



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 3	Contract ID 250516-F14	Pay Period Start September 2, 2025	Original Contract Amount \$1,778,938.66
Prime Contractor Raineri Construction, LLC dba Raineri Construction	Pay Period End September 30, 2025	Net Change Order Amount \$0.00	
		Current Contract Amount \$1,778,938.66	

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc4
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
October 3, 2025	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
May 15, 2026	May 15, 2026		3.43%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
250516-F14			
Total Posted Items Pay	\$16,620.55	\$44,485.00	\$61,105.55
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
		\$44,485.00	\$61,105.55
Contract Total Payable This Estimate:	\$16,620.55		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0057	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$67,952.500	0.100	\$6,795.25
	0260	8061005	ROCK DITCH CHECK	LF	\$32.400	128	\$4,147.20
	0270	8061006	ALTERNATE DITCH CHECK	LF	\$16.200	145	\$2,349.00
	0290	8061019	SILT FENCE	LF	\$4.860	685	\$3,329.10

Project JSLM0057 - Total \$16,620.55

Overall - Total \$16,620.55

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
JSLM0057	0290	SILT FENCE	Material			-685	\$4.86	(\$3,329.10)
	0290	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	685	\$4.86	\$3,329.10

Total \$0.00



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0057		Weigh station improvements	I-44	FRANKLIN	near St. Clair
Totals by Job Numbers					
JSLM0057			This Estimate	Previous	To Date
	Posted Item Pay		\$16,620.55	\$44,485.00	\$61,105.55
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$16,620.55	\$44,485.00	\$61,105.55
	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
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Exceptions**

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 8061019, Project Item Line Number 0290, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Sample record was dated 10/1/2025	jamesc4	Overridden



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

Report Generated on October 4, 2025

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)
250516-F14	JSLM0057	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$67,952.50	\$6,795.25
		0001	0020	2031000	CLASS A EXCAVATION	3,755.00	0.00	3,755.00	CUYD	0.00	\$21.60	\$0.00
		0001	0030	2037075	COMPACTING IN CUT	10.00	0.00	10.00	STA	0.00	\$2,160.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,106.00	0.00	10,106.00	SQYD	0.00	\$18.49	\$0.00
		0001	0050	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	9,965.40	0.00	9,965.40	SQYD	0.00	\$90.50	\$0.00
		0001	0060	6049902	MISC.ADJUSTING SEWER CLEANOUT TO GRADE	1.00	0.00	1.00	EA	0.00	\$9,350.00	\$0.00
		0001	0070	6079902	MISC.DRIVE GATE (4' X 40' DOUBLE)	1.00	0.00	1.00	EA	0.00	\$25,920.00	\$0.00
		0001	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	78.90	0.00	78.90	SQYD	0.00	\$183.64	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	140.60	0.00	140.60	SQYD	0.00	\$142.39	\$0.00
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$25,920.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$3,240.00	\$0.00
		0001	0120	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$30,173.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.20	\$217,000.00	\$44,485.00
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0150	6191000	PAVEMENT EDGE TREATMENT	99.00	0.00	99.00	LF	0.00	\$10.80	\$0.00
		0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	72.00	0.00	72.00	LF	0.00	\$6.48	\$0.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	123.00	0.00	123.00	LF	0.00	\$25.92	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,376.00	0.00	2,376.00	LF	0.00	\$2.16	\$0.00
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	961.00	0.00	961.00	LF	0.00	\$2.16	\$0.00
		0001	0200	6209902	MISC.CURB REFLECTORS	52.00	0.00	52.00	EA	0.00	\$16.20	\$0.00
		0001	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY, BLUE	1.00	0.00	1.00	EA	0.00	\$216.00	\$0.00
		0001	0220	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	154.00	0.00	154.00	LF	0.00	\$10.80	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,776.00	\$0.00
		0001	0240	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.00	\$3,780.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.00	\$5,940.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	128.00	0.00	128.00	LF	128.00	\$32.40	\$4,147.20
		0001	0270	8061006	ALTERNATE DITCH CHECK	145.00	0.00	145.00	LF	145.00	\$16.20	\$2,349.00
		0001	0280	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$132.26	\$0.00
		0001	0290	8061019	SILT FENCE	968.00	0.00	968.00	LF	685.00	\$4.86	\$3,329.10
		0010	0300	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	0.00	\$35.68	\$0.00
		0010	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	138.00	0.00	138.00	LF	0.00	\$43.91	\$0.00
		0010	0320	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,172.80	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,136.12	\$0.00
		0030	0340	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$20,347.20	\$0.00
		0030	0350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	293.00	0.00	293.00	LF	0.00	\$16.20	\$0.00
		0030	0360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,262.00	0.00	1,262.00	LF	0.00	\$19.44	\$0.00
		0030	0370	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	0.00	\$2,754.00	\$0.00
		0030	0380	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$3,240.00	\$0.00
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$5,306.66	\$0.00
		0040	0400	9031220	PIPE POSTS	50.00	0.00	50.00	LB	0.00	\$43.96	\$0.00
		0040	0410	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$290.30	\$0.00
		0040	0420	9031270A	2 IN. PSST POST - 12 GA.	101.00	0.00	101.00	LF	0.00	\$21.36	\$0.00
		0040	0430	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	\$262.46	\$0.00
		0040	0440	9035004A	SH-FLAT SHEET	44.00	0.00	44.00	SQFT	0.00	\$26.59	\$0.00
		0040	0450	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$142.54	\$0.00
		0040	0460	9039902	MISC.BASE FOR 2 IN. PSST POST	5.00	0.00	5.00	EA	0.00	\$562.31	\$0.00
		0040	0470	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	0.00	\$879.17	\$0.00
		0050	0480	9109903	MISC.MODOT ITS ASSETS RELOCATION	300.00	0.00	300.00	LF	0.00	\$12.96	\$0.00
Project JSLM0057 - Total Value Posted to Date as of Report Generated Date												\$61,105.55
250516-F14 Overall - Total Value Posted to Date as of Report Generated Date												\$61,105.55



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

Report Generated on October 4, 2025

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

Project: JSLM0057

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	2022010	REMOVAL OF IMPROVEMENTS	9/29/25	9/29/25	1	0.10	LS	Existing pavement					
0260	8061005	ROCK DITCH CHECK	9/19/25	10/1/25	1	128.00	LF	8+71 8+31 9+70 12+50 13+10					
0270	8061006	ALTERNATE DITCH CHECK	9/19/25	10/1/25	1	145.00	LF	2+00 3+76 6+52 4+60 3+67 3+29 2+98					
0290	8061019	SILT FENCE	9/19/25	10/1/25	1	685.00	LF		8 +41		12+31		

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



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-F14

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0057	0290	SILT FENCE	Material		3	Oct 1, 2025	SYSTEM	(\$3,329.10)	
					3	Oct 1, 2025	SYSTEM	\$3,329.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total		\$0.00				
			0290 - Total				\$0.00		
			JSLM0057 - Total				\$0.00		
Overall - Total				\$0.00					



Contract Adjustments for Contract - 250516-F14

There are no contract adjustments to display for this contract.