

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

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 1		Contract ID 200918-F05 Prime Contractor Raineri Constr		ee NTP Date Original Contract Amour ay 15, 2021 Net Change Order Amou Current Contract Amoun	nt \$0.00		
Approval Date					By User		
May 17, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by					
May 17, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
May 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amoun	Complete		
September 1, 2021		September 1, 2021		0.00%			

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1								
		This Estimate	Previous	To Date				
200918-F05								
	Total Posted Items Pay	\$0.00	\$0.00	\$0.00				
	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	\$0.00				
Contract Total Payal	ole This Estimate:	\$0.00						

## Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available

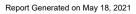
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	on			
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6S3545	FAS S502(69)	Bridge rehabilitation	70	ST LOUIS CITY	over I-70 at West Florissant Avenue					
otals by	Job Numbe	rs								
otals by	Job Numbe	rs			This Estimate	Previous	To Date			
-	Poste	rs d Item Pay Item Adjustm			\$0.00 \$0.00	Previous \$0.00 \$0.00	To Date \$0.00 \$0.00			
-	Poste	d Item Pay		Item Pay	\$0.00 \$0.00	\$0.00	\$0.00			
-	Poste	d Item Pay Item Adjustm		Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
-	Poste	d Item Pay Item Adjustme		Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 <b>\$0.00</b>			
-	Poste Gross Incent Disino Liquio	d Item Pay Item Adjustme	Gross	Item Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00 <b>\$0.00</b> \$0.00			

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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)
200918-F05 J	J6S3545	0001	0010	6159901	MISC.TEMPORARY TRAFFIC CONTROL, 1 LUMP SUM	1.00	0.00	1.00	LS	0.00	\$2,700.00	\$0.00
		0001	0020	6169902	MISC.CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED/RETAINED	3.00	0.00	3.00	EA	0.00	\$1,430.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$5,900.00	\$0.00
		0070	0040	2169904	MISC.Partial Removal of Existing Sidewalk	82.00	0.00	82.00	SQFT	0.00	\$14.00	\$0.00
		0070	0050	6079903	MISC.Ornamental Pedestrian Fence with Lighting	57.00	0.00	57.00	LF	0.00	\$566.00	\$0.00
		0070	0060	7039903	MISC.Sidewalk Repair	55.00	0.00	55.00	LF	0.00	\$73.00	\$0.00
		0070	0070	7079901	MISC.Conduit System on Structure with Wiring	1.00	0.00	1.00	LS	0.00	\$4,180.00	\$0.00
		0070	0800	9019902	MISC.Luminaire	1.00	0.00	1.00	EA	0.00	\$1,980.00	\$0.00
Project J6S3545 - Total Value Posted to Date as of Report Generated Date									\$0.00			
200918-F05 Overall - Total Value Posted to Date as of Report Generated Date								\$0.00				

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

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

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

No Data Available

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## Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

No Data Available