



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 15, 2025

Progress Estimate Number	Contract ID	240517-F17	Pay Period Start	December 2, 2025	Original Contract Amount	\$62,320.00
29	Prime Contractor	Reinhold Electric, Inc.	Pay Period End	December 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$62,320.00

Approval Date		By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
December 18, 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
June 30, 2025	June 30, 2026		103.73%

Contract Informational Dates			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	
Work Began Date			

Contract Total Pay For Estimate No. 29			
	This Estimate	Previous	To Date
240517-F17			
Total Posted Items Pay	\$29,782.50	\$34,865.00	\$64,647.50
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
		\$34,865.00	\$64,647.50
Contract Total Payable This Estimate:	\$29,782.50		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0044	0010	6189916	MISC.Adjustment Factor	DLR	\$0.950	31,350	\$29,782.50
Project JSLM0044 - Total							\$29,782.50
Overall - Total							\$29,782.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 19, 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>\$29,782.50</td><td>\$34,865.00</td><td>\$64,647.50</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>\$29,782.50</td><td>\$34,865.00</td><td>\$64,647.50</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	\$29,782.50	\$34,865.00	\$64,647.50	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$29,782.50	\$34,865.00	\$64,647.50	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 December 19, 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 December 19, 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	68,050.00	\$0.95	\$64,647.50
		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											\$64,647.50
240517-F17 Overall - Total Value Posted to Date as of Report Generated Date												\$64,647.50



