



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 251017-G01	<b>Prime Contractor</b> Realm Construction Inc.	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$504,607.80	<b>Net Change Order Amount</b> \$9,207.75	<b>Current Contract Amount</b> \$513,815.55
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Approval Date		By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	bonet1
June 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		5.67%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251017-G01			
Total Posted Items Pay	\$4,197.50	\$24,914.77	\$29,112.27
Gross Item Adjustments	(\$4,197.50)	\$0.00	(\$4,197.50)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$24,914.77</b>	<b>\$24,914.77</b>

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3511	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,098.750	2	\$4,197.50
<b>Project J7P3511 - Total</b>							<b>\$4,197.50</b>
<b>Overall - Total</b>							<b>\$4,197.50</b>

**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
J7P3511	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,098.75	(\$4,197.50)
<b>Total</b>								<b>(\$4,197.50)</b>



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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
J7P3511	FAS S604(81)	ADA improvements	Various	BATES	in Adrian and Butler
J7S3398	FAF-52-2 (10)	ADA improvements	J, V	HENRY	from Route 52 to 0.3 miles north of Calhoun
Totals by Job Numbers					
J7P3511			This Estimate	Previous	To Date
	<b>Posted Item Pay</b>		\$4,197.50	\$5,631.43	\$9,828.93
	<b>Gross Item Adjustments</b>		(\$4,197.50)	\$0.00	(\$4,197.50)
	<b>Gross Item Pay</b>		<b>\$0.00</b>	<b>\$5,631.43</b>	<b>\$5,631.43</b>
	<b>Incentive</b>		\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>		\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>		\$0.00	\$0.00	\$0.00
J7S3398			This Estimate	Previous	To Date
	<b>Posted Item Pay</b>		\$0.00	\$19,283.34	\$19,283.34
	<b>Gross Item Adjustments</b>		\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>		<b>\$0.00</b>	<b>\$19,283.34</b>	<b>\$19,283.34</b>
	<b>Incentive</b>		\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>		\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>		\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3511, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Two CMS boards were installed in Adrian for Job No. J7P3511 on Friday June 12th. Contractor was notified of materials certs needed in this contract on Monday June 15th. Waiting for certification for these boards.	bonet1	Acknowledged



