



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-C01	0004	July 16, 2019	August 1, 2019	August 1, 2019	Progress

Prepared For:

R. V. Wagner, Inc.
4712 Green Park Road
St. Louis, MO 63123
(314)892-1600FAX

Prepared By:

Lee's Summit Project Office
600 NE Colbern Road
Lee's Summit, MO 64086

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3266B	I 435-1(328)	8 Bridge rehabilitations	I-435	JACKSON	at I-470 and I-49

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$274,779.15	(\$11,258.70)	\$263,520.45	98.31%	June 28, 2019	June 28, 2019	Jun 26, 2019 5:00:24 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3266B			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190215-C01			
Total Earnings	\$259,065.45	\$259,065.45	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$263,520.45	\$263,520.45	
Contract Total Payable This Estimate:			\$0.00

Approval Date	By User
August 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by alkhan1
August 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J4P3266B	To Date		Previous	This Estimate
	Participating		\$259,065.45	\$259,065.45
	Non-Participating		\$0.00	\$0.00
	Total Earnings		\$263,520.45	\$0.00
	Stockpiled Materials		\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments		\$152,134.75	(\$8,425.05)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments		\$0.00	\$0.00
	Incentive		\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00
	Overrun Adjustments		\$0.00	\$0.00
	Totals:		\$263,520.45	\$263,520.45
	Project Total Payable This Estimate:			\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3266B	0010	6123000A		\$3,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0020	6161005		\$10.00	SQFT	0.00	393.00	0.00	393.00	\$0.00
	0030	6161008		\$35.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0040	6161009		\$20.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0050	6161025		\$20.00	EA	0.00	290.00	0.00	290.00	\$0.00
	0060	6161030		\$145.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0070	6161033		\$55.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0080	6161040		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00



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J4P3266B	0090	6161055		\$50.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0100	6161098A		\$3,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0110	6181000		\$40,800.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0120	6205902A		\$0.45	LF	0.00	0.00	10,358.00	10,358.00	\$0.00
	0130	6205903A		\$0.45	LF	0.00	0.00	3,777.00	3,777.00	\$0.00
	0140	6205906A		\$1.05	LF	0.00	0.00	1,966.00	1,966.00	\$0.00
	0160	8061007A		\$45.00	EA	0.00	99.00	0.00	99.00	\$0.00
	0170	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6236	\$1.70	SQYD	0.00	13,610.00	0.00	13,610.00	\$0.00
	0180	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6245	\$1.70	SQYD	0.00	13,190.00	0.00	13,190.00	\$0.00
	0190	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6246	\$1.70	SQYD	0.00	13,625.00	0.00	13,625.00	\$0.00
	0200	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A62491	\$1.70	SQYD	0.00	18,610.00	0.00	18,610.00	\$0.00
	0210	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6250	\$1.70	SQYD	0.00	14,175.00	0.00	14,175.00	\$0.00
	0220	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6251	\$1.70	SQYD	0.00	7,690.00	0.00	7,690.00	\$0.00
	0230	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6252	\$1.70	SQYD	0.00	15,224.00	0.00	15,224.00	\$0.00
	0240	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6254	\$1.70	SQYD	0.00	6,488.00	0.00	6,488.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

Total Paid / All Items / All Estimates



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190215-C01		0004		July 16, 2019	August 1, 2019	August 1, 2019		Progress		
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3266B	0001	0010	6123000A		0.00	2	EA	2.00	\$3,500.00	\$7,000.00
	0001	0020	6161005		0.00	393	SQFT	393.00	\$10.00	\$3,930.00
	0001	0030	6161008		0.00	6	EA	6.00	\$35.00	\$210.00
	0001	0040	6161009		0.00	12	EA	12.00	\$20.00	\$240.00
	0001	0050	6161025		0.00	290	EA	290.00	\$20.00	\$5,800.00
	0001	0060	6161030		0.00	3	EA	3.00	\$145.00	\$435.00
	0001	0070	6161033		0.00	17	EA	17.00	\$55.00	\$935.00
	0001	0080	6161040		0.00	4	EA	4.00	\$1,000.00	\$4,000.00
	0001	0090	6161055		0.00	17	EA	17.00	\$50.00	\$850.00
	0001	0100	6161098A		0.00	4	EA	4.00	\$3,000.00	\$12,000.00
	0001	0110	6181000		0.00	1	LS	1.00	\$40,800.00	\$40,800.00
	0001	0120	6205902A		-12,447.00	22805	LF	10,358.00	\$0.45	\$4,661.10
	0001	0130	6205903A		-9,903.00	13680	LF	3,777.00	\$0.45	\$1,699.65
	0001	0140	6205906A		-644.00	2610	LF	1,966.00	\$1.05	\$2,064.30
	0001	0150	6206124A		-50.00	50	LF	0.00	\$10.50	\$0.00
	0001	0160	8061007A		0.00	99	EA	99.00	\$45.00	\$4,455.00
	0070	0170	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6236	0.00	13610	SQYD	13,610.00	\$1.70	\$23,137.00
	0071	0180	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6245	0.00	13190	SQYD	13,190.00	\$1.70	\$22,423.00
	0072	0190	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6246	0.00	13625	SQYD	13,625.00	\$1.70	\$23,162.50



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Total Paid / All Items / All Estimates

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J4P3266B	0073	0200	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A62491	0.00	18610	SQYD	18,610.00	\$1.70	\$31,637.00
	0074	0210	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6250	0.00	14175	SQYD	14,175.00	\$1.70	\$24,097.50
	0075	0220	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6251	0.00	7690	SQYD	7,690.00	\$1.70	\$13,073.00
	0076	0230	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6252	0.00	15224	SQYD	15,224.00	\$1.70	\$25,880.80
	0077	0240	7119905	MISC. SURFACE SEALING CONCRETE BRIDGE DECKS A6254	0.00	6488	SQYD	6,488.00	\$1.70	\$11,029.60

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

No Data Available