



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

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 47	Contract ID 230519-C01	Prime Contractor Superior Rail System, LLC	Pay Period Start June 2, 2025	Pay Period End June 15, 2025	Original Contract Amount \$1,700,000.00	Net Change Order Amount \$1,900,000.00	Current Contract Amount \$3,600,000.00
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Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
June 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		95.10%

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	
Work Began Date	July 1, 2023	July 1, 2023	

Contract Total Pay For Estimate No. 47			
	This Estimate	Previous	To Date
230519-C01			
Total Posted Items Pay	\$95,599.50	\$3,328,041.55	\$3,423,641.05
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
Contract Total Payable This Estimate:	\$95,599.50	\$3,328,041.55	\$3,423,641.05

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J313103	0010	6189916	MISC.Adjustment Factor	DLR	\$0.850	112,470	\$95,599.50
Project J313103 - Total							\$95,599.50
Overall - Total							\$95,599.50

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
J3I3103	FAS S303(51)	Job Order Contract for guardrail and guard cable	Various	VARIOUS	at various locations throughout Kansas City District

Totals by Job Numbers

J3I3103		This Estimate	Previous	To Date
	Posted Item Pay	\$95,599.50	\$3,328,041.55	\$3,423,641.05
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$95,599.50	\$3,328,041.55	\$3,423,641.05
	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



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 2025

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)
230519-C01	J3I3103	0001	0010	6189916	MISC.Adjustment Factor	2,000,000.00	2,235,294.12	4,235,294.12	DLR	4,027,813.00	\$0.85	\$3,423,641.05
		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											\$3,423,641.05	
230519-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$3,423,641.05	



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

Report Generated on June 19, 2025

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

Project: J313103

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.	6/13/25	6/13/25	1	3,500.00	DLR	K25C2569					210 EB, 0.5 mi East of Rt T, Grading			
				6/13/25	2	4,498.00	DLR	K25C2585							210 WB, 0.5 miles East of Rt T	
				6/13/25	3	3,500.00	DLR	K25C2586							210 WB, 0.5 miles East of Rt T, Grading for guardrail	
				6/13/25	4	4,958.00	DLR	K25C2564								210 EB, 0.5 miles East of Rt T
				6/13/25	5	1,588.00	DLR	K25C2614								70 WB mm 50.9, 1.7 miles West of Rt T Exit 52
				6/13/25	6	2,127.00	DLR	K25C2615								70 WB mm 52.9, 0.2 mi East of Rt T Exit 52
				6/13/25	7	2,125.00	DLR	K25C2647								70 WB, NE corner of Rt H Overpass, Exit 45
				6/13/25	8	5,119.00	DLR	K25C2648								70 EB mm 62, 0.6 miles West of Rt Y Exit 62
				6/13/25	9	8,224.00	DLR	K25C2649								70 WB mm 72, 0.6 miles East of Rt K/EE Exit 71
				6/13/25	10	4,094.00	DLR	K25C2650								70 WB mm 58, 0.6 miles West of Rt 23 Exit 58
				6/13/25	11	4,525.00	DLR	K25C2651								70 WB mm 72.1, 2.5 miles West of Rt YY Exit 74
				6/13/25	12	2,875.00	DLR	K25C2663								70 WB, SW corner of Rt YY Overpass, Exit 74
				6/13/25	13	19,468.00	DLR	K25C2664								70 EB mm 74.5-74.1, Middle cable replacement
				6/13/25	14	2,291.00	DLR	K25C2665								70 EB mm 49.6, 0.4 miles East of Rt 13 Exit 49
				6/13/25	15	2,355.00	DLR	K25C2666								70 EB mm 74.2, 0.4 miles West of Rt YY Exit 74
				6/13/25	16	19,468.00	DLR	K25C2667								70 WB mm 74.1, 0.6 miles West of Rt YY Exit 74, Bottom Cable Replacement
				6/13/25	17	21,755.00	DLR	K25C2616								70 WB mm 51-50.7, 1.6 miles East of Rt 13 Exit 49, Bottom Cable Replacement

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



Line Item Adjustments by Estimate

Jun 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.