



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	250516-G05	<b>Pay Period Start</b>	See Award Date	<b>Original Contract Amount</b>	\$1,024,112.40
<b>1</b>	<b>Prime Contractor</b>	Realm Construction Inc.	<b>Pay Period End</b>	July 15, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,024,112.40

<b>Approval Date</b>		<b>By User</b>
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2025	November 1, 2025		2.11%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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-G05			
Total Posted Items Pay	\$21,571.89	\$0.00	\$21,571.89
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	\$21,571.89
<b>Contract Total Payable This Estimate:</b>	<b>\$21,571.89</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0170	0120	6181000	MOBILIZATION	LS	\$86,287.550	0.250	\$21,571.89
<b>Project JSR0170 - Total</b>							<b>\$21,571.89</b>
<b>Overall - Total</b>							<b>\$21,571.89</b>
<b>Contract Adjustments This Estimate</b>							
No Contract Adjustments Exist on Contract							
<b>Line Item Adjustments This Estimate</b>							
No Data Available							



**Missouri Department of Transportation  
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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
JSR0170	FAF 54-1(51)	Pavement repair	LP 49/K	VERNON	at I-49 in Nevada
Totals by Job Numbers					
JSR0170			This Estimate	Previous	To Date
	Posted Item Pay		\$21,571.89	\$0.00	\$21,571.89
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$21,571.89	\$0.00	\$21,571.89
	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**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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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-G05	JSR0170	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	\$88,580.25	\$0.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	0.00	12.00	100F	0.00	\$985.60	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,563.00	0.00	7,563.00	SQYD	0.00	\$20.45	\$0.00
		0001	0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	7,563.00	0.00	7,563.00	SQYD	0.00	\$73.95	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	636.00	0.00	636.00	SQFT	0.00	\$12.75	\$0.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$72.80	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	0.00	\$20.20	\$0.00
		0001	0090	6161030	TYPE 3 MOVEABLE BARRICADE	22.00	0.00	22.00	EA	0.00	\$224.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	0.00	\$560.00	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$3,920.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$86,287.55	\$21,571.89
		0001	0130	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	168.00	0.00	168.00	LF	0.00	\$28.00	\$0.00
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$313.60	\$0.00
		0001	0150	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$840.00	\$0.00
		0001	0160	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$39.20	\$0.00
		0001	0162	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,189.00	0.00	13,189.00	LF	0.00	\$2.10	\$0.00
		0001	0165	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,485.00	0.00	6,485.00	LF	0.00	\$2.10	\$0.00
		0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,478.00	0.00	8,478.00	LF	0.00	\$0.40	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,191.00	0.00	7,191.00	LF	0.00	\$0.45	\$0.00
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	360.00	0.00	360.00	LF	0.00	\$0.45	\$0.00
		0001	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	301.00	0.00	301.00	LF	0.00	\$1.10	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	8,329.00	0.00	8,329.00	LF	0.00	\$0.60	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,600.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	180.00	0.00	180.00	LF	0.00	\$34.20	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$26.25	\$0.00
		0040	0250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$1.20	\$0.00
		0040	0260	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$156.80	\$0.00
		0040	0270	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$14.60	\$0.00
		0040	0280	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$593.60	\$0.00
		0040	0290	9035004A	SH-FLAT SHEET	43.00	0.00	43.00	SQFT	0.00	\$21.95	\$0.00
Project JSR0170 - Total Value Posted to Date as of Report Generated Date												\$21,571.89
250516-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$21,571.89



Missouri Department of Transportation  
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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: JSR0170

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
0120	6181000	MOBILIZATION	7/7/25	7/14/25	1	0.25	LS	LP 49/K Vernon County.	2.741		0.253		1st payment made in accordance with EPG 618.

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: 250516-G05

No Data Available



## Contract Adjustments for Contract - 250516-G05

There are no contract adjustments to display for this contract.