



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	250117-A03	Pay Period Start	See Award Date	Original Contract Amount	\$2,278,423.99
1	Prime Contractor	Realm Construction Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,278,423.99

Approval Date	By User				
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by gillej				
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej				
June 4, 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
September 1, 2025	September 1, 2025		13.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date	May 27, 2025	May 27, 2025	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250117-A03			
Total Posted Items Pay	\$299,660.06	\$0.00	\$299,660.06
Gross Item Adjustments	(\$27,393.65)	\$0.00	(\$27,393.65)
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
		\$0.00	\$272,266.41
Contract Total Payable This Estimate:		\$272,266.41	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0146	0010	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$166.200	1,120.600	\$186,243.72
	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$3.950	336	\$1,327.20
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.930	4,455	\$8,598.15
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.760	1,420	\$5,339.20
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.670	14	\$149.38
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.980	42	\$125.16
	0080	6169901	MISC.MISC. LUMP SUM TRAFFIC CONTROL	LS	\$54,536.980	0.500	\$27,268.49
	0090	6181000	MOBILIZATION	LS	\$141,217.520	0.500	\$70,608.76

Project JNW0146 - Total	\$299,660.06
Overall - Total	\$299,660.06

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0146	0070	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-42	\$2.98	(\$125.16)



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Progress Estimate Number 1		Contract ID Prime Contractor	250117-A03 Realm Construction Inc.	Pay Period Start Pay Period End	See Award Date June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,278,423.99 \$0.00 \$2,278,423.99	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0146		(TYPE L JOINTS)						
	0080	MISC.	Material			-0.50000	\$54,536.98	(\$27,268.49)
Total								(\$27,393.65)



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

Report Generated on June 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0146	FAF 13-4(37)	Pavement repair	36	LINN	0.3 miles west of Route 13 near Hamilton to 2 miles east of Route 129 near Bucklin
Totals by Job Numbers					
JNW0146			This Estimate	Previous	To Date
	Posted Item Pay		\$299,660.06	\$0.00	\$299,660.06
	Gross Item Adjustments		(\$27,393.65)	\$0.00	(\$27,393.65)
	Gross Item Pay		\$272,266.41	\$0.00	\$272,266.41
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0146, Item 6131018, Project Item Line Number 0070, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on Contractor to upload PALS	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0146, Item 6131018, Project Item Line Number 0070, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on Contractor to upload PALS	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0146, Item 6169901, Project Item Line Number 0080, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on Contractor to upload Certifications	evansa2	Acknowledged



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

Report Generated on June 5, 2025

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)
250117-A03	JNW0146	0001	0010	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	11,428.90	0.00	11,428.90	SQYD	1,120.60	\$166.20	\$186,243.72
		0001	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,430.00	0.00	3,430.00	SQYD	336.00	\$3.95	\$1,327.20
		0001	0030	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,143.00	0.00	1,143.00	SQYD	0.00	\$6.06	\$0.00
		0001	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	46,600.00	0.00	46,600.00	LF	4,455.00	\$1.93	\$8,598.15
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	16,346.00	0.00	16,346.00	EA	1,420.00	\$3.76	\$5,339.20
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	901.00	0.00	901.00	EA	14.00	\$10.67	\$149.38
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	570.00	0.00	570.00	EA	42.00	\$2.98	\$125.16
		0001	0080	6169901	MISC.MISC. LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$54,536.98	\$27,268.49
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$141,217.52	\$70,608.76
Project JNW0146 - Total Value Posted to Date as of Report Generated Date												\$299,660.06
250117-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$299,660.06



