



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 1, 2025

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 240621-C02 <b>Prime Contractor</b> Realm Construction Inc.	<b>Pay Period Start</b> December 16, 2024 <b>Pay Period End</b> April 1, 2025	<b>Original Contract Amount</b> \$2,840,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,840,000.00
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<b>Approval Date</b>		<b>By User</b>
April 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
April 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 30, 2025	June 30, 2025		68.90%

Contract Informational Dates			Milestones	
Date	Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date				
Awarded Date	July 10, 2024	July 10, 2024		
Letting Date	June 21, 2024	June 21, 2024		
Notice to Proceed Date	July 25, 2024	July 25, 2024		
Open to Traffic Date				
Work Began Date	July 1, 2024	July 1, 2024		

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240621-C02			
Total Posted Items Pay	\$48,159.30	\$1,908,739.51	\$1,956,898.81
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
		\$1,908,739.51	\$1,956,898.81
<b>Contract Total Payable This Estimate:</b>	<b>\$48,159.30</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0314	0010	6189916	MISC.ADJUSTMENT FACTOR	DLR	\$1.420	33,915	\$48,159.30
<b>Project JKU0314 - Total</b>							<b>\$48,159.30</b>
<b>Overall - Total</b>							<b>\$48,159.30</b>

**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
JKU0314	FAS-S304(41)	Job Order Contract for concrete pavement repair	Various	PLATTE	at various locations in the Kansas City District
Totals by Job Numbers					
JKU0314			This Estimate	Previous	To Date
	Posted Item Pay		\$48,159.30	\$1,908,739.51	\$1,956,898.81
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$48,159.30	\$1,908,739.51	\$1,956,898.81
	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 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)
240621-C02	JKU0314	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	2,000,000.00	0.00	2,000,000.00	DLR	1,378,097.75	\$1.42	\$1,956,898.80
		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 JKU0314 - Total Value Posted to Date as of Report Generated Date												\$1,956,898.80
240621-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,956,898.80



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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.**

Project: JKU0314

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
0010	6189916	MISC.	3/26/25	3/31/25	16,638.00	DLR	WO 80					35 SB mm 2405
				3/31/25	17,277.00	DLR	WO 65					35 SB mm 30.3

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

No Data Available



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240621-C02

No Data Available



## Contract Adjustments for Contract - 240621-C02

There are no contract adjustments to display for this contract.