



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 41	Contract ID 240517-G09	Prime Contractor Mar-Jim Contracting, LLC	Pay Period Start March 2, 2026	Pay Period End March 15, 2026	Original Contract Amount \$4,080,416.67	Net Change Order Amount \$0.00	Current Contract Amount \$4,080,416.67
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Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
March 18, 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		74.18%

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. 41

	This Estimate	Previous	To Date
240517-G09			
Total Posted Items Pay	\$125,707.15	\$2,901,226.99	\$3,026,934.14
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
		\$2,901,226.99	\$3,026,934.14
Contract Total Payable This Estimate:	\$125,707.15		

Items Paid This Estimate Period

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	89,855	\$125,707.15
Project JSR0071 - Total							\$125,707.15
Overall - Total							\$125,707.15

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**

Report Generated on March 19, 2026

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSR0071	Posted Item Pay	\$125,707.15	\$2,901,226.99	\$3,026,934.14
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$125,707.15	\$2,901,226.99	\$3,026,934.14
	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 March 19, 2026

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 March 19, 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	2,105,890.00	\$1.40	\$2,946,140.11
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	80,794.01	\$1.00	\$80,794.01
Project JSR0071 - Total Value Posted to Date as of Report Generated Date												\$3,026,934.12
240517-G09 Overall - Total Value Posted to Date as of Report Generated Date												\$3,026,934.12



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

Report Generated on March 19, 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.	2/26/26	3/12/26	1	1,034.00	DLR	K26G2482_SW_I44_EB_MM_41.4_Lawrence_2-17-26	X							
				3/12/26	1	1,230.00	DLR	K26G2483_SW_I44_WB_MM_9.4_Newton_2-17-26	X							
				3/12/26	1	2,651.00	DLR	K26G2485_SW_I44_WB_MM_44.0_Lawrence_2-17-26	X							
				3/12/26	1	1,114.00	DLR	K26G2496_SW_I44_WB_MM_42.3_Lawrence_2-19-26	X							
				3/12/26	1	872.00	DLR	K26G2502_SW_I44_WB_MM_26.2_Jasper_2-19-26	X							
				2/27/26	3/12/26	1	1,698.00	DLR	K26G2473_SW_US-65_SB_MM_39.6_Christian_2-12-26	X						
				3/12/26	1	2,653.00	DLR	K26G2474_SW_US-65_SB_MM_37.2_Christian_2-12-26	X							
				3/12/26	1	1,447.00	DLR	K26G2475_SW_US-65_SB_MM_42.7_Christian_2-12-26	X							
				3/2/26	3/12/26	1	3,608.00	DLR	K26G2488_SW_MO-43_SB_Bridge_B0421_McDonald_2-18-26							
				3/12/26	1	3,710.00	DLR	K26G2484_SW_MO-171_SB_@_Locust_Rd_Jasper_2-18-26								
				3/12/26	1	1,833.00	DLR	K26G2495_SW_MO-171_SB_@_Bridge_A4258_Jasper_2-18-26								
				3/12/26	1	2,041.00	DLR	SW021826_SW_MO-43_SB_Bridge_B0421_McDonald_2-18-26								
				3/16/26	1	6,561.00	DLR	K26G2469_SW_I49_NB_MM_5.0_McDonald_2-11-26								
				3/3/26	3/12/26	1	1,779.00	DLR	K26G2511_SW_Hwy_125_WB_Maverik_Fair_Grove_Greene_2-20-26							
				3/12/26	1	4,120.00	DLR	K26G2512_SW_Hwy-13_SB_@_off-ramp_to_Hwy-32_Polk_2-20-26								
				3/12/26	1	1,789.00	DLR	K26G2509_SW_Hwy_BB_East_Bound_@_Hwy_JJ_Greene_2-20-26								
				3/12/26	1	4,120.00	DLR	K26G2513_SW_Hwy-13_SB_@_off-ramp_to_Hwy-83_Polk_2-20-26								
				3/4/26	3/12/26	1	1,261.00	DLR	K26G2518_SW_I49_SB_MM_103.4_Vernon_2-24-26							
				3/12/26	1	3,890.00	DLR	K26G2519_SW_I49_NB_MM_127.2_Bates_2-24-26								
				3/12/26	1	1,974.00	DLR	K26G2520_SW_I49_NB_MM_130.85_Bates_2-24-26								
				3/12/26	1	3,588.00	DLR	K26G2521_SW_I49_NB_MM_133.85_Bates_2-24-26								
				3/12/26	1	1,110.00	DLR	K26G2522_SW_I49_SB_MM_103.5_Vernon_2-24-26								
				3/5/26	3/12/26	1	4,481.00	DLR	K26G2501_SW_I44_WB_MM_29.3_Jasper_2-19-26							
				3/6/26	3/12/26	1	1,463.00	DLR	K26G2497_SW_I44_WB_MM_54.6_Lawrence_2-19-26							
				3/9/26	3/12/26	1	1,762.00	DLR	K26G2508_SW_Rt_165_SB_400'_west_of_New_Barry_Rd_Taney_2-20-26							
				3/12/26	1	1,964.00	DLR	K26G2528_SW_MO-86_EB_@_Moore_Lane_Stone_2-27-26								
				3/12/26	1	1,602.00	DLR	K26G2537_SW_US-65_NB_MM_24.4_Christian_3-4-26								
				3/12/26	1	1,026.00	DLR	K26G2543_SW_US-65_NB_MM_24.5_Christian_3-9-26								
				3/10/26	3/12/26	1	2,414.00	DLR	K26G2542_SW_Hwy_CC_&_Hubble_Dr_Webster_3-9-26							
				3/12/26	1	2,373.00	DLR	K26G2544_SW_Hwy_73_SB_@_Bridge_A7951_Dallas_3-9-26								
				3/12/26	1	2,493.00	DLR	K26G2545_SW_Hwy-32_EB_@_Bridge_H0021_Polk_3-9-26								
				3/12/26	1	1,699.00	DLR	K26G2546_SW_Hwy-H_SB_@_Bridge_T0532_Polk_3-9-26								
				3/11/26	3/13/26	1	2,030.00	DLR	K26G2516_SW_I44_EB_MM_50.6_Lawrence_2-24-26							
				3/13/26	1	1,170.00	DLR	K26G2517_SW_I44_WB_MM_25.2_Jasper_2-24-26								
				3/13/26	1	1,724.00	DLR	K26G2529_SW_I44_WB_MM_0.2_Newton_2-27-26								
				3/13/26	1	1,477.00	DLR	K26G2533_SW_I44_EB_MM_9.2_Newton_3-2-26								
				3/12/26	3/13/26	1	6,335.00	DLR	K26G2524_SW_I44_WB_MM_100.2_Webster_2-25-26							
				3/13/26	1	1,759.00	DLR	K26G2527_SW_I44_WB_MM_91.4_Webster_2-27-26								

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



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240517-G09

No Data Available



Contract Adjustments for Contract - 240517-G09

There are no contract adjustments to display for this contract.