



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

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

Approval Date		By User
October 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
October 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		15.42%

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. 7			
	This Estimate	Previous	To Date
250516-C14			
Total Posted Items Pay	\$135,197.00	\$881,533.90	\$1,016,730.90
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
		\$881,533.90	\$1,016,730.90
Contract Total Payable This Estimate:	\$135,197.00		

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	129,091	\$135,197.00
Project JKU0307 - Total							\$135,197.00
Overall - Total							\$135,197.00

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 October 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		\$135,197.00	\$881,533.90	\$1,016,730.90
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$135,197.00	\$881,533.90	\$1,016,730.90
	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 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 October 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	914,824.00	\$1.05	\$958,095.18
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	58,635.73	\$1.00	\$58,635.73
	Project JKU0307 - Total Value Posted to Date as of Report Generated Date											\$1,016,730.91
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$1,016,730.91



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

Report Generated on October 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.	10/13/25	10/13/25	1	2,595.00	DLR	K25C3256					70 WB, 70WB .01 East of Manchester Trlwy
				10/13/25	2	3,211.00	DLR	K25C3258					35 SB, LIGHTBURN RD, 0.5 MI N OF
				10/13/25	3	5,058.00	DLR	K25C3334					35 SB, ANTIOCH BLVD, 0.5 MI S OF
				10/13/25	4	1,962.00	DLR	K25C3339					35 SB,291, 0.4 MI N OF
				10/13/25	5	1,783.00	DLR	K25C3340					152 EB, INDIANA AVE, 0.4 MI E OF
				10/13/25	6	3,010.00	DLR	K25C3341					152 WB, N OAK TRFWY, 0.4 MI W OF
				10/13/25	7	1,792.00	DLR	K25C3346					470 WB, 470 on ramp from Raytown road NW quadrant at Raytown rd
				10/13/25	8	1,673.00	DLR	K25C3359					152 EB, INDIANA AVE, 0.1 MI W OF
				10/13/25	9	1,223.00	DLR	K25C3360					152 EB,INDIANA AVE, 0.2 MI E OF
				10/13/25	10	2,178.00	DLR	K25C3367					50 WB, 50 Hwy WB at 3rd St West side of bridge
				10/13/25	11	4,108.00	DLR	K25C3368					50 EB, 50EB at 291North
				10/13/25	12	2,617.00	DLR	K25C3264					71 SB, 77TH ST, 0.1 MI S OF
				10/13/25	13	3,191.00	DLR	K25C3266					435 EB, NB 71, ER TO
				10/13/25	14	3,294.00	DLR	K25C3269					35 SB, 35 SB .2 North of Antioch
				10/13/25	15	2,150.00	DLR	K25C3270					35 SB, 35 SB .01 north of Antioch
				10/13/25	16	1,789.00	DLR	K25C3271					35 SB,35 SB at Antioch
				10/13/25	17	4,236.00	DLR	K25C3335					35 SB, CHOUTEAU TRFWY, 0.1 MI N OF
				10/13/25	18	1,820.00	DLR	K25C3336					35 SB, VIVION, ER TO
				10/13/25	19	1,463.00	DLR	K25C3362					435 NB, 23RD ST, 0.1 MI S OF
				10/13/25	20	1,959.00	DLR	K25C3364					435 SB, 23RD ST, 0.6 MI S OF
				10/13/25	21	3,887.00	DLR	K25C3365					435 SB< WILSON AVE, 0.3 MI N OF
				10/13/25	22	1,383.00	DLR	K25C3369					35 SB, 35 SB at Antioch south side of bridge
				10/13/25	1	1,729.00	DLR	K25C3244					35 SB,35SB .1south of 19th St
				10/13/25	2	2,438.00	DLR	K25C3245					435 SB, 435 SB at 23rd St
				10/13/25	3	1,604.00	DLR	K25C3267					435 SB,EB 350, ER TO
				10/13/25	4	1,001.00	DLR	K25C3268					435 SB, 23RD ST, 0.2 MI S OF
				10/13/25	5	1,241.00	DLR	K25C3191					435 SB, I-435 SB south of NE 48th St
				10/13/25	6	2,725.00	DLR	K25C3241					35 NB, SB 435, ER TO
				10/13/25	7	2,498.00	DLR	K25C3252					435 WB, HOLMES RD, 0.31 MI E OF
				10/13/25	8	982.00	DLR	K25C3272					435 NB, 435NB .05 South of 48th St
				10/13/25	9	4,643.00	DLR	K25C3353					435 NB, 435 NB .02 south of 48th St
				10/13/25	10	1,662.00	DLR	K25C3255					470 NB,470 NB .1 South of Strother
				10/13/25	11	2,741.00	DLR	K25C3259					49 SB, COMMERCIAL ST, 0.4 MI S OF
				10/13/25	12	2,617.00	DLR	K25C3260					49 SB, OVERPASS RD, 0.27 MI S OF
				10/13/25	13	3,813.00	DLR	K25C3261					49 SB, OVERPASS RD, 0.2 MI N OF
				10/13/25	14	2,145.00	DLR	K25C3262					49 SB, 58 HWY, 0.2 MI S OF
				10/13/25	15	3,542.00	DLR	K25C3263					49 SB,155TH ST, ER TO
				10/13/25	16	1,143.00	DLR	K25C3342					470 WB, 470 WB on ramp from Raytown rd
				10/13/25	17	2,145.00	DLR	K25C3347					49 NB, SB I - 49
				10/13/25	18	1,710.00	DLR	K25C3356					470 NB, 470 NB 1.2 north of Lakewood
				10/13/25	19	2,093.00	DLR	K25C3357					470 NB, 470 NB .05 South of 70
			10/14/25	10/14/25	1	1,662.00	DLR	K25C3257					69 SB, 69SB Ramp to 35SB
				10/14/25	2	3,514.00	DLR	K25C3337					35 SB, N BRIGHTON AVE, AT
				10/14/25	3	1,696.00	DLR	K25C3338					35 SB, N BRIGHTON, AT
				10/14/25	4	4,818.00	DLR	K25C3354					169 NB, 169 n at 29 n ramp
				10/14/25	5	1,774.00	DLR	K25C3355					169 NB, 169 NB .3 north of Briarcliff PKWY
				10/15/25	1	2,546.00	DLR	K25C3378					29 SB, 29SB 0.7 South of 92
				10/15/25	2	1,213.00	DLR	K25C3379					29 NB, 29 NB exit ramp to 92.
				10/15/25	3	3,688.00	DLR	K25C3388					29 SB, 92, 0.6 MI S OF
				10/15/25	4	2,850.00	DLR	K25C3389					29 SB, HH, 0.4 MI S OF
				10/15/25	5	2,312.00	DLR	K25C3390					29 SB, HH, 0.1 MI N OF
				10/15/25	6	2,148.00	DLR	K25C3391					29 SB, 273, 0.7 MI S OF
				10/15/25	7	2,016.00	DLR	K25C3392					29 WB, NEW MARKET RD, 0.4 MI S OF

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



Line Item Adjustments by Estimate

Oct 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.