



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
11	251212-D05	September 16, 2026	\$490,881.74
	Prime Contractor	Pay Period End	Net Change Order Amount
	Road Runner Safety Services, Inc.	October 1, 2026	\$0.00
			Current Contract Amount
			\$490,881.74

Approval Date			By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		graesj1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		graesj1
October 5, 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 15, 2026	October 15, 2026		66.11%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 9, 2026	February 9, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
251212-D05			
Total Posted Items Pay	\$63,600.26	\$260,936.84	\$324,537.10
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
		\$260,936.84	\$324,537.10
Contract Total Payable This Estimate:	\$63,600.26		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0227	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$19.500	3,206	\$62,517.00
	0050	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.720	291.200	\$1,083.26

Project JCD0227 - Total \$63,600.26

Overall - Total \$63,600.26

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
JCD0227	FAF 63-3(125)	Pavement marking	Var	BOONE	at various intersections in Columbia, Missouri
Totals by Job Numbers					
JCD0227			This Estimate	Previous	To Date
	Posted Item Pay		\$63,600.26	\$260,936.84	\$324,537.10
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$63,600.26	\$260,936.84	\$324,537.10
	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 October 6, 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 October 6, 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)
251212-D05	JCD0227	0001	0010	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$8,374.00	\$4,187.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.58	\$85,000.00	\$49,130.00
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15,771.00	0.00	15,771.00	LF	10,815.00	\$19.50	\$210,892.50
		0001	0050	6207001	PAVEMENT MARKING REMOVAL	21,767.00	0.00	21,767.00	LF	16,217.10	\$3.72	\$60,327.61
		Project JCD0227 - Total Value Posted to Date as of Report Generated Date										
251212-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$324,537.11



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Installed Locations of Paid Line Items (This Estimate Only)

