



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250516-C14	Pay Period Start	October 16, 2025	Original Contract Amount	\$6,591,706.20
8	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,591,706.20

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
November 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		21.21%

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. 8

		This Estimate	Previous	To Date
250516-C14	Total Posted Items Pay	\$381,197.79	\$1,016,730.90	\$1,397,928.69
	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
			\$1,016,730.90	\$1,397,928.69

Contract Total Payable This Estimate: \$381,197.79

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	326,570	\$342,016.76
	9100	6189916	MISC.Additional Items	DLR	\$1.000	39,181.030	\$39,181.03

Project JKU0307 - Total \$381,197.79

Overall - Total \$381,197.79

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 November 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		\$381,197.79	\$1,016,730.90	\$1,397,928.69
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$381,197.79	\$1,016,730.90	\$1,397,928.69
	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 November 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 November 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	1,241,394.00	\$1.05	\$1,300,111.94
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	97,816.76	\$1.00	\$97,816.76
		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												\$1,397,928.70



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

Report Generated on November 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.	10/27/25	10/27/25	1	1,515.00	DLR	K25C3363					435 NB mm 67.4, 0.1 mi N of Gregory Blvd
				10/27/25	2	1,800.00	DLR	K25C3372					35 SB, ER to SouthWest Trfwy
				10/27/25	3	4,108.00	DLR	K25C3384					35 SB, at Antioch
				10/27/25	4	3,540.00	DLR	K25C3409					35 SB mm 21.6, 1.5 mi N of 69 Hwy
				10/27/25	5	4,016.00	DLR	K25C3410					35 SB mm 21.6, 1.5 mi N of 69 Hwy
				10/27/25	6	7,159.00	DLR	K25C3358					435 SB mm 68.2, 0.7 mi S of Gregory under RR bridge
				10/27/25	7	8,151.00	DLR	K25C3370					35 NB mm 4.2, 0.4 mi N of Independence Ave
				10/27/25	8	2,385.00	DLR	K25C3366					435 SB mm 60.6, at Truman Rd
				10/27/25	9	4,710.00	DLR	K25C3382					435 SB mm 61.4, at 23rd St
				10/27/25	10	10,243.00	DLR	K25C3386					29 NB mm 26.8, at Old Pike Rd
				10/27/25	11	3,808.00	DLR	K25C3411					29 NB, ramp to 92 Hwy Exit 18
				10/27/25	12	8,905.00	DLR	K25C3416					49 NB mm 170.8, 2.4 mi S of North Cass Pkwy
				10/27/25	13	5,145.00	DLR	K25C3417					49 NB mm 170, 2.5 mi S of North Cass Pkwy
				10/27/25	14	2,145.00	DLR	K25C3418					49 SB mm 175.2, 0.1 mi S of 163rd St
			10/28/25	10/28/25	1	900.00	DLR	K25C3373					670 EB mm 3, 100' W of Oak St
				10/28/25	2	2,032.00	DLR	K25C3380					169 SB, .75 mi N of NW 68th St
				10/28/25	3	5,000.00	DLR	K25C3387					29 NB mm 26.8, 0.1 mi S of Old Pike Rd
				10/28/25	4	1,899.00	DLR	K25C3394					71 SB, 0.2 mi S of 56th St
				10/28/25	5	900.00	DLR	K25C3374					670 EB, at Charlotte
				10/28/25	6	900.00	DLR	K25C3375					670 WB, ER to Wyoming St Exit 1B
				10/28/25	7	3,530.00	DLR	K25C3419					35 SB mm 4, 0.21 mi N of Independence Ave
				10/28/25	8	7,183.00	DLR	K25C3420					35 SB mm 6.2, 0.44 mi S of 210/Armour Rd
				10/28/25	9	1,706.00	DLR	K25C3361					291 SB, 0.2 mi S of Truman Rd
				10/28/25	10	2,182.00	DLR	K25C3383					435 NB mm 58.2, .05 mi S of Front St
				10/28/25	11	2,435.00	DLR	K25C3385					291 SB, 1.5 mi S of 210 before Missouri River Bridge
				10/28/25	12	2,062.00	DLR	K25C3393					49 SB mm 181.8, 0.2 mi S of Longview Rd
				10/28/25	13	1,981.00	DLR	K25C3395					210 WB, .05 mi E of Great Midwest Dr
			10/30/25	11/3/25	1	6,008.00	DLR	K25C3424					435 NB, 435 NB at Truman left shoulder PD 25-068604
