



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

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

Approval Date					By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				readc2
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				leez1
November 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	October 28, 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						
Letting Date	May 16, 2025	May 16, 2025		JSEM0086 - Calendar Days	December 9, 2025	December 9, 2025	Milestone Complete	
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. 5			
	This Estimate	Previous	To Date
250516-H12			
Total Posted Items Pay	\$0.00	\$1,025,104.36	\$1,025,104.36
Gross Item Adjustments	\$5,456.07	\$0.00	\$5,456.07
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
		\$1,025,104.36	\$1,030,560.43
Contract Total Payable This Estimate:	\$5,456.07		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSEM0086	0030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	6" White HBW pavement marking paint retro-reflectivity testing payment adjustment for I-57.			\$2,685.40
	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	6" Yellow HBW pavement marking paint retro-reflectivity testing payment adjustment for I-57.			\$2,770.67
Total								\$5,456.07



**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			\$0.00	\$1,025,104.36	\$1,025,104.36
	Gross Item Adjustments			\$5,456.07	\$0.00	\$5,456.07
	Gross Item Pay			\$5,456.07	\$1,025,104.36	\$1,030,560.43
	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 November 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 November 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-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)**

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250516-H12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSEM0086	0030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	5	Nov 3, 2025	readc2	\$2,685.40	6" White HBW pavement marking paint retro-reflectivity testing payment adjustment for I-57.	
				REFL - Total				\$2,685.40		
				Other Item Adjustment - Total				\$2,685.40		
				0030 - Total				\$2,685.40		
	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	5	Nov 3, 2025	readc2	\$2,770.67	6" Yellow HBW pavement marking paint retro-reflectivity testing payment adjustment for I-57.	
				REFL - Total				\$2,770.67		
				Other Item Adjustment - Total				\$2,770.67		
				0040 - Total				\$2,770.67		
	JSEM0086 - Total								\$5,456.07	
	Overall - Total								\$5,456.07	



Contract Adjustments for Contract - 250516-H12

There are no contract adjustments to display for this contract.