



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 43	Contract ID	230519-C01	Pay Period Start	April 2, 2025	Original Contract Amount	\$1,700,000.00
	Prime Contractor	Superior Rail System, LLC	Pay Period End	April 15, 2025	Net Change Order Amount	\$1,900,000.00
					Current Contract Amount	\$3,600,000.00

Approval Date					By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				danieb1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				domins1
April 18, 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		87.33%

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. 43			
	This Estimate	Previous	To Date
230519-C01			
Total Posted Items Pay	\$128,719.75	\$3,015,021.40	\$3,143,741.15
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
		\$3,015,021.40	\$3,143,741.15
Contract Total Payable This Estimate:	\$128,719.75		

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	151,435	\$128,719.75
Project J3I3103 - Total							\$128,719.75
Overall - Total							\$128,719.75

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		\$128,719.75	\$3,015,021.40	\$3,143,741.15
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$128,719.75	\$3,015,021.40	\$3,143,741.15
	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 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	3,698,519.00	\$0.85	\$3,143,741.15
		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											\$3,143,741.15
230519-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,143,741.15



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Contractor's Pay Estimate Summary
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: 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.	4/8/25	4/8/25	1,574.00	DLR	K25C2274					24 EB, 2.5 miles east of rt 131
				4/8/25	2,635.00	DLR	K25C2171					70 WB, 0.1 miles east of rt K/EE exit 71
				4/8/25	3,178.00	DLR	K25C2170					70 EB, 2.5 miles east of rt M/O exit 41
				4/8/25	3,500.00	DLR	K25C2276					24 WB, 0.1 miles east of rt 13
				4/8/25	5,128.00	DLR	K25C2275					24 WB, 0.1 miles east of rt 13
				4/8/25	7,000.00	DLR	K25C2273					FF EB, 1.2 miles west of rt 131
				4/8/25	20,375.00	DLR	K25C2172					70 WB, 0.5 miles east of RT K/EE exit 71
			4/14/25	4/15/25	1,558.00	DLR	K25C2307					E WB, 6.3 miles east of rt 13 at co rd 541
				4/15/25	7,508.00	DLR	K25C2308					E EB, 6.1 miles east of RT 13
				4/15/25	10,268.00	DLR	K25C2309					50 EB, 0.8 miles east of rt 13 bypass at Bear Creek
			4/15/25	4/15/25	1,688.00	DLR	K25C2335					70 EB mm 65.2, 1.7 miles west of rt 127 exit 66
				4/15/25	2,050.00	DLR	K25C2338					70 WB Exit 31, NE corner of RT D overpass exit 31
				4/15/25	2,128.00	DLR	K25C2336					70 EB mm 70.2, 1.2 miles west of RT K/EE exit 71
				4/15/25	2,138.00	DLR	K25C2339					70 EB mm 49.5, 0.3 miles east of rt 13 exit 49
				4/15/25	2,817.00	DLR	K25C2333					70 EB Exit 71, SW corner of RT K/EE
				4/15/25	2,866.00	DLR	K25C2337					70 EB mm 57.1, 1.4 miles west of RT 23 exit 58
				4/15/25	3,025.00	DLR	K25C2332					70 EB Exit 84, SE corner of RT J overpass
				4/15/25	3,500.00	DLR	K25C2334					70 EB mm 70.2, 1.2 miles west of RT K/EE Exit 71, Grading
				4/15/25	4,545.00	DLR	K25C2331					70 EB mm 78, 0.1 miles west of rt 65 exit 78
				4/15/25	20,650.00	DLR	K25C2340					70 WB mm 49.4, Just east of RT 13 exit 49
				4/16/25	20,375.00	DLR	K25C2393					70 WB, 0.7 miles east of rt 13 exit 49
				4/16/25	22,929.00	DLR	K25C2392					70 EB, 0.6 miles east of rt 13 exit 49

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 230519-C01

No Data Available



Contract Adjustments for Contract - 230519-C01

There are no contract adjustments to display for this contract.