



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 1, 2025

Progress Estimate Number	Contract ID Prime Contractor	250516-A02 Reinhold Electric, Inc.	Pay Period Start Pay Period End	See Award Date	Original Contract Amount Net Change Order Amount Current Contract Amount	\$173,488.00 \$0.00 \$173,488.00			
1									
Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by					By User			
December 1, 2025						hartmh			
December 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					rodrij1			
December 4, 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						
November 1, 2025	November 1, 2025		90.11%						
Contract Informational Dates				Milestones					
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
Acceptance Date									
Awarded Date	June 5, 2025	June 5, 2025							
Letting Date	May 16, 2025	May 16, 2025							
Notice to Proceed Date	July 7, 2025	July 7, 2025							
Work Began Date									

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250516-A02	Total Posted Items Pay	\$156,338.00	\$0.00	\$156,338.00
	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
Contract Total Payable This Estimate:		\$156,338.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0152	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,000.000	1	\$6,000.00
	0050	6181000	MOBILIZATION	LS	\$9,500.000	0.500	\$4,750.00
	0060	9028220	CABLE, 12 AWG 1 CONDUCTOR, POWER	LF	\$2.000	290	\$580.00
	0070	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$24.000	12	\$288.00
	0080	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	LF	\$5.000	440	\$2,200.00
	0090	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	LF	\$5.000	150	\$750.00
	0100	9108402	WIRE, 2 AWG, BARE NEUTRAL	LF	\$5.000	220	\$1,100.00
	0110	9108408	WIRE, 8 AWG, BARE NEUTRAL	LF	\$5.000	50	\$250.00
	0120	9109100	BASE, CONCRETE	CUYD	\$4,500.000	1	\$4,500.00
	0140	9109902	MISC.3-LINE ROADSIDE MESSAGE SIGN REPLACEMENT	EA	\$110,000.000	1	\$110,000.00
	0150	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	EA	\$1,200.000	2	\$2,400.00
	0160	9109902	MISC.PAD MOUNTED 120/240V UPS	EA	\$10,000.000	1	\$10,000.00
	0170	9109902	MISC.POWER SUPPLY PEDESTAL AND DMS CONTROLLER CABINET REWIRING	EA	\$12,700.000	1	\$12,700.00
	0180	9109903	MISC.CAT-5E CABLE	LF	\$5.000	30	\$150.00
	0190	9109903	MISC.DMS COMMUNICATION CABLE	LF	\$5.000	134	\$670.00
Project JNW0152 - Total							\$156,338.00
Overall - Total							\$156,338.00



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 1, 2025

Progress Estimate Number	Contract ID Prime Contractor	250516-A02 Reinhold Electric, Inc.	Pay Period Start Pay Period End	See Award Date December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$173,488.00 \$0.00 \$173,488.00
1						

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 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JNW0152	IS 29-2(218)	Dynamic message sign replacement	I-29	BUCHANAN	0.7 miles south of route O																																
Totals by Job Numbers																																					
JNW0152					<table border="1"><thead><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr></thead><tbody><tr><td>Posted Item Pay</td><td>\$156,338.00</td><td>\$0.00</td><td>\$156,338.00</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>\$156,338.00</td><td>\$0.00</td><td>\$156,338.00</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></tbody></table>		This Estimate	Previous	To Date	Posted Item Pay	\$156,338.00	\$0.00	\$156,338.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$156,338.00	\$0.00	\$156,338.00	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$156,338.00	\$0.00	\$156,338.00																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$156,338.00	\$0.00	\$156,338.00																																		
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																																		



