



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 16, 2022

Progress Estimate Number 27	Contract ID	200515-C06	Pay Period Start	February 16, 2022	Original Contract Amount	\$1,664,400.00
	Prime Contractor	Custom Lighting Services, LLC dba Black	Pay Period End	March 15, 2022	Net Change Order Amount	\$39,273.90
					Current Contract Amount	\$1,703,673.90

Approval Date		By User
March 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	mclcon1
March 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
March 17, 2022	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		58.88%

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. 27

	This Estimate	Previous	To Date
200515-C06			
Total Posted Items Pay	\$49,877.96	\$953,316.52	\$1,003,194.48
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	\$36,761.65	\$36,761.65
Contract Total Payable This Estimate:	\$49,877.96	\$990,078.17	\$1,039,956.13

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	37,243.5	\$38,919.46
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.750	3,662	\$6,408.50
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$3.250	1,400	\$4,550.00
Project J4I3239 - Total							\$49,877.96
Overall - Total							\$49,877.96

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**

Report Generated on March 18, 2022

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	\$49,877.96	\$953,316.52	\$1,003,194.48
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$49,877.96	\$953,316.52	\$1,003,194.48
	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	\$36,761.65	\$36,761.65



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

Report Generated on March 18, 2022

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 March 18, 2022

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	J413239	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	528,086.75	\$1.04	\$551,850.65
			0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	177,171.45	\$1.75	\$310,050.04
			0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	43,475.00	\$3.25	\$141,293.75
			5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	0.00	\$1,043.92	\$0.00
			5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	0.00	\$924.00	\$0.00
			5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	0.00	\$1,587.19	\$0.00
			5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	0.00	\$432.61	\$0.00
			5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	0.00	\$260.50	\$0.00
			5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	0.00	\$685.66	\$0.00
			5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	0.00	\$190.87	\$0.00
			5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	0.00	\$462.00	\$0.00
			5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	0.00	\$1,064.71	\$0.00
			5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	0.00	\$303.96	\$0.00
			5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	0.00	\$1,336.20	\$0.00
			5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	0.00	\$3,252.31	\$0.00
			5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	0.00	\$205.62	\$0.00
			5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	0.00	\$442.87	\$0.00
			5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	0.00	\$1,406.86	\$0.00
			5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	0.00	\$900.88	\$0.00
			5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	0.00	\$618.00	\$0.00
			5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	0.00	\$2,089.56	\$0.00
			5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	0.00	\$2,523.84	\$0.00
			5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	0.00	\$730.20	\$0.00
			5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	0.00	\$924.00	\$0.00
			5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	0.00	\$1,120.75	\$0.00
			5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	0.00	\$560.38	\$0.00
			5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	0.00	\$1,285.02	\$0.00
			5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	0.00	\$924.00	\$0.00
			5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	0.00	\$361.02	\$0.00
			5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	0.00	\$1,120.75	\$0.00
			5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	0.00	\$462.00	\$0.00
			5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	0.00	\$1,215.84	\$0.00
			5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	0.00	\$2,508.74	\$0.00
			5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	0.00	\$143.88	\$0.00
			5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	0.00	\$379.32	\$0.00
			5043	9019901	MISC.MISC. WORK ORDER NUMBER 3182841	0.00	1.00	1.00	LS	0.00	\$578.88	\$0.00
			5044	9019901	MISC.MISC. WORK ORDER NUMBER 3218501	0