



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	250117-A03	Pay Period Start	June 2, 2025	Original Contract Amount	\$2,278,423.99
2	Prime Contractor	Realm Construction Inc.	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,278,423.99

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					evansa2
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gillej
June 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
September 1, 2025	September 1, 2025		29.38%

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. 2

		This Estimate	Previous	To Date
250117-A03	Total Posted Items Pay	\$369,665.78	\$299,660.06	\$669,325.84
	Gross Item Adjustments	(\$238.40)	(\$27,393.65)	(\$27,632.05)
	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
			\$272,266.41	\$641,693.79

Contract Total Payable This Estimate: \$369,427.38

## 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	2,044	\$339,712.80
	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$3.950	613	\$2,421.35
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.930	8,520	\$16,443.60
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.760	2,860	\$10,753.60
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.670	9	\$96.03
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.980	80	\$238.40

Project JNW0146 - Total \$369,665.78

Overall - Total \$369,665.78

## 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 (TYPE L JOINTS)	Material			-122	\$2.98	(\$363.56)
	0070	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			42	\$2.98	\$125.16



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<b>2</b>		<b>Prime Contractor</b>	Realm Construction Inc.	<b>Pay Period End</b>	June 15, 2025	<b>Net Change Order Amount</b>	\$0.00	
						<b>Current Contract Amount</b>	\$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)
	0080	MISC.	MaterialCredit			0.50000	\$54,536.98	\$27,268.49
<b>Total</b>								<b>(\$238.40)</b>



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

Report Generated on June 19, 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		\$369,665.78	\$299,660.06	\$669,325.84
	Gross Item Adjustments		(\$238.40)	(\$27,393.65)	(\$27,632.05)
	Gross Item Pay		\$369,427.38	\$272,266.41	\$641,693.79
	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 19, 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.	No Remark was entered by Engineer	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0146, Item 6169901, Project Item Line Number 0080, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	evansa2	Acknowledged



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

Report Generated on June 19, 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	3,164.60	\$166.20	\$525,956.52
		0001	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,430.00	0.00	3,430.00	SQYD	949.00	\$3.95	\$3,748.55
		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	12,975.00	\$1.93	\$25,041.75
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	16,346.00	0.00	16,346.00	EA	4,280.00	\$3.76	\$16,092.80
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	901.00	0.00	901.00	EA	23.00	\$10.67	\$245.41
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	570.00	0.00	570.00	EA	122.00	\$2.98	\$363.56
		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												\$669,325.84
250117-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$669,325.84



