



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-D05	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Prepared For:

Raineri Construction, LLC
1300 Hampton Avenue
St. Louis, MO 63139
(314)667-5913FAX

Prepared By:

St. James Project Office
17855 Highway 8
St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3214	FAF-49-1(15)	ADA Improvements	19, 22	CRAWFORD	Route 19 and Route ZZ in Crawford County.

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,555,292.20	\$0.00	\$1,555,292.20	10.70%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3214			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	April 26, 2019	April 26, 2019
Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 002			
	This Estimate	Previous	To Date
190215-D05	Total Earnings	\$87,126.00	\$166,474.00
	Total Adjustments	\$0.00	\$0.00
	Contract Total Payable This Estimate:	\$87,126.00	\$166,474.00

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	MCPETW1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers			
	This Estimate	Previous	To Date
J5P3214	Posted Item Pay	\$87,126.00	\$166,474.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$87,126.00	\$166,474.00
	Stockpiled Materials	\$0.00	\$0.00
	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	\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J5P3214	No Data Available

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3214	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$256,000.000	0.15	\$38,400.00
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	36	\$270.00
	0240	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$68.000	5	\$340.00
	0250	6161009	FLAG ASSEMBLY	EA	\$21.000	27	\$567.00
	0290	6181000	MOBILIZATION	LS	\$256,000.000	0.16	\$40,960.00
	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,000.000	0.25	\$5,000.00
	0400	8061019	SILT FENCE	LF	\$3.500	454	\$1,589.00
Overall - Total							\$87,126.00

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
J5P3214	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.25	\$256,000.00	\$64,000.00
	0001	0020	2071000	LINEAR GRADING CLASS 1	0.00	95.700	STA	0.00	\$455.00	\$0.00
	0001	0030	2072000	LINEAR GRADING CLASS 2	0.00	5	STA	0.00	\$1,400.00	\$0.00
	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	12375	SQYD	0.00	\$4.50	\$0.00
	0001	0050	6042010	ADJUSTING MANHOLE	0.00	3	EA	0.00	\$370.00	\$0.00
	0001	0060	6042020	ADJUSTING BASIN OR INLET	0.00	2	EA	0.00	\$490.00	\$0.00
	0001	0070	6049902	MISC.26 IN. SIDEWALK TRENCH DRAIN	0.00	2	EA	0.00	\$5,050.00	\$0.00
	0001	0080	6081010	CONCRETE CURB RAMP	0.00	581.400	SQYD	0.00	\$82.00	\$0.00
	0001	0090	6081012	TRUNCATED DOMES	0.00	924	SQFT	0.00	\$18.00	\$0.00
	0001	0100	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	0.00	12	LF	0.00	\$233.00	\$0.00
	0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	0.00	3.600	SQYD	0.00	\$284.00	\$0.00



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J5P3214	0001	0120	6085008	PAVED APPROACH, 8 IN.	0.00	6829.800	SQYD	0.00	\$55.50	\$0.00
	0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	4127.800	SQYD	0.00	\$45.00	\$0.00
	0001	0140	6089905	MISC.REBUILD BRICK PAVER WALKWAY	0.00	2.700	SQYD	0.00	\$300.00	\$0.00
	0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	86	LF	0.00	\$28.50	\$0.00
	0001	0160	6091051	CURB AND GUTTER TYPE A	0.00	1472	LF	0.00	\$27.00	\$0.00
	0001	0170	6091052	CURB AND GUTTER TYPE B	0.00	565	LF	0.00	\$30.00	\$0.00
	0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	2013	LF	0.00	\$11.00	\$0.00
	0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	6	CUYD	0.00	\$66.50	\$0.00
	0001	0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	6	CUYD	0.00	\$183.00	\$0.00
	0001	0210	6099903	MISC.INTEGRAL CURB (OVER 6 IN. IN HEIGHT)	0.00	46	LF	0.00	\$48.00	\$0.00
	0001	0220	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	0.00	213	LF	0.00	\$45.00	\$0.00
	0001	0230	6161005	CONSTRUCTION SIGNS	0.00	606	SQFT	180.00	\$7.50	\$1,350.00
	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	5	EA	5.00	\$68.00	\$340.00
	0001	0250	6161009	FLAG ASSEMBLY	0.00	27	EA	27.00	\$21.00	\$567.00
	0001	0260	6161028	CHANNELIZER	0.00	270	EA	270.00	\$19.00	\$5,130.00
	0001	0270	6161030	TYPE III MOVEABLE BARRICADE	0.00	8	EA	0.00	\$131.50	\$0.00
	0001	0280	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II)	0.00	12	EA	12.00	\$131.50	\$1,578.00
0001	0290	6181000	MOBILIZATION	0.00	1	LS	0.32	\$256,000.00	\$81,920.00	



