\$679,802.43
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	35,473.23	\$1.00	\$35,473.23
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$715,275.66
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$715,275.66



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

Report Generated on September 19, 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.	9/10/25	9/10/25	1	3,000.00	DLR	K25C3150					69 NB, NEBO HILLS RD, 0.16 MI N OF
				9/10/25	2	4,108.00	DLR	K25C3151					69 SB, STOCKDALE RD, 0.52 MI S OF
				9/10/25	3	4,091.00	DLR	K25C3152					152 WB, N OAK TRFWY, 0.2 MI E OF
				9/10/25	4	2,736.00	DLR	K25C3195					29 SB, E 72ND ST, 0.14 MI N OF
				9/10/25	5	1,696.00	DLR	K25C3008					169 NB, WB 152, ER FROM
				9/10/25	6	1,215.00	DLR	K25C3075					35 SB, I-35 NB RMP At Vivion Rd
				9/10/25	7	1,638.00	DLR	K25C3089					35 SB, POE ST, 0.2 MI S OF
				9/10/25	8	2,146.00	DLR	K25C3099					169 SB, 69, ER FROM
				9/10/25	9	1,744.00	DLR	K25C3123					35 SB, 35 SB, MM 24.0 South of 19th St
				9/10/25	10	1,679.00	DLR	K25C3125					70 EB, 70 EB before 7Hwy on left shoulder
				9/10/25	11	1,847.00	DLR	K25C3141					70 EB, 70 EB, AT Adams Dairy, MM 21.4
				9/10/25	12	2,108.00	DLR	K25C2683					35 SB, 20TH ST, 0.4 MI N OF
				9/10/25	13	1,800.00	DLR	K25C3093					35 SB, SW TRFWY, ER TO
				9/10/25	14	1,996.00	DLR	K25C3094					35 SB, WB 670, ER FROM
				9/10/25	15	4,108.00	DLR	K25C3100					435 NB, WB 350, ER FROM
				9/10/25	16	2,100.00	DLR	K25C3101					435 NB, OLDHAM RD, 0.2 MI N OF
				9/10/25	17	1,759.00	DLR	K25C3103					670 WB, NB 35, ER TO
				9/10/25	18	2,919.00	DLR	K25C3106					35 SB, 35 SB, At 670
			9/11/25	9/11/25	1	1,287.00	DLR	K25C3086					35 SB, 435/69, ER TO (GORE)
				9/11/25	2	1,147.00	DLR	K25C3095					Shoal Creek PKWY EB, SB 435, 200' W OF
				9/11/25	3	809.00	DLR	K25C3109					435 SB, 435 SB, At 24Hwy North of MM 59.8
				9/11/25	4	1,189.00	DLR	K25C3110					435 SB, 435 SB, At MM 59.8 South of 24 Hwy
				9/11/25	5	1,368.00	DLR	K25C3111					435 SB, 435 SB, At MM 61.6 South of 23rd St
				9/11/25	6	2,982.00	DLR	K25C3112					350 EB, 350EB west of 63rd left shoulder
				9/11/25	7	2,855.00	DLR	K25C3113					350 EB, 350 EB 100ft away from Blue Ridge Blvd On Ramp
				9/11/25	8	2,224.00	DLR	K25C3126					71 SB, 71 SB Quarter Mile Past 75th street
				9/11/25	9	2,427.00	DLR	K25C3134					71 NB, MEYER BLVD, 0.1 MI S OF
				9/11/25	10	1,500.00	DLR	K25C2893					35 NB, 35 NB at Exit 2X
				9/11/25	11	900.00	DLR	K25C3108					435 SB, EB 470 / SB 49, GORE
				9/11/25	12	2,264.00	DLR	K25C3153					435 NB, 435 NB, At 350 Hwy
				9/11/25	13	1,975.00	DLR	K25C3154					435 NB, 435 NB, At Gregory
				9/11/25	14	2,025.00	DLR	K25C3159					435 NB, 435 NB, At MM 58.4, Just South of Front St
				9/11/25	1	4,483.00	DLR	K25C3071					470 EB, BLUE PKWY, ER TO SHORTEN RUN 37.5' PER MODOT REQUEST
