



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	240517-F17	<b>Pay Period Start</b>	May 16, 2025	<b>Original Contract Amount</b>	\$62,320.00
<b>16</b>	<b>Prime Contractor</b>	Reinhold Electric, Inc.	<b>Pay Period End</b>	June 1, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$62,320.00

<b>Approval Date</b>		<b>By User</b>
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 30, 2025	June 30, 2025		37.96%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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	
Work Began Date			

Contract Total Pay For Estimate No. 16			
		<b>This Estimate</b>	<b>Previous</b>
240517-F17			<b>To Date</b>
	Total Posted Items Pay	\$7,030.00	\$16,625.00
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$16,625.00
			\$23,655.00
<b>Contract Total Payable This Estimate:</b>		<b>\$7,030.00</b>	

Items Paid This Estimate Period							
<b>Project Number</b>	<b>Line Number</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Current Installed Qty</b>	<b>Current Installed Amount</b>
JSLM0044	0010	6189916	MISC.Adjustment Factor	DLR	\$0.950	7,400	\$7,030.00
<b>Project JSLM0044 - Total</b>							<b>\$7,030.00</b>
<b>Overall - Total</b>							<b>\$7,030.00</b>
<b>Contract Adjustments This Estimate</b>							
No Contract Adjustments Exist on Contract							
<b>Line Item Adjustments This Estimate</b>							

No Data Available



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Project Details

Report Generated on June 5, 2025

Contract Project Information																																					
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																																
Totals by Job Numbers																																					
JSLM0044	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$7,030.00</td><td>\$16,625.00</td><td>\$23,655.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$7,030.00</td><td>\$16,625.00</td><td>\$23,655.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$7,030.00	\$16,625.00	\$23,655.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$7,030.00	\$16,625.00	\$23,655.00	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on June 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)
240517-F17	JSLM0044	0001	0010	6189916	MISC.Adjustment Factor	65,600.00	0.00	65,600.00	DLR	24,900.00	\$0.95	\$23,655.00
		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											\$23,655.00
240517-F17 Overall - Total Value Posted to Date as of Report Generated Date												\$23,655.00



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

Report Generated on June 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: JSLM0044

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	5/20/25	6/2/25	800.00	DLR	MO 100 at Bluffs Rd					WO #07 - One - Category 1 Traffic Control
				6/2/25	1,400.00	DLR	MO 100 at Bluffs Rd					WO #07 - Two - Wireless in-pavement vehicle detection
				6/2/25	2,400.00	DLR	MO 115 at St Anns Ln					WO#08 - Three - Category 2 traffic control
				6/2/25	2,800.00	DLR	MO 115 at St Anns Ln					WO# 08 - Four - Wireless in-pavement vehicle detection

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

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240517-F17

No Data Available



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## Contract Adjustments for Contract - 240517-F17

There are no contract adjustments to display for this contract.