



# Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F07	0002	July 1, 2019	July 15, 2019	July 16, 2019	Progress

**Prepared For:**

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

No Data Available

Contract Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3335	FAS-S502(025)	Job order contract for concrete pavement repair	Various	VARIOUS	in various location 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
\$1,047,285.00		\$1,047,285.00	15.20%	May 1, 2020	May 1, 2020	

Storm Water Information			
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3335			

Contract Total Pay For Estimate No. 002			
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		To Date	Previous	This Estimate
190315-F07				
	Total Earnings	\$159,239.15	\$143,632.38	\$15,606.77
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$159,239.15	\$143,632.38	
<b>Contract Total Payable This Estimate:</b>				<b>\$15,606.77</b>

Approval Date		By User
July 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
July 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1



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Approval Date				By User	
July 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J6P3335		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$159,239.15	\$143,632.38	\$15,606.77
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$159,239.15</b>	<b>\$143,632.38</b>	<b>\$15,606.77</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>\$159,239.15</b>	<b>\$143,632.38</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$15,606.77</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
J6P3335	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.04	DLR		138,775.25	15,079.00	153,854.25	\$15,606.77
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$15,606.77</b>

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



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Project No.	Category	Line No.	Item Code	Description			Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6P3335	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR			0.00	867000	DLR	153,854.25	\$1.04	\$159,239.15
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR			0.00	102000	DLR	0.00	\$0.96	\$0.00
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR			0.00	51000	DLR	0.00	\$1.02	\$0.00
	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
J6P3335	0010	6189916	MISC.	Southbound Hwy K between Veterans Memorial Pkwy and Mexico Rd in O'Fallon MO.	7/2/19	norton1	28.00	DLR		
				Southbound Hwy K between Veterans Memorial Pkwy and Mexico Rd in O'Fallon MO.		norton1	147.00	DLR		
				Southbound Hwy K between Veterans Memorial Pkwy and Mexico Rd in O'Fallon MO.		norton1	336.00	DLR		
				Southbound Hwy K between Veterans Memorial Pkwy and Mexico Rd in O'Fallon MO.		norton1	725.00	DLR		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6P3335	0010	6189916	MISC.	Memorial Pkwy and Mexico Rd in O'Fallon MO.	7/2/19					
				Southbound Hwy K between Veterans Memorial Pkwy and Mexico Rd in O'Fallon MO.		norton1	3,900.00	DLR		
				Southbound Hwy K between Veterans Memorial Pkwy and Mexico Rd in O'Fallon MO.		norton1	4,800.00	DLR		
				Southbound Hwy K between Veterans Memorial Pkwy and Mexico Rd in O'Fallon MO.		norton1	5,143.00	DLR		