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

Report Generated on June 5, 2025

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

Project: JNW0146

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	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/27/25	6/2/25	184.70	SQYD	Eastbound 36 Linn County	102.064		102.742		This payment is for 12 patches at various square yards each. Detailed measurements and quantities are in daily logs uploaded to eprojects
			5/28/25	6/2/25	285.30	SQYD	Eastbound 36 Linn County	101.935		103.23		This payment is for concrete pavement repair at 19 locations with various lengths. Daily Repair logs uploaded to eprojects
			5/29/25	6/2/25	297.30	SQYD	Eastbound 36 Linn County	103.271		103.879		This payment is for 297.3 square yards of concrete placed on 5-29-25 for detailed information refer to daily pavement repair log in eprojects
			5/30/25	6/2/25	353.30	SQYD	Eastbound 36 Linn County	103.828		104.458		This payment is for 353.3 square yards placed, detailed lengths in daily repair log in eprojects
0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	5/27/25	6/2/25	55.00	SQYD	Eastbound 36 Linn County	102.064		102.742		This payment is for subgrade compaction for all patches done on 5-27-25
			5/28/25	6/2/25	86.00	SQYD	Eastbound 36 Linn County	101.935		103.23		This payment is for subgrade compaction at every patch location for 5-28-25
			5/29/25	6/2/25	89.00	SQYD	Eastbound 36 Linn County	103.271		103.879		This payment is for subgrade compaction on all patches placed 5-29-25
			5/30/25	6/2/25	106.00	SQYD	Eastbound 36 Linn County	103.828		104.458		This payment is for subgrade compaction on all patches placed on 5-30-25
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/27/25	6/2/25	732.00	LF	Eastbound 36 Linn County	102.064		102.742		This payment is for 732 Linear Feet of Saw cuts for concrete pavement repair
			5/28/25	6/2/25	1,124.00	LF	Eastbound 36 Linn County	101.935		103.23		This payment is for 1124 Linear feet of saw cuts
			5/29/25	6/2/25	1,214.00	LF	Eastbound 36 Linn County	103.271		103.879		This payment is for 1214 Linear feet of saw cuts for 21 patches with various lengths
			5/30/25	6/2/25	1,385.00	LF	Eastbound 36 Linn County	103.828		104.458		This payment is for 1385 Linear feet of saw cuts for concrete pavement repair.
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/27/25	6/2/25	240.00	EA	Eastbound 36 Linn County	102.064		102.742		This payment is for dowel bars placed in patches at 20 bars per patch. 12 patches x 20 bars = 240
			5/28/25	6/2/25	380.00	EA	Eastbound 36 Linn County	101.935		103.23		This payment is for 20 dowel bars in each patch. 19 patches x 20 bars = 380
			5/29/25	6/2/25	420.00	EA	Eastbound 36 Linn County	103.271		103.879		This payment is for 420 dowel bars placed in concrete repair locations. 21 patches x 20 bars per patch = 420
			5/30/25	6/2/25	380.00	EA	Eastbound 36 Linn County	103.828		104.458		This payment is for 20 dowel bars per patch for 19 patches.
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	5/27/25	6/2/25	3.00	EA	Eastbound Highway 36 Linn County Patch 102.064, 102.078, and 102.742	102.064		102.742		Dowel baskets added to all patches large enough and where an existing joint in the opposite lane would allow
			5/28/25	6/2/25	4.00	EA	Eastbound 36 Linn County	101.935		103.23		This payment is for dowel baskets for concrete repair. Patches 102.928, 103.062, 103.169, 103.177 1 basket per location
			5/29/25	6/2/25	2.00	EA	Eastbound 36 Linn County	103.271		103.879		This location is for 2 dowel baskets placed at 103.413 and 103.758
			5/30/25	6/2/25	5.00	EA	Eastbound 36 Linn County	103.828		104.458		This payment is for 5 dowel baskets place in concrete pavement repair patches. 2 baskets 103.828 1 basket 104.2 2 baskets 104.308
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	5/29/25	6/2/25	13.00	EA	Eastbound 36 Linn County	103.758				This payment is for 13 tie bars placed in patch #48 103.758
			5/30/25	6/2/25	29.00	EA	Eastbound 36 Linn County	103.828		104.458		This payment is for Tie bars placed in concrete pavement repair patches, at 16 bars 103.828 and 13 bars at 104.301
0080	6169901	MISC.	5/30/25	6/2/25	0.50	LS	Eastbound 36 Linn County	81.778		108.994		This Payment is for 50% of Lump sum Traffic Control per JSP due to 5% or greater completion
0090	6181000	MOBILIZATION	5/27/25	6/2/25	0.25	LS	Eastbound Highway 36 Linn County	81.778		108.994		This payment is per spec for 25% of Mobilization.
			5/30/25	6/2/25	0.25	LS	Eastbound 36 Linn County	81.778		108.994		This payment is for the second 25% of mobilization per JSP due at 10% completion

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0146	0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Jun 2, 2025	SYSTEM	(\$125.16)		
			- Total					(\$125.16)		
			Material - Total					(\$125.16)		
			0070 - Total					(\$125.16)		
	0080	MISC.	Material		1	Jun 2, 2025	SYSTEM	(\$27,268.49)		
			- Total					(\$27,268.49)		
			Material - Total					(\$27,268.49)		
			0080 - Total					(\$27,268.49)		
	JNW0146 - Total								(\$27,393.65)	
	Overall - Total								(\$27,393.65)	



Contract Adjustments for Contract - 250117-A03

There are no contract adjustments to display for this contract.