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

Report Generated on June 19, 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	Posting Sequence No.	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	6/2/25	6/16/25	1	162.70	SQYD	Eastbound 36 Driving lane Linn County	104.811		107.573		This payment is for 162.7 square yards of concrete placed back in repair locations.
			6/4/25	6/16/25	1	290.70	SQYD	Westbound 36 driving lane Linn County	83.707		84.858		This payment is for square yards calculated after marking full depth patch locations.
			6/5/25	6/16/25	1	257.30	SQYD	Westbound 36 driving lane Linn County	84.87		86.763		This payment is for calculated sqyds of marked repair locations
			6/6/25	6/16/25	1	302.70	SQYD	Westbound 36 driving lane Linn County	87.17		88.627		This payment is for calculated sqyds of marked out repair locations
			6/9/25	6/16/25	1	261.30	SQYD	Westbound 36 driving lane Linn County	88.896		90.713		This payment is for calculated sqyds of marked repair locations
			6/10/25	6/16/25	1	245.30	SQYD	Westbound 36 driving lane Linn County	90.763		96.418		This payment is for calculated sqyds of marked pavement repair
			6/11/25	6/16/25	1	188.00	SQYD	Westbound 36 driving lane Linn County	96.421		99.135		This payment is for calculated sqyds in marked repair locations
			6/12/25	6/16/25	1	198.70	SQYD	Westbound 36 driving lane Linn County	99.128		99.855		calculated sqyds in marked repair locations
0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/13/25	6/16/25	1	137.30	SQYD	Westbound 36 driving lane Linn County	99.35		101.05		calculated sqyds of marked repairs
			6/2/25	6/16/25	1	49.00	SQYD	Eastbound 36 Driving lane Linn County	104.811		107.573		This payment is for subgrade compaction on repair locations.
			6/4/25	6/16/25	1	87.00	SQYD	Westbound 36 driving lane Linn County	83.707		84.858		This payment is for planned quantites of compaction per square yard of removal locations
			6/5/25	6/16/25	1	77.00	SQYD	Westbound 36 driving lane Linn County	84.87		86.763		This payment is for square yards of compaction in repair locations
			6/6/25	6/16/25	1	91.00	SQYD	Westbound 36 driving lane Linn County	87.17		88.627		This payment is for sqyds compacted in repair locations
			6/9/25	6/16/25	1	78.00	SQYD	Westbound 36 driving lane Linn County	88.896		90.713		This payment is for compaction in repair locations
			6/10/25	6/16/25	1	74.00	SQYD	Westbound 36 driving lane Linn County	90.763		96.418		This payment is for sqyds of compaction in repair locations
			6/11/25	6/16/25	1	56.00	SQYD	Westbound 36 driving lane Linn County	96.421		99.135		This payment is for sqyds compacted in repair locations
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/12/25	6/16/25	1	60.00	SQYD	Westbound 36 driving lane Linn County	99.128		99.855		Compaction of sqyds in repair locations
			6/13/25	6/16/25	1	41.00	SQYD	Westbound 36 driving lane Linn County	99.35		101.05		compacted sqyds of repair locations
			6/2/25	6/16/25	1	604.00	LF	Eastbound 36 Driving lane Linn County	104.811		107.573		This payment is per Linear feet of saw cuts on removal of repair locations
			6/4/25	6/16/25	1	1,098.00	LF	Westbound 36 driving lane Linn County	83.707		84.858		This payment is for linear feet of saw cuts for full depth patching
			6/5/25	6/16/25	1	1,014.00	LF	Westbound 36 driving lane Linn County	84.87		86.763		This payment is for linear feet of saw cuts to remove repair locations
			6/6/25	6/16/25	1	1,570.00	LF	Westbound 36 driving lane Linn County	87.17		88.627		This payment is for Linear FEET of saw cuts
			6/9/25	6/16/25	1	1,088.00	LF	Westbound 36 driving lane Linn County	88.896		90.713		This payment is for linear feet of saw cuts for repair removals
			6/10/25	6/16/25	1	1,016.00	LF	Westbound 36 driving lane Linn County	90.763		96.418		This payment is for Linear feet of saw cuts to remove repair locations
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/11/25	6/16/25	1	750.00	LF	Westbound 36 driving lane Linn County	96.421		99.135		This payment is for linear feet of saw cuts for removal of repairs
			6/12/25	6/16/25	1	766.00	LF	Westbound 36 driving lane Linn County	99.128		99.855		Saw cuts in LINEAR FEET for removals of repairs
			6/13/25	6/16/25	1	614.00	LF	Westbound 36 driving lane Linn County	99.35		101.05		Linear feet of saw cuts for removal of repairs
			6/2/25	6/16/25	1	140.00	EA	Eastbound 36 Driving lane Linn County	104.811		107.573		This payment is for drilling and installing of dowel bars in various concrete patch locations
			6/4/25	6/16/25	1	460.00	EA	Westbound 36 driving lane Linn County	83.707		84.858		This payment is for dowel bars placed in full depth patch locations
			6/5/25	6/16/25	1	460.00	EA	Westbound 36 driving lane Linn County	84.87		86.763		This payment is for dowel bars placed in repair locations
			6/6/25	6/16/25	1	400.00	EA	Westbound 36 driving lane Linn County	87.17		88.627		This payment is for Dowel roads placed in repair locations
			6/9/25	6/16/25	1	420.00	EA	Westbound 36 driving lane Linn County	88.896		90.713		Payment is for dowel bars placed in re3pair locations
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/10/25	6/16/25	1	360.00	EA	Westbound 36 driving lane Linn County	90.763		96.418		This payment is for dowel bars placed in repair locations
			6/11/25	6/16/25	1	220.00	EA	Westbound 36 driving lane Linn County	96.421		99.135		This payment is for dowel bars placed in repair locations
			6/12/25	6/16/25	1	180.00	EA	Westbound 36 driving lane Linn County	99.128		99.855		Dowel bars placed in repair locations
			6/13/25	6/16/25	1	220.00	EA	Westbound 36 driving lane Linn County	99.35		101.05		This payment is for dowel bars placed in repair locations
			6/2/25	6/16/25	1	2.00	EA	Log Mile 104.957 Eastbound 36 Driving lane	104.957				This payment is for 2 dowel baskets placed in accordance with specification for concrete pavement repair
			6/5/25	6/16/25	1	1.00	EA	Westbound 36 driving lane Linn County	85.659				Dowel basket placed in patch over 30FT
			6/6/25	6/16/25	1	3.00	EA	Westbound 36 driving lane Linn County	88.576				This payment is for dowel baskets placed in locations over 30FT
			6/11/25	6/16/25	1	2.00	EA	Westbound 36 driving lane Linn County	98.743				Dowel basket used in location over 30FT
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/12/25	6/16/25	1	1.00	EA	Westbound 36 driving lane Linn County	99.35				dowel bars placed in locations over 30FT
			6/2/25	6/16/25	1	18.00	EA	Log Mile 104.957 Eastbound 36 Driving lane	104.957				This payment is for 18 Tie bars placed in accordance with specification for concrete pavement repair
			6/5/25	6/16/25	1	11.00	EA	Westbound 36 driving lane Linn County	85.659				Tie bars placed in full depth patch over 30FT
			6/6/25	6/16/25	1	24.00	EA	Westbound 36 driving lane Linn County	88.576				This payment is for tie rods placed in repair locations over 30FT
			6/11/25	6/16/25	1	16.00	EA	Westbound 36 driving lane Linn County	98.743				Tie bars used in location over 30FT
			6/12/25	6/16/25	1	11.00	EA	Westbound 36 driving lane Linn County	99.35				Tie bars placed in 32FT of a 55FT repair

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



## Line Item Adjustments by Estimate

Jun 19, 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)		
					2	Jun 16, 2025	SYSTEM	(\$363.56)		
							- Total		(\$488.72)	
			Material - Total						(\$488.72)	
			MaterialCredit		2	Jun 16, 2025	SYSTEM	\$125.16		
					- Total				\$125.16	
			MaterialCredit - Total						\$125.16	
			0070 - Total							(\$363.56)
	0080	MISC.	Material		1	Jun 2, 2025	SYSTEM	(\$27,268.49)		
					2	Jun 16, 2025	SYSTEM	(\$27,268.49)		
							- Total		(\$54,536.98)	
			Material - Total						(\$54,536.98)	
			MaterialCredit		2	Jun 16, 2025	SYSTEM	\$27,268.49		
					- Total				\$27,268.49	
			MaterialCredit - Total						\$27,268.49	
			0080 - Total							(\$27,268.49)
JNW0146 - Total								(\$27,632.05)		
Overall - Total								(\$27,632.05)		



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## Contract Adjustments for Contract - 250117-A03

There are no contract adjustments to display for this contract.