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

Report Generated on December 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	11/5/25	12/15/25	1	1,600.00	DLR	MO 115 (Natural Bridge Rd) at Euclid Ave					WO #16 - 2 Category 1 Traffic Control - Replace 6 SenSys pucks at the intersection of MO 115 (Natural Bridge Rd) at Euclid Ave. Replace 2 SenSys pucks on NB Euclid Ave. Replace 2 SenSys pucks on WB MO 115 left turn lane onto SB Euclid. Replace 1 SenSys puck on EB MO 115 left turn lane onto NB Euclid Ave. Replace 1 SenSys puck on SB Euclid Ave.
				12/15/25	2	1,600.00	DLR	MO 115 (Natural Bridge Rd) at Euclid Ave					WO #16 - 2 Category 2 Traffic Control - Replace 6 SenSys pucks at the intersection of MO 115 (Natural Bridge Rd) at Euclid Ave. Replace 2 SenSys pucks on NB Euclid Ave. Replace 2 SenSys pucks on WB MO 115 left turn lane onto SB Euclid. Replace 1 SenSys puck on EB MO 115 left turn lane onto NB Euclid Ave. Replace 1 SenSys puck on SB Euclid Ave.
				12/15/25	3	4,200.00	DLR	MO 115 (Natural Bridge Rd) at Euclid Ave					WO #16 - 6 Wireless In-Pavement Vehicle Detection - Replace 6 SenSys pucks at the intersection of MO 115 (Natural Bridge Rd) at Euclid Ave. Replace 2 SenSys pucks on NB Euclid Ave. Replace 2 SenSys pucks on WB MO 115 left turn lane onto SB Euclid. Replace 1 SenSys puck on EB MO 115 left turn lane onto NB Euclid Ave. Replace 1 SenSys puck on SB Euclid Ave.
				12/15/25	4	1,600.00	DLR	MO 115 (Natural Bridge Rd) at Arlmont Dt/University Dr					WO #17 - 2 Category 1 Traffic Control - Replace 4 SenSys Puck at the intersection of MO 115 (Natural Bridge Rd) at Arlmont Dt/University Dr. Replace one SenSys puck on the SB right through lane of University Dr. Replace one SenSys Puck on the left EB left turn lane of MO 115 onto NB University Dr. Replace two SenSys pucks on the NB left run lane of Arlmont Dr onto WB MO 115.
				12/15/25	5	800.00	DLR	MO 115 (Natural Bridge Rd) at Arlmont Dt/University Dr					WO #17 - 1 Category 2 Traffic Control - Replace 4 SenSys Puck at the intersection of MO 115 (Natural Bridge Rd) at Arlmont Dt/University Dr. Replace one SenSys puck on the SB right through lane of University Dr. Replace one SenSys Puck on the left EB left turn lane of MO 115 onto NB University Dr. Replace two SenSys pucks on the NB left run lane of Arlmont Dr onto WB MO 115.
				12/15/25	6	2,800.00	DLR	MO 115 (Natural Bridge Rd) at Arlmont Dt/University Dr					WO #17 - 4 Wireless In-Pavement Vehicle Detection - Replace 4 SenSys Puck at the intersection of MO 115 (Natural Bridge Rd) at Arlmont Dt/University Dr. Replace one SenSys puck on the SB right through lane of University Dr. Replace one SenSys Puck on the left EB left turn lane of MO 115 onto NB University Dr. Replace two SenSys pucks on the NB left run lane of Arlmont Dr onto WB MO 115.
			12/3/25	12/15/25	1	800.00	DLR	SB Maritz Overpass St at North Highway Rd(N I-44 Outer Rd)					WO #21 - 1 Category 2 Traffic Control - SB Maritz Overpass St at North Highway Rd(N I-44 Outer Rd)
				12/15/25	2	750.00	DLR	SB Maritz Overpass St at North Highway Rd(N I-44 Outer Rd)					WO #21 - 1 6'x30" Loop Detection - SB Maritz Overpass St at North Highway Rd(N I-44 Outer Rd)
			12/10/25	12/15/25	1	1,600.00	DLR	I-70 at Carrie Ave					WO #18 - 2 Category 1 Traffic Control - Replace eleven SenSys Pucks at I-70 at Carrie Ave. Replace two SenSys pucks in the turn lane on the off ramp from WB I-70 to SB Carrie Ave. Replace one SenSys puck in the right turn of the off ramp from WB I-70 to NB Carrie Ave. Replace two SenSys pucks in the left turn lane from NB Carrie Ave(on bridge) on to WB I-70 on ramp. Replace 3 SenSys in the through lane of NB Carrie (on bridge). Replace two SenSys pucks in the right turn lane of SB Carrie Ave on to the WB I-70 on ramp. Replace one SenSys puck in the through lane of SB Carrie Ave.
				12/15/25	2	1,600.00	DLR	I-70 at Carrie Ave					WO #18 - 2 Category 2 Traffic Control - Replace eleven SenSys Pucks at I-70 at Carrie Ave. Replace two SenSys pucks in the turn lane on the off ramp from WB I-70 to SB Carrie Ave. Replace one SenSys puck in the right turn of the off ramp from WB I-70 to NB Carrie Ave. Replace two SenSys pucks in the left turn lane from NB Carrie Ave(on bridge) on to WB I-70 on ramp. Replace 3 SenSys in the through lane of NB Carrie (on bridge). Replace two SenSys pucks in the right turn lane of SB Carrie Ave on to the WB I-70 on ramp. Replace one SenSys puck in the through lane of SB Carrie Ave.
				12/15/25	3	2,400.00	DLR	I-70 at Carrie Ave					WO #18 - 3 Category 3 Traffic Control - Replace eleven SenSys Pucks at I-70 at Carrie Ave. Replace two SenSys pucks in the turn lane on the off ramp from WB I-70 to SB Carrie Ave. Replace one SenSys puck in the right turn of the off ramp from WB I-70 to NB Carrie Ave. Replace two SenSys pucks in the left turn lane from NB Carrie Ave(on bridge) on to WB I-70 on ramp. Replace 3 SenSys in the through lane of NB Carrie (on bridge). Replace two SenSys pucks in the right turn lane of SB Carrie Ave on to the WB I-70 on ramp. Replace one SenSys puck in the through lane of SB Carrie Ave.
				12/15/25	4	7,700.00	DLR	I-70 at Carrie Ave					WO #18 - 11 Wireless In-Pavement Vehicle Detection - Replace eleven SenSys Pucks at I-70 at Carrie Ave. Replace two SenSys pucks in the turn lane on the off ramp from WB I-70 to SB Carrie Ave. Replace one SenSys puck in the right turn of the off ramp from WB I-70 to NB Carrie Ave. Replace two SenSys pucks in the left turn lane from NB Carrie Ave(on bridge) on to WB I-70 on ramp. Replace 3 SenSys in the through lane of NB Carrie (on bridge). Replace two SenSys pucks in the right turn lane of SB Carrie Ave on to the WB I-70 on ramp. Replace one SenSys puck in the through lane of SB Carrie Ave.
			12/12/25	12/15/25	5	800.00	DLR	EB MO 370 off ramp to MO 141					WO #19 1 Category 1 Traffic Control - Replace one 6'x30 loop in lane two of EB MO 370 off ramp to MO 141.
				12/15/25	6	750.00	DLR	EB MO 370 off ramp to MO 141					WO #19 - 1 6'x30" Loop Detector - Replace one 6'x30 loop in lane two of EB MO 370 off ramp to MO 141.
				12/15/25	1	800.00	DLR	NB US 67 at Utz Ln					WO #20 - 1 Category 3 Traffic Control - Replace one 6'x30" loop on the right most through lane (Lane 3) on NB US 67 at Utz Ln.
				12/15/25	2	750.00	DLR	NB US 67 at Utz Ln					WO #20 - 1 6'x30" Loop Detection - Replace one 6'x30" loop on the right most through lane (Lane 3) on NB US 67 at Utz Ln.
				12/15/25	3	800.00	DLR	NB Rte K on to WB MO 364					WO #23 - 1 Category 1 Traffic Control - Contractor was supposed to replace 2 6'x30" loops in both left turn lanes of NB Rte K on to WB MO 364. Contractor tested existing loops and found the loop detectors to be working correctly. No loop detectors needed to be replaced.

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240517-F17

No Data Available



Contract Adjustments for Contract - 240517-F17

There are no contract adjustments to display for this contract.