



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F07	0009	October 16, 2019	November 1, 2019	November 1, 2019	Progress

Prepared For:

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

Prepared By:

District Wide Maintenance & Traffic Projects
1590 Woodlake Drive
Chesterfield, MO 63017

Contract Information

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	44.99%	May 1, 2020	May 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3335			

Contract Total Pay For Estimate No. 009

		To Date	Previous	This Estimate
190315-F07				
	Total Earnings	\$471,149.91	\$354,594.68	\$116,555.23
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$471,149.91	\$354,594.68	
Contract Total Payable This Estimate:				\$116,555.23

Approval Date		By User
November 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1



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Approval Date					By User
November 4, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J6P3335		To Date	Previous	This Estimate
	Participating	\$471,149.91	\$354,594.68	\$116,555.23
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$471,149.91	\$354,594.68	\$116,555.23
	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
	Totals:	\$471,149.91	\$354,594.68	\$116,555.23
	Project Total Payable This Estimate:			\$116,555.23

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		203,401.00	112,613.75	316,014.75	\$116,555.23
	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$0.96	DLR		143,827.75	0.00	143,827.75	\$0.00
	0200	6189902	MISC. High Priority Repair	\$3,000.00	EA		2.00	0.00	2.00	\$0.00



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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
Total Amount of Items Paid this Estimate -										\$116,555.23

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
J6P3335	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	867000	DLR	316,014.75	\$1.04	\$327,075.27
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	102000	DLR	143,827.75	\$0.96	\$138,074.64
	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	2.00	\$3,000.00	\$6,000.00

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.	Hwy 109 @ Clayton Rd	10/22/19	norton1	1,239.00	DLR		
				Hwy 109 @ Clayton Rd		norton1	1,296.00	DLR		
				Hwy 109 @ Clayton Rd		norton1	1,498.00	DLR		
				Hwy 109 @ Clayton Rd		norton1	3,108.00	DLR		
				Hwy 109 @ Clayton Rd		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	
J6P3335	0010	6189916	MISC.	Hwy 109 @ Clayton Rd	10/22/19	norton1	14,565.25	DLR			
				Hwy 109 @ Clayton Rd		norton1	24,000.00	DLR			
				Hwy 109 @ Clayton Rd		norton1	62,107.50	DLR			