



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 17, 2026

Progress Estimate Number	Contract ID	260417-F06	Pay Period Start	July 2, 2026	Original Contract Amount	\$342,248.90
2	Prime Contractor	R. V. Wagner, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$342,248.90

Approval Date						By User
July 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					kloepj1
July 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					washas
July 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 30, 2026	October 30, 2026		38.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2026	May 6, 2026	
Letting Date	April 17, 2026	April 17, 2026	
Notice to Proceed Date	June 22, 2026	June 22, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
		This Estimate	Previous To Date
260417-F06	Total Posted Items Pay	\$125,384.40	\$5,250.00 \$130,634.40
	Gross Item Adjustments	(\$2,400.00)	\$0.00 (\$2,400.00)
	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
			\$5,250.00 \$128,234.40
Contract Total Payable This Estimate:		\$122,984.40	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0285	0010	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$322.000	266.700	\$85,877.40
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.600	805	\$4,508.00
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$17.000	47	\$799.00
	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,400.000	3	\$7,200.00
	0070	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$43,500.000	0.500	\$21,750.00
	0080	6181000	MOBILIZATION	LS	\$21,000.000	0.250	\$5,250.00

Project JSL0285 - Total \$125,384.40

Overall - Total \$125,384.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0285	0010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-266.70000	\$322.00	(\$85,877.40)
	0010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1	266.70000	\$322.00	\$85,877.40



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		Prime Contractor	R. V. Wagner, Inc.	Pay Period End		July 15, 2026	Net Change Order Amount		\$0.00
2							Current Contract Amount		\$342,248.90
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0285		REPAIR			overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0060	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun			-1	\$2,400.00	(\$2,400.00)	
Total									(\$2,400.00)



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

Report Generated on July 21, 2026

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JSL0285	IS 44-4(220)	Diamond grinding	I-44	ST LOUIS CITY	on Route 44 Westbound from Grand Blvd to Kingshighway Blvd	
Totals by Job Numbers						
JSL0285				This Estimate	Previous	To Date
	Posted Item Pay			\$125,384.40	\$5,250.00	\$130,634.40
	Gross Item Adjustments			(\$2,400.00)	\$0.00	(\$2,400.00)
	Gross Item Pay			\$122,984.40	\$5,250.00	\$128,234.40
	Incentive			\$0.00	\$0.00	\$0.00
	Disincentive			\$0.00	\$0.00	\$0.00
	Liquidated Damages			\$0.00	\$0.00	\$0.00
	Other Contract Adjustments			\$0.00	\$0.00	\$0.00



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

Report Generated on July 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0285, Item 6131010, Project Item Line Number 0010, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	White cure PAL submitted and is being inputted into AWP as a sample record by the MoDOT PAL group	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 260417-F06, Contract Project JSL0285, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6161098A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged



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

Report Generated on July 21, 2026

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 ID	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)
260417-F06	JSL0285	0001	0010	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	266.70	0.00	266.70	SQYD	266.70	\$322.00	\$85,877.40
		0001	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	267.00	0.00	267.00	SQYD	0.00	\$7.00	\$0.00
		0001	0030	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	267.00	0.00	267.00	SQYD	0.00	\$12.00	\$0.00
		0001	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,400.00	0.00	2,400.00	LF	805.00	\$5.60	\$4,508.00
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	400.00	0.00	400.00	EA	47.00	\$17.00	\$799.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	3.00	\$2,400.00	\$7,200.00
		0001	0070	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$43,500.00	\$21,750.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$21,000.00	\$10,500.00
		0001	0090	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,311.00	0.00	6,311.00	LF	0.00	\$0.95	\$0.00
		0001	0100	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,513.00	0.00	3,513.00	LF	0.00	\$0.95	\$0.00
		0001	0110	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	13,489.00	0.00	13,489.00	SQYD	0.00	\$11.30	\$0.00
Project JSL0285 - Total Value Posted to Date as of Report Generated Date												\$130,634.40
260417-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$130,634.40



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

Report Generated on July 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSL0285

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
0010	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/14/26	7/17/26	1	266.70	SQYD	Vandeventer I44 EB on ramp	0		0		Used 80 CY of 26SLPAVR0003 and 60 CY of 24SLPAVR0001. Paying to plan quantity
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/14/26	7/17/26	1	805.00	LF	Vandeventer I44 EB on ramp					
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/14/26	7/17/26	1	47.00	EA	Vandeventer I44 EB on ramp					
0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/13/26	7/17/26	1	3.00	EA	EB 44 Vandeventer on ramp closure	0		0		
0070	6169901	MISC.	7/13/26	7/17/26	1	0.50	LS	1st Partial Payment	0		0		
0080	6181000	MOBILIZATION	7/15/26	7/16/26	1	0.25	LS	2nd Partial Payment	0		0		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260417-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0285	0010	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jul 17, 2026	SYSTEM	(\$85,877.40)	
					2	Jul 17, 2026	SYSTEM	\$85,877.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0010 - Total					
	0060	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Jul 17, 2026	SYSTEM	(\$2,400.00)	
				Overrun - Total				(\$2,400.00)	
				Overrun - Total				(\$2,400.00)	
				0060 - Total				(\$2,400.00)	
	JSL0285 - Total								(\$2,400.00)
Overall - Total								(\$2,400.00)	



Contract Adjustments for Contract - 260417-F06

There are no contract adjustments to display for this contract.