



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	250516-H12	Pay Period Start	See Award Date	Original Contract Amount	\$1,042,404.43
1	Prime Contractor	Reynolds Sealing and Striping, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,042,404.43

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	readc2
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
August 6, 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		0.72%

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	June 2, 2025	June 2, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
250516-H12	Total Posted Items Pay	\$7,500.00	\$0.00 \$7,500.00
	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
			\$0.00 \$7,500.00
Contract Total Payable This Estimate:		\$7,500.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0086	0020	6181000	MOBILIZATION	LS	\$30,000.000	0.250	\$7,500.00
Project JSEM0086 - Total							\$7,500.00
Overall - Total							\$7,500.00
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 August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSEM0086		Interstate Striping	I-55, I-57	VARIOUS	all of I-55 and I-57
Totals by Job Numbers					
JSEM0086			This Estimate	Previous	To Date
	Posted Item Pay		\$7,500.00	\$0.00	\$7,500.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$7,500.00	\$0.00	\$7,500.00
	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 August 7, 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 August 7, 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-H12	JSEM0086	0001	0010	6161005	CONSTRUCTION SIGNS	82.00	0.00	82.00	SQFT	0.00	\$10.00	\$0.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,000.00	\$7,500.00
		0001	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,311,324.00	0.00	2,311,324.00	LF	0.00	\$0.24	\$0.00
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,859,229.00	0.00	1,859,229.00	LF	0.00	\$0.23	\$0.00
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,925.00	0.00	60,925.00	LF	0.00	\$0.48	\$0.00
Project JSEM0086 - Total Value Posted to Date as of Report Generated Date												\$7,500.00
250516-H12 Overall - Total Value Posted to Date as of Report Generated Date												\$7,500.00



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

Report Generated on August 7, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSEM0086

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
0020	6181000	MOBILIZATION	8/1/25	8/4/25	1	0.25	LS		0.0		165.0		First Payment following Notice to Proceed.

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250516-H12

No Data Available



Contract Adjustments for Contract - 250516-H12

There are no contract adjustments to display for this contract.