



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 200515-C09 <b>Prime Contractor</b> Realm Construction Inc.	<b>Pay Period Start</b> January 2, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$619,250.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$619,250.00
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Approval Date		By User
April 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgab3
April 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
April 19, 2022	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 21, 2021	June 30, 2022		83.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 16, 2020	July 16, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 19**

	This Estimate	Previous	To Date
200515-C09			
Total Posted Items Pay	\$151,051.35	\$364,033.88	\$515,085.23
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
		\$364,033.88	\$515,085.23
<b>Contract Total Payable This Estimate:</b>	<b>\$151,051.35</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3187	0020	6189916	MISC.Normal Work Adjustment	DLR	\$1.150	131,349	\$151,051.35
<b>Project J4P3187 - Total</b>							<b>\$151,051.35</b>
<b>Overall - Total</b>							<b>\$151,051.35</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 April 20, 2022

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3187	FAS-S303(015)	Job Order Contract for concrete pavement repair	Various	VARIOUS	in various major route locations in the urban Kansas City District

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4P3187	<b>Posted Item Pay</b>	\$151,051.35	\$364,033.88	\$515,085.23
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$151,051.35</b>	<b>\$364,033.88</b>	<b>\$515,085.23</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 20, 2022

**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 April 20, 2022

**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)
200515-C09	J4P3187	0001	0010	6189916	MISC.Nighttime Work Adjustment	425,000.00	0.00	425,000.00	DLR	206,855.75	\$1.25	\$258,569.69
			0020	6189916	MISC.Normal Work Adjustment	50,000.00	0.00	50,000.00	DLR	210,891.50	\$1.15	\$242,525.22
			0030	6189916	MISC.Weekend Work Adjustment	25,000.00	0.00	25,000.00	DLR	9,500.25	\$1.22	\$11,590.30
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
			9200	6189902	MISC.High Priority Repair	0.00			EA	1.00	\$2,400.00	\$2,400.00
<b>Project J4P3187 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$515,085.22</b>	
<b>200515-C09 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$515,085.22</b>	



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

Report Generated on April 20, 2022

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

Project: J4P3187

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
0020	6189916	MISC.	4/14/22	4/15/22	56,120.25	DLR	Work Order 26 150 at Kelly Rd EB					
				4/15/22	75,228.75	DLR	WO 26 150 Hwy at Kelly Rd WB					

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

No Data Available



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

No Data Available