



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

Progress Estimate Number	4	Contract ID	250516-H12	Pay Period Start	October 1, 2025	Original Contract Amount	\$1,042,404.43
Prime Contractor	Reynolds Sealing and Striping, Inc.	Pay Period End	October 15, 2025	Net Change Order Amount			\$0.00
				Current Contract Amount			\$1,042,404.43

Approval Date							By User
October 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						readc2
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						leez1
October 20, 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		98.34%

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							
Awarded Date	June 5, 2025	June 5, 2025	JSEM0086 - Calendar Days	December 9, 2025	December 9, 2025	Milestone Complete	
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. 4

		This Estimate	Previous	To Date
250516-H12	Total Posted Items Pay	\$39,767.67	\$985,336.69	\$1,025,104.36
	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
			\$985,336.69	\$1,025,104.36
Contract Total Payable This Estimate:		\$39,767.67		

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	3,241	\$777.84
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	154,161	\$35,457.03
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.480	7,360	\$3,532.80

Project JSEM0086 - Total \$39,767.67

Overall - Total \$39,767.67

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**

Report Generated on October 21, 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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$39,767.67</td><td>\$985,336.69</td><td>\$1,025,104.36</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>\$39,767.67</td><td>\$985,336.69</td><td>\$1,025,104.36</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	\$39,767.67	\$985,336.69	\$1,025,104.36	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$39,767.67	\$985,336.69	\$1,025,104.36	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 October 21, 2025

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 21, 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	2,280,074.00	\$0.24	\$547,217.76
		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	1,816,620.00	\$0.23	\$417,822.60
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,925.00	0.00	60,925.00	LF	60,925.00	\$0.48	\$29,244.00
Project JSEM0086 - Total Value Posted to Date as of Report Generated Date												\$1,025,104.36
250516-H12 Overall - Total Value Posted to Date as of Report Generated Date												\$1,025,104.36



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

Report Generated on October 21, 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	10/1/25	10/7/25	1	3,241.00	LF	I-55 NB	0.0 MM	Rt CL	27.3 MM	Rt CL	6" White Skips
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/1/25	10/7/25	1	104,345.00	LF	I-55 NB	6.0 MM	Lt CL	27.3 MM	Lt CL	6" Yellow Edge Line
				10/7/25	2	14,772.00	LF	I-55 SB Ramps	29.8 MM	Lt CL	0.0 MM	Lt CL	6" Yellow Edge Line
				10/7/25	3	27,182.00	LF	I-55 SB Ramps	0.0 MM	Lt CL	27.3 MM	Lt CL	6" Yellow Edge Line
			10/2/25	10/7/25	1	7,862.00	LF	I-55 NB	95.0 MM	Lt CL	100.0 MM	Lt CL	6" Yellow Edge Line
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/1/25	10/7/25	1	3,477.00	LF	I-55 SB Ramps	29.8 MM	Rt CL	0.0 MM	Rt CL	12" White
				10/7/25	2	3,509.00	LF	I-55 NB Ramps	0.0 MM	Rt CL	27.3 MM	Rt CL	12" White
				10/7/25	3	374.00	LF	I-55 NB Ramp	92.0 MM	Rt CL	107.2 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 21, 2025

Contract ID: 250516-H12

No Data Available



Contract Adjustments for Contract - 250516-H12

There are no contract adjustments to display for this contract.