

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 2		Contract ID 210122-C01 Pay Period Start April 16, 2021 Original Contract Amou Prime Contractor Realm Construction Inc. Pay Period End May 1, 2021 Net Change Order Amou Current Contract Amou					ınt \$0.00	
Approval Date							By User	
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by							
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date		<b>Current Completion Date</b>	Actual C	Actual Completion Date % of Current Contract A		urrent Contract Amou	nt Complete	
June 30, 2022		June 30, 2022				0.87%		
Contract Informational Potes								

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	February 3, 2021	February 3, 2021					
Letting Date	January 22, 2021	January 22, 2021					
Notice to Proceed Date	April 5, 2021	April 5, 2021					
Work Began Date							

Contract Total Pay For Estimate No. 2										
	This Estimate	Previous	To Date							
210122-C01										
Total Posted Items Pay	\$0.00	\$20,367.86	\$20,367.86							
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							
		\$20,367.86	\$20,367.86							
Contract Total Payable This Estimate:	\$0.00									

#### **Items Paid This Estimate Period**

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

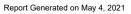
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informatio	n				
Project Number											
J0I3006G	FAS S303(11)	Job order contract for concrete pavement repair	Various	VARIOUS	at various interstate loc	t various interstate locations in the urban Kansas City District					
Γotals by J	ob Number	'S									
J0I3006G		l Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	<b>Previous</b> \$20,367.86 \$0.00 <b>\$20,367.86</b>	<b>To Date</b> \$20,367.86 \$0.00 <b>\$20,367.86</b>				
	Incenti Disinc				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
		ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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)		
210122-C01 J	J0I3006G	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT	1,700,000.00	0.00	1,700,000.00	DLR	16,973.22	\$1.20	\$20,367.86		
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	200,000.00	0.00	200,000.00	DLR	0.00	\$1.00	\$0.00		
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT	100,000.00	0.00	100,000.00	DLR	0.00	\$1.00	\$0.00		
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)			
				0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA		\$2,400.00			
Project J0/3006G - Total Value Posted to Date as of Report Generated Date									\$20,367.86					
210122-C01 Overall - Total Value Posted to Date as of Report Generated Date									\$20,367.86					

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

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

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

No Data Available

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## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

No Data Available