



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 15, 2026**

<b>Progress Estimate Number</b> 47	<b>Contract ID</b> 240517-G10	<b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> June 2, 2026	<b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$1,748,750.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,748,750.00
---------------------------------------	----------------------------------	---	---	--	---	--	--

Approval Date		By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2025	June 30, 2026		77.94%

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. 47			
	This Estimate	Previous	To Date
240517-G10			
Total Posted Items Pay	\$44,356.69	\$1,318,685.45	\$1,363,042.14
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
<b>Contract Total Payable This Estimate:</b>	<b>\$44,356.69</b>	<b>\$1,318,685.45</b>	<b>\$1,363,042.14</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	31,706	\$44,356.69
<b>Project JSU0072 - Total</b>							<b>\$44,356.69</b>
<b>Overall - Total</b>							<b>\$44,356.69</b>

**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 June 19, 2026

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**

Job Number	This Estimate	Previous	To Date
JSU0072			
<b>Posted Item Pay</b>	\$44,356.69	\$1,318,685.45	\$1,363,042.14
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$44,356.69</b>	<b>\$1,318,685.45</b>	<b>\$1,363,042.14</b>
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 June 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 June 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-G10	JSU0072	0001	0010	6189916	MISC.Adjustment Factor	1,250,000.00	0.00	1,250,000.00	DLR	974,074.00	\$1.40	\$1,362,729.53
		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
<b>Project JSU0072 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,363,042.11</b>
<b>240517-G10 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,363,042.11</b>



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSU0072

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.	6/1/26	6/4/26	1	3,039.00	DLR	K26G2672_OTO_US-65_SB_to_I44_WB_Greene_5-19-26							
			6/4/26	6/4/26	1	1,780.00	DLR	K26G2682_OTO_I44_WB_MM_71.7_Greene_5-19-26							
			6/3/26	6/4/26	1	3,864.00	DLR	K26G2661_OTO_I44_WB_MM_88.2_Greene_5-18-26							
			6/4/26	6/4/26	1	4,566.00	DLR	K26G2674_OTO_I44_WB_MM_74.4_Greene_5-20-26							
			6/4/26	6/4/26	1	2,680.00	DLR	K26G2698_OTO_I44_WB_83.6_Greene_6-2-26							
			6/4/26	6/4/26	1	884.00	DLR	K26G2704_OTO_I44_WB_MM_70.8_Greene_6-3-26							
			6/15/26	6/15/26	1	3,855.00	DLR	K26G2679_OTO_I44_WB_MM_88.9_Greene_5-20-26							
			6/15/26	6/15/26	1	1,277.00	DLR	K26G2708_OTO_I44_WB_MM_88.8_Greene_6-3-26							
			6/4/26	6/15/26	1	2,535.00	DLR	K26G2700_OTO_SB_MO-13_@_Bridge_A3012_Greene_6-2-26							
			6/5/26	6/15/26	1	1,716.00	DLR	K26G2688_OTO_US-65_SB_MM_49.3_Greene_5-28-26							
			6/15/26	6/15/26	1	2,997.00	DLR	K26G2699_OTO_I44_WB_MM_74.1_Greene_6-2-26							
			6/15/26	6/15/26	1	1,132.00	DLR	K26G2701_OTO_JRF_EB_@_Golden_Ave_Greene_6-2-26							
			6/12/26	6/15/26	1	1,381.00	DLR	OTO_CT_44_06-12-26_67.1-69							

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



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 240517-G10

No Data Available



---

**Contract Adjustments for Contract - 240517-G10**

There are no contract adjustments to display for this contract.