



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	250117-A03	Pay Period Start	June 16, 2025	Original Contract Amount	\$2,278,423.99
3	Prime Contractor	Realm Construction Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,278,423.99

Approval Date						By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					evansa2
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gillej
July 3, 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		49.56%

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. 3			
	This Estimate	Previous	To Date
250117-A03	Total Posted Items Pay	\$459,884.76	\$669,325.84
	Gross Item Adjustments	\$27,632.05	(\$27,632.05)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$641,693.79	\$1,129,210.60
Contract Total Payable This Estimate:		\$487,516.81	

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	2,580.940	\$428,952.23
	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$3.950	774.290	\$3,058.45
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.930	9,164	\$17,686.52
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.760	2,280	\$8,572.80
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.670	48	\$512.16
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.980	370	\$1,102.60

Project JNW0146 - Total	\$459,884.76
Overall - Total	\$459,884.76

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)	MaterialCredit			122	\$2.98	\$363.56
	0080	MISC.	MaterialCredit			0.50000	\$54,536.98	\$27,268.49

Total	\$27,632.05
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Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on July 4, 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		\$459,884.76	\$669,325.84	\$1,129,210.60
	Gross Item Adjustments		\$27,632.05	(\$27,632.05)	\$0.00
	Gross Item Pay		\$487,516.81	\$641,693.79	\$1,129,210.60
	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 July 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 4, 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	5,745.54	\$166.20	\$954,908.75
		0001	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,430.00	0.00	3,430.00	SQYD	1,723.29	\$3.95	\$6,807.00
		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	22,139.00	\$1.93	\$42,728.27
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	16,346.00	0.00	16,346.00	EA	6,560.00	\$3.76	\$24,665.60
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	901.00	0.00	901.00	EA	71.00	\$10.67	\$757.57
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	570.00	0.00	570.00	EA	492.00	\$2.98	\$1,466.16
		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												\$1,129,210.59
250117-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,129,210.59



