



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250117-A03	Pay Period Start	July 1, 2025	Original Contract Amount	\$2,278,423.99
4	Prime Contractor	Realm Construction Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,278,423.99

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					evansa2
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gillej
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
September 1, 2025	September 1, 2025		61.21%

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. 4				
		This Estimate	Previous	To Date
250117-A03	Total Posted Items Pay	\$265,383.18	\$1,129,210.60	\$1,394,593.78
	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
			\$1,129,210.60	\$1,394,593.78
	Contract Total Payable This Estimate:	\$265,383.18		

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	1,408	\$234,009.60
	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$3.950	423	\$1,670.85
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.930	5,806	\$11,205.58
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.760	2,540	\$9,550.40
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.670	829	\$8,845.43
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.980	34	\$101.32

Project JNW0146 - Total \$265,383.18

Overall - Total \$265,383.18

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
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		\$265,383.18	\$1,129,210.60	\$1,394,593.78
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$265,383.18	\$1,129,210.60	\$1,394,593.78
	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 19, 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 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	7,153.54	\$166.20	\$1,188,918.35
		0001	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,430.00	0.00	3,430.00	SQYD	2,146.29	\$3.95	\$8,477.85
		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	27,945.00	\$1.93	\$53,933.85
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	16,346.00	0.00	16,346.00	EA	9,100.00	\$3.76	\$34,216.00
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	901.00	0.00	901.00	EA	900.00	\$10.67	\$9,603.00
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	570.00	0.00	570.00	EA	526.00	\$2.98	\$1,567.48
		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												\$1,394,593.77
250117-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,394,593.77



