



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

Report Generated on January 23, 2026

**Pay Estimate Created Date: January 15, 2026**

<b>Progress Estimate Number</b> 31	<b>Contract ID</b> 240517-F17	<b>Prime Contractor</b> Reinhold Electric, Inc.	<b>Pay Period Start</b> January 2, 2026	<b>Pay Period End</b> January 15, 2026	<b>Original Contract Amount</b> \$62,320.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$62,320.00
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Approval Date		By User
January 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
January 22, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
January 22, 2026	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		120.30%

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. 31			
	This Estimate	Previous	To Date
240517-F17			
Total Posted Items Pay	\$10,326.50	\$64,647.50	\$74,974.00
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
		\$64,647.50	\$74,974.00
<b>Contract Total Payable This Estimate:</b>	<b>\$10,326.50</b>		

**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	10,870	\$10,326.50
<b>Project JSLM0044 - Total</b>							<b>\$10,326.50</b>
<b>Overall - Total</b>							<b>\$10,326.50</b>

**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 January 23, 2026

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 border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$10,326.50</td> <td>\$64,647.50</td> <td>\$74,974.00</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$10,326.50</b></td> <td><b>\$64,647.50</b></td> <td><b>\$74,974.00</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$10,326.50	\$64,647.50	\$74,974.00	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$10,326.50</b>	<b>\$64,647.50</b>	<b>\$74,974.00</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on January 23, 2026

**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 January 23, 2026

**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	78,920.00	\$0.95	\$74,974.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project JSLM0044 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$74,974.00</b>
<b>240517-F17 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$74,974.00</b>



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

Report Generated on January 23, 2026

**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.	12/15/25	1/13/26	1	1,600.00	DLR	MO 115 at West Dr/Clearview Dr					WO #25 - 2 Category 3 Traffic Control - Replace five SenSys pucks on MO 115 at West Dr/Clearview Dr. Replace one SenSys puck on EB MO 115 on to NB West Dr. Replace one SenSys puck on EB through lane of MO 115. Replace one SenSys puck on WB MO 115 on to SB Clearview Dr. Replace 2 SenSys puck on the WB through lane of MO 115.			
				1/13/26	2	1,600.00	DLR	MO 115 at West Dr/Clearview Dr						WO #25 - 2 Category 2 Traffic Control - Replace five SenSys pucks on MO 115 at West Dr/Clearview Dr. Replace one SenSys puck on EB MO 115 on to NB West Dr. Replace one SenSys puck on EB through lane of MO 115. Replace one SenSys puck on WB MO 115 on to SB Clearview Dr. Replace 2 SenSys puck on the WB through lane of MO 115.		
				1/13/26	3	3,500.00	DLR	MO 115 at West Dr/Clearview Dr						WO #25 - 5 Wireless In-Pavement Detection - Replace five SenSys pucks on MO 115 at West Dr/Clearview Dr. Replace one SenSys puck on EB MO 115 on to NB West Dr. Replace one SenSys puck on EB through lane of MO 115. Replace one SenSys puck on WB MO 115 on to SB Clearview Dr. Replace 2 SenSys puck on the WB through lane of MO 115.		
			12/22/25	1/13/26	1	800.00	DLR	EB Rte M left turn lane on to NB US 61/67							WO #28 - 1 Category 1 Traffic Control - Replaced one 6'x30' loop on EB Rte M left turn lane on to NB US 61/67.	
				1/13/26	2	750.00	DLR	EB Rte M left turn lane on to NB US 61/67							WO #28 - 1 C6'x30' Loop Detector - Replaced one 6'x30' loop on EB Rte M left turn lane on to NB US 61/67.	
			12/23/25	1/13/26	1	800.00	DLR	MO 370 at MO 141								WO #26 - 1 Category 1 Traffic Control - Contractor setup traffic control and found loop was operating properly. No loop replacement needed.
				1/13/26	2	800.00	DLR	WB Pershall Rd on to Ford Ln								WO #22 - 1 Category 1 Traffic Control - Replaced one 6'x30' loop in the left turn lane of WB Pershall Rd on to Ford Ln. Lead in wire will also need to be replaced.
				1/13/26	3	750.00	DLR	WB Pershall Rd on to Ford Ln								WO #22 - 1 6'x30' Loop Detector - Replaced one 6'x30' loop in the left turn lane of WB Pershall Rd on to Ford Ln. Lead in wire will also need to be replaced.
				1/13/26	4	270.00	DLR	WB Pershall Rd on to Ford Ln								WO #22 - 30' Cable, Loop Detector, In Duct - Replaced one 6'x30' loop in the left turn lane of WB Pershall Rd on to Ford Ln. Lead in wire will also need to be replaced.

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

No Data Available



## Line Item Adjustments by Estimate

Jan 23, 2026

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.