



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
3	250516-H12	September 16, 2025	\$1,042,404.43
	Prime Contractor	Pay Period End	Net Change Order Amount
	Reynolds Sealing and Striping, Inc.	September 30, 2025	\$0.00
			Current Contract Amount
			\$1,042,404.43

Approval Date			By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		readc2
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		leez1
October 3, 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		94.53%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSEM0086 - Calendar Days	December 9, 2025	December 9, 2025	67	
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	September 3, 2025	September 3, 2025					

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250516-H12				
Total Posted Items Pay		\$519,683.44	\$465,653.25	\$985,336.69
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
			\$465,653.25	\$985,336.69
Contract Total Payable This Estimate:		\$519,683.44		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0086	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	932,012	\$223,682.88
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	1,233,560	\$283,718.80
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.480	25,587	\$12,281.76

Project JSEM0086 - Total **\$519,683.44**

Overall - Total **\$519,683.44**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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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		\$519,683.44	\$465,653.25	\$985,336.69
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$519,683.44	\$465,653.25	\$985,336.69
	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**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSEM0086, Item 6205902A, Project Item Line Number 0030, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	MoDOT is waiting for retroreflectometer test to be completed.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0086, Item 6205903A, Project Item Line Number 0040, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	MoDOT is waiting for retroreflectometer test to be completed.	readc2	Overridden



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

Report Generated on October 4, 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	82.00	\$10.00	\$820.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		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	2,276,833.00	\$0.24	\$546,439.92
		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	1,662,459.00	\$0.23	\$382,365.57
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,925.00	0.00	60,925.00	LF	53,565.00	\$0.48	\$25,711.20
Project JSEM0086 - Total Value Posted to Date as of Report Generated Date												\$985,336.69
250516-H12 Overall - Total Value Posted to Date as of Report Generated Date												\$985,336.69



