



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 3, 2025

Progress Estimate Number	Contract ID	250516-C14	Pay Period Start	November 16, 2025	Original Contract Amount	\$6,591,706.20
9	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	December 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,591,706.20

Approval Date		By User
December 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
December 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
December 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		22.60%

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. 9

		This Estimate	Previous	To Date
250516-C14	Total Posted Items Pay	\$91,736.15	\$1,397,928.69	\$1,489,664.84
	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
			\$1,397,928.69	\$1,489,664.84
Contract Total Payable This Estimate:		\$91,736.15		

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	87,593	\$91,736.15
Project JKU0307 - Total							\$91,736.15
Overall - Total							\$91,736.15

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**

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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		\$91,736.15	\$1,397,928.69	\$1,489,664.84
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$91,736.15	\$1,397,928.69	\$1,489,664.84
	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 December 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 December 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	1,328,987.00	\$1.05	\$1,391,848.09
		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											\$1,489,664.85
250516-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$1,489,664.85



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

Report Generated on December 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.	11/24/25	11/24/25	1	11,465.00	DLR	K25C3421					49 SB, 49 SB, Ramp to 155th St KCPD 25068120
				11/24/25	2	1,812.00	DLR	K25C3478					70 EB, MANCHESTER TRFWY, 0.07 MI E OF
				11/24/25	3	1,323.00	DLR	K25C3492					70 EB, NB 35, ER TO
				11/24/25	4	1,258.00	DLR	K25C3517					35 SB, ANTIOCH RD, ER TO
				11/24/25	5	4,653.00	DLR	K25C3528					71 SB, EB 70 GORE, AT KCPD 25072300
				11/24/25	6	3,730.00	DLR	K25C3408					435 NB, 435 NB at 210 KCPD 25066157
				11/24/25	7	4,508.00	DLR	K25C3519					69 SB, NB 35, AT
				11/24/25	8	1,998.00	DLR	K25C3521					35 NB, 35 NB median hit 1.2 miles south of 92 hwy
				11/24/25	9	8,731.00	DLR	K25C3530					35 SB, 69, 1.0 MI N OF 69
				11/24/25	10	4,143.00	DLR	K25C3509					9 SB, BRIARCLIFF PKWY, 0.4 MI S OF
				11/24/25	11	2,600.00	DLR	K25C3511					29 NB, H/Z, ER TO
				11/24/25	12	2,356.00	DLR	K25C3513					169 NB, BARRY RD, 0.2 MI N OF
				11/24/25	13	4,661.00	DLR	K25C3531					152 EB, AMITY RD, 1.0 MI W OF
				11/24/25	14	2,311.00	DLR	K25C3455					169 NB, 68TH ST, 300' S OF
				11/24/25	15	3,091.00	DLR	K25C3457					635 NB, NB 29, ER TO
				11/24/25	16	3,031.00	DLR	K25C3459					70 WB, 70 W at Manchester Trafficway MSHP 25069606
			11/26/25	11/26/25	1	2,800.00	DLR	K25C3462					70 WB, 70 WB, At Blue Ridge Cutoff East Side of Bridge KCPD 25070496
				11/26/25	2	2,435.00	DLR	K25C3473					35 SB, SB 435, ER TO
				11/26/25	3	4,689.00	DLR	K25C3529					70 NB, 470 NB at 70 South side of bridge MSHP 250526497
				11/26/25	4	2,516.00	DLR	K25C3536					291 WB, 291NB on 39th St WB at overpass
				11/26/25	1	1,154.00	DLR	K25C3532					435 WB, 435 WB, .05 miles East of StateLine
				11/26/25	2	1,439.00	DLR	K25C3533					435 WB, 435WB .02 miles East of State Line
				11/26/25	3	1,212.00	DLR	K25C3534					435 WQB, Guardrail 435 WB at State Line east of of Bridge right shoulder
				11/26/25	4	1,049.00	DLR	K25C3535					435 WB, 435 WB at State line East side of bridge KCPD 25-073238
				11/26/25	5	1,946.00	DLR	K25C3560					435 NB, 435NB at Exit 71.B .2 MI South of Bannister Road KCPD 25074006
				11/26/25	6	4,842.00	DLR	K25C3561					71 SB, 71 Hwy SB, 02 MI South of 75th St KCPD 25-074125
				11/26/25	7	1,840.00	DLR	K25C3564					49 SB, 7 HWY, 0.2 MI N OF

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Dec 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.