



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	250516-C13	Pay Period Start	See Award Date	Original Contract Amount	\$498,268.72
1	Prime Contractor	Realm Construction Inc.	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$498,268.72

Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandis1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					scarp1
October 20, 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
May 30, 2026	May 30, 2026		2.44%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250516-C13			
Total Posted Items Pay	\$12,162.69	\$0.00	\$12,162.69
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
		\$0.00	\$12,162.69
Contract Total Payable This Estimate:	\$12,162.69		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0121	0170	6181000	MOBILIZATION	LS	\$48,650.750	0.250	\$12,162.69
Project JKU0121 - Total							\$12,162.69
Overall - Total							\$12,162.69
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							

No Data Available



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0121	FAF 291-1(97)	Signals and add turn lane	291	CLAY	at North Sherman Road
Totals by Job Numbers					
JKU0121			This Estimate	Previous	To Date
	Posted Item Pay		\$12,162.69	\$0.00	\$12,162.69
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$12,162.69	\$0.00	\$12,162.69
	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 October 21, 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**

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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 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)
250516-C13	JKU0121	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$53,263.30	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	329.00	0.00	329.00	CUYD	0.00	\$39.90	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5.00	0.00	5.00	CUYD	0.00	\$29.15	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	0.00	\$94.25	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	\$1,525.40	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	623.00	0.00	623.00	SQYD	0.00	\$20.80	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	623.00	0.00	623.00	SQYD	0.00	\$99.70	\$0.00
		0001	0090	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,111.25	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	430.00	0.00	430.00	SQFT	0.00	\$5.75	\$0.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$57.50	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$64.55	\$0.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$115.00	\$0.00
		0001	0140	6161033	DIRECTION INDICATOR BARRICADE	13.00	0.00	13.00	EA	0.00	\$28.75	\$0.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	13.00	0.00	13.00	EA	0.00	\$27.60	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$2,070.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$48,650.75	\$12,162.69
		0001	0180	6191000	PAVEMENT EDGE TREATMENT	420.00	0.00	420.00	LF	0.00	\$23.75	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	0.00	\$28.75	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$402.50	\$0.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	734.00	0.00	734.00	LF	0.00	\$0.70	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0230	7261018	18 IN. PIPE GROUP A	14.00	0.00	14.00	LF	0.00	\$182.35	\$0.00
		0001	0240	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,107.90	\$0.00
		0001	0250	8061004	SEDIMENT TRAP ROCK	1.20	0.00	1.20	CUYD	0.00	\$658.25	\$0.00
		0001	0260	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$7.55	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$108.05	\$0.00
		0001	0280	8061019	SILT FENCE	338.00	0.00	338.00	LF	0.00	\$3.60	\$0.00
		0030	0290	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	\$1,199.45	\$0.00
		0030	0300	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,829.65	\$0.00
		0030	0310	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$1,365.05	\$0.00
		0030	0320	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,705.45	\$0.00
		0030	0330	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	0.00	\$95.45	\$0.00
		0030	0340	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$138.00	\$0.00
		0030	0350	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$799.25	\$0.00
		0030	0360	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,760.75	\$0.00
		0030	0370	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$20,984.05	\$0.00
		0030	0380	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$22,986.20	\$0.00
		0030	0390	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	86.00	0.00	86.00	LF	0.00	\$46.60	\$0.00
		0030	0400	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	257.00	0.00	257.00	LF	0.00	\$36.80	\$0.00
		0030	0410	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$2.60	\$0.00
		0030	0420	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	180.00	0.00	180.00	LF	0.00	\$3.35	\$0.00
		0030	0430	9028302	CABLE, 12 AWG 2 CONDUCTOR	740.00	0.00	740.00	LF	0.00	\$1.90	\$0.00
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,420.00	0.00	2,420.00	LF	0.00	\$3.20	\$0.00
		0030	0450	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$7,379.55	\$0.00
		0030	0460	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$3,014.15	\$0.00
		0030	0470	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$2,416.75	\$0.00
		0030	0480	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	0.00	\$2,724.40	\$0.00
		0030	0490	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$31,711.25	\$0.00
		0030	0500	9029902	MISC.TS2 / EV CABINET ASSEMBLY WITHOUT CONTROLLER	1.00	0.00	1.00	EA	0.00	\$22,084.60	\$0.00
Project JKU0121 - Total Value Posted to Date as of Report Generated Date												\$12,162.69
250516-C13 Overall - Total Value Posted to Date as of Report Generated Date												\$12,162.69



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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: JKU0121

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
0170	6181000	MOBILIZATION	10/15/25	10/16/25	1	0.25	LS		N/A		N/A		Initial Mobilization Payment

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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250516-C13

No Data Available



Contract Adjustments for Contract - 250516-C13

There are no contract adjustments to display for this contract.