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

Project: JCD0227

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
0040	6200015	PREF THERMO PVM T MARK, 24 IN WHIT	9/19/26	9/24/26	1	42.00	LF	RT 163- WORLEY ST & ROGERS	SB LM 0.834				WORLEY ST.
				9/24/26	2	54.00	LF	RT 163- WORLEY ST & ROGERS	SB LM 0.834				ROGERS ST.
				9/24/26	3	60.00	LF	RT 163- ASH ST.	SB LM 1.092				ASH ST. LT (EAST)
				9/24/26	4	60.00	LF	RT 163- ASH ST.	SB LM 1.092				ASH ST. RT (WEST)
			9/20/26	10/1/26	1	30.00	LF	RT 763- RT B & ROGERS ST.	SB LM 5.080				RT TURN LANE FROM WB ROUTE B TO NB RTE 763
				10/1/26	2	42.00	LF	RT 763- RT B & ROGERS ST.	SB LM 5.100				ROUTE B
				10/1/26	3	72.00	LF	RT 763- RT B & ROGERS ST.	SB LM 5.110				ROGERS ST.
				10/1/26	4	66.00	LF	RT 763- RT B & ROGERS ST.	SB LM 5.119				NBL & SBL AT ROUTE B
				10/1/26	5	78.00	LF	RT 763- WALNUT ST.	SB LM 5.359				NBL & SBL AT WALNUT ST.
				10/1/26	6	42.00	LF	RT 763- WALNUT ST.	SB LM 5.364				WALNUT ST. LT (EAST)
				10/1/26	7	48.00	LF	RT 763- WALNUT ST.	SB LM 5.364				WALNUT ST. RT (WEST)
				10/1/26	8	66.00	LF	RT 763- WALNUT ST.	SB LM 5.369				NBL & SBL AT WALNUT ST.
				10/1/26	9	72.00	LF	RT 763- BROADWAY	SB LM 5.440				NBL & SBL AT BROADWAY
				10/1/26	10	66.00	LF	RT 763- BROADWAY	SB LM 5.450				BROADWAY LT (EAST)
				10/1/26	11	72.00	LF	RT 763- BROADWAY	SB LM 5.450				BROADWAY RT (WEST)
				10/1/26	12	72.00	LF	RT 763- BROADWAY	SB LM 5.459				NBL & SBL AT BROADWAY
				10/1/26	13	42.00	LF	RT 763- UNIVERSITY AVE	SB LM 5.790				UNIVERSITY AVE. LT (EAST)
				10/1/26	14	42.00	LF	RT 763- UNIVERSITY AVE	SB LM 5.790				UNIVERSITY AVE. RT (WEST)
				10/1/26	15	72.00	LF	RT 763- ROLLINS ST.	SB LM 6.079				NBL & SBL AT ROLLINS ST.
				10/1/26	16	48.00	LF	RT 763- ROLLINS ST.	SB LM 6.086				ROLLINS ST. LT (EAST)
				10/1/26	17	48.00	LF	RT 763- ROLLINS ST.	SB LM 6.086				ROLLINS ST. RT (WEST)
				10/1/26	18	72.00	LF	RT 763- ROLLINS ST.	SB LM 6.086				NBL & SBL AT ROLLINS ST.
			9/26/26	10/1/26	1	78.00	LF	Route 763- BIG BEAR BLVD.	SB LM 3.440				NBL & SBL AT BIG BEAR BLVD
				10/1/26	2	102.00	LF	Route 763- BIG BEAR BLVD.	SB LM 3.450				BIG BEAR BLVD RT (WEST)
				10/1/26	3	102.00	LF	Route 763- BIG BEAR BLVD.	SB LM 3.450				BIG BEAR BLVD LT (EAST)
				10/1/26	4	84.00	LF	Route 763- BIG BEAR BLVD.	SB LM 3.460				NBL & SBL AT BIG BEAR BLVD
				10/1/26	5	78.00	LF	Route 763- VANDIVER DR.	SB LM 3.866				NBL & SBL AT VANDIVER DR.
				10/1/26	6	30.00	LF	Route 763- VANDIVER DR.	SB LM 3.866				RT TURN LANE FROM SB RTE 763 TO VANDIVER DR.
				10/1/26	7	54.00	LF	Route 763- VANDIVER DR.	SB LM 3.876				VANDIVER DR. LT (EAST)
				10/1/26	8	30.00	LF	Route 763- VANDIVER DR.	SB LM 3.896				RT TURN LANE FROM NB RTE 763 TO EB VANDIVER DR.
				10/1/26	9	54.00	LF	Route 163- WALNUT ST.	SB LM 1.161				WALNUT ST. LT (EAST)
				10/1/26	10	54.00	LF	Route 163- WALNUT ST.	SB LM 1.161				WALNUT ST. RT (WEST)
				10/1/26	11	30.00	LF	Route 163- TURNER AVE. & UNIVERSITY HEIGHTS	SB LM 1.761				RT TURN SB RTE 163 TO EB TURNER AVE.
				10/1/26	12	30.00	LF	Route 163- TURNER AVE. & UNIVERSITY HEIGHTS	SB LM 1.768				UNIVERSITY HEIGHTS
				10/1/26	13	54.00	LF	Route 163- TURNER AVE. & UNIVERSITY HEIGHTS	SB LM 1.768				TURNER AVE.
				10/1/26	14	30.00	LF	Route 163- TURNER AVE. & UNIVERSITY HEIGHTS	SB LM 1.768				RT TURN EB UNIVERSITY HEIGHTS TO SB RTE 163
				10/1/26	15	30.00	LF	Route 163- TURNER AVE. & UNIVERSITY HEIGHTS	SB LM 1.768				RT TURN NB RTE 163 TO EB TURNER AVE.
				10/1/26	16	32.00	LF	Route 163- BURNAM RD.	SB LM 1.928				RT TURN SB RTE 163 TO WB BURNAM RD.
				10/1/26	17	32.00	LF	Route 163- BURNAM RD.	SB LM 1.928				RT TURN WB BURNAM RD. TO NB RTE 163
				10/1/26	18	72.00	LF	Route 163- BURNAM RD.	SB LM 1.936				BURNAM RD. RT (WEST)
				10/1/26	19	32.00	LF	Route 163- BURNAM RD.	SB LM 1.936				BURNAM RD. LT (EAST)
				10/1/26	20	32.00	LF	Route 163- BURNAM RD.	SB LM 1.941				RT TURN FROM EB BURNAM RD. TO SB RTE 163
			9/27/26	10/1/26	1	120.00	LF	ROUTE AC- GREEN MEADOWS & STATE FARM PARKWAY	EB LM 0.474				EBL & WBL AT GREEN MEADOWS/STATE FARM PKWY
				10/1/26	2	36.00	LF	ROUTE AC- GREEN MEADOWS & STATE FARM PARKWAY	EB LM 0.474				RT TURN EB RTE AC TO SB STATE FARM PKWY
				10/1/26	3	30.00	LF	ROUTE AC- GREEN MEADOWS & STATE FARM PARKWAY	EB LM 0.474				RT TURN SB GREEN MEADOWS TO WB RTE AC
				10/1/26	4	78.00	LF	ROUTE AC- GREEN MEADOWS & STATE FARM PARKWAY	EB LM 0.481				GREEN MEADOWS RD
				10/1/26	5	60.00	LF	ROUTE AC- GREEN MEADOWS & STATE FARM PARKWAY	EB LM 0.481				STATE FARM PARKWAY
				10/1/26	6	30.00	LF	ROUTE AC- GREEN MEADOWS & STATE FARM PARKWAY	EB LM 0.491				RT TURN NB STATE FARM PARKWAY TO EB RTE AC
				10/1/26	7	30.00	LF	ROUTE AC- GREEN MEADOWS & STATE FARM PARKWAY	EB LM 0.491				RT TURN WB RTE AC TO NB GREEN MEADOWS RD.



