



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID	251212-D05	Pay Period Start	July 2, 2026	Original Contract Amount	\$490,881.74
6	Prime Contractor	Road Runner Safety Services, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$490,881.74

Approval Date					By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				graesj1
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				graesj1
July 20, 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		29.04%

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. 6			
	This Estimate	Previous	To Date
251212-D05			
Total Posted Items Pay	\$34,901.76	\$107,654.42	\$142,556.18
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
		\$107,654.42	\$142,556.18
Contract Total Payable This Estimate:	\$34,901.76		

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	1,030	\$20,085.00
	0050	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.720	3,983	\$14,816.76

Project JCD0227 - Total \$34,901.76

Overall - Total \$34,901.76

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 21, 2026

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		\$34,901.76	\$107,654.42	\$142,556.18
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$34,901.76	\$107,654.42	\$142,556.18
	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 July 21, 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 July 21, 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	0.58	\$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	3,305.00	\$19.50	\$64,447.50
		0001	0050	6207001	PAVEMENT MARKING REMOVAL	21,767.00	0.00	21,767.00	LF	7,227.20	\$3.72	\$26,885.18
Project JCD0227 - Total Value Posted to Date as of Report Generated Date												\$142,556.18
251212-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$142,556.18



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

Report Generated on July 21, 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
0040	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	7/2/26	7/15/26	1	24.00	LF	Stadium EB L.M. 0.578					WBL Rte. 740 at Worely Street.
				7/15/26	2	252.00	LF	EB Stadium L.M. 0.808 to L.M. 8.28					Stadium at Ash St.
				7/15/26	1	90.00	LF	Stadium L.M. 2.226					Stadium at College Park Dr.
				7/16/26	2	232.00	LF	Stadium L.M. 2.655 to L.M. 2.676					Stadium at Forum Blvd.
				7/16/26	3	432.00	LF	Stadium L.M. 4.014 to L.M. 4.034					Stadium at Providence
				7/16/26	1	465.00	LF	Stadium L.M. 1.059 to L.M. 1.079					Stadium at Broadway
0050	6207001	PAVEMENT MARKING REMOVAL	7/2/26	7/15/26	2	320.80	LF	Stadium L.M. 1.579 Rollins St.					Stadium at Rollins
				7/8/26	1	219.90	LF	Stadium L.M. 2.226 at College Park					Stadium at College Park Dr.
				7/9/26	1	300.90	LF	Stadium L.M. 2.655 to L.M. 2.676					Stadium at Forum
				7/15/26	1	790.20	LF	Stadium EB L.M. 4.014 to L.M. 4.034					Stadium at Providence
				7/16/26	2	693.40	LF	Stadium L.M.4.237 to L.M. 4.257					Stadium at Mick Deaver and Tiger Ave.
				7/16/26	3	549.00	LF	Stadium L.M. 4.495 to L.M. 4.515					Stadium at Monk Dr. and Champions Drive
				7/16/26	4	643.80	LF	Stadium. L.M. 4.696 to L.M. 4.716					Stadium at College Ave. and Rock Quarry Rd.

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



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251212-D05

No Data Available



Contract Adjustments for Contract - 251212-D05

There are no contract adjustments to display for this contract.