



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 4, 2026

Progress Estimate Number	Contract ID	260515-C14	Pay Period Start	See Award Date	Original Contract Amount	\$1,044,860.97
1	Prime Contractor	Realm Construction Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,044,860.97

Approval Date		By User
August 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
August 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
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
July 1, 2027	July 1, 2027		0.96%

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-C14	Total Posted Items Pay	\$9,986.68	\$0.00	\$9,986.68
	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	\$9,986.68
Contract Total Payable This Estimate:		\$9,986.68		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0201	0200	6181000	MOBILIZATION	LS	\$39,946.700	0.250	\$9,986.68
Project JKU0201 - Total							\$9,986.68
Overall - Total							\$9,986.68

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 August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0201	FAF 40-1(14)	Intersection improvements	40	JACKSON	at Sni-a-Bar Road, Barr Road, and Kirby Road near Grain Valley
Totals by Job Numbers					
JKU0201			This Estimate	Previous	To Date
	Posted Item Pay		\$9,986.68	\$0.00	\$9,986.68
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$9,986.68	\$0.00	\$9,986.68
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on August 6, 2026

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 August 6, 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)
260515-C14	JKU0201	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,782.15	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$31,950.70	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	2,114.00	0.00	2,114.00	CUYD	0.00	\$12.55	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	961.00	0.00	961.00	CUYD	0.00	\$25.60	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	15.60	0.00	15.60	STA	0.00	\$1,300.75	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$200.70	\$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	0.30	0.00	0.30	STA	0.00	\$3,784.40	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,608.00	0.00	3,608.00	SQYD	0.00	\$15.35	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,428.80	0.00	3,428.80	SQYD	0.00	\$83.75	\$0.00
		0001	0100	5029905	MISC.8IN CONCRETE TRUCK APRON, (RED TINTED)	139.80	0.00	139.80	SQYD	0.00	\$106.30	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,988.90	\$0.00
		0001	0120	6081012	TRUNCATED DOMES	47.00	0.00	47.00	SQFT	0.00	\$25.95	\$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	101.80	0.00	101.80	SQYD	0.00	\$80.20	\$0.00
		0001	0140	6099903	MISC.ROLL BACK CURB & GUTTER (TYPE CG-2)	166.00	0.00	166.00	LF	0.00	\$54.15	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	405.00	0.00	405.00	SQFT	0.00	\$5.75	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	90.00	0.00	90.00	EA	0.00	\$13.80	\$0.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$690.00	\$0.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$2,300.00	\$0.00
		0001	0190	6169903	MISC.TRAFFICSEPARATOR CURB W / DELINEATORS	475.00	0.00	475.00	LF	0.00	\$63.25	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$39,946.70	\$9,986.68
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	252.00	0.00	252.00	LF	0.00	\$23.00	\$0.00
		0001	0230	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	389.00	0.00	389.00	LF	0.00	\$23.00	\$0.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$345.00	\$0.00
		0001	0250	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,937.00	0.00	1,937.00	LF	0.00	\$0.30	\$0.00
		0001	0260	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8,602.00	0.00	8,602.00	LF	0.00	\$0.30	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	3,082.00	0.00	3,082.00	LF	0.00	\$1.15	\$0.00
		0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$115.00	\$0.00
		0001	0290	6269909	MISC.OPTIONAL RUMBLE STRIPS	15.60	0.00	15.60	STA	0.00	\$805.00	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,350.00	\$0.00
		0001	0310	7250415	15 IN. PIPE GROUP C	8.00	0.00	8.00	LF	0.00	\$309.20	\$0.00
		0001	0320	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$573.90	\$0.00
		0001	0330	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,185.00	\$0.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,472.50	\$0.00
		0001	0350	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$289.70	\$0.00
		0001	0360	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$102.15	\$0.00
		0001	0370	8061005	ROCK DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$90.30	\$0.00
		0001	0380	8061006	ALTERNATE DITCH CHECK	75.00	0.00	75.00	LF	0.00	\$14.50	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$31.50	\$0.00
		0001	0400	8061019	SILT FENCE	635.00	0.00	635.00	LF	0.00	\$3.65	\$0.00
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	525.00	0.00	525.00	LF	0.00	\$43.70	\$0.00
		0010	0420	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,300.00	\$0.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,025.00	\$0.00
		0020	0440	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	0.00	\$4,624.15	\$0.00
		0020	0450	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$1,031.00	\$0.00
		0020	0460	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,943.50	\$0.00
		0020	0470	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$23,001.15	\$0.00
		0030	0480	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$1,089.05	\$0.00
		0030	0490	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,405.30	\$0.00
		0030	0500	9020215	SIGNAL HEAD, TYPE 5S	2.00	0.00	2.00	EA	0.00	\$1,932.00	\$0.00
		0030	0510	9020513	SIGNAL HEAD, TYPE 3B	5.00	0.00	5.00	EA	0.00	\$1,722.15	\$0.00
		0030	0520	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,922.80	\$0.00