				11/3/25	2	3,137.00	DLR	K25C3425					435 SB, 435 SB, .05 North of 67th ST Bridge PD 25068473
				11/3/25	3	14,522.00	DLR	K25C3428					435 NB, 435 NB at Truman left shoulder PD 25-068604
			10/31/25	11/3/25	1	1,973.00	DLR	K25C3371					470 NB, 470 NB 0.5 North of Woods Chapel
				11/3/25	2	4,210.00	DLR	K25C3412					71 SB, 71SB .1 North of Bannister Rd PD 25066505
				11/3/25	3	2,167.00	DLR	K25C3414					71 SB, 71 SB .05 North of Bannister
				11/3/25	4	1,587.00	DLR	K25C3426					435 NB, 435 NB, .05 North of 53rd Terr Bridge
				11/3/25	5	2,791.00	DLR	K25C3427					435 SB, 435 SB, .1 South of 35
				11/3/25	6	1,560.00	DLR	K25C3443					435 SB, 435SB .05 South of Truman Rd
			11/7/25	11/7/25	1	3,657.00	DLR	K25C3413					35 SB mm 10, 0.1 mi N of Chouteau Pkwy, 25-066394
				11/7/25	2	10,089.00	DLR	K25C3423					435 NB, Ramp to 71 NB, 25068406
				11/7/25	3	9,857.00	DLR	K25C3458					35 SB mm 9.6, 0.1 mi N of Chouteau Trfwy
				11/7/25	4	7,299.00	DLR	K25C3464					152 EB, at 435
				11/7/25	5	4,464.00	DLR	K25C3465					152 EB, 300' W of Maplewoods Pkwy
				11/7/25	6	739.00	DLR	K25C3467					152 WB, 0.24 mi W of 169 Hwy
				11/7/25	7	2,704.00	DLR	K25C3468					152 WB, at 169 Hwy
				11/7/25	8	1,945.00	DLR	K25C3469					152 WB, 0.21 mi E of 169 Hwy
				11/7/25	9	4,026.00	DLR	K25C3470					152 WB, at Shoal Creek
				11/7/25	10	1,616.00	DLR	K25C3471					152 WB, 0.4 mi E of Platte Purchase Dr
				11/7/25	11	2,111.00	DLR	K25C3477					49 SB mm 176.2, 0.4 mi N of 163rd St
				11/7/25	12	3,482.00	DLR	K25C3453					49 SB mm 162.6, 0.1 mi S of E Outer Rd Bridge
				11/7/25	13	2,822.00	DLR	K25C3454					49 SB mm 163.3, 0.3 mi N of E Outer Rd Bridge, 250501405
				11/7/25	14	3,762.00	DLR	K25C3466					152 EB, 0.4 mi E of Ambassador Dr
				11/7/25	15	1,223.00	DLR	K25C3474					49 SB mm 165.2, 1.2 mi S of J Hwy
				11/7/25	16	1,853.00	DLR	K25C3475					49 SB mm 165.6, 1.2 mi S of J Hwy
				11/7/25	17	2,346.00	DLR	K25C3476					49 SB mm 167.4, 0.1 mi N of J Hwy
			11/10/25	11/12/25	1	3,071.00	DLR	K25C3396					350 EB, Ramp to 470 WB PD 2507936
				11/12/25	2	1,962.00	DLR	K25C3398					350 EB, Entrance Ramp from 435 SB
				11/12/25	3	1,325.00	DLR	K25C3399					350 WB, 0.122 Miles West of 63rd St
				11/12/25	4	1,329.00	DLR	K25C3401					350 WB, 0.20 Miles West of 63rd ST
				11/12/25	5	2,264.00	DLR	K25C3402					350 WB, 0.52 miles West of 63rd St at 435 Bridge
				11/12/25	6	1,373.00	DLR	K25C3403					350 EB, Just East of 435 Bridge
				11/12/25	7	1,725.00	DLR	K25C3404					350 EB, Just East of 435 Bridge
			11/11/25	11/11/25	1	1,729.00	DLR	K25C3422					49 NB mm 181, 0.1 mi S of Blue Ridge Blvd
				11/11/25	2	2,391.00	DLR	K25C3497					49 SB mm 174, 0.3 mi S of 58 Hwy
				11/11/25	3	2,976.00	DLR	K25C3498					71 SB, 0.2 mi N of 85th St
				11/11/25	4	2,636.00	DLR	K25C3499					71 SB, ER to EB 470
				11/11/25	5	4,526.00	DLR	K25C3500					470 EB mm 8.6, 0.6 mi W of Douglas
				11/11/25	6	2,032.00	DLR	K25C3496					49 NB mm 159.2, 0.4 mi N of Commercial St
			11/12/25	11/17/25	1	1,243.00	DLR	K25C3397					70 WB, State Damage at I-70 WB at Locust St PD 25065547
				11/17/25	2	10,267.00	DLR	K25C3400					70 WB, Guardrail 70WB at Charlotte St at the bridge
				11/17/25	3	15,254.00	DLR	K25C3491					35 NB, ADMIRAL OP, AT EXT N
				11/17/25	1	1,517.00	DLR	K25C3273					M NB, M Hwy NB 1.5 m North of 2 Hwy
				11/17/25	2	2,263.00	DLR	K25C3274					E SB, E Hwy SB 01, North of 191 St
				11/17/25	3	2,840.00	DLR	K25C3415					FF EB, West side of Rush Creek Bridge, FF Hwy PD 25-0098
				11/17/25	4	2,798.00	DLR	K25C3452					V SB, V Hwy (Old Noland) .05 mi North of E 51 St S
				11/17/25	5	10,600.00	DLR	K25C3456					169 SB, 9 HWY, ER TO PD 25069797
			11/17/25	6	1,393.00	DLR	K25C3493						169 SB, 169 SB Hwy at I-29 PD 25-3070