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

Report Generated on October 4, 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
0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/16/25	9/18/25	1	14,360.00	LF	I-55 NB	153.2 MM	CL	165.0 MM	CL	6" White Skips
				9/18/25	2	29,441.00	LF	I-55 SB	165.0 MM	CL	141.3 MM	CL	6" White Skips
				9/18/25	3	189,279.00	LF	I-55 SB	65.9 MM	Rt CL	8.2 MM	Rt CL	6" White Edge Line
			9/17/25	9/22/25	1	41,320.00	LF	I-55 SB	141.3 MM	CL	107.3 MM	CL	6" White Skips
				9/22/25	2	2,708.00	LF	I-55 NB	92.0 MM	CL	95.2 MM	CL	6" White Skips
				9/22/25	3	86,491.00	LF	I-55 NB	88.0 MM	Rt CL	106.9 MM	Rt CL	6" White Edge Line
			9/18/25	9/22/25	1	2,334.00	LF	I-55 NB	117.4 MM	CL	119.2 MM	CL	6" White Skips
				9/22/25	2	23,144.00	LF	I-55 SB	107.3 MM	CL	89.0 MM	CL	6" White Skips
				9/22/25	3	159.00	LF	I-55 NB Ramp	119.2 MM	Rt CL	165.0 MM	Rt CL	6" White Edge Line
				9/22/25	4	38,367.00	LF	I-55 SB	8.3 MM	Rt CL	0.0 MM	Rt CL	6" White Edge Line
				9/22/25	5	84,562.00	LF	I-55 NB	0.0 MM	Rt CL	19.0 MM	Rt CL	6" White Edge Line
			9/25/25	9/29/25	1	11,570.00	LF	I-55 SB	89.0 MM	CL	79.5 MM	CL	6" White Skips
				9/29/25	2	4,438.00	LF	I-55 NB	106.9 MM	Rt CL	107.9 MM	Rt CL	6" White Edge Line
				9/29/25	3	47,235.00	LF	I-55 NB	50.0 MM	Rt CL	60.0 MM	Rt CL	6" White Edge Line
			9/26/25	9/30/25	1	37,043.00	LF	I-55 SB	79.5 MM	CL	50.0 MM	CL	6" White Skips
				9/30/25	2	5,931.00	LF	I-55 NB	50.0 MM	CL	54.6 MM	CL	6" White Skips
				9/30/25	3	43,883.00	LF	I-55 NB	19.0 MM	Rt CL	27.3 MM	Rt CL	6" White Edge Line
				9/30/25	4	33,845.00	LF	I-55 NB	60.0 MM	Rt CL	65.9 MM	Rt CL	6" White Edge Line
				9/30/25	5	6,369.00	LF	I-55 NB Ramp	50.0 MM	Rt CL	65.9 MM	Rt CL	6" White Edge Line
				9/30/25	6	13,116.00	LF	I-55 SB	29.8 MM	Rt CL	27.3 MM	Rt CL	6" White Edge Line
			9/27/25	9/30/25	1	42,029.00	LF	I-55 NB	54.6 MM	CL	89.0 MM	CL	6" White Skips
				9/30/25	2	25,041.00	LF	I-55 SB	17.3 MM	Rt CL	0.0 MM	Rt CL	6" White Edge Line
				9/30/25	3	33,632.00	LF	I-55 NB	0.0 MM	Rt CL	27.3 MM	Rt CL	6" White Edge Line
				9/30/25	4	6,158.00	LF	I-55 NB	50.0 MM	Rt CL	65.9 MM	Rt CL	6" White Edge Line
			9/29/25	10/1/25	1	14,607.00	LF	I-55 NB Ramps	89.0 MM	Rt CL	107.9 MM	Rt CL	6" White Edge Line
				10/1/25	2	2,028.00	LF	I-55 SB Ramps	119.2 MM	Rt CL	92.0 MM	Rt CL	6" White Edge Line
				10/1/25	3	14,709.00	LF	I-55 SB Ramps	92.0 MM	Rt CL	65.9 MM	Rt CL	6" White Edge Line
				10/1/25	4	4,036.00	LF	I-55 NB Ramps	19.0 MM	Rt CL	27.3 MM	Rt CL	6" White Edge Line
				10/1/25	5	13,827.00	LF	I-55 NB Ramps	65.9 MM	Rt CL	92.0 MM	Rt CL	6" White Edge Line
			9/30/25	10/1/25	1	37,132.00	LF	I-55 SB	29.8 MM	CL	0.0 MM	CL	6" White Skips
				10/1/25	2	7,737.00	LF	I-55 NB	0.0 MM	CL	6.0 MM	CL	6" White Skips
				10/1/25	3	15,481.00	LF	I-55 SB Ramp	119.2 MM	Rt CL	92.0 MM	Rt CL	6" White Edge Line
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/16/25	9/18/25	1	62,360.00	LF	I-55 NB	153.2 MM	Lt CL	165.0 MM	Lt CL	6" Yellow Edge Line
				9/18/25	2	125,287.00	LF	I-55 SB	165.0 MM	Lt CL	141.3 MM	Lt CL	6" Yellow Edge Line
			9/17/25	9/22/25	1	180,235.00	LF	I-55 SB	141.3 MM	Lt CL	107.3 MM	Lt CL	6" Yellow Edge Line
				9/22/25	2	11,697.00	LF	I-55 NB	92.0 MM	Lt CL	95.2 MM	Lt CL	6" Yellow Edge Line
			9/18/25	9/22/25	1	10,009.00	LF	I-55 NB	117.4 MM	Lt CL	119.2 MM	Lt CL	6" Yellow Edge Line
				9/22/25	2	97,210.00	LF	I-55 SB	107.3 MM	Lt CL	89.0 MM	Lt CL	6" Yellow Edge Line
				9/22/25	3	19,846.00	LF	I-55 NB Ramp	119.2 MM	Lt CL	165.0 MM	Lt CL	6" Yellow Edge Line
			9/25/25	9/29/25	1	49,379.00	LF	I-55 SB	89.0 MM	Lt CL	79.5 MM	Lt CL	6" Yellow Edge Line
				9/29/25	2	16,253.00	LF	I-55 SB Ramps	165.0 MM	Lt CL	139.9 MM	Lt CL	6" Yellow Edge Line
			9/26/25	9/30/25	1	157,277.00	LF	I-55 SB	79.5 MM	Lt CL	50.0 MM	Lt CL	6" Yellow Edge Line
				9/30/25	2	24,382.00	LF	I-55 NB	50.0 MM	Lt CL	54.6 MM	Lt CL	6" Yellow Edge Line
			9/27/25	9/30/25	1	182,243.00	LF	I-55 NB	54.6 MM	Lt CL	89.0 MM	Lt CL	6" Yellow Edge Line
			9/29/25	10/1/25	1	63,298.00	LF	I-55 NB Ramps	89.0 MM	Lt CL	107.9 MM	Lt CL	6" Yellow Edge Line
				10/1/25	2	37,346.00	LF	I-55 SB Ramps	139.8 MM	Lt CL	20.0 MM	Lt CL	6" Yellow Edge Line
				10/1/25	3	7,431.00	LF	I-55 NB Ramps	50.0 MM	Lt CL	69.0 MM	Lt CL	6" Yellow Edge Line
			9/30/25	10/1/25	1	157,459.00	LF	I-55 SB	29.8 MM	Lt CL	0.0 MM	Lt CL	6" Yellow Edge Line
				10/1/25	2	31,848.00	LF	I-55 NB	0.0 MM	Lt CL	6.0 MM	Lt CL	6" Yellow Edge Line
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/16/25	9/18/25	1	2,784.00	LF	I-55 SB	65.9 MM	Rt CL	8.2 MM	Rt CL	12" White
			9/17/25	9/22/25	1	5,002.00	LF	I-55 NB	88.0 MM	Rt CL	106.9 MM	Rt CL	12" White



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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
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/18/25	9/22/25	1	2,543.00	LF	I-55 NB Ramp	119.2 MM	Lt CL	165.0 MM	Lt CL	12" White
				9/22/25	2	1,729.00	LF	I-55 SB	8.3 MM	Rt CL	0.0 MM	Rt CL	12" White
				9/22/25	3	2,886.00	LF	I-55 NB	0.0 MM	Rt CL	19.0 MM	Rt CL	12" White
			9/25/25	9/29/25	1	2,651.00	LF	I-55 SB Ramps	165.0 MM	Lt CL	139.9 MM	Lt CL	12" White
				9/29/25	2	583.00	LF	I-55 NB	50.0 MM	Rt CL	60.0 MM	Rt CL	12" White
			9/26/25	9/30/25	1	500.00	LF	I-55 NB	19.0 MM	Rt CL	27.3 MM	Rt CL	12" White
				9/30/25	2	395.00	LF	I-55 NB	60.0 MM	Rt CL	65.9 MM	Rt CL	12" White
			9/27/25	9/30/25	1	442.00	LF	I-55 NB	0.0 MM	Rt CL	27.3 MM	Rt CL	12" White
			9/29/25	10/1/25	1	4,560.00	LF	I-55 SB Ramps	139.8 MM	Rt CL	20.0 MM	Rt CL	12" White
				10/1/25	2	1,314.00	LF	I-55 NB Ramps	50.0 MM	Rt CL	69.0 MM	Rt CL	12" White
				9/30/25	1	198.00	LF	I-55 SB Ramps	119.2 MM	Rt CL	92.0 MM	Rt CL	12" White

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-H12

No Data Available



Contract Adjustments for Contract - 250516-H12

There are no contract adjustments to display for this contract.