



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

Report Generated on May 20, 2026

**Pay Estimate Created Date: May 15, 2026**

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 251212-D05	<b>Prime Contractor</b> Road Runner Safety Services, Inc.	<b>Pay Period Start</b> May 2, 2026	<b>Pay Period End</b> May 15, 2026	<b>Original Contract Amount</b> \$490,881.74	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$490,881.74
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Approval Date	By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by graesj1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by graesj1
May 19, 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		12.80%

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. 2			
	This Estimate	Previous	To Date
251212-D05			
Total Posted Items Pay	\$56,174.42	\$6,642.58	\$62,817.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$56,174.42</b>	<b>\$6,642.58</b>	<b>\$62,817.00</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0227	0030	6181000	MOBILIZATION	LS	\$85,000.000	0.500	\$42,500.00
	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$19.500	661	\$12,889.50
	0050	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.720	211	\$784.92

**Project JCD0227 - Total** **\$56,174.42**

**Overall - Total** **\$56,174.42**

**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**

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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**

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0227	<b>Posted Item Pay</b>	\$56,174.42	\$62,817.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$56,174.42</b>	<b>\$62,817.00</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on May 20, 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 May 20, 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	0.25	\$8,374.00	\$2,093.50
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$85,000.00	\$42,500.00
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15,771.00	0.00	15,771.00	LF	739.00	\$19.50	\$14,410.50
		0001	0050	6207001	PAVEMENT MARKING REMOVAL	21,767.00	0.00	21,767.00	LF	1,025.00	\$3.72	\$3,813.00
Project JCD0227 - Total Value Posted to Date as of Report Generated Date												\$62,817.00
251212-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$62,817.00



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

Report Generated on May 20, 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.**

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
0030	6181000	MOBILIZATION	5/5/26	5/5/26	1	0.50	LS	Route B & Business Loop 70					Payment percentage is 0.25 for Notice Proceed & 0.25 for 10% of contract payment.
0040	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	5/6/26	5/15/26	1	54.00	LF	NB Route B	1.131				Whitegate Dr RT (East)
				5/15/26	2	30.00	LF	NB Route B	1.142				RT TURN FROM WB WHITEGATE DR TO NB ROUTE B
				5/15/26	3	60.00	LF	NB Route B	1.561				VANDIVER DR RT (EAST)
				5/15/26	4	30.00	LF	NB Route B	1.571				RT TURN FROM WB VANDIVER DR TO NB ROUTE B
				5/15/26	5	25.00	LF	NB Route B	1.571				RT TURN FROM SB ROUTE B TO WB VANDIVER DR
				5/15/26	6	30.00	LF	NB Route B	2.38				RT TURN FROM NB ROUTE B TO EB BROWN STATION RD
				5/15/26	7	78.00	LF	NB Route B	2.38				NB & SB ROUTE B AT BROWN STATION RD
				5/15/26	8	30.00	LF	NB Route B	2.38				RT TURN FROM EB BROWN STATION RD TO SB ROUTE B
				5/15/26	9	48.00	LF	NB Route B	2.39				BROWN STATION RD RT (EAST)
				5/15/26	10	54.00	LF	NB Route B	2.39				BROWN STATION RD LT (WEST)
				5/15/26	11	30.00	LF	NB Route B	2.4				RT TURN FROM WB BROWN STATION TD TO NB ROUTE B
				5/15/26	12	78.00	LF	NB Route B	2.4				NB & SB ROUTE B AT BROWN STATION RD
				5/15/26	13	30.00	LF	NB Route B	2.4				RT TURN FROM SB ROUTE B TO WB BROWN STATION RD
				5/15/26	14	54.00	LF	NB Route B	4.74				WACO RD RT (EAST)
				5/15/26	15	30.00	LF	NB Route B	4.74				RT TURN FROM WB WACO RD TO NB ROUTE B
0050	6207001	PAVEMENT MARKING REMOVAL	5/6/26	5/15/26	1	89.00	LF	NB Route B	1.131				WHITEGATE DR RT (EAST) - Putting in from previous removal date 04-30-2026
				5/15/26	2	51.00	LF	NB Route B	1.142				RT TURN FROM WB WHITEGATE DR TO NB ROUTE B - Putting in from previous removal date 04-30-2026
				5/15/26	3	22.00	LF	NB Route B	1.561				VANDIVER DR RT (EAST) - Putting in from previous removal date 04-30-2026
				5/15/26	4	24.00	LF	NB Route B	1.571				RT TURN FROM WB VANDIVER DR TO NB ROUTE B - Putting in from previous removal date 04-30-2026
				5/15/26	5	25.00	LF	NB Route B	1.571				RT TURN FROM SB ROUTE B TO WB VANDIVER DR - Putting in from previous removal date 04-30-2026

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



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-D05

No Data Available



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**Contract Adjustments for Contract - 251212-D05**

There are no contract adjustments to display for this contract.