



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 15, 2025

Progress Estimate Number	Contract ID	250516-C05	Pay Period Start	December 2, 2025	Original Contract Amount	\$3,322,140.00		
	Prime Contractor	Superior Rail System, LLC	Pay Period End	December 15, 2025	Net Change Order Amount	\$0.00		
11					Current Contract Amount	\$3,322,140.00		
Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by					By User		
December 15, 2025						danieb1		
December 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vohsr1		
December 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, 2026	June 30, 2026		24.00%					
Contract Informational Dates					Milestones			
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	June 5, 2025	June 5, 2025						
Letting Date	May 16, 2025	May 16, 2025						
Notice to Proceed Date	July 1, 2025	July 1, 2025						
Work Began Date								

**Contract Total Pay For Estimate No. 11**

	This Estimate	Previous	To Date
250516-C05			
Total Posted Items Pay	\$36,355.86	\$760,951.62	\$797,307.48
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
		\$760,951.62	\$797,307.48
<b>Contract Total Payable This Estimate:</b>	<b>\$36,355.86</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0163	0010	6189916	MISC.Adjustment Factor	DLR	\$1.020	35,643	\$36,355.86
<b>Project JKR0163 - Total</b>							<b>\$36,355.86</b>
<b>Overall - Total</b>							<b>\$36,355.86</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 December 19, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JKR0163	FAS S304(68)	Job Order Contract for guardrail and guard cable repair	Various	LAFAYETTE	at various locations in the rural part of Kansas City District	
Totals by Job Numbers						
JKR0163					<b>This Estimate</b>	<b>Previous</b>
		<b>Posted Item Pay</b>			\$36,355.86	\$760,951.62
		<b>Gross Item Adjustments</b>			\$0.00	\$0.00
			<b>Gross Item Pay</b>		<b>\$36,355.86</b>	<b>\$760,951.62</b>
		<b>Incentive</b>			\$0.00	\$0.00
		<b>Disincentive</b>			\$0.00	\$0.00
		<b>Liquidated Damages</b>			\$0.00	\$0.00
		<b>Other Contract Adjustments</b>			\$0.00	\$0.00



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

Report Generated on December 19, 2025

**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 December 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)	
250516-C05	JKR0163	0001	0010	6189916	MISC.Adjustment Factor	3,257,000.00	0.00	3,257,000.00	DLR	781,674.00	\$1.02	\$797,307.48	
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
<b>Project JKR0163 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$797,307.48</b>	
<b>250516-C05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$797,307.48</b>	



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

Report Generated on December 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: JKRO163

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.	12/11/25	12/11/25	1	2,148.00	DLR	K25C3503					70 WB, 0.3 miles west of rt 65 exit 78, MM 77.8
			12/12/25	12/12/25	1	1,336.00	DLR	K25C3586					70 EB, 0.9 miles east of rt YY exit 74, MM 75.6
			12/12/25	12/12/25	2	1,356.00	DLR	K25C3587					70 EB, 1.0 miles east of rt YY exit 74, MM 75.7
			12/12/25	12/12/25	3	1,140.00	DLR	K25C3588					70 EB, 1.2 miles east of rt YY exit 74, MM 75.9
			12/12/25	12/12/25	4	1,356.00	DLR	K25C3589					70 EB, 1.1 miles east of RT YY exit 74, MM 75.8
			12/12/25	12/12/25	5	1,258.00	DLR	K25C3590					K70 EB, 1.7 miles west of rt 65 exit 78, MM 76.3
			12/12/25	12/12/25	6	1,779.00	DLR	K25C3591					70 EB, 1.25 miles west of RT 65 exit 78, MM 76.8
			12/12/25	12/12/25	7	1,293.00	DLR	K25C3592					70 EB, 1.15 miles west of rt 65 exit 78, MM 76.9
			12/12/25	12/12/25	8	1,444.00	DLR	K25C3593					70 EB, 1.2 miles west of rt 65 exit 78, MM 76.9
			12/12/25	12/12/25	9	1,472.00	DLR	K25C3594					70 EB, 1.1 miles west of RT 65 exit 78, MM 77
			12/12/25	12/12/25	10	1,921.00	DLR	K25C3595					70 WB, 4.2 miles west of rt J exit 84, MM 79.8
			12/12/25	12/12/25	11	1,933.00	DLR	K25C3596					70 WB, 3.2 miles west of rt J exit 84, MM 81
			12/12/25	12/12/25	1	2,773.00	DLR	K25C3597					70 WB, 1.3 miles east of Johnson dr exit 38, MM 39.4
			12/12/25	12/12/25	2	2,089.00	DLR	K25C3598					70 EB, 0.2 miles east of rt T exit 52, MM 52.9
			12/12/25	12/12/25	3	1,150.00	DLR	K25C3599					70 WB, 0.2 miles west of RT T exit 52, MM 52.4
			12/12/25	12/12/25	4	1,990.00	DLR	K25C3600					70 EB, 0.6 miles west of rt T exit 52, MM 52. Police report 250549933
			12/12/25	12/12/25	5	2,764.00	DLR	K25C3601					70 EB, 0.5 miles west of rt Y exit 62, MM 62
			12/12/25	12/12/25	6	5,086.00	DLR	K25C3602					70 EB, 0.4 miles east of rt K/EE exit 71, MM 71.9. Police report 250550200
			12/12/25	12/12/25	7	1,355.00	DLR	K25C3603					70 EB, 1.6 miles west of RT YY exit 74, MM 72.9

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

No Data Available



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-C05

---

No Data Available



---

**Contract Adjustments for Contract - 250516-C05**

There are no contract adjustments to display for this contract.