



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 210122-F03 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> See Award Date <b>Pay Period End</b> June 30, 2021	<b>Original Contract Amount</b> \$496,372.25 <b>Net Change Order Amount</b> (\$9,448.32) <b>Current Contract Amount</b> \$486,923.93
--------------------------------------	---	---	--

Approval Date		By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	cunnid3
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
July 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 3, 2021	September 3, 2021		19.34%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210122-F03			
Total Posted Items Pay	\$94,195.17	\$0.00	\$94,195.17
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$94,195.17
<b>Contract Total Payable This Estimate:</b>	<b>\$94,195.17</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3477	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$41,000.000	0.5	\$20,500.00
	0030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$2,300.000	1	\$2,300.00
	0060	6181000	MOBILIZATION	LS	\$32,000.000	0.25	\$8,000.00
	0150	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.100	10,459	\$11,504.90
	0160	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	1	\$50.00
	5001	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	SQYD	\$27.270	1,901	\$51,840.27
<b>Project J6P3477 - Total</b>							<b>\$94,195.17</b>
<b>Overall - Total</b>							<b>\$94,195.17</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on July 2, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3477	FAS S502(54)	High friction surface treatment	Various	ST LOUIS CITY	on curves at various locations around the St. Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3477	<b>Posted Item Pay</b>	\$94,195.17	\$0.00	\$94,195.17
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$94,195.17</b>	<b>\$0.00</b>	<b>\$94,195.17</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on July 2, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 2, 2021

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-F03	J6P3477	0001	0010	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	11,152.00	-11,152.00	0.00	SQYD	0.00	\$28.75	\$0.00	
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$41,000.00	\$20,500.00	
		0001	0030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	1.00	\$2,300.00	\$2,300.00	
		0001	0040	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	7.00	0.00	7.00	EA	0.00	\$75.00	\$0.00	
		0001	0050	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	13.00	0.00	13.00	EA	0.00	\$75.00	\$0.00	
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$32,000.00	\$8,000.00	
		0001	0070	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	30.00	0.00	30.00	LF	0.00	\$6.30	\$0.00	
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$315.00	\$0.00	
		0001	0090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	15.00	0.00	15.00	EA	0.00	\$27.00	\$0.00	
		0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,485.00	0.00	3,485.00	LF	0.00	\$1.10	\$0.00	
		0001	0110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,285.00	0.00	2,285.00	LF	0.00	\$1.10	\$0.00	
		0001	0120	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	539.00	0.00	539.00	LF	0.00	\$1.60	\$0.00	
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,084.00	0.00	6,084.00	LF	0.00	\$1.00	\$0.00	
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,176.00	0.00	6,176.00	LF	0.00	\$1.00	\$0.00	
		0001	0150	6207001	PAVEMENT MARKING REMOVAL	15,098.00	0.00	15,098.00	LF	10,459.00	\$1.10	\$11,504.90	
		0001	0160	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	1.00	\$50.00	\$50.00	
		0001	0170	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	637.00	0.00	637.00	LF	0.00	\$2.65	\$0.00	
		0070	0180	6233000	EPOXY POLYMER WEARING SURFACE	705.00	-705.00	0.00	SQYD	0.00	\$33.00	\$0.00	
		0071	0190	6233000	EPOXY POLYMER WEARING SURFACE	911.00	-911.00	0.00	SQYD	0.00	\$33.00	\$0.00	
		0001	5001	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	0.00	11,152.00	11,152.00	SQYD	1,901.00	\$27.27	\$51,840.27	
		0070	5002	6233000	EPOXY POLYMER WEARING SURFACE	0.00	705.00	705.00	SQYD	0.00	\$31.52	\$0.00	
		0071	5003	6233000	EPOXY POLYMER WEARING SURFACE	0.00	911.00	911.00	SQYD	0.00	\$31.52	\$0.00	
		0001	5004	1046002	VALUE ENGINEERING	0.00	9,448.32	9,448.32	EA	0.00	\$1.00	\$0.00	
		Project J6P3477 - Total Value Posted to Date as of Report Generated Date											\$94,195.17
		210122-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$94,195.17



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on July 2, 2021

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

Project: J6P3477

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6169901	MISC.	6/29/21	7/1/21	1	0.50	LS	Various.	Various		Various		
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	6/29/21	7/1/21	1	1.00	EA	I-44 WB	Various		Same		
0060	6181000	MOBILIZATION	6/29/21	7/1/21	1	0.25	LS		Various		various		
0150	6207001	PAVEMENT MARKING REMOVAL	6/29/21	7/1/21	1	10,459.00	LF	pavement marking removals - I-44 WB Shrewsbury (3348 LF) Route N (7111 LF). Total - 10,459 LF.	Various		Same		
0160	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/29/21	7/1/21	1	1.00	EA	I-44 WB Shrewsbury ramp.	5+25		Same		
5001	4139905	MISC.	6/29/21	7/1/21	1	1,901.00	SQYD	Route D (EB & WB)	556+27.82		568+22.93		

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:

No Data Available