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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
0040	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	9/27/26	10/1/26	8	102.00	LF	ROUTE AC- GREEN MEADOWS & STATE FARM PARKWAY	EB LM 0.491				EBL & WBL AT GREEN MEADOWS/ STATE FARM PARKWAY
				10/1/26	9	78.00	LF	ROUTE AC- ROCK QUARRY RD.	EB LM 1.226				EBL & WBL AT ROCK QUARRY RD.
				10/1/26	10	30.00	LF	ROUTE AC- ROCK QUARRY RD.	EB LM 1.226				RT TURN EB RTE AC TO SB ROCK QUARRY RD.
				10/1/26	11	36.00	LF	ROUTE AC- ROCK QUARRY RD.	EB LM 1.226				RT TURN SB ROCK QUARRY RD. TO WB RTE. AC
				10/1/26	12	66.00	LF	ROUTE AC- ROCK QUARRY RD.	EB LM 1.232				ROCK QUARRY RD. LT (NORTH)
				10/1/26	13	66.00	LF	ROUTE AC- ROCK QUARRY RD.	EB LM 1.232				ROCK QUARRY RD. RT (SOUTH)
				10/1/26	14	30.00	LF	ROUTE AC- ROCK QUARRY RD.	EB LM 1.240				RT TURN NB ROCK QUARRY RD TO EB RTE. AC
				10/1/26	15	30.00	LF	ROUTE AC- ROCK QUARRY RD.	EB LM 1.240				RT TURN WB RTE. AC TO NB ROCK QUARRY RD.
				10/1/26	16	78.00	LF	ROUTE AC- ROCK QUARRY RD.	EB LM 1.240				EBL & WBL AT ROCK QUARRY RD.
0050	6207001	PAVEMENT MARKING REMOVAL	9/19/26	9/24/26	1	81.70	LF	RT 163- WORLEY & ROGERS ST.	SB LM 0.834				WORLEY ST.
				9/24/26	2	103.00	LF	RT 163- ASH ST.	SB LM 1.092				ASH ST. LT (EAST)
				9/24/26	3	106.50	LF	RT 163- ASH ST.	SB LM 1.092				ASH ST. RT (WEST)

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251212-D05

No Data Available



Contract Adjustments for Contract - 251212-D05

There are no contract adjustments to display for this contract.