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J5P3214	0001	0300	6191000	PAVEMENT EDGE TREATMENT	0.00	6530	LF	0.00	\$1.30	\$0.00
	0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	56	EA	0.00	\$210.00	\$0.00
	0001	0320	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	334	LF	0.00	\$1.60	\$0.00
	0001	0330	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	0.00	28	LF	0.00	\$1.40	\$0.00
	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	152	LF	0.00	\$8.50	\$0.00
	0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.50	\$20,000.00	\$10,000.00
	0001	0360	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	26	SQYD	0.00	\$52.50	\$0.00
	0001	0370	8061005	ROCK DITCH CHECK	0.00	80	LF	0.00	\$16.00	\$0.00
	0001	0380	8061007A	CURB INLET CHECK	0.00	60	EA	0.00	\$158.00	\$0.00
	0001	0390	8061016	SEDIMENT REMOVAL	0.00	96	CUYD	0.00	\$32.50	\$0.00
	0001	0400	8061019	SILT FENCE	0.00	3075	LF	454.00	\$3.50	\$1,589.00
	0030	0410	9020213	SIGNAL HEAD, TYPE 3S	0.00	1	EA	0.00	\$800.00	\$0.00
	0030	0420	9020513	SIGNAL HEAD, TYPE 3B	0.00	5	EA	0.00	\$950.00	\$0.00
	0030	0430	9020514	SIGNAL HEAD, TYPE 4B	0.00	5	EA	0.00	\$1,200.00	\$0.00
	0030	0440	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	12	EA	0.00	\$750.00	\$0.00
	0030	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	96	SQFT	0.00	\$54.50	\$0.00
	0030	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	21	EA	0.00	\$216.00	\$0.00
	0030	0470	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	0.00	3	EA	0.00	\$550.00	\$0.00



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J5P3214	0030	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	3	EA	0.00	\$800.00	\$0.00
	0030	0490	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	0.00	1	EA	0.00	\$6,800.00	\$0.00
	0030	0500	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	0.00	1	EA	0.00	\$9,300.00	\$0.00
	0030	0510	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	0.00	1	EA	0.00	\$9,700.00	\$0.00
	0030	0520	9024920	DETECTOR, PUSHBUTTON	0.00	12	EA	0.00	\$350.00	\$0.00
	0030	0530	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	26	LF	0.00	\$9.00	\$0.00
	0030	0540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0.00	212	LF	0.00	\$11.00	\$0.00
	0030	0550	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	64	LF	0.00	\$26.50	\$0.00
	0030	0560	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	260	LF	0.00	\$1.10	\$0.00
	0030	0570	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	460	LF	0.00	\$1.20	\$0.00
	0030	0580	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	460	LF	0.00	\$1.30	\$0.00
	0030	0590	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	930	LF	0.00	\$1.40	\$0.00
	0030	0600	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	1150	LF	0.00	\$5.50	\$0.00
	0030	0610	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	460	LF	0.00	\$1.70	\$0.00
	0030	0620	9028811	PULL BOX, PREFORMED CLASS 2	0.00	3	EA	0.00	\$1,475.00	\$0.00
	0030	0630	9028812	PULL BOX, PREFORMED CLASS 3	0.00	1	EA	0.00	\$1,750.00	\$0.00
	0030	0640	9029100	BASE, CONCRETE	0.00	10.300	CUYD	0.00	\$1,450.00	\$0.00
0030	0650	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1	LS	0.00	\$4,400.00	\$0.00	



