



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	240517-G10	<b>Pay Period Start</b>	May 16, 2025	<b>Original Contract Amount</b>	\$1,748,750.00
<b>22</b>	<b>Prime Contractor</b>	Mar-Jim Contracting, LLC	<b>Pay Period End</b>	June 1, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,748,750.00

<b>Approval Date</b>		<b>By User</b>
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 30, 2025	June 30, 2026		35.18%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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. 22			
	This Estimate	Previous	To Date
240517-G10			
Total Posted Items Pay	\$52,044.80	\$563,084.92	\$615,129.72
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
		\$563,084.92	\$615,129.72
<b>Contract Total Payable This Estimate:</b>	<b>\$52,044.80</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSU0072	0010	6189916	MISC.Adjustment Factor	DLR	\$1.399	36,978	\$51,732.22
	9100	6189916	MISC.Additional Items	DLR	\$1.000	312.580	\$312.58
<b>Project JSU0072 - Total</b>							<b>\$52,044.80</b>
<b>Overall - Total</b>							<b>\$52,044.80</b>
<b>Contract Adjustments This Estimate</b>							
No Contract Adjustments Exist on Contract							
<b>Line Item Adjustments This Estimate</b>							
No Data Available							



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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
JSU0072	FAS S605(50)	Job Order Contracting for guard cable and guardrail repair	Various	CHRISTIAN	on various routes in Christian and Greene Counties
Totals by Job Numbers					
JSU0072			This Estimate	Previous	To Date
	Posted Item Pay		\$52,044.80	\$563,084.92	\$615,129.72
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$52,044.80	\$563,084.92	\$615,129.72
	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  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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**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-G10	JSU0072	0001	0010	6189916	MISC.Adjustment Factor	1,250,000.00	0.00	1,250,000.00	DLR	439,469.00	\$1.40	\$614,817.13
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	312.58	\$1.00	\$312.58
	Project JSU0072 - Total Value Posted to Date as of Report Generated Date											\$615,129.71
240517-G10 Overall - Total Value Posted to Date as of Report Generated Date												\$615,129.71



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Installed Locations of Paid Line Items (This Estimate Only)

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

Project: JSU0072

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	5/14/25	5/30/25	1,347.00	DLR	K25G1875_OTO_I44_EB_MM_75.0_Greene_5-7-25					
			5/15/25	5/30/25	2,023.00	DLR	K25G1858_OTO_JRF_EB_Kansas_Xway_Greene_4-28-25					
			5/30/25		2,688.00	DLR	K25G1876_OTO_I44_EB_MM_77.7_Greene_5-7-25					
			5/30/25		3,135.00	DLR	K25G1877_OTO_US-65_SB_Sunshine_Exit_Greene_5-7-25					
			5/20/25	5/30/25	4,569.00	DLR	K25G1896_OTO_I44_WB_MM_88.8_Greene_5-16-25					
			5/30/25		1,402.00	DLR	K25G1897_OTO_I44_WB_MM_88.7_Greene_5-16-25					
			5/21/25	5/30/25	2,780.00	DLR	K25G1880_OTO_US-60_WB_Three_Stone_Homes_Greene_5-8-25					
			5/30/25		1,460.00	DLR	K25G1898_OTO_I44_EB_MM_75.7_Greene_5-16-25					
			5/22/25	5/30/25	3,239.00	DLR	K25G1892_OTO_US-65_SB_MM_48.8_Greene_5-16-25					
			5/30/25		1,538.00	DLR	K25G1893_OTO_US-65_NB_MM_47.6_Greene_5-16-25					
			5/28/25	5/30/25	3,574.00	DLR	K25G1894_OTO_JRF_WB @ FR_156_Greene-5-16-25					
			5/30/25		3,247.00	DLR	K25G1895_OTO_JRF @ Kansas_Xway_Greene_5-16-25					
			5/30/25		2,654.00	DLR	K25G1903_OTO_I44_WB_MM_73.2_Greene_5-21-25					
			5/29/25	5/30/25	3,322.00	DLR	K25G1904_OTO_I44_WB_MM_72.6_Greene_5-21-25					
9100	6189916	MISC.	5/22/25	5/30/25	312.58	DLR	OTO_052325_Republic_Rd_Bridge_Sidewalk_Repair_5-23-25					

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

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240517-G10

No Data Available



## Contract Adjustments for Contract - 240517-G10

There are no contract adjustments to display for this contract.