



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F01	0010	December 2, 2019	December 15, 2019	December 18, 2019	Progress

Prepared For:

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

Prepared By:

Festus Project Office (Jefferson/Frankl)
3595 Plass Road
Festus, MO 63028

Prepared By:

O'Fallon Project Office (St. Charles Co)
6780 Old Highway N
St. Charles, MO 63304

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3379	FAF 94-1(29)	Add J-Turns	94	ST CHARLES	from O' Fallon Rd. to Wolfrum Rd. in Weldon Spring

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$713,681.70	(\$24,339.82)	\$689,341.88	71.63%	October 31, 2019	October 31, 2019	Oct 31, 2019 10:19:36 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3379			

Contract Total Pay For Estimate No. 0010

	To Date	Previous	This Estimate
190419-F01			
Total Earnings	\$493,769.39	\$489,136.99	\$4,632.40
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$694,663.15	\$690,030.75	
Contract Total Payable This Estimate:			\$4,632.40



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Approval Date	By User
December 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by brinkr1
December 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1
December 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J6S3379	To Date	Previous	This Estimate
	Participating	\$493,769.39	\$489,136.99
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$694,663.15	\$4,632.40
	Stockpiled Materials	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$289,265.55	(\$20,771.88)
	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	\$9,132.40
	Totals:	\$694,663.15	\$690,030.75
Project Total Payable This Estimate:			\$4,632.40

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190419-F01, Time ID 00 DT, Time Type Completion Date, Current Completion Date 10/31/2019 12:00:00 AM.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 7261015, Project Item Line Number 0400, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe CI3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	brinkr1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9017110, Project Item Line Number 0570, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 6083003, Project Item Line Number 0120, Material Set 608300396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 6205903A, Project Item Line Number 0330, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9011062, Project Item Line Number 0500, Material Set 9011062, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9017407, Project Item Line Number 0580, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9011062, Project Item Line Number 0500, Material Set 9011062, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9011115, Project Item Line Number 0510, Material Set 9011115, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9011115, Project Item Line Number 0510, Material Set 9011115,	brinkr1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 7321013A, Project Item Line Number 0410, Material Set 7321013A, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 6205902A, Project Item Line Number 0320, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	brinkr1	Acknowledged

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
J6S3379	0010	2013000		\$11,500.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0020	2022010		\$63,800.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	2031000		\$31.00	CUYD	0.00	1,087.00	0.00	1,087.00	\$0.00
	0040	2036000		\$6.50	CUYD	0.00	565.00	0.00	565.00	\$0.00
	0050	2063000		\$500.00	CUYD	0.00	8.00	0.00	8.00	\$0.00
	0060	2071000		\$800.00	STA	0.00	8.00	0.00	8.00	\$0.00
	0070	3040506		\$6.00	SQYD	0.00	5,424.00	0.00	5,424.00	\$0.00
	0080	4010150		\$30.30	SQYD	0.00	937.00	0.00	937.00	\$0.00
	0090	4019905	MISC. OPTIONAL PAVEMENT	\$41.60	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0100	5021308		\$52.40	SQYD	0.00	0.00	188.70	188.70	\$0.00



