



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

Report Generated on May 19, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 11	Contract ID	200515-C06	Pay Period Start	May 2, 2021	Original Contract Amount	\$1,664,400.00
	Prime Contractor	Custom Lighting Services, LLC dba Black	Pay Period End	May 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,664,400.00

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mclon1
May 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2021	May 31, 2022		21.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	June 4, 2020	June 4, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11

	This Estimate	Previous	To Date
200515-C06			
Total Posted Items Pay	\$122,430.88	\$227,461.24	\$349,892.12
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
Contract Total Payable This Estimate:	\$122,430.88	\$227,461.24	\$349,892.12

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3239	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.045	57,401	\$59,984.05
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.750	22,618.9	\$39,583.08
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$3.250	7,035	\$22,863.75
Project J4I3239 - Total							\$122,430.88
Overall - Total							\$122,430.88

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
J413239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413239	Posted Item Pay	\$122,430.88	\$227,461.24	\$349,892.12
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$122,430.88	\$227,461.24	\$349,892.12
	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
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 19, 2021

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)
200515-C06	J4I3239	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	186,442.25	\$1.04	\$194,832.15
			0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	55,947.83	\$1.75	\$97,908.70
			0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	17,585.00	\$3.25	\$57,151.25
			9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
			9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
			9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
Project J4I3239 - Total Value Posted to Date as of Report Generated Date												\$349,892.10
200515-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$349,892.10



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Installed Locations of Paid Line Items (This Estimate Only)**