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

Report Generated on November 19, 2025

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

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.	11/13/25	11/17/25	7	895.00	DLR	K25C3494					169 SB, 169SB at 29 Hwy
				11/17/25	8	4,108.00	DLR	K25C3510					29 NB, WAUKOMIS DRIVE, 0.4 MI N OF
				11/17/25	9	4,108.00	DLR	K25C3512					35 NB, BRIGHTON AVE, 0.4 MI N OF
			11/14/25	11/14/25	1	2,577.00	DLR	K25C3472					291 SB, 210.04MI SOF
				11/14/25	2	4,108.00	DLR	K25C3460					78 WB, .1 MI West of Fisher RD
				11/14/25	3	1,517.00	DLR	K25C3461					78 EB, .1 MI East of S Holke RD
				11/14/25	4	1,667.00	DLR	K25C3463					Truman RD EB, .05 West of Brookside Ave
				11/14/25	5	2,775.00	DLR	K25C3486					435 SB, 1.5 MI North of 83rd ST at Railroad Bridge, KCPD - 25070649 - 11/5/25
				11/14/25	6	3,262.00	DLR	K25C3487					40 WB, at Manchester Ave
				11/14/25	7	1,588.00	DLR	K25C3488					70 WB, On Manchester Trlwy under 70
				11/14/25	8	1,219.00	DLR	K25C3489					435 NB, Ramp to 71 NB
				11/14/25	9	1,587.00	DLR	K25C3490					435 NB, at Exit 71B on 435 NB
				11/14/25	10	2,111.00	DLR	K25C3495					435 SB, .1 MI North of Truman Rd
				11/14/25	11	1,712.00	DLR	K25C3514					435 NB, 63rd ST, 0.2 MI OF
				11/14/25	12	2,032.00	DLR	K25C3515					435 SB, 87th St, 0.6 MI N OF
				11/14/25	13	2,560.00	DLR	K25C3516					470 WB, Douglas, 0.5 MI W OF
				11/14/25	14	2,385.00	DLR	K25C3522					350 WB, 0.4 MI West of Colbern/Bannister RD
				11/14/25	15	1,461.00	DLR	K25C3523					350 WB, 0.6 MI West of Colbern/ Bannister RD
				11/14/25	16	2,339.00	DLR	K25C3524					70 WB .4 MI West of F Hwy
				11/14/25	17	2,755.00	DLR	K25C3525					70 WB, .05 MI East of F Hwy MM 28.4
9100	6189916	MISC.	10/27/25	10/27/25	1	750.00	DLR	K25C3372					35 SB, ER to SouthWest Trlwy
			10/28/25	10/28/25	1	12,350.40	DLR	K25C3373					670 EB mm 3, 100' W of Oak St
				10/28/25	2	750.00	DLR	K25C3374					670 EB, at Charlotte
				10/28/25	3	750.00	DLR	K25C3375					670 WB, ER to Wyoming St Exit 1B
			11/13/25	11/17/25	1	24,580.63	DLR	K25C3456					169 SB, 9 HWY, ER TO R&R TYPE C 24" TRACC \$1900 NEW M10 PLUS 5% \$21262.50 CONCRETE PLUS 5% \$1418.13
													PD 25069797

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



Line Item Adjustments by Estimate

Nov 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.