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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
J6S3379	0110	6064500		\$175.00	CUYD	0.00	50.00	0.00	50.00	\$0.00
	0120	6083003		\$94.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0130	6083006		\$76.00	SQYD	0.00	0.00	84.00	84.00	\$0.00
	0140	6123000A		\$1,750.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0150	6161005		\$8.00	SQFT	0.00	650.50	0.00	650.50	\$0.00
	0160	6161008		\$47.00	EA	0.00	43.00	0.00	43.00	\$0.00
	0170	6161009		\$35.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0180	6161025		\$14.00	EA	0.00	226.00	0.00	226.00	\$0.00
	0190	6161030		\$235.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0200	6161033		\$32.00	EA	0.00	42.00	0.00	42.00	\$0.00
	0210	6161040		\$600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0220	6161070		\$70.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0230	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$3,300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6181000		\$41,600.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0260	6191000		\$3.50	LF	0.00	3,207.00	0.00	3,207.00	\$0.00
	0270	6200015		\$29.00	LF	0.00	127.00	0.00	127.00	\$0.00
	0280	6200018		\$17.50	LF	0.00	270.00	0.00	270.00	\$0.00
0290	6200021		\$300.00	EA	0.00	12.00	0.00	12.00	\$0.00	
0300	6200030		\$380.00	EA	0.00	5.00	0.00	5.00	\$0.00	
0310	6200042		\$23.00	EA	0.00	19.00	0.00	19.00	\$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
J6S3379	0320	6205902A		\$1.30	LF	0.00	0.00	0.00	0.00	\$0.00
	0330	6205903A		\$1.30	LF	0.00	0.00	0.00	0.00	\$0.00
	0340	6206001C		\$1.30	LF	0.00	0.00	0.00	0.00	\$0.00
	0350	6207001		\$0.60	LF	0.00	3,790.00	0.00	3,790.00	\$0.00
	0360	6207002		\$70.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0370	6209902	MISC. INLAID PAVEMENT MARKER	\$117.00	EA	0.00	50.00	0.00	50.00	\$0.00
	0380	6209902	MISC. MODIFIED RAISED PAVEMENT MARKER	\$17.50	EA	0.00	3.00	0.00	3.00	\$0.00
	0390	6274000		\$9,400.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0400	7261015		\$50.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0410	7321013A		\$800.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0420	8051000A		\$7,000.00	ACRE	0.00	0.60	0.40	1.00	\$2,800.00
	0430	8061005		\$15.00	LF	0.00	132.00	0.00	132.00	\$0.00
	0440	8061006		\$15.00	LF	0.00	36.00	384.00	420.00	\$1,260.00
	0460	8061019		\$3.60	LF	0.00	2,541.00	159.00	2,700.00	\$572.40
	0480	6069902	MISC. HTGC ANCHOR ASSEMBLY	\$3,750.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0490	6069903	MISC. HIGH TENSION GUARD CABLE	\$17.00	LF	0.00	626.00	0.00	626.00	\$0.00
	0500	9011062		\$3,750.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0510	9011115		\$650.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0520	9011312		\$740.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0530	9013004		\$16.40	LF	0.00	36.00	0.00	36.00	\$0.00
	0540	9014003		\$25.50	LF	0.00	306.00	0.00	306.00	\$0.00
	0550	9015010		\$2.50	LF	0.00	186.00	0.00	186.00	\$0.00
	0560	9016110		\$725.00	EA	0.00	4.00	0.00	4.00	\$0.00



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J6S3379	0570	9017110		\$0.70	LF	0.00	0.00	0.00	0.00	\$0.00
	0580	9017407		\$3.75	LF	0.00	0.00	0.00	0.00	\$0.00
	0590	9018245		\$1,150.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0600	9019902	MISC. 240/480V MULTICIRCUIT PAD MOUNTED POWER SUPPLY	\$10,900.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0610	9031010		\$1,300.00	CUYD	0.00	10.50	0.00	10.50	\$0.00
	0620	9031210		\$5.85	LB	0.00	560.00	0.00	560.00	\$0.00
	0630	9031220		\$4.70	LB	0.00	6,090.00	0.00	6,090.00	\$0.00
	0640	9035004A		\$27.00	SQFT	0.00	496.00	0.00	496.00	\$0.00
	0650	9035069A		\$30.40	SQFT	0.00	66.00	0.00	66.00	\$0.00
Total Amount of Items Paid this Estimate -										\$4,632.40

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
J6S3379	0001	0010	2013000		0.00	1	ACRE	1.00	\$11,500.00	\$11,500.00
	0001	0020	2022010		0.00	1	LS	1.00	\$63,800.00	\$63,800.00
	0001	0030	2031000		0.00	1087	CUYD	1,087.00	\$31.00	\$33,697.00
	0001	0040	2036000		0.00	565	CUYD	565.00	\$6.50	\$3,672.50
	0001	0050	2063000		0.00	8	CUYD	8.00	\$500.00	\$4,000.00
	0001	0060	2071000		0.00	8	STA	8.00	\$800.00	\$6,400.00
	0001	0070	3040506		0.00	5424	SQYD	5,424.00	\$6.00	\$32,544.00



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J6S3379	0001	0080	4010150		0.00	937	SQYD	937.00	\$30.30	\$28,391.10
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	50.00	4327	SQYD	4,377.00	\$41.60	\$182,083.20
	0001	0100	5021308		29.70	159	SQYD	188.70	\$52.40	\$9,887.88
	0001	0110	6064500		0.00	50	CUYD	50.00	\$175.00	\$8,750.00
	0001	0120	6083003		0.00	12	SQYD	12.00	\$94.00	\$1,128.00
	0001	0130	6083006		0.00	84	SQYD	84.00	\$76.00	\$6,384.00
	0001	0140	6123000A		0.00	2	EA	2.00	\$1,750.00	\$3,500.00
	0001	0150	6161005		-468.50	1119	SQFT	650.50	\$8.00	\$5,204.00
	0001	0160	6161008		0.00	43	EA	43.00	\$47.00	\$2,021.00
	0001	0170	6161009		0.00	17	EA	17.00	\$35.00	\$595.00
	0001	0180	6161025		0.00	226	EA	226.00	\$14.00	\$3,164.00
	0001	0190	6161030		0.00	10	EA	10.00	\$235.00	\$2,350.00
	0001	0200	6161033		0.00	42	EA	42.00	\$32.00	\$1,344.00
	0001	0210	6161040		0.00	2	EA	2.00	\$600.00	\$1,200.00
	0001	0220	6161070		0.00	11	EA	11.00	\$70.00	\$770.00
	0001	0230	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	-2.00	4	EA	2.00	\$3,300.00	\$6,600.00
	0001	0240	6181000		0.00	1	LS	1.00	\$41,600.00	\$41,600.00
	0001	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	2	EA	2.00	\$600.00	\$1,200.00