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Report Generated on December 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 December 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)
250516-A02	JNW0152	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$600.00	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$9,500.00	\$4,750.00
		0030	0060	9028220	CABLE, 12 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$2.00	\$580.00
		0050	0070	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	12.00	0.00	12.00	LF	12.00	\$24.00	\$288.00
		0050	0080	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	440.00	0.00	440.00	LF	440.00	\$5.00	\$2,200.00
		0050	0090	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	150.00	\$5.00	\$750.00
		0050	0100	9108402	WIRE, 2 AWG, BARE NEUTRAL	220.00	0.00	220.00	LF	220.00	\$5.00	\$1,100.00
		0050	0110	9108408	WIRE, 8 AWG, BARE NEUTRAL	50.00	0.00	50.00	LF	50.00	\$5.00	\$250.00
		0050	0120	9109100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	1.00	\$4,500.00	\$4,500.00
		0050	0130	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0050	0140	9109902	MISC.3-LINE ROADSIDE MESSAGE SIGN REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$110,000.00	\$110,000.00
		0050	0150	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	0160	9109902	MISC.PAD MOUNTED 120/240V UPS	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0050	0170	9109902	MISC.POWER SUPPLY PEDESTAL AND DMS CONTROLLER CABINET REWIRING	1.00	0.00	1.00	EA	1.00	\$12,700.00	\$12,700.00
		0050	0180	9109903	MISC.CAT-5E CABLE	30.00	0.00	30.00	LF	30.00	\$5.00	\$150.00
		0050	0190	9109903	MISC.DMS COMMUNICATION CABLE	134.00	0.00	134.00	LF	134.00	\$5.00	\$670.00

Project JNW0152 - Total Value Posted to Date as of Report Generated Date

\$156,338.00

250516-A02 Overall - Total Value Posted to Date as of Report Generated Date

\$156,338.00



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

Report Generated on December 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: JNW0152

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	2022010	REMOVAL OF IMPROVEMENTS	11/17/25	11/26/25	1	1.00	LS	Removal of Existing DMS Board	45.233	45.377			
0050	6181000	MOBILIZATION	11/18/25	11/26/25	1	0.50	LS	I-29 DMS Board Replacement	45.233	45.377			
0060	9028220	CABLE, 12 AWG 1 CONDUCTOR, POWER	11/17/25	11/26/25	1	290.00	LF	Power conductor from power supply on West Side of I-29 to DMS Cabinet	45.233	45.377			
0070	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	11/18/25	11/26/25	1	12.00	LF	Conduit 2 IN> Rigid in Trench, I-29 DMS Board	45.233	45.377			
0080	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	11/18/25	11/26/25	1	440.00	LF	Cable 2 AWG 1 Conductor, Power I-29 DMS Board	45.233	45.377			
0090	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	11/18/25	11/26/25	1	150.00	LF	Cable 8 AWG 1 Conductor, Power I-29 DMS Board	45.233	45.377			
0100	9108402	WIRE, 2 AWG, BARE NEUTRAL	11/18/25	11/26/25	1	220.00	LF	Wire 2 AWG Bare Neutral, I-29 DMS Board	45.233	45.377			
0110	9108408	WIRE, 8 AWG, BARE NEUTRAL	11/18/25	11/26/25	1	50.00	LF	Wire 8 AWG Bare Neutral, I-29 DMS Board	45.233	45.377			
0120	9109100	BASE, CONCRETE	11/18/25	11/26/25	1	1.00	CUYD	Base Concrete, I-29 DMS Board	45.233	45.377			
0140	9109902	MISC. ITS	11/18/25	11/26/25	1	1.00	EA	Misc. 3-line Roadside Message Sign Replacement, I-29 DMS Board	45.233	45.377			
0150	9109900	MISC. ITS	11/18/25	11/26/25	1	2.00	EA	Misc. Install Conduit into Existing Pull Box, I-29 DMS Board	45.233	45.377			
0160	9109902	MISC. ITS	11/18/25	11/26/25	1	1.00	EA	Misc. Pad Mounted 120/240V UPS, I-29 DMS Board	45.233	45.377			
0170	9109902	MISC. ITS	11/18/25	11/26/25	1	1.00	EA	Misc. Power Supply Pedestal And DMS Controller Cabinet Rewiring, I-29 DMS Board	45.233	45.377			
0180	9109903	MISC. ITS	11/18/25	11/26/25	1	30.00	LF	Misc. Cat-5E Cable I-29 DMS Board	45.233	45.377			
0190	9109903	MISC. ITS	11/18/25	11/26/25	1	134.00	LF	Misc. DMS Communication Cable I-29	45.233	45.377			

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-A02

No Data Available



Contract Adjustments for Contract - 250516-A02

There are no contract adjustments to display for this contract.