



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

Report Generated on June 19, 2026

Pay Estimate Created Date: April 15, 2026

Final Estimate Number	Contract ID	250516-H12	Pay Period Start	February 2, 2026	Original Contract Amount	\$1,042,404.43
9	Prime Contractor	Reynolds Sealing and Striping, Inc.	Pay Period End	April 15, 2026	Net Change Order Amount	\$3,613.41
					Current Contract Amount	\$1,046,017.84

Approval Date	By User
April 29, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
June 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by marsdm1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	October 28, 2025	100.00%

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	April 29, 2026	April 29, 2026	JSEM0086 - Calendar Days	December 9, 2025	December 9, 2025	Milestone Complete	
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. 9

	This Estimate	Previous	To Date
250516-H12			
Total Posted Items Pay	\$0.00	\$1,046,017.84	\$1,046,017.84
Gross Item Adjustments	\$0.00	\$45,317.62	\$45,317.62
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:	\$0.00	\$1,091,335.46	\$1,091,335.46

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

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on June 19, 2026

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

Job Number	This Estimate	Previous	To Date
JSEM0086			
Posted Item Pay	\$0.00	\$1,046,017.84	\$1,046,017.84
Gross Item Adjustments	\$0.00	\$45,317.62	\$45,317.62
Gross Item Pay	\$0.00	\$1,091,335.46	\$1,091,335.46
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 June 19, 2026

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 June 19, 2026

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	4,219.00	2,315,543.00	LF	2,315,543.00	\$0.24	\$555,730.32
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,859,229.00	-1,149.00	1,858,080.00	LF	1,858,080.00	\$0.23	\$427,358.40
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,925.00	5,969.00	66,894.00	LF	66,894.00	\$0.48	\$32,109.12
Project JSEM0086 - Total Value Posted to Date as of Report Generated Date											\$1,046,017.84	
250516-H12 Overall - Total Value Posted to Date as of Report Generated Date											\$1,046,017.84	



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.
The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2026

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.			
					6	Nov 17, 2025	readc2	\$20,205.77	I-55 NB & SB White Pavement Marking Payment Adjustment for Retroreflectivity testing.			
							REFL - Total			\$22,891.17		
							Other Item Adjustment - Total			\$22,891.17		
			Overrun	Overrun	6	Nov 17, 2025	SYSTEM	(\$1,012.56)				
					7	Dec 16, 2025	SYSTEM	\$1,012.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero).			
							Overrun - Total			\$0.00		
							Overrun - Total			\$0.00		
			0030 - Total								\$22,891.17	
			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.	
	6	Nov 17, 2025					readc2	\$18,334.62	I-55 NB & SB Yellow Pavement Marking Payment Adjustment for Retroreflectivity testing.			
					REFL - Total			\$21,105.29				
					Other Item Adjustment - Total			\$21,105.29				
	0040 - Total								\$21,105.29			
	0050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	8	Feb 2, 2026	readc2	\$1,321.16	I-55 & I-57 12" White Retro-Reflectivity Testing Results.			
					REFL - Total			\$1,321.16				
				Other Item Adjustment - Total			\$1,321.16					
Overrun			Overrun	6	Nov 17, 2025	SYSTEM	(\$2,865.12)					
				7	Dec 16, 2025	SYSTEM	\$2,865.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.48000 - 0.48000, 'is applied (if non-zero).				
				Overrun - Total			\$0.00					
				Overrun - Total			\$0.00					
0050 - Total								\$1,321.16				
JSEM0086 - Total								\$45,317.62				
Overall - Total								\$45,317.62				



Contract Adjustments for Contract - 250516-H12

There are no contract adjustments to display for this contract.