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

Report Generated on August 6, 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)		
260515-C14	JKU0201	0030	0530	9020833	SH-FLAT SHEET - SIGNAL SIGN	40.00	0.00	40.00	SQFT	0.00	\$115.90	\$0.00		
		0030	0540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	\$99.80	\$0.00		
		0030	0550	9022704	POST, SIGNAL 4 FT.	1.00	0.00	1.00	EA	0.00	\$1,156.90	\$0.00		
		0030	0560	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$1,687.05	\$0.00		
		0030	0570	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,421.35	\$0.00		
		0030	0580	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$20,005.40	\$0.00		
		0030	0590	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$23,634.80	\$0.00		
		0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$33,424.75	\$0.00		
		0030	0610	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	51.00	0.00	51.00	LF	0.00	\$25.30	\$0.00		
		0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	207.00	0.00	207.00	LF	0.00	\$31.65	\$0.00		
		0030	0630	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	\$47.75	\$0.00		
		0030	0640	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$3.75	\$0.00		
		0030	0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	0.00	\$4.90	\$0.00		
		0030	0660	9028302	CABLE, 12 AWG 2 CONDUCTOR	970.00	0.00	970.00	LF	0.00	\$3.35	\$0.00		
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	0.00	\$1.75	\$0.00		
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	590.00	0.00	590.00	LF	0.00	\$2.50	\$0.00		
		0030	0690	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,630.00	0.00	1,630.00	LF	0.00	\$3.25	\$0.00		
		0030	0700	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	3,050.00	0.00	3,050.00	LF	0.00	\$15.35	\$0.00		
		0030	0710	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,671.45	\$0.00		
		0030	0720	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$3,864.00	\$0.00		
		0030	0730	9029100	BASE, CONCRETE	10.50	0.00	10.50	CUYD	0.00	\$3,049.80	\$0.00		
		0030	0740	9039902	MISC.RELOCATED SIGNS	2.00	0.00	2.00	EA	0.00	\$575.00	\$0.00		
		0040	0750	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	8.00	0.00	8.00	EA	0.00	\$172.50	\$0.00		
		0050	0760	9104920	DETECTOR, PUSH BUTTON, INSTALLED	4.00	0.00	4.00	EA	0.00	\$1,092.50	\$0.00		
		0050	0770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,760.00	0.00	1,760.00	LF	0.00	\$14.90	\$0.00		
		0050	0780	9107201	CONDUIT, 3 IN., RIGID, PUSHED	1,051.00	0.00	1,051.00	LF	0.00	\$33.95	\$0.00		
		0050	0790	9108811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,922.15	\$0.00		
		0050	0800	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$4,298.70	\$0.00		
		0050	0810	9109902	MISC.KC District Video Detection System	1.00	0.00	1.00	EA	0.00	\$29,625.15	\$0.00		
		Project JKU0201 - Total Value Posted to Date as of Report Generated Date												\$9,986.68
		260515-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$9,986.68



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

Report Generated on August 6, 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: JKU0201

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
0200	6181000	MOBILIZATION	7/31/26	8/4/26	1	0.25	LS		N/A		N/A		First Mobilization Payment (25%)

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-C14

No Data Available



Contract Adjustments for Contract - 260515-C14

There are no contract adjustments to display for this contract.