



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number 7	Contract ID 250516-F14	Pay Period Start November 16, 2025	Original Contract Amount \$1,778,938.66
Prime Contractor	Raineri Construction, LLC dba Raineri Construction	Pay Period End December 1, 2025	Net Change Order Amount \$0.00 Current Contract Amount \$1,778,938.66

Approval Date December 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by jamesc4	By User
December 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by redhac	redhac
December 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1	ramses1

Original Completion Date May 15, 2026	Current Completion Date May 15, 2026	Actual Completion Date	% of Current Contract Amount Complete 40.38%
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Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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	September 17, 2025	September 17, 2025	

Contract Total Pay For Estimate No. 7			
		This Estimate	Previous
250516-F14	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$175,857.90 (\$4,887.47) \$0.00 \$0.00 \$0.00 \$0.00	\$542,392.93 (\$9,380.64) \$0.00 \$0.00 \$0.00 \$0.00
			\$718,250.83 (\$14,268.11) \$0.00 \$0.00 \$0.00 \$0.00
			\$533,012.29 \$703,982.72
<b>Contract Total Payable This Estimate:</b>		<b>\$170,970.43</b>	

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	0.400	\$27,181.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$21.600	1,877.500	\$40,554.00
	0030	2037075	COMPACTING IN CUT	STA	\$2,160.000	3	\$6,480.00
	0120	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$30,173.000	0.500	\$15,086.50
	0130	6181000	MOBILIZATION	LS	\$217,000.000	0.205	\$44,485.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,776.000	1	\$7,776.00
	0350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$16.200	497	\$8,051.40
	0360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$19.440	1,350	\$26,244.00
<b>Project JSLM0057 - Total</b>							<b>\$175,857.90</b>
<b>Overall - Total</b>							<b>\$175,857.90</b>

Contract Adjustments This Estimate							
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No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0057	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,877.50000	\$0.07	\$128.05
	0050	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-4,067.10000	\$90.50	(\$368,072.55)
	0050	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,067.10000	\$90.50	\$368,072.55



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Progress Estimate Number 7	Contract ID Prime Contractor	250516-F14 Raineri Construction, LLC dba Raineri Construction	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount \$1,778,938.66 Net Change Order Amount \$0.00 Current Contract Amount \$1,778,938.66
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0057	0350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun			-204	\$16.20	(\$3,304.80)
	0360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-88	\$19.44	(\$1,710.72)
	0380	BASE, CONCRETE	Material			-3.30000	\$3,240.00	(\$10,692.00)
	0380	BASE, CONCRETE	Material	Credit		3.30000	\$3,240.00	\$10,692.00
<b>Total</b>								<b>(\$4,887.47)</b>



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

Report Generated on December 5, 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



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

Report Generated on December 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 5021334, Project Item Line Number 0050, Material Set 502133496, Material 100510..CPCMELD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMELD is insufficient.	Cochran needs to submit CRE2O	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 5021334, Project Item Line Number 0050, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Cochran needs to submit CRE2O	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 9029100, Project Item Line Number 0380, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reinhold needs to submit PAL	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 9029100, Project Item Line Number 0380, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reinhold needs to submit PAL	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F14, Contract Project JSLM0057, Project Item Line Number 0350, Contract Line Item Number 0350, Item 9025200, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F14, Contract Project JSLM0057, Project Item Line Number 0360, Contract Line Item Number 0360, Item 9025300, Minor Item.	Change order forthcoming	jamesc4	Acknowledged



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

Report Generated on December 5, 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	0.50	\$67,952.50	\$33,976.25
		0001	0020	2031000	CLASS A EXCAVATION	3,755.00	0.00	3,755.00	CUYD	1,877.50	\$21.60	\$40,554.00
		0001	0030	2037075	COMPACTING IN CUT	10.00	0.00	10.00	STA	8.00	\$2,160.00	\$17,280.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,106.00	0.00	10,106.00	SQYD	4,067.00	\$18.49	\$75,198.83
		0001	0050	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	9,965.40	0.00	9,965.40	SQYD	4,067.10	\$90.50	\$368,072.55
		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	0.50	\$30,173.00	\$15,086.50
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.41	\$217,000.00	\$88,970.00
		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	1.00	\$7,776.00	\$7,776.00
		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	497.00	\$16.20	\$8,051.40
		0030	0360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,262.00	0.00	1,262.00	LF	1,350.00	\$19.44	\$26,244.00
		0030	0370	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,754.00	\$16,524.00
		0030	0380	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$3,240.00	\$10,692.00
		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	SH-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

