

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 11		Contract ID 240517-F17 Prime Contractor Reinhold Elec	Pay Period Start Februa etric, Inc. Pay Period End March	nry 16, 2025 Original Contract Amour 1, 2025 Net Change Order Amou Current Contract Amoun	nt \$0.00				
Approval Date									
March 3, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by							
March 3, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
March 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amoun	t Complete				
June 30, 2025		June 30, 2025		26.68%					

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 5, 2024	June 5, 2024					
Letting Date	May 17, 2024	May 17, 2024					
Notice to Proceed Date	July 1, 2024	July 1, 2024					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 11								
		This Estimate	Previous	To Date				
240517-F17								
	Total Posted Items Pay	\$0.00	\$16,625.00	\$16,625.00				
	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				
	•		\$16,625.00	\$16,625.00				
Contract Total Payable 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

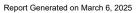
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JSLM0044		Job Order Contract for loop detection repair	Various	FRANKLIN	at various locations in	the St. Louis District	
Γotals by Jo	b Number	S					
JSLM0044					This Estimate	Previous	To Date
	Posted	I Item Pay			\$0.00	\$16,625.00	\$16,625.00
		Item Adjustme	ents		\$0.00	\$0.00	\$0.00
				tem Pay	\$0.00	\$16,625.00	\$16,625.00
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
					CO. OO	\$0.00	\$0.00
	Liquida	ated Damages			\$0.00	φυ.υυ	φυ.υυ

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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.

Two. Tosted Quantities and Values are based on report serierated date and earl differ from the posted amount at the time the Estimate was serierated.												
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)
240517-F17 JSLI	JSLM0044	0001	0010	6189916	MISC.Adjustment Factor	65,600.00	0.00	65,600.00	DLR	17,500.00	\$0.95	\$16,625.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project JSLM0044 - Total Value Posted to Date as of Report Generated Date								\$16,625.00				
240517-F17 Overall - Total Value Posted to Date as of Report Generated Date								\$16,625.00				

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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

Mar 6, 2025

Contract ID: 240517-F17

No Data Available

MoDOT

Contract Adjustments for Contract - 240517-F17

There are no contract adjustments to display for this contract.

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