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

Report Generated on July 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	7/1/25	7/16/25	1	165.30	SQYD	East bound driving lane 36 Linn County	87.414		89.297		This payment is for 165.3 sqyds of pavement repair placed
			7/2/25	7/16/25	1	125.30	SQYD	East bound driving lane 36 Linn County	89.43		90.031		Sqyds of pavement repair locations
			7/7/25	7/16/25	1	218.70	SQYD	East Bound 36 Driving lane Linn County	90				SQYDS of pavement repair locations
			7/8/25	7/16/25	1	164.00	SQYD	East Bound 36 Driving lane Linn County	96.423		98.47		SQYDS of pavement repair locations
			7/9/25	7/16/25	1	120.00	SQYD	East Bound 36 Driving lane Linn County	99.476		103.43		SQYDS of pavement repair locations
			7/10/25	7/16/25	1	144.00	SQYD	East Bound 36 Driving lane Linn County	103.499		104.959		SQYDS of pavement repair locations
			7/11/25	7/16/25	1	188.00	SQYD	West Bound 36 Passing lane Linn County	84.288		85.556		SQYDs of pavement repair locations
			7/14/25	7/16/25	1	144.00	SQYD	West and East Bound 36 Linn County	103.186,85.631		104.747,86.292		SQYDs of pavement repair locations
			7/15/25	7/16/25	1	138.70	SQYD	West Bound 36 Passing Lane Linn County	86.339		88.51		SQYDS of pavement repair locations
			7/1/25	7/16/25	1	50.00	SQYD	East bound driving lane 36 Linn County	87.414		89.297		Subgrade compaction of repairs figured at 30% of placed sqyds per plan
0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	7/2/25	7/16/25	1	38.00	SQYD	East bound driving lane 36 Linn County	89.43		90.031		Subgrade compaction of repair locations figured at 30% sqyds per plan
			7/7/25	7/16/25	1	66.00	SQYD	East Bound 36 Driving lane Linn County	90.257		93.447		Subgrade compaction of repairs figured at 30% per plan
			7/8/25	7/16/25	1	49.00	SQYD	East Bound 36 Driving lane Linn County	96.423		98.47		Subgrade compaction of sqyds figured at 30% per plan
			7/9/25	7/16/25	1	36.00	SQYD	East Bound 36 Driving lane Linn County	99.476		103.43		Subgrade compaction of sqyds at 30% per plan
			7/10/25	7/16/25	1	43.00	SQYD	East Bound 36 Driving lane Linn County	103.499		104.959		Subgrade compaction of sqyds at 30% per plan
			7/11/25	7/16/25	1	56.00	SQYD	West Bound 36 Passing lane Linn County	84.288		85.556		Subgrade compaction of SQYDs at 30% per plan
			7/14/25	7/16/25	1	43.00	SQYD	West and East Bound 36 Linn County	103.186,85.631		104.747,86.292		Subgrade compaction sqyds at 30% per plan
			7/15/25	7/16/25	1	42.00	SQYD	West Bound 36 Passing Lane Linn County	86.339		88.51		Subgrade compaction of sqyds at 30% per plan
			7/1/25	7/16/25	1	620.00	LF	East bound driving lane 36 Linn County	87.414		89.297		Linear feet of saw cuts used in removal of repair locations
			7/2/25	7/16/25	1	516.00	LF	East bound driving lane 36 Linn County	89.43		90.031		Linear feet of saw cuts for removal of repairs
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/7/25	7/16/25	1	754.00	LF	East Bound 36 Driving lane Linn County	90.257		93.447		Linear feet of saw cuts for removals of repairs
			7/8/25	7/16/25	1	666.00	LF	East Bound 36 Driving lane Linn County	96.423		98.47		Linear feet of saw cuts for removal of repairs
			7/9/25	7/16/25	1	540.00	LF	East Bound 36 Driving lane Linn County	99.476		103.43		Linear feet of saw cuts for removal of repairs
			7/10/25	7/16/25	1	660.00	LF	East Bound 36 Driving lane Linn County	103.499		104.959		Linear feet of saw cuts for repair removals
			7/11/25	7/16/25	1	834.00	LF	West Bound 36 Passing lane Linn County	84.288		85.556		Linear feet of saw cuts for removals of repairs
			7/14/25	7/16/25	1	600.00	LF	West and East Bound 36 Linn County	103.186,85.631		104.747,86.292		Linear feet of saw cuts for removal of repairs
			7/15/25	7/16/25	1	616.00	LF	West Bound 36 Passing Lane Linn County	86.339		88.51		Linear feet of saw cuts for repair removals
			7/1/25	7/16/25	1	280.00	EA	East bound driving lane 36 Linn County	87.414		89.297		Dowel bars placed in repair locations
			7/2/25	7/16/25	1	240.00	EA	East bound driving lane 36 Linn County	89.43		90.031		Dowel bars placed in pavement repair locations
			7/7/25	7/16/25	1	300.00	EA	East Bound 36 Driving lane Linn County	90.257		93.447		Dowel bars placed in pavement repair locations
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/8/25	7/16/25	1	220.00	EA	East Bound 36 Driving lane Linn County	96.423		98.47		Dowel bars placed in repair locations
			7/9/25	7/16/25	1	240.00	EA	East Bound 36 Driving lane Linn County	99.476		103.43		Dowel Bars placed in repair locations
			7/10/25	7/16/25	1	320.00	EA	East Bound 36 Driving lane Linn County	103.499		104.959		Dowel bars in repair locations
			7/11/25	7/16/25	1	380.00	EA	West Bound 36 Passing lane Linn County	84.288		85.556		Dowel Bars placed in repair locations
			7/14/25	7/16/25	1	240.00	EA	West and East Bound 36 Linn County	103.186,85.631		104.747,86.292		Dowel bars placed in repair locations
			7/15/25	7/16/25	1	320.00	EA	West Bound 36 Passing Lane Linn County	86.339		88.51		Dowel bars placed in repair locations
			7/1/25	7/16/25	1	781.00	EA	East and West bound lanes of 36 in Linn County	81.778,110.92		108.994,83.69		This payment is to correct amount of dowel bars placed in the form of dowel baskets
			7/7/25	7/16/25	1	12.00	EA	East Bound 36 Driving lane Linn County	90.257		93.447		Dowel basket placed in patch longer than 30'
			7/8/25	7/16/25	1	12.00	EA	East Bound 36 Driving lane Linn County	96.423		98.47		Dowel basket placed in repair location
			7/14/25	7/16/25	1	24.00	EA	West and East Bound 36 Linn County	103.186,85.631		104.747,86.292		Dowel baskets placed in patches over 30'
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/1/25	7/16/25	1	781.00	EA	East and West bound lanes of 36 in Linn County	81.778,110.92		108.994,83.69		This payment is to correct amount of dowel bars placed in the form of dowel baskets
			7/7/25	7/16/25	1	12.00	EA	East Bound 36 Driving lane Linn County	90.257		93.447		Dowel basket placed in patch longer than 30'
			7/8/25	7/16/25	1	12.00	EA	East Bound 36 Driving lane Linn County	96.423		98.47		Dowel basket placed in repair location
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/14/25	7/16/25	1	24.00	EA	West and East Bound 36 Linn County	103.186,85.631		104.747,86.292		Dowel baskets placed in patches over 30'
			7/7/25	7/16/25	1	11.00	EA	East Bound 36 Driving lane Linn County	90.257		93.447		Tie bars placed in patch longer than 30'
			7/8/25	7/16/25	1	12.00	EA	East Bound 36 Driving lane Linn County	96.423		98.47		Tie bars placed in repair locations
			7/14/25	7/16/25	1	11.00	EA	West and East Bound 36 Linn County	103.186,85.631		104.747,86.292		Tie bars placed in patches over 30'

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: 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		



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## Contract Adjustments for Contract - 250117-A03

There are no contract adjustments to display for this contract.