

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 1, 2025

Progres	Progress Estimate Number		30818-F04		Pay Period Start	March 2, 2025	Original Contract Amo	ount \$645,000.00		
26			Road Runner Safe าc.	ety Services,	Pay Period End	April 1, 2025	Net Change Order Amount Current Contract Amo	\$0.00 ount \$645,000.00		
Approval Date								By User		
April 1, 2025		G	enerated and Ap	proved (and	should be considere	d Draft) at the	Project Office Level by	spurlt2		
April 1, 2025		Revie	wed and Approve	ed (and shoul	d be considered Dra	ft) at the Resi	dent Engineer Level by	fleerb1		
April 4, 2025			Re	viewed and A	Approved at the Cen	tral Office Cor	Controllers Office Level by ramse			
Original Comp	letion Date	Current Com	pletion Date	Actual 0	Completion Date	Current Contract Amou	Amount Complete			
October 1,	2024	Septembe	r 30, 2025			33.14%				
	Con	tract Informational Da	ates Miles			nes				
Date Description	on Orig	inal Completion Date	Current Comp	letion Date	No Milestones Exi	st for Contract				
Acceptance Date										
Awarded Date Se		ember 7, 2023	September 7, 2	2023						
Letting Date		ıst 18, 2023	August 18, 202	3						
Notice to Proceed Date C		ber 9, 2023	October 9, 202	3						
Open to Traffic Da	te									
Work Began Date										

Contract Total Pay For Estimate No. 26										
		This Estimate	Previous	To Date						
230818-F04										
	Total Posted Items Pay	\$8,256.00	\$205,503.45	\$213,759.45						
	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						
			\$205,503.45	\$213,759.45						
Contract Total Pa	ayable This Estimate:	\$8,256.00								
Items Paid This E	stimate Period									

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
JSLM0020	0010	6189916	MISC.Adjustment Factor	DLR	\$1.290	6,400	\$8,256.00			
Project JSLM0020	Project JSLM0020 - Total									
Overall - Total							\$8,256.00			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

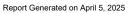
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
JSLM0020		Job Order Contract for sign maintenance	Various	ST LOUIS	at various locations in the St. Louis District									
otals by Jo	b Number	s												
JSLM0020					This Estimate	Previous	To Date							
		Item Pay			\$8,256.00	\$205,503.45	\$213,759.45							
	Gross I	tem Adjustme			\$0.00	\$0.00 \$0.00								
			Gross It	em Pay	\$8,256.00	\$205,503.45	\$213,759.45							
	Incenti	VA			\$0.00	\$0.00 \$0.00 \$0.00								
	Disince				\$0.00									
		ted Damages			\$0.00									
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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 Nm.CONTRACT	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)
230818-F04	JSLM0020 0001 0010 61899			6189916	MISC.Adjustment Factor	500,000.00	0.00	500,000.00	DLR	165,705.00	\$1.29	\$213,759.45
		0001 5001 6200036	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00	
	0001 5002 6209903 MISC.Misc. Black Paveme				MISC.Misc. Black Pavement Paint	0.00	0.00	0.00	LF	0.00	\$0.00	\$0.00
Project JSLM0020 - Total Value Posted to Date as of Report Generated Date									\$213,759.45			
230818-F04 Ove	230818-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$213,759.45

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSLM0020

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		From Station/ Log Mile		Offset/ Distance	Comments
0010	6189916	MISC.	3/13/25	4/1/25	6,400.00	DLR	\$2967.00 - 17 (Spoede) \$5289.00 - 15 (MO 100)				

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

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Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230818-F04

No Data Available

MoDOT

Contract Adjustments for Contract - 230818-F04

There are no contract adjustments to display for this contract.

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