**\$718,250.83**

250516-F14 Overall - Total Value Posted to Date as of Report Generated Date

**\$718,250.83**



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

Report Generated on December 5, 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	11/19/25	11/24/25	1	0.40	LS	weigh station					
0020	2031000	CLASS A EXCAVATION	11/19/25	11/24/25	1	1,877.50	CUYD		2+50		12+00		
0030	2037075	COMPACTING IN CUT	11/19/25	11/24/25	1	3.00	STA		4+50				
0120	6169901	MISC.	11/24/25	12/1/25	1	0.50	LS	weigh station					
0130	6181000	MOBILIZATION	11/24/25	12/1/25	1	0.20	LS	weigh station					
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/24/25	12/1/25	1	1.00	LS	weigh station					
0350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	11/24/25	12/1/25	1	497.00	LF	8+50-12+30					
0360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/24/25	12/1/25	1	1,350.00	LF	8+50-12+30					

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

No Data Available



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-F14

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0057	0020	CLASS A EXCAVATION	Price FUEL		7	Dec 2, 2025	SYSTEM	\$128.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								\$128.05	
			- Total					\$128.05	
			Price FUEL - Total					\$128.05	
			0020 - Total					\$128.05	
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Nov 3, 2025	SYSTEM	(\$13,553.17)	
					5	Nov 3, 2025	SYSTEM	\$13,553.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$75,198.83)	
					6	Nov 17, 2025	SYSTEM	\$75,198.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Price FUEL		5	Nov 3, 2025	SYSTEM	\$40.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 17, 2025	SYSTEM	\$261.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$301.59	
			Price FUEL - Total					\$301.59	
	0040 - Total							\$301.59	
0050	0050	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		5	Nov 3, 2025	SYSTEM	(\$66,336.50)	
					5	Nov 3, 2025	SYSTEM	\$66,336.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$368,072.55)	
					6	Nov 17, 2025	SYSTEM	\$368,072.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	(\$368,072.55)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Price FUEL		5	Nov 3, 2025	SYSTEM	\$134.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 17, 2025	SYSTEM	\$875.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$1,009.77	
			Price FUEL - Total					\$1,009.77	
	0050 - Total							\$1,009.77	
0290	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.
					4	Oct 15, 2025	SYSTEM	(\$3,329.10)	
					4	Oct 15, 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	



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-F14

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0057	0350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	7	Dec 2, 2025	SYSTEM	(\$3,304.80)	
				Overrun - Total				(\$3,304.80)	
				Overrun - Total				(\$3,304.80)	
		<b>0350 - Total</b>						<b>(\$3,304.80)</b>	
	0360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	7	Dec 2, 2025	SYSTEM	(\$1,710.72)	
				Overrun - Total				(\$1,710.72)	
				Overrun - Total				(\$1,710.72)	
		<b>0360 - Total</b>						<b>(\$1,710.72)</b>	
	0380	BASE, CONCRETE	Material		6	Nov 17, 2025	SYSTEM	(\$10,692.00)	
					7	Dec 2, 2025	SYSTEM	(\$10,692.00)	
				- Total				<b>(\$21,384.00)</b>	
				Material - Total				<b>(\$21,384.00)</b>	
			MaterialCredit		7	Dec 2, 2025	SYSTEM	\$10,692.00	
				- Total				<b>\$10,692.00</b>	
				MaterialCredit - Total				<b>\$10,692.00</b>	
		<b>0380 - Total</b>						<b>(\$10,692.00)</b>	
		<b>JSLM0057 - Total</b>						<b>(\$14,268.11)</b>	
		<b>Overall - Total</b>						<b>(\$14,268.11)</b>	



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**Contract Adjustments for Contract - 250516-F14**

There are no contract adjustments to display for this contract.