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

Report Generated on July 4, 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	6/16/25	7/1/25	1	166.64	SQYD	Westbound 36 Linn County	101.794		102.942		Pavement repairs placed
			6/17/25	7/1/25	1	325.00	SQYD	Westbound 36 Linn County	95.547		95.711		Pavement repair placed
			6/18/25	7/1/25	1	272.76	SQYD	Westbound 36 Linn County	102.942		103.39		Square yards of patches placed
			6/19/25	7/1/25	1	290.16	SQYD	Westbound 36 Linn County	103.32		103.717		sqyds of repairs
			6/20/25	7/1/25	1	262.64	SQYD	Westbound 36 Linn County	103.39		104.431		Pavement repairs placed back
			6/23/25	7/1/25	1	230.63	SQYD	Westbound 36 Linn County	104.29		105.983		Pavement repair replaced
			6/24/25	7/1/25	1	173.26	SQYD	Westbound 36 Linn County	106.225		108.337		Pavement repair placed
			6/25/25	7/1/25	1	202.62	SQYD	Westbound 36 Linn County	108.557		110.66		Pavement Repairs placed
			6/26/25	7/1/25	1	274.63	SQYD	Westbound and Eastbound 36 Linn County	108.746, 81.856		110.772		Pavement repair placed
			6/27/25	7/1/25	1	257.30	SQYD	Eastbound 36 Linn County	81.857		82.283		Pavement repair placed
			6/30/25	7/1/25	1	125.30	SQYD	Eastbound 36 Linn County	87.039		87.414		Pavement repair placed
			6/16/25	7/1/25	1	49.99	SQYD	Westbound 36 Linn County	101.794		102.942		Subgrade compaction at 30% per plan
			6/17/25	7/1/25	1	97.50	SQYD	Westbound 36 Linn County	95.547		95.711		compacted subgrade at 30%
			6/18/25	7/1/25	1	81.83	SQYD	Westbound 36 Linn County	102.942		103.39		Subgrade compaction
0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/19/25	7/1/25	1	87.05	SQYD	Westbound 36 Linn County	103.32		103.717		Subgrade compaction
			6/20/25	7/1/25	1	78.79	SQYD	Westbound 36 Linn County	103.39		104.431		Subgrade compaction
			6/23/25	7/1/25	1	69.19	SQYD	Westbound 36 Linn County	104.29		105.983		Subgrade compaction
			6/24/25	7/1/25	1	51.98	SQYD	Westbound 36 Linn County	106.225		108.337		Subgrade compaction at 30% per plan
			6/25/25	7/1/25	1	60.79	SQYD	Westbound 36 Linn County	108.557		110.66		Subgrade compaction at 30% per plan
			6/26/25	7/1/25	1	82.39	SQYD	Westbound and Eastbound 36 Linn County	108.746, 81.856		110.772		Subgrade compaction at 30% per plan
			6/27/25	7/1/25	1	77.19	SQYD	Eastbound 36 Linn County	81.857		82.283		Subgrade compaction at 30% per plan
			6/30/25	7/1/25	1	37.59	SQYD	Eastbound 36 Linn County	87.039		87.414		Subgrade compaction at 30% per plan
			6/16/25	7/1/25	1	586.00	LF	Westbound 36 Linn County	101.794		102.942		Linear feet of saw cuts for repair removals
			6/17/25	7/1/25	1	1,017.00	LF	Westbound 36 Linn County	95.547		95.711		Linear feet of saw cuts for removal on repairs
			6/18/25	7/1/25	1	842.00	LF	Westbound 36 Linn County	102.942		103.39		Linear feet of saw cuts for removals
			6/19/25	7/1/25	1	1,012.00	LF	Westbound 36 Linn County	103.32		103.717		Linear feet of saw cuts for repair removals
			6/20/25	7/1/25	1	910.00	LF	Westbound 36 Linn County	103.39		104.431		Linear feet of saw cuts for repair removals
			6/23/25	7/1/25	1	790.00	LF	Westbound 36 Linn County	104.29		105.983		Linear feet of saw cuts for repair removals
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/24/25	7/1/25	1	638.00	LF	Westbound 36 Linn County	106.225		108.337		Linear feet for saw cuts of repair removals
			6/25/25	7/1/25	1	772.00	LF	Westbound 36 Linn County	108.557		110.66		Linear feet saw cuts for repair removals
			6/26/25	7/1/25	1	1,031.00	LF	Westbound and Eastbound 36 Linn County	108.746, 81.856		110.772		Linear feet saw cuts for repair removals
			6/27/25	7/1/25	1	982.00	LF	Eastbound 36 Linn County	81.857		82.283		Linear feet saw cuts for repair removals
			6/30/25	7/1/25	1	584.00	LF	Eastbound 36 Linn County	87.039		87.414		Linear feet saw cuts for repair removals
			6/16/25	7/1/25	1	160.00	EA	Westbound 36 Linn County	101.794		102.942		Dowel bars placed as per plan
