



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250516-C05	Pay Period Start	November 2, 2025	Original Contract Amount	\$3,322,140.00
9	Prime Contractor	Superior Rail System, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,322,140.00

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	orellt1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
November 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		20.23%

Contract Informational Dates			Milestones
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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. 9

	This Estimate	Previous	To Date
250516-C05			
Total Posted Items Pay	\$90,044.58	\$582,133.38	\$672,177.96
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
		\$582,133.38	\$672,177.96
Contract Total Payable This Estimate:	\$90,044.58		

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	88,279	\$90,044.58

Project JKR0163 - Total **\$90,044.58**

Overall - Total **\$90,044.58**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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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	
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				This Estimate	Previous	To Date
	Posted Item Pay			\$90,044.58	\$582,133.38	\$672,177.96
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$90,044.58	\$582,133.38	\$672,177.96
	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 November 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 November 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	658,998.00	\$1.02	\$672,177.96
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JKR0163 - Total Value Posted to Date as of Report Generated Date											\$672,177.96
250516-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$672,177.96



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

Report Generated on November 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: JKR0163

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.	11/14/25	11/17/25	1	6,955.00	DLR	K25C3449					50 EB, 0.4 MI West of Business 50 AT Post Oak Creek, Police Report 250493292
				11/17/25	2	1,797.00	DLR	K25C3479					70 EB, 1.0 miles east of rt J exit 84, MM 85.8
				11/17/25	3	2,096.00	DLR	K25C3480					70 EB, 0.7 miles west of rt T exit 52, MM 51.9
				11/17/25	4	1,747.00	DLR	K25C3481					70 EB, 0.3 miles west of rt M/O exit 41, MM 40.7
				11/17/25	5	1,581.00	DLR	K25C3482					70 WB, 1.0 miles east of rt T exit 52, MM 53.6, Police report 250504145
				11/17/25	6	1,691.00	DLR	K25C3483					70 WB, 1.6 miles east of rt YY exit 74, MM 76.4
				11/17/25	7	5,963.00	DLR	K25C3484					70 EB, 1.1 miles east of rt 65 exit 78, MM79.3
				11/17/25	8	20,302.00	DLR	K25C3485					70 EB, 1.3 miles east of rt 65 exit 78, MM 79.5
				11/17/25	1	3,480.00	DLR	K25C3501					70 WB, MM 50.4
				11/17/25	2	2,541.00	DLR	K25C3502					70 WB, 1.6 miles west of rt 23 exit 58, MM 57
				11/17/25	3	2,148.00	DLR	K25C2503					70 WB, 0.3 miles west of rt 65 exit 78, MM 77.8
				11/17/25	4	3,194.00	DLR	K25C3504					70 WB, 0.6 miles east of RT 65 exit 78, MM 78.7, police Report 250514873
				11/17/25	5	3,500.00	DLR	K25C3505					70 EB, 0.4 miles west of rt 65 exit 78, MM 77.8, Police report 250515812
				11/17/25	6	5,058.00	DLR	K25C3506					70 EB, 0.4 miles west of rt 65 exit 78, MM 77.8, Police Report 250515812
				11/17/25	7	18,757.00	DLR	K25C3507					70 Eb, 0.2 miles west of rt 65 exit 78, MM 77.9, Police Report 250515812
				11/17/25	8	3,822.00	DLR	K25C3508					70 EB, 0.2 miles west of RT 65 exit 78, MM 77.9, Police Report 250515812
				11/17/25	1	1,638.00	DLR	K25C3526					70 WB, 0.2 miles west of rt 127 exit 66 MM 66.7, Police Report 250519976
				11/17/25	2	2,009.00	DLR	K25C3527					70 EB, 3.3 miles west of RT J exit 84, MM 80.8

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

No Data Available



Line Item Adjustments by Estimate

Nov 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.