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

Report Generated on June 19, 2026

**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)
251017-G01	J7P3511	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$41,726.05	\$0.00
		0001	0030	2079909	MISC.LINEAR GRADING FOR ADA FACILITIES	2.80	0.00	2.80	STA	0.00	\$3,898.50	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	232.00	0.00	232.00	SQYD	0.00	\$44.75	\$0.00
		0001	0050	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	6.00	0.00	6.00	SQYD	0.00	\$637.05	\$0.00
		0001	0060	6081000	CONCRETE MEDIAN	23.70	0.00	23.70	SQYD	0.00	\$240.00	\$0.00
		0001	0070	6081010	CONCRETE CURB RAMP	44.70	0.00	44.70	SQYD	0.00	\$369.65	\$0.00
		0001	0080	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	0.00	\$28.75	\$0.00
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	202.00	0.00	202.00	SQYD	0.00	\$169.05	\$0.00
		0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	52.00	0.00	52.00	LF	0.00	\$117.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	252.00	0.00	252.00	SQFT	0.00	\$8.05	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$12.65	\$0.00
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$287.50	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,098.75	\$4,197.50
		0001	0160	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$172.50	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$22,525.70	\$5,631.42
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	528.00	0.00	528.00	LF	0.00	\$25.05	\$0.00
		0001	0185	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	31.00	0.00	31.00	EA	0.00	\$41.40	\$0.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	624.00	0.00	624.00	LF	0.00	\$1.75	\$0.00
		0001	0200	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$143.75	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,875.00	\$0.00
		0001	0220	8031000A	TURF TYPE TALL FESCUE SODDING	128.00	0.00	128.00	SQYD	0.00	\$13.50	\$0.00
		0001	0230	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$164.45	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$86.25	\$0.00
		0030	0250	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$27.90	\$0.00
		0030	0260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$132.25	\$0.00
		0030	0270	9022704	POST, SIGNAL 4 FT.	2.00	0.00	2.00	EA	0.00	\$2,650.75	\$0.00
		0030	0280	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$2,156.25	\$0.00
		0030	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	39.00	0.00	39.00	LF	0.00	\$77.65	\$0.00
		0030	0300	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	746.00	0.00	746.00	LF	0.00	\$3.30	\$0.00
		0030	0310	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,046.00	0.00	1,046.00	LF	0.00	\$6.90	\$0.00
		0030	0320	9029100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	0.00	\$5,146.25	\$0.00
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	140.00	0.00	140.00	LF	0.00	\$16.65	\$0.00
		0040	0340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	0.00	\$121.90	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	128.00	0.00	128.00	SQFT	0.00	\$24.15	\$0.00
		0040	0360	9039902	MISC.RELOCATED EXISTING SIGNS	1.00	0.00	1.00	EA	0.00	\$897.00	\$0.00
		<b>Project J7P3511 - Total Value Posted to Date as of Report Generated Date</b>										
J7S3398	J7S3398	0001	0370	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.80	\$10,428.55	\$8,342.84
		0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$28,342.55	\$0.00
		0001	0390	2079909	MISC.LINEAR GRADING FOR ADA FACILITIES	16.50	0.00	16.50	STA	0.00	\$2,217.80	\$0.00
		0001	0400	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,213.00	0.00	1,213.00	SQYD	0.00	\$14.30	\$0.00
		0001	0410	3105003	GRAVEL (A) OR CRUSHED STONE (B)	318.00	0.00	318.00	SQYD	0.00	\$21.45	\$0.00
		0001	0420	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$29.65	\$0.00
		0001	0430	6086004	CONCRETE SIDEWALK, 4 IN.	861.40	0.00	861.40	SQYD	0.00	\$77.15	\$0.00
		0001	0440	6086008	CONCRETE SIDEWALK, 8 IN.	68.80	0.00	68.80	SQYD	0.00	\$99.35	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	228.00	0.00	228.00	SQFT	0.00	\$7.80	\$0.00
		0001	0460	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$11.50	\$0.00
		0001	0470	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$172.50	\$0.00
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,265.00	\$2,530.00
		0001	0500	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$126.50	\$0.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$24,562.00	\$6,140.50
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	0.00	\$74.75	\$0.00
		0001	0530	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	0.00	\$345.00	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,875.00	\$0.00
		0001	0550	7250315A	15 IN. PIPE GROUP B	31.00	0.00	31.00	LF	0.00	\$101.30	\$0.00



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

Report Generated on June 19, 2026

**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)
251017-G01	J7S3398	0001	0560	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	1.00	0.00	1.00	EA	0.00	\$287.50	\$0.00
		0001	0570	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$172,500.00	\$0.00
		0001	0580	8031000A	TURF TYPE TALL FESCUE SODDING	906.00	0.00	906.00	SQYD	0.00	\$11.20	\$0.00
		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$172,500.00	\$0.00
		0001	0600	8061019	SILT FENCE	150.00	0.00	150.00	LF	0.00	\$6.40	\$0.00
		0001	5101	6169901	MISC.Temporary Flagging Operation	0.00	1.00	1.00	LS	1.00	\$4,800.00	\$4,800.00
		0001	5102	2029901	MISC.Fence Removal	0.00	1.00	1.00	LS	0.00	\$4,407.75	\$0.00
<b>Project J7S3398 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$21,813.34</b>
<b>251017-G01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$31,642.26</b>



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J7P3511

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
0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/12/26	6/15/26	1	2.00	EA	LM 20.812 to LM 20.851 in Adrian	LM 20.812	LT/RT	LM 20.851	LT/RT	

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





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**Contract Adjustments for Contract - 251017-G01**

There are no contract adjustments to display for this contract.