



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 15, 2026

Progress Estimate Number 1	Contract ID 260417-H10	Pay Period Start See Award Date	Original Contract Amount \$1,767,657.07
	Prime Contractor Reynolds Sealing and Striping, Inc.	Pay Period End June 15, 2026	Net Change Order Amount \$0.00
			Current Contract Amount \$1,767,657.07

Approval Date		By User
June 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilesr
June 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
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
October 1, 2026	October 1, 2026		0.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2026	May 6, 2026	
Letting Date	April 17, 2026	April 17, 2026	
Notice to Proceed Date	June 8, 2026	June 8, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260417-H10			
Total Posted Items Pay	\$12,500.00	\$0.00	\$12,500.00
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	\$12,500.00
Contract Total Payable This Estimate:	\$12,500.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0117	0020	6181000	MOBILIZATION	LS	\$50,000.000	0.250	\$12,500.00
Project JSEM0117 - Total							\$12,500.00
Overall - Total							\$12,500.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
JSEM0117		Pavement marking	60, 63, 67	VARIOUS	from Webster County line to I-55, on Route 67 from Jefferson County line to Route 160 and on Route 63 from east intersection of Route 60 to Route 14

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSEM0117				
	Posted Item Pay	\$12,500.00	\$0.00	\$12,500.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$12,500.00	\$0.00	\$12,500.00
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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)
260417-H10	JSEM0117	0001	0010	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	0.00	\$10.00	\$0.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00
		0001	0030	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,274,835.00	0.00	4,274,835.00	LF	0.00	\$0.23	\$0.00
		0001	0040	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,348,214.00	0.00	3,348,214.00	LF	0.00	\$0.21	\$0.00
		0001	0050	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	64,396.00	0.00	64,396.00	LF	0.00	\$0.48	\$0.00
Project JSEM0117 - Total Value Posted to Date as of Report Generated Date											\$12,500.00	
260417-H10 Overall - Total Value Posted to Date as of Report Generated Date											\$12,500.00	



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. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSEM0117

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	6/15/26	6/15/26	1	0.25	LS	No location					25% Payment of Mobilization in accordance with the Std Specs. Notice to proceed was June 8, 2026.

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: 260417-H10

No Data Available



Contract Adjustments for Contract - 260417-H10

There are no contract adjustments to display for this contract.