



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	240517-G09	Pay Period Start	December 16, 2025	Original Contract Amount	\$4,080,416.67
36	Prime Contractor	Mar-Jim Contracting, LLC	Pay Period End	January 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,080,416.67

Approval Date		By User
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
January 6, 2026	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, 2025	June 30, 2026		61.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 1, 2024	July 1, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 36							
		This Estimate		Previous		To Date	
240517-G09		Total Posted Items Pay	\$66,031.40	\$2,430,245.05		\$2,496,276.45	
		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	
				\$2,430,245.05		\$2,496,276.45	
<b>Contract Total Payable This Estimate:</b>		<b>\$66,031.40</b>					
<b>Items Paid This Estimate Period</b>							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0071	0010	6189916	MISC.Adjustment Factor	DLR	\$1.399	47,199	\$66,031.40
<b>Project JSR0071 - Total</b>							<b>\$66,031.40</b>
<b>Overall - Total</b>							<b>\$66,031.40</b>
<b>Contract Adjustments This Estimate</b>							
No Contract Adjustments Exist on Contract							
<b>Line Item Adjustments This Estimate</b>							
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	
JSR0071	FAS S605(53)	Job Order Contracting for guard cable and guardrail repair	Various	VARIOUS	at various locations in the Southwest District	
Totals by Job Numbers						
JSR0071					<b>This Estimate</b>	<b>Previous</b>
		<b>Posted Item Pay</b>			\$66,031.40	\$2,430,245.05
		<b>Gross Item Adjustments</b>			\$0.00	\$0.00
					<b>Gross Item Pay</b>	<b>\$66,031.40</b>
						<b>\$2,430,245.05</b>
		<b>Incentive</b>			\$0.00	\$0.00
		<b>Disincentive</b>			\$0.00	\$0.00
		<b>Liquidated Damages</b>			\$0.00	\$0.00
		<b>Other Contract Adjustments</b>			\$0.00	\$0.00



**Missouri Department of Transportation**  
**Contractor's Pay Estimate Summary**  
**Exceptions**

Report Generated on January 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 7, 2026

**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)	
240517-G09	JSR0071	0001	0010	6189916	MISC.Adjustment Factor	2,916,666.67	0.00	2,916,666.67	DLR	1,732,131.00	\$1.40	\$2,423,251.27	
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	73,025.17	\$1.00	\$73,025.17	
<b>Project JSR0071 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,496,276.44</b>	
<b>240517-G09 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,496,276.44</b>	



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

Report Generated on January 7, 2026

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

Project: JSR0071

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.	12/15/25	12/31/25	1	1,121.00	DLR	K25G2334_SW_I44_WB_MM_102.6_Webster_12-12-25					
			12/31/25		1	1,501.00	DLR	K25G2333_SW_I44_WB_MM_101.4_Webster_12-12-25					
			12/31/25		1	2,109.00	DLR	K25G2332_SW_I44_WB_MM_100.7_WEBSTER_12-12-25					
			12/31/25		1	1,313.00	DLR	K25G2329_SW_I44_WB_MM_94.8_Webster_12-12-25					
			12/16/25	12/31/25	1	1,585.00	DLR	K25G2335_SW_I44_EB_MM_103.1_Webster_12-12-25					
			12/31/25		1	2,351.00	DLR	K25G2331_SW_I44_WB_MM_95.4_Webster_12-12-25					
			12/31/25		1	1,126.00	DLR	K25G2330_SW_I44_WB_MM_92.5_Webster_12-12-25					
			12/31/25		1	2,190.00	DLR	K25G2328_SW_Hwy_38_@_I44_EB_Onramp_Webster_12-12-25					
			12/17/25	12/31/25	1	1,625.00	DLR	K25G2336_SW_I44_WB_MM_37.2_Lawrence_12-12-25					
			12/31/25		1	4,208.00	DLR	K25G2337_SW_I44_WB_MM_43.0_Lawrence_12-12-25					
			12/31/25		1	1,430.00	DLR	K25G2339_SW_I44_WB_MM_48.5_Lawrence_12-12-25					
			12/31/25		1	467.00	DLR	K25G2338_SW_I44_EB_MM_43.1_Lawrence_12-12-25					
			12/22/25	12/31/25	1	2,123.00	DLR	K25G2316_SW_Hwy_171_S_Bridge_A3475_Jasper_12-10-25					
			12/31/25		1	11,133.00	DLR	K25G2317_SW_Rt_126_WB_@_Bridge_B039_Barton_12-10-25					
			12/31/25		1	1,787.00	DLR	K25G2344_SW_I49_NB_MM_67.2_Jasper_12-16-25					
			12/29/25	12/31/25	1	1,539.00	DLR	K25G2340_SW_Hwy_M_WB_@_Bridge_A9080_Dallas_12-15-25					
			12/31/25		1	4,108.00	DLR	K25G2341_SW_MO-13_SB_@_Bridge_A6217_Polk_12-15-25					
			12/31/25		1	1,787.00	DLR	K25G2345_SW_MO-82_EB_@_Bridge_A4702_ST_Clair_12-18-25					
			12/30/25	12/31/25	1	2,011.00	DLR	K25G2343_SW_MO-86_EB_@_Bridge_A0581_Barry_12-16-25					
			12/31/25		1	1,685.00	DLR	K25G2347_Hwy_H_to_EB_I44_Onramp_Lawrence_12-18-25					

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

No Data Available



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240517-G09

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No Data Available



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**Contract Adjustments for Contract - 240517-G09**

There are no contract adjustments to display for this contract.