



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 40	Contract ID	230519-C01	Pay Period Start	February 15, 2025	Original Contract Amount	\$1,700,000.00
	Prime Contractor	Superior Rail System, LLC	Pay Period End	March 1, 2025	Net Change Order Amount	\$1,900,000.00
					Current Contract Amount	\$3,600,000.00

Approval Date					By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				danieb1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				domins1
March 5, 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, 2024	June 30, 2025		79.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 1, 2023	July 1, 2023	
Open to Traffic Date			
Work Began Date	July 1, 2023	July 1, 2023	

Contract Total Pay For Estimate No. 40

		This Estimate	Previous	To Date
230519-C01	Total Posted Items Pay	\$108,418.35	\$2,735,807.45	\$2,844,225.80
	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
			\$2,735,807.45	\$2,844,225.80
Contract Total Payable This Estimate:		\$108,418.35		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3I3103	0010	6189916	MISC.Adjustment Factor	DLR	\$0.850	127,551	\$108,418.35
Project J3I3103 - Total							\$108,418.35
Overall - Total							\$108,418.35

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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
J313103	FAS S303(51)	Job Order Contract for guardrail and guard cable	Various	VARIOUS	at various locations throughout Kansas City District
Totals by Job Numbers					
J313103			This Estimate	Previous	To Date
	Posted Item Pay		\$108,418.35	\$2,735,807.45	\$2,844,225.80
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$108,418.35	\$2,735,807.45	\$2,844,225.80
	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 6, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
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 Nm.CONTRACT	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)
230519-C01	J3I3103	0001	0010	6189916	MISC.Adjustment Factor	2,000,000.00	2,235,294.12	4,235,294.12	DLR	3,346,148.00	\$0.85	\$2,844,225.80
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
		Project J3I3103 - Total Value Posted to Date as of Report Generated Date										
230519-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,844,225.80



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

Report Generated on March 6, 2025

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

Project: J3I3103

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.	2/27/25	2/27/25	1,219.00	DLR	K25C2016					70 WB mm 31, 0.4 miles west of RT D exit 31
				2/27/25	1,270.00	DLR	K25C2008					50 EB, 0.5 miles east of RT AA
				2/27/25	1,270.00	DLR	K25C2011					50 WB, 0.4 miles east of RT 58
				2/27/25	1,584.00	DLR	K25C2007					50 EB, 0.8 miles west of rt AA
				2/27/25	1,612.00	DLR	K24C1254					Old 40 EB, Just south of I-70
				2/27/25	1,623.00	DLR	K25C2010					Rt OO WB, 4.1 miles east of rt M
				2/27/25	1,808.00	DLR	K25C2015					70 WB mm 31.2, 0.2 miles west of rt D exit 31
				2/27/25	2,056.00	DLR	K24C1255					Old 40 EB, SE corner of rt D overpass
				2/27/25	2,100.00	DLR	K24C1256					I-70 WB Exit 31, NW corner of RT D overpass
				2/27/25	2,109.00	DLR	K24C1252					70 WB Exit 31, Top of ramp to WB I-70
				2/27/25	2,196.00	DLR	K25C2018					70 WB mm 76.4, 1.8 miles west of rt 65 exit 78
				2/27/25	2,546.00	DLR	K25C2006					50 WB, 0.3 miles east of rt Z
				2/27/25	3,500.00	DLR	K24C0904					McPherson Rd SB, 0.1 miles north of rt 23 at railroad overpass, Grading
				2/27/25	3,500.00	DLR	K24C0906					McPherson Rd SB, 0.4 miles north of rt 23, Grading
				2/27/25	3,500.00	DLR	K24C0908					McPherson Rd NB, 0.3 miles north of rt 23, Grading
				2/27/25	3,803.00	DLR	K24C1253					Rt D NB, Top of ramp WB I-70 to rt D
				2/27/25	4,150.00	DLR	K24C1251					70 WB Exit 31, Top of WB off ramp to rt D left shoulder
				2/27/25	4,470.00	DLR	K24C0911					Rt DD EB, 1.3 miles east of RT 13
				2/27/25	4,667.00	DLR	K25C2002					70 EB mm 78.4, 0.3 miles east of rt 65 exit 78
				2/27/25	4,670.00	DLR	K24C0903					McPherson Rd SB, 0.1 miles north of rt 23 at railroad overpass
				2/27/25	4,670.00	DLR	K25C2009					Rt DD EB, 1.3 miles east of rt 13
				2/27/25	4,735.00	DLR	K25C2004					23 SB, 0.1 miles north of McPherson rd
				2/27/25	4,735.00	DLR	K25C2012					Rt E EB, 3.3 miles west of rt CC
				2/27/25	4,795.00	DLR	K24C0912					50 EB, 1.4 miles west of RT 23 at clear creek / 801 co rd
				2/27/25	4,895.00	DLR	K25C2017					70 EB mm 78.3, 0.2 miles east of RT 65 exit 78
				2/27/25	4,958.00	DLR	K24C0905					McPherson Rd SB, 0.4 miles north of rt 23
				2/27/25	4,958.00	DLR	K24C0907					McPherson Rd NB, 0.3 miles north of rt 23
				2/27/25	4,988.00	DLR	K25C2014					70 EB mm 55, 3.5 miles west of RT 23 exit 58
				2/27/25	4,998.00	DLR	K25C2003					23 NB, 0.1 miles south of rt 50
				2/27/25	6,308.00	DLR	K25C2005					50 EB, 0.4 miles west of PCA rd exit
				2/27/25	6,706.00	DLR	K25C2013					70 EB mm 67.5, 0.5 miles east of rt 127 exit 66
				2/27/25	6,808.00	DLR	K25C2001					70 EB mm 29.5, 1.9 miles west of rt D exit 31
				2/27/25	10,346.00	DLR	K24C1092					70 WB mm 38, 0.2 miles west of Johnson dr exit 38

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

No Data Available



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230519-C01

No Data Available



Contract Adjustments for Contract - 230519-C01

There are no contract adjustments to display for this contract.