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Project: J413239

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments				
0010	9019902	MISC. HIGHWAY LIGHTING	5/12/21	5/17/21	2,704.00	EA	US 71 HWY & 31 ST					This provides payment for WO#3158107 for the following Fixed Unit Price list: Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 8				
				5/17/21	27,681.50	EA	I-70 FROM I-435 TO ADMIRAL				This provides payment for WO#3135995 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 103.5 Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 13					
				5/17/21	1,800.00	EA	24 HWY & STERLING				This provides payment for WO#3135685 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 8					
				5/17/21	1,350.00	EA	I-29 & TIFFANY SPRINGS				This provides payment for WO#3193509 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 6					
				5/17/21	676.00	EA	I-29 BY 10100 N AMBASSADOR				This provides payment for WO#3193517 for the following Fixed Unit Price list: Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 2					
				5/17/21	900.00	EA	40 HWY & STERLING				This provides payment for WO#3193508 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 4					
				5/17/21	4,725.00	EA	I-470 & COLBERN RD				This provides payment for WO#3182844 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 21					
				5/17/21	1,690.00	EA	45 HWY & K HWY				This provides payment for WO#3136655 for the following Fixed Unit Price list: Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 5					
				5/17/21	2,475.00	EA	291 HWY & LEONARD				This provides payment for WO#3135691 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 11					
				5/17/21	2,704.00	EA	I-35 SB BEFORE 20 ST				This provides payment for WO#3130070 for the following Fixed Unit Price list: Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 8					
				5/17/21	3,266.50	EA	I-29 & NW 72 ST				This provides payment for WO#3158121 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 2.5 Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 8					
				5/17/21	1,352.00	EA	SB I-35 AT 20 ST				This provides payment for WO#3193513 for the following Fixed Unit Price list: Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 4					
				5/17/21	4,725.00	EA	I-70 NEAR I-435				This provides payment for WO#3186561 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 21					
				5/17/21	1,352.00	EA	I-70 & VAN BRUNT EB				This provides payment for WO#3158110 for the following Fixed Unit Price list: Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 4					
0020	9019902	MISC. HIGHWAY LIGHTING	5/12/21	5/17/21	780.92	EA	US 71 HWY & 31 ST					This provides payment for WO#3158107 for the following Fixed Unit Price list: Luminaire, LED-B EA 2 Cable, 10 AWG 1 Conductor, Pole and Bracket LF 140				
				5/17/21	8,372.52	EA	I-70 FROM I-435 TO ADMIRAL				This provides payment for WO#3135995 for the following Fixed Unit Price list: Luminaire, LED-B EA 2 Luminaire, LED-C EA 19 Cable, 10 AWG 1 Conductor, Pole and Bracket LF 100					
				5/17/21	1,200.00	EA	24 HWY & STERLING				This provides payment for WO#3135685 for the following Fixed Unit Price list: Luminaire, LED-C EA 3					
				5/17/21	375.76	EA	I-29 & TIFFANY SPRINGS				This provides payment for WO#3193509 for the following Fixed Unit Price list: Luminaire, LED-B EA 1					
				5/17/21	751.52	EA	40 HWY & STERLING				This provides payment for WO#3193508 for the following Fixed Unit Price list: Luminaire, LED-B EA 2					
				5/17/21	1,600.00	EA	I-470 & COLBERN RD				This provides payment for WO#3182844 for the following Fixed Unit Price list: Luminaire, LED-C EA 4					
				5/17/21	1,503.04	EA	45 HWY & K HWY				This provides payment for WO#3136655 for the following Fixed Unit Price list: Luminaire, LED-B EA 4					
				5/17/21	751.40	EA	I-35 SB BEFORE 20 ST				This provides payment for WO#3130070 for the following Fixed Unit Price list: Luminaire, LED-B EA 2					
				5/17/21	2,054.47	EA	I-29 & NW 72 ST				This provides payment for WO#3158121 for the following Fixed Unit Price list: Lighting Pole, 45 FT. or 13.5 M, Type AT Design 2 EA 1 Luminaire, LED-B EA 2 Cable, 10 AWG 1 Conductor, Pole and Bracket LF 95					
				5/17/21	375.76	EA	SB I-35 AT 20 ST				This provides payment for WO#3193513 for the following Fixed Unit Price list: Luminaire, LED-B EA 1					
				5/17/21	4,462.00	EA	I-70 NEAR I-435				This provides payment for WO#3186561 for the following Fixed Unit Price list: Lighting Pole, 45 FT. or 13.5 M, Type AT Design 2 EA 1 Bracket Arm, 15 FT. or 4.6 M EA 1 Luminaire, LED-C EA 7					
				5/17/21	391.51	EA	I-70 & VAN BRUNT EB				This provides payment for WO#3158110 for the following Fixed Unit Price list: Luminaire, LED-B EA 1 Cable, 10 AWG 1 Conductor, Pole and Bracket LF 75					
				0030	9019902	MISC. HIGHWAY LIGHTING	5/12/21	5/17/21	700.00	EA	40 HWY & STERLING					This provides payment for WO#3193508 for the following Fixed Unit Price list: Single Lane Closure EA 1
								5/17/21	1,045.00	EA	I-35 SB BEFORE 20 ST				This provides payment for WO#3130070 for the following Fixed Unit Price list:	



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0030	9019902	MISC. HIGHWAY LIGHTING	5/12/21									Single Lane Closure EA 1 Misc. Additional Truck Mounted Attenuator EA 1 Misc. Additional Flashing Arrow Panel EA 1
				5/17/21	500.00	EA	I-29 & NW 72 ST					This provides payment for WO#3158121 for the following Fixed Unit Price list: Misc. Additional Truck Mounted Attenuator EA 2
				5/17/21	1,395.00	EA	SB I-35 AT 20 ST					This provides payment for WO#3193513 for the following Fixed Unit Price list: Single Lane Closure EA 1 Misc. Additional Flashing Arrow Panel EA 1
				5/17/21	2,100.00	EA	I-70 NEAR I-435					This provides payment for WO#3186561 for the following Fixed Unit Price list: Single Lane Closure EA 3
				5/17/21	1,295.00	EA	I-70 & VAN BRUNT EB					This provides payment for WO#3158110 for the following Fixed Unit Price list: Single Lane Closure EA 1 Misc. Additional Truck Mounted Attenuator EA 2 Misc. Additional Flashing Arrow Panel EA 1

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



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

No Data Available