				9/11/25	2	4,056.00	DLR	K25C3072					49 SB, 155TH ST, ER TO
				9/11/25	3	1,408.00	DLR	K25C3096					45 NB, MANDI LANE, 0.2 MI S OF
				9/11/25	4	2,047.00	DLR	K25C3104					470 EB, 470 EB Past 50 Highway
				9/11/25	5	4,958.00	DLR	K25C3122					70 EB, RT 10 EB, Just West Of State Hwy C
				9/11/25	6	1,712.00	DLR	K25C3124					291 SB 291 SB, MM 15.4 North Of Lakewood Blvd
				9/11/25	7	957.00	DLR	K25C3136					291 NB, 291 NB, Just South of 70
				9/11/25	8	657.00	DLR	K25C3137					470 NB, 470 NB, Just South of 70
				9/11/25	9	1,708.00	DLR	K25C3138					470 NB, 470 NB, North of Lakewood Blvd, MM 15.2
				9/11/25	10	1,219.00	DLR	K25C3139					470 NB, 470 NB, North of Lakewood Blvd, MM 15.0
				9/11/25	11	1,464.00	DLR	K25C3140					470 NB, 470 NB, At Lakewood Blvd MM 14.4
			9/12/25	9/15/25	1	3,120.00	DLR	K25C3142					49 SB, 49 SB at 176MM Left Shoulder
				9/15/25	2	3,251.00	DLR	K25C3149					49 SB, OVERPASS RD, 1.29 MI N OF
				9/15/25	3	651.00	DLR	K25C3160					49 SB, 49 SB at 176MM Left Shoulder
				9/15/25	4	1,639.00	DLR	K25C3165					50 WB, 50 WB, 1 West of Ione Jack
				9/15/25	5	2,032.00	DLR	K25C3192					49 NB, 49 sb 0.5 miles south of n Cass pkwy mm 171.5
				9/15/25	6	1,910.00	DLR	K25C3193WO					49 NB, 49 sb 0.1 miles north of 58 hwy mm 174.4
				9/15/25	7	3,369.00	DLR	K25C3203					49 NB, PECULIAR WAY, 0.1 MI N OF
				9/15/25	8	2,093.00	DLR	K25C3207					49 SB, J HWY, 2.02 MI S OF
			9/15/25	9/16/25	1	1,800.00	DLR	K25C3018					670 EB, at Charlotte
				9/16/25	2	3,264.00	DLR	K25C3053					29 NB, ER to H/Z
				9/16/25	3	1,425.00	DLR	K25C3074					29 NB, 273 Ramp to 29 NB
				9/16/25	4	1,175.00	DLR	K25C3076					29 NB, Ramp to 273
				9/16/25	5	1,750.00	DLR	K25C3155					169 SB, Ramp to 29 NB
				9/16/25	6	965.00	DLR	K25C3156					29 SB mm 12.2, At 112th St
				9/16/25	7	469.00	DLR	K25C3157					29 SB mm 12.2, At 112th St
				9/16/25	8	2,490.00	DLR	K25C3158					29 SB mm 12.2, At 112th St
				9/16/25	9	1,398.00	DLR	K25C3163					435 SB, Stadium Dr ramp to 435 S
				9/16/25	10	1,804.00	DLR	K25C3164					435 NB, Exit Ramo to Front St, Right Shoulder
				9/16/25	11	1,838.00	DLR	K25C3201					29 NB, ER to H/Z
				9/16/25	12	3,669.00	DLR	K25C3202					29 SB, ER from U/E
9100	6189916	MISC.	9/10/25	9/10/25	1	750.00	DLR	K25C3093					35 SB, SW TRFWY, ER TO PARTS TO RESTORE SC
			9/11/25	9/11/25	1	8,170.62	DLR	K25C2893					35 NB, MATERIAL TO FIX UNIT
			9/11/25		2	750.00	DLR	K25C3108					435 SB, EB 470 / SB 49, GORE MISC PARTS TO REPAIR SC
			9/15/25	9/16/25	1	750.00	DLR	K25C3018					670 Eb, at Charlotte

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



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250516-C14

No Data Available



Contract Adjustments for Contract - 250516-C14

There are no contract adjustments to display for this contract.