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J6S3379	0001	0260	6191000		0.00	3207	LF	3,207.00	\$3.50	\$11,224.50
	0001	0270	6200015		0.00	127	LF	127.00	\$29.00	\$3,683.00
	0001	0280	6200018		0.00	270	LF	270.00	\$17.50	\$4,725.00
	0001	0290	6200021		0.00	12	EA	12.00	\$300.00	\$3,600.00
	0001	0300	6200030		0.00	5	EA	5.00	\$380.00	\$1,900.00
	0001	0310	6200042		-12.00	31	EA	19.00	\$23.00	\$437.00
	0001	0320	6205902A		0.00	5531	LF	5,531.00	\$1.30	\$7,190.30
	0001	0330	6205903A		0.00	3579	LF	3,579.00	\$1.30	\$4,652.70
	0001	0340	6206001C		0.00	232	LF	232.00	\$1.30	\$301.60
	0001	0350	6207001		0.00	3790	LF	3,790.00	\$0.60	\$2,274.00
	0001	0360	6207002		0.00	4	EA	4.00	\$70.00	\$280.00
	0001	0370	6209902	MISC. INLAID PAVEMENT MARKER	-1.00	51	EA	50.00	\$117.00	\$5,850.00
	0001	0380	6209902	MISC. MODIFIED RAISED PAVEMENT MARKER	0.00	3	EA	3.00	\$17.50	\$52.50
	0001	0390	6274000		0.00	1	LS	1.00	\$9,400.00	\$9,400.00
	0001	0400	7261015		0.00	64	LF	64.00	\$50.00	\$3,200.00
	0001	0410	7321013A		0.00	2	EA	2.00	\$800.00	\$1,600.00
	0001	0420	8051000A		0.40	0.600	ACRE	1.00	\$7,000.00	\$7,000.00
	0001	0430	8061005		-708.00	840	LF	132.00	\$15.00	\$1,980.00



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J6S3379	0001	0440	8061006		384.00	36	LF	420.00	\$15.00	\$6,300.00
	0001	0450	8061016		-83.00	83	CUYD	0.00	\$75.00	\$0.00
	0001	0460	8061019		159.00	2541	LF	2,700.00	\$3.60	\$9,720.00
	0001	0470	8064128		-1,465.00	1465	SQYD	0.00	\$6.50	\$0.00
	0010	0480	6069902	MISC. HTGC ANCHOR ASSEMBLY	0.00	2	EA	2.00	\$3,750.00	\$7,500.00
	0010	0490	6069903	MISC. HIGH TENSION GUARD CABLE	0.00	626	LF	626.00	\$17.00	\$10,642.00
	0020	0500	9011062		0.00	4	EA	4.00	\$3,750.00	\$15,000.00
	0020	0510	9011115		0.00	4	EA	4.00	\$650.00	\$2,600.00
	0020	0520	9011312		0.00	8	EA	8.00	\$740.00	\$5,920.00
	0020	0530	9013004		0.00	36	LF	36.00	\$16.40	\$590.40
	0020	0540	9014003		0.00	306	LF	306.00	\$25.50	\$7,803.00
	0020	0550	9015010		0.00	186	LF	186.00	\$2.50	\$465.00
	0020	0560	9016110		0.00	4	EA	4.00	\$725.00	\$2,900.00
	0020	0570	9017110		0.00	504	LF	504.00	\$0.70	\$352.80
	0020	0580	9017407		0.00	284	LF	284.00	\$3.75	\$1,065.00
	0020	0590	9018245		0.00	4	EA	4.00	\$1,150.00	\$4,600.00
	0020	0600	9019902	MISC. 240/480V MULTICIRCUIT PAD MOUNTED POWER SUPPLY	0.00	2	EA	2.00	\$10,900.00	\$21,800.00
	0040	0610	9031010		0.00	10.500	CUYD	10.50	\$1,300.00	\$13,650.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F01	0010	December 2, 2019	December 15, 2019	December 18, 2019	Progress

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
J6S3379	0040	0620	9031210		0.00	560	LB	560.00	\$5.85	\$3,276.00
	0040	0630	9031220		0.00	6090	LB	6,090.00	\$4.70	\$28,623.00
	0040	0640	9035004A		0.00	496	SQFT	496.00	\$27.00	\$13,392.00
	0040	0650	9035069A		0.00	66	SQFT	66.00	\$30.40	\$2,006.40

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