



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 44	Contract ID	230519-C01	Pay Period Start	April 16, 2025	Original Contract Amount	\$1,700,000.00
	Prime Contractor	Superior Rail System, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$1,900,000.00
					Current Contract Amount	\$3,600,000.00

Approval Date					By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				danieb1
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				domins1
May 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		89.41%

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. 44			
	This Estimate	Previous	To Date
230519-C01			
Total Posted Items Pay	\$75,101.75	\$3,143,741.15	\$3,218,842.90
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
		\$3,143,741.15	\$3,218,842.90
Contract Total Payable This Estimate:	\$75,101.75		

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	88,355	\$75,101.75
Project J3I3103 - Total							\$75,101.75
Overall - Total							\$75,101.75

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	\$75,101.75	\$3,143,741.15
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$75,101.75	\$3,143,741.15
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$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	3,786,874.00	\$0.85	\$3,218,842.90
		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												\$3,218,842.90



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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.	4/24/25	4/24/25	1,484.00	DLR	K25C2419					70 WB mm 49.7, 0.6 miles East of rt 13 exit 49
				4/24/25	1,581.00	DLR	K25C2421					70 WB mm 54.8, 1.9 miles east of Rt T exit 52
				4/24/25	1,588.00	DLR	K25C2424					70 EB mm 30.3, 1.0 miles West of rt D exit 31
				4/24/25	1,805.00	DLR	K25C2423					70 WB mm 30.3, 1.0 miles west of Rt D exit 31
				4/24/25	2,129.00	DLR	K25C2420					70 WB mm 50.3, 2.4 miles west of rt T exit 52
				4/24/25	2,357.00	DLR	K25C2422					70 EB mm 41.8, 0.7 miles East of rt M/O exit 41
				4/24/25	3,500.00	DLR	K25C2426					Rt J EB, 0.1 miles east of Rt 13, Grading
				4/24/25	3,500.00	DLR	K25C2428					Rt J EB, 0.1 miles west of Rt 13, Grading
				4/24/25	3,500.00	DLR	K25C2430					Rt 13 SB, 0.1 miles north of Rt J, Grading
				4/24/25	3,500.00	DLR	K25C2432					Rt 13 NB, 0.9 miles south of 84th St exit, Grading
				4/24/25	4,970.00	DLR	K25C2425					Rt J EB, 0.1 mile east of Rt 13
				4/24/25	4,970.00	DLR	K25C2427					Rt J EB, 0.1 miles west of Rt 13
				4/24/25	5,070.00	DLR	K25C2429					Rt 13 SB, 0.1 miles north of Rt J
				4/24/25	5,070.00	DLR	K25C2431					Rt 13 NB, 0.9 miles south of 84th St exit
			4/29/25	4/29/25	1,195.00	DLR	K25C2447					131 SB, 1.8 miles north of rt 58
				4/29/25	1,488.00	DLR	K25C2460					2 EB, 2.5 miles east of RT 13 at co rd 251
				4/29/25	3,074.00	DLR	K25C2458					50 WB, 0.1 miles east of rt 13 bypass
				4/29/25	3,500.00	DLR	K25C2442					58 NB, 2.0 miles south of rt 50 / 0.3 miles south of RT VV
				4/29/25	3,500.00	DLR	K25C2444					58 SB, 2.1 miles south of rt 50
				4/29/25	3,500.00	DLR	K25C2446					58 SB, 2.4 miles south of rt 50
				4/29/25	3,500.00	DLR	K25C2459					50 WB, 0.1 miles east of rt 13 bypass
				4/29/25	4,970.00	DLR	K25C2441					58 NB, 2.0 miles south of rt 50 / 0.3 miles south of RT VV
				4/29/25	5,132.00	DLR	K25C2443					58 SB, 2.1 miles south of rt 50
				4/29/25	5,132.00	DLR	K25C2445					58 SB, 2.4 miles south of rt 50
				4/29/25	8,340.00	DLR	K25C2457					50 WB, 1.7 miles west of RT 131 at co rd 1501

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

No Data Available



## Line Item Adjustments by Estimate

May 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.