



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-C02	0031	December 2, 2019	March 1, 2020	March 2, 2020	Progress

Prepared For:

Realm Construction, Inc.
604 SE Industrial Drive
Blue Springs, MO 64014
(816)229-0053FAX

Prepared By:

Lee's Summit Project Office
600 NE Colbern Road
Lee's Summit, MO 64086

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J0I3004G	FAS-S301(078)	Job Order Contract for concrete pavement repair	Various	VARIOUS	in Kansas City District urban interstates

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,198,000.00	\$38,468.85	\$1,236,468.85	115.69%	June 30, 2019	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J0I3004G			

Contract Total Pay For Estimate No. 0031

	To Date	Previous	This Estimate
180518-C02			
Total Earnings	\$1,430,492.39	\$1,368,066.82	\$62,425.57
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,509,349.34	\$1,446,923.77	\$62,425.57
Contract Total Payable This Estimate:			\$62,425.57

Approval Date		By User
March 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	reills1
March 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9



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Approval Date				By User	
March 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers			
J0I3004G			
		To Date	Previous
Participating		\$1,430,492.39	\$1,368,066.82
Non-Participating		\$0.00	\$0.00
	Total Earnings	\$1,509,349.34	\$1,446,923.77
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$29,352.09	\$29,352.09
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$1,509,349.34	\$1,446,923.77
Project Total Payable This Estimate:			\$62,425.57

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180518-C02, Inspector millee2, DWR Date 7/15/2019, DWR Status Pending Approval.	reills1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J0I3004G	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT	\$1.22	DLR		1,050,156.10	0.00	1,050,156.10	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J0I3004G	0020	6189916	MISC. NORMAL WORK ADJUSTMENT	\$1.00	DLR		73,501.00	0.00	73,501.00	\$0.00
	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT	\$1.22	DLR		41,609.40	51,168.50	92,777.90	\$62,425.57
	5001	6179901		\$12,116.76	LS		1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$62,425.57

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J0I3004G	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT	0.00	850000	DLR	1,050,156.10	\$1.22	\$1,281,190.44
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT	0.00	100000	DLR	73,501.00	\$1.00	\$73,501.00
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT	0.00	50000	DLR	92,777.90	\$1.22	\$113,189.04
	0001	0070	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0100	6189902	MISC. High Priority Repair	0.00	0	EA	0.00	\$3,000.00	\$0.00
	0001	0200	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	5001	6179901		1.00	0	LS	1.00	\$12,116.76	\$12,116.76
	0001	5002	6099901		1.00	0	LS	0.00	\$17,568.09	\$0.00
	0001	5003	6042020		4.00	0	EA	0.00	\$2,196.00	\$0.00

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



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180518-C02			0031	December 2, 2019		March 1, 2020			March 2, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J0I3004G	0030	6189916	MISC.	WO 32 I-435 Ramp to I-70 EB	2/22/20	danieb1	35,395.00	DLR			
				WO 33 I-70 WB Between Pittman Road and Blue Ridge Road		danieb1	15,773.50	DLR			