



# 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
190315-F01	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

No Data Available

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J0I3005K	FAS-S502(019)	Job order contracting for concrete pavement repair	Various	VARIOUS	on various Routes in the St. Louis District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$616,050.00		\$616,050.00	49.98%	May 1, 2020	May 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J0I3005K			

Contract Total Pay For Estimate No. 004

		To Date	Previous	This Estimate
190315-F01				
	Total Earnings	\$307,902.34	\$150,381.55	\$157,520.79
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$307,902.34	\$150,381.55	
<b>Contract Total Payable This Estimate:</b>				<b>\$157,520.79</b>

Approval Date		By User
August 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1



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Approval Date				By User	
August 5, 2019		Reviewed and Approved at the Central Office Controllers Office Level by		greggd1	

Totals by Job Numbers				
J013005K		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$307,902.34	\$150,381.55	\$157,520.79
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$307,902.34</b>	<b>\$150,381.55</b>	<b>\$157,520.79</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$307,902.34</b>	<b>\$150,381.55</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$157,520.79</b>

**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
J013005K	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.04	DLR		116,851.00	152,194.00	269,045.00	\$157,520.79
	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	\$1.02	DLR		28,863.50	0.00	28,863.50	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$157,520.79</b>



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J0I3005K	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	510000	DLR	269,045.00	\$1.04	\$278,461.58
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	60000	DLR	0.00	\$0.96	\$0.00
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	30000	DLR	28,863.50	\$1.02	\$29,440.77
	0001	0070	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	0100	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0200	6189902	MISC. High Priority Repair	0.00	0	EA	0.00	\$3,000.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J0I3005K	0010	6189916	MISC.	WB I-44 at St. Marys Bridge MM 250.8	7/15/19	norton1	119.00	DLR		
				WB I-44 at St. Marys Bridge MM 250.8		norton1	160.00	DLR		
				WB I-44 at St. Marys Bridge MM 250.8		norton1	252.00	DLR		
				WB I-44 at St. Marys Bridge MM 250.8		norton1	451.50	DLR		
				WB I-44 at St. Marys Bridge MM 250.8		norton1	559.00	DLR		
				WB I-44 at St. Marys Bridge MM 250.8		norton1	2,160.50	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J0I3005K	0010	6189916	MISC.	WB I-44 at St. Marys Bridge MM 250.8	7/15/19	norton1	3,000.00	DLR			
				WB I-44 at St. Marys Bridge MM 250.8		norton1	4,800.00	DLR			
				WB I-44 at St. Marys Bridge MM 250.8		norton1	16,692.00	DLR			
				WB I-44 at Union Exit MM 247.6	7/16/19	norton1	88.00	DLR			
				WB I-44 at Union Exit MM 247.6		norton1	133.00	DLR			
				WB I-44 at Union Exit MM 247.6		norton1	252.00	DLR			
				WB I-44 at Union Exit MM 247.6		norton1	362.25	DLR			
				WB I-44 at Union Exit MM 247.6		norton1	448.50	DLR			
				WB I-44 at Union Exit MM 247.6		norton1	2,022.75	DLR			
				WB I-44 at Union Exit MM 247.6		norton1	3,000.00	DLR			
				WB I-44 at Union Exit MM 247.6		norton1	4,800.00	DLR			
				WB I-44 at Union Exit MM 247.6		norton1	13,513.50	DLR			
				EB I-44 MM 254.2		7/18/19	norton1	144.00	DLR		
				EB I-44 MM 254.2	norton1		161.00	DLR			
				EB I-44 MM 254.2	norton1		196.00	DLR			



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J0I3005K	0010	6189916	MISC.	EB I-44 MM 254.2	7/18/19	norton1	472.50	DLR			
				EB I-44 MM 254.2		norton1	585.00	DLR			
				EB I-44 MM 254.2		norton1	2,457.75	DLR			
				EB I-44 MM 254.2		norton1	3,900.00	DLR			
				EB I-44 MM 254.2		norton1	4,800.00	DLR			
				EB I-44 MM 254.2		norton1	17,550.00	DLR			
				WB I-70 Ramp from Stan Musial bridge	7/29/19	norton1	96.00	DLR			
				WB I-70 Ramp from Stan Musial bridge		norton1	189.00	DLR			
				WB I-70 Ramp from Stan Musial bridge		norton1	593.25	DLR			
				WB I-70 Ramp from Stan Musial bridge		norton1	672.00	DLR			
				WB I-70 Ramp from Stan Musial bridge		norton1	734.50	DLR			
				WB I-70 Ramp from Stan Musial bridge		norton1	750.00	DLR			
				WB I-70 Ramp from Stan Musial bridge		norton1	3,001.50	DLR			
				WB I-70 Ramp		norton1	4,800.00	DLR			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J0I3005K	0010	6189916	MISC.	from Stan Musial bridge	7/29/19						
				WB I-70 Ramp from Stan Musial bridge		norton1	6,000.00	DLR			
				WB I-70 Ramp from Stan Musial bridge		norton1	14,162.50	DLR			
				WB I-44 @ MM 248.0	7/30/19	norton1	77.00	DLR			
				WB I-44 @ MM 248.0		norton1	84.00	DLR			
				WB I-44 @ MM 248.0		norton1	208.00	DLR			
				WB I-44 @ MM 248.0		norton1	262.50	DLR			
				WB I-44 @ MM 248.0		norton1	1,464.50	DLR			
				WB I-44 @ MM 248.0		norton1	3,000.00	DLR			
				WB I-44 @ MM 248.0		norton1	4,800.00	DLR			
				WB I-44 @ MM 248.0		norton1	9,750.00	DLR			
				WB I-44 @ MM 246.6	7/31/19	norton1	80.00	DLR			
				WB I-44 @ MM 246.6		norton1	84.00	DLR			
				WB I-44 @ MM 246.6		norton1	168.00	DLR			
				WB I-44 @ MM 246.6		norton1	208.00	DLR			



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J0I3005K	0010	6189916	MISC.	WB I-44 @ MM 246.6	7/31/19	norton1	928.00	DLR			
				WB I-44 @ MM 246.6		norton1	4,800.00	DLR			
				WB I-44 @ MM 246.6		norton1	6,000.00	DLR			
				WB I-44 @ MM 246.6		norton1	6,201.00	DLR			