



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 8, 2025

Final Estimate Number 16	Contract ID 230519-C08	Prime Contractor Realm Construction Inc.	Pay Period Start July 1, 2025	Pay Period End July 8, 2025	Original Contract Amount \$2,458,500.00	Net Change Order Amount (\$768,826.80)	Current Contract Amount \$1,689,673.20
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Approval Date						By User
July 8, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					ilesb1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stutsb1
July 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, 2024	June 30, 2025	June 30, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 10, 2025	July 10, 2025	
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 1, 2023	July 1, 2023	
Work Began Date	July 1, 2023	July 1, 2023	

Contract Total Pay For Estimate No. 16

		This Estimate	Previous	To Date
230519-C08	Total Posted Items Pay	\$0.00	\$1,689,673.23	\$1,689,673.23
	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
			\$1,689,673.23	\$1,689,673.23
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
JKR0227	FAS S304004	Job Order Contract for concrete pavement repair	Various	JOHNSON	at various rural locations in the Kansas City District
Totals by Job Numbers					
JKR0227			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,689,673.23	\$1,689,673.23
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$1,689,673.23	\$1,689,673.23
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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)
230519-C08	JKR0227	0001	0010	6189916	MISC.Concrete Pavement Repair	1,650,000.00	-515,991.14	1,134,008.86	DLR	1,134,008.86	\$1.49	\$1,689,673.20
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JKR0227 - Total Value Posted to Date as of Report Generated Date											\$1,689,673.20
230519-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,689,673.20



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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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



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230519-C08

No Data Available



Contract Adjustments for Contract - 230519-C08

There are no contract adjustments to display for this contract.