

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 15		Contract ID Prime Contractor	240517-F17 Reinhold Electric, Inc	Pay Period Start c. Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,320.00 \$0.00 \$62,320.00	
Approval Date							By User	
May 15, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by						
May 16, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1	
Original Completion Date		Current Comple	tion Date Ac	ctual Completion Date %		of Current Contract Amount	Complete	
June 30, 2025		June 30, 2	025	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. 15									
This Estimate	Previous	To Date							
\$0.00	\$16,625.00	\$16,625.00							
\$0.00	\$0.00	\$0.00							
\$0.00	\$0.00	\$0.00							
\$0.00	\$0.00	\$0.00							
\$0.00	\$0.00	\$0.00							
\$0.00	\$0.00	\$0.00							
	\$16,625.00	\$16,625.00							
\$0.00									
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$16,625.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,625.00	\$0.00 \$16,625.00 \$16,625.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,625.00 \$16,625.00						

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

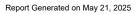
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information				
Project Number	Federal Proj. Number	Proj. Description								
JSLM0044		Job Order Contract for loop detection repair	Various	FRANKLIN	at various locations in the St. Louis District					
otals by Jo	b Number									
otals by Jo	b Number				This Estimate	Previous	To Date			
-		s			This Estimate	Previous \$16,625.00	To Date \$16,625.00			
-	Posted		ents							
-	Posted	s Item Pay	ents Gross It	tem Pay	\$0.00	\$16,625.00	\$16,625.00			
-	Posted Gross	Item Pay tem Adjustme		tem Pay	\$0.00 \$0.00 \$0.00	\$16,625.00 \$0.00 \$16,625.00	\$16,625.00 \$0.00 \$16,625.00			
-	Posted	Item Pay tem Adjustme		tem Pay	\$0.00 \$0.00	\$16,625.00 \$0.00 \$16,625.00 \$0.00	\$16,625.00 \$0.00 \$16,625.00 \$0.00			
-	Posted Gross I	Item Pay tem Adjustme	Gross I	tem Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$16,625.00 \$0.00 \$16,625.00	\$16,625.00 \$0.00 \$16,625.00			

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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)
240517-F17 JSI	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

May 21, 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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