			6/17/25	7/1/25	1	60.00	EA	Westbound 36 Linn County	95.547		95.711		Dowel bars placed in 3 patches
			6/18/25	7/1/25	1	80.00	EA	Westbound 36 Linn County	102.942		103.39		Dowel baskets placed as per plan
			6/19/25	7/1/25	1	270.00	EA	Westbound 36 Linn County	103.32		103.717		Dowel bars placed as per plans
			6/20/25	7/1/25	1	190.00	EA	Westbound 36 Linn County	103.39		104.431		Dowel bars placed as per plan
			6/23/25	7/1/25	1	170.00	EA	Westbound 36 Linn County	104.29		105.983		Dowel Bars placed as per plan
			6/24/25	7/1/25	1	260.00	EA	Westbound 36 Linn County	106.225		108.337		Dowel bars placed as per plan
			6/25/25	7/1/25	1	270.00	EA	Westbound 36 Linn County	108.557		110.66		Dowel Bars placed as per plan
			6/26/25	7/1/25	1	320.00	EA	Westbound and Eastbound 36 Linn County	108.746, 81.856		110.772		Dowel bars placed as per plan
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/27/25	7/1/25	1	320.00	EA	Eastbound 36 Linn County	81.857		82.283		Dowel bars placed as per plan
			6/30/25	7/1/25	1	180.00	EA	Eastbound 36 Linn County	87.039		87.414		Dowel bars placed as per plan, 2 Locations were unable to drill due to deteriorating pavement. Patches were toed underneath pavement
			6/16/25	7/1/25	1	2.00	EA	Westbound 36 Linn County	101.794		102.942		Dowel baskets placed as per plan
			6/17/25	7/1/25	1	11.00	EA	Westbound 36 Linn County	95.588				Baskets placed in 225 ft patch
			6/18/25	7/1/25	1	9.00	EA	Westbound 36 Linn County	102.942		103.39		Dowel Baskets placed as per standard plan
			6/19/25	7/1/25	1	7.00	EA	Westbound 36 Linn County	103.32		103.717		Dowel baskets placed as per plan
			6/20/25	7/1/25	1	5.00	EA	Westbound 36 Linn County	103.39		104.431		Dowel baskets placed as per plan
			6/23/25	7/1/25	1	6.00	EA	Westbound 36 Linn County	104.29		105.983		Dowel baskets placed as per plans
			6/25/25	7/1/25	1	2.00	EA	Westbound 36 Linn County	108.557		110.66		Dowel baskets placed as per plan
			6/26/25	7/1/25	1	2.00	EA	Westbound and Eastbound 36 Linn County	108.746, 81.856		110.772		Dowel baskets placed as per plan
			6/27/25	7/1/25	1	4.00	EA	Eastbound 36 Linn County	81.857		82.283		Dowel baskets placed as per plan
			6/16/25	7/1/25	1	12.00	EA	Westbound 36 Linn County	101.794		102.942		Tie bars placed as per plan
			6/17/25	7/1/25	1	164.00	EA	Westbound lane Route 36 Linn County	95.588				Tie bars placed in accordance to standard plans for full depth payment repair.
			6/18/25	7/1/25	1	12.00	EA	Westbound 36 Linn County	102.942		103.39		Tie bars along centerline
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/19/25	7/1/25	1	32.00	EA	Westbound 36 Linn County	103.32		103.717		Tie bars placed as per plan
			6/20/25	7/1/25	1	49.00	EA	Westbound 36 Linn County	103.39		104.431		Tie bars placed as per plan
			6/23/25	7/1/25	1	49.00	EA	Westbound 36 Linn County	104.29		105.983		Tie bars placed as per plan
			6/25/25	7/1/25	1	9.00	EA	Westbound 36 Linn County	108.557		110.66		Tie bars placed as per plan
			6/26/25	7/1/25	1	15.00	EA	Westbound and Eastbound 36 Linn County	108.746, 81.856		110.772		Tie bars placed as per plan
			6/27/25	7/1/25	1	28.00	EA	Eastbound 36 Linn County	81.857		82.283		Tie bars placed as per plan

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



Line Item Adjustments by Estimate

Jul 4, 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			
					3	Jul 1, 2025	SYSTEM	\$363.56			
				- Total				\$488.72			
				MaterialCredit - Total				\$488.72			
			0070 - Total							\$0.00	
			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			
					3	Jul 1, 2025	SYSTEM	\$27,268.49			
		- Total				\$54,536.98					
		MaterialCredit - Total				\$54,536.98					
	0080 - Total							\$0.00			
	JNW0146 - Total								\$0.00		
	Overall - Total								\$0.00		



Contract Adjustments for Contract - 250117-A03

There are no contract adjustments to display for this contract.