

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number	Contract ID 220520-C06	Pay Period Start November 16, 202	22 Original Contract Amount \$2,133,666.67
10	Prime Contractor Realm Construction	n Inc. Pay Period End May 1, 2023	Net Change Order Amount \$0.00 Current Contract Amount \$2,133,666.67

Approval Date		By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakerc8
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
May 3, 2023	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, 2023	June 30, 2023		46.51%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 1, 2022	July 1, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10										
	This Estimate	Previous	To Date							
220520-C06										
Total Posted Items Pay	\$55,164.35	\$937,296.67	\$992,461.02							
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							
		\$937,296.67	\$992,461.02							
Contract Total Payable This Estimate:	\$55,164.35									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J4P3061	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT DLR \$1.150 FACTOR			47,969	\$55,164.35				
Project J4P306	Project J4P3061 - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

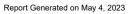
Revision 3/23/2023 Page 1 of 7



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

					(Contract Project Information	1			
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J4P3061	FAS S303(66)	Job Order Contract for concrete pavement repair	Various	VARIOUS	at various major routes and interstate locations					
Totals by .	Job Numbe	rs								
J4P3061					This Estimate	Previous	To Date			
		d Item Pay Item Adjustm			\$55,164.35 \$0.00	\$937,296.67 \$0.00	\$992,461.02 \$0.00			
			Gross	Item Pay	\$55,164.35	\$937,296.67	\$992,461.02			
	Incent				\$0.00	\$0.00	\$0.00			
		entive				\$0.00 \$0.00				
	Liquid	lated Damages	5		\$0.00 \$0.00					
		Contract Adju			\$0.00	\$0.00	\$0.00			

Revision 3/23/2023 Page 2 of 7





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 3/23/2023 Page 3 of 7



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)				
220520-C06	J4P3061	0001	0010	6189916	MISC.NIGHTTIME WORK ADUJSTMENT FACTOR	1,416,666.67	0.00	1,416,666.67	DLR	519,686.75	\$1.30	\$675,592.78				
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	173,913.04	0.00	173,913.04	DLR	227,568.60	\$1.15	\$261,703.89				
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	80,000.00	0.00	80,000.00	DLR	47,969.00	\$1.15	\$55,164.35				
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)					
						0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
Project J4P3061 - Total Value Posted to Date as of Report Generated Date										\$992,461.02						
220520-C06 Ove	erall - Total	Value Post	ted to Dat	te as of Re	port Generated Date							\$992,461.02				

Revision 3/23/2023 Page 4 of 7



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,

Project: J4P3061

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	Offset/ Distance		Comments
0030	6189916	MISC.	4/19/23	4/19/23	28,111.00	DLR	435 At 70			WO 26
			4/26/23	4/26/23	19,858.00	DLR	WO27			470eb Ramp to 50eb

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

No Data Available

Revision 3/23/2023 Page 5 of 7



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220520-C06

No Data Available

MoDOT

Contract Adjustments for Contract - 220520-C06

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 7 of 7