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J5P3214	0030	0660	9029902	MISC.ADJUST TO GRADE PULL BOX	0.00	3	EA	0.00	\$950.00	\$0.00
	0030	0670	9029903	MISC.2 CONDUCTOR 12 AWG LUMINAIRE CONTROL CABLE	0.00	400	LF	0.00	\$2.10	\$0.00
	0040	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	0.600	CUYD	0.00	\$1,750.00	\$0.00
	0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	9	LF	0.00	\$55.00	\$0.00
	0040	0700	9031272	2.25 IN. PSST POST - 12 GA.	0.00	138	LF	0.00	\$12.00	\$0.00
	0040	0710	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	24	LF	0.00	\$63.00	\$0.00
	0040	0720	9035004A	SH-FLAT SHEET	0.00	36	SQFT	0.00	\$33.50	\$0.00
	0040	0730	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	0.00	5	EA	0.00	\$220.00	\$0.00
	0040	0740	9039907	MISC.PSST CONCRETE FOOTING EMBEDDED	0.00	0.300	CUYD	0.00	\$1,750.00	\$0.00
Overall - Total										\$166,474.00

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
J5P3214	0010	2022010	REMOVAL OF IMPROVEMENTS		5/30/19	mcpetw1	0.15	LS		
	0230	6161005	CONSTRUCTION SIGNS		5/20/19	mcpetw1	36.00	SQFT		
	0240	6161008	ADVANCED WARNING RAIL SYSTEM	13+92.31 to 39+75.87 lt./rt.	5/20/19	mcpetw1	5.00	EA		
	0250	6161009	FLAG ASSEMBLY	13+92.31 to 39+75.87 lt./rt.	5/20/19	mcpetw1	27.00	EA		
	0290	6181000	MOBILIZATION	13+92.31 to 39+75.87 rt.	5/30/19	mcpetw1	0.16	LS		
	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	13+92.31 to 39+75.87 rt.	5/30/19	mcpetw1	0.25	LS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5P3214	0400	8061019	SILT FENCE	13+92.33 to 14+14.94 rt.	5/21/19	mcpetw1	25.00	LF			
				14+70.93 to 15+46.41 rt.		mcpetw1	78.00	LF			
				15+81.19 to 17+15.15 rt.		mcpetw1	136.00	LF			
				17+40.21 to 571+69.66 rt.		mcpetw1	157.00	LF			
				574+56.02 to 574+80.87 rt.		mcpetw1	25.00	LF			
				575+55.37 to 575+87.79 rt.		mcpetw1	33.00	LF			

The information below this line are details from Line Item agency views.

Contract ID: 190215-D05

DWR Date: May 20, 2019

Line Number: 0230

Description: CONSTRUCTION SIGNS

Quantity Posted: 36

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
rte. 19		13+92.31 to 39+75.87 lt./rt.	R9-9 24x12 2.00 SIDEWALK CLOSED AHEAD		4.00		2	8

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
rte. 19		13+92.31 to 39+75.87 lt./rt.	R9-11AL 24x12 3.00 SIDEWALK CLOSED AHEAD (LEFT)		2.00		3	6



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
rte. 19		13+92.31 to 39+75.87 lt./rt.	R9-11AR 24x12 3.00 SIDEWALK CLOSED AHEAD (RIGHT)		2.00		3	6

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
rte. 19		13+92.31 to 39+75.87 lt./rt.	WO5-5 48x48 16.00 NARROW LANES		1.00		16	16