



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	260515-C07	Pay Period Start	See Award Date	Original Contract Amount	\$621,908.95
1	Prime Contractor	Realm Construction Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$621,908.95

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	schneg1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
August 5, 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
November 1, 2027	November 1, 2027		2.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260515-C07			
Total Posted Items Pay	\$12,604.68	\$0.00	\$12,604.68
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	\$12,604.68
Contract Total Payable This Estimate:	\$12,604.68		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0097	0180	6181000	MOBILIZATION	LS	\$50,418.700	0.250	\$12,604.68
Project JKU0097 - Total							\$12,604.68
Overall - Total							\$12,604.68
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
JKU0097	FAF-69-1 (38)	ADA improvements	69	CLAY	from North Agnes Avenue to east of North Cleveland Avenue in Kansas City
Totals by Job Numbers					
JKU0097			This Estimate	Previous	To Date
	Posted Item Pay		\$12,604.68	\$0.00	\$12,604.68
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$12,604.68	\$0.00	\$12,604.68
	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
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Exceptions**

Report Generated on August 6, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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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)
260515-C07	JKU0097	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,229.10	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$54,159.50	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	52.00	0.00	52.00	STA	0.00	\$2,115.90	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,008.00	0.00	1,008.00	SQYD	0.00	\$12.40	\$0.00
		0001	0050	6071011A	CHAIN-LINK FENCE (48 IN.)	78.00	0.00	78.00	LF	0.00	\$63.25	\$0.00
		0001	0060	6081010	CONCRETE CURB RAMP	296.00	0.00	296.00	SQYD	0.00	\$285.30	\$0.00
		0001	0070	6081012	TRUNCATED DOMES	120.00	0.00	120.00	SQFT	0.00	\$22.55	\$0.00
		0001	0080	6085007	PAVED APPROACH, 7 IN.	620.00	0.00	620.00	SQYD	0.00	\$101.00	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	231.00	0.00	231.00	SQYD	0.00	\$113.20	\$0.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	2,678.00	0.00	2,678.00	SQYD	0.00	\$49.35	\$0.00
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	69.00	0.00	69.00	LF	0.00	\$33.25	\$0.00
		0001	0120	6091051	CURB AND GUTTER TYPE A	135.00	0.00	135.00	LF	0.00	\$33.25	\$0.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	261.00	0.00	261.00	LF	0.00	\$23.70	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	483.00	0.00	483.00	SQFT	0.00	\$4.60	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	105.00	0.00	105.00	EA	0.00	\$18.40	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,530.00	\$0.00
		0001	0170	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$57.50	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,418.70	\$12,604.68
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$23.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$345.00	\$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$345.00	\$0.00
		0001	0230	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	74.00	0.00	74.00	LF	0.00	\$0.60	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,280.00	\$0.00
		0001	0250	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$4,187.50	\$0.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$6,727.50	\$0.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	326.00	0.00	326.00	LF	0.00	\$13.35	\$0.00
		0001	0280	8061007A	CURB INLET CHECK	37.00	0.00	37.00	EA	0.00	\$143.75	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$33.10	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$7,015.00	\$0.00
		0001	0310	8061019	SILT FENCE	1,896.00	0.00	1,896.00	LF	0.00	\$2.45	\$0.00
		0030	0320	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$4,381.50	\$0.00
		0040	0330	9031260	WOOD POST, 4 IN. BY 4 IN.	16.00	0.00	16.00	LF	0.00	\$63.25	\$0.00
		0040	0340	9039902	MISC.RELOCATING AND MOUNTING EXISTING SIGNS TO NEW POSTS	4.00	0.00	4.00	EA	0.00	\$862.50	\$0.00
Project JKU0097 - Total Value Posted to Date as of Report Generated Date												\$12,604.68
260515-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$12,604.68



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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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0097

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
0180	6181000	MOBILIZATION	7/31/26	8/3/26	1	0.25	LS	Mobilization					

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-C07

No Data Available



Contract Adjustments for Contract - 260515-C07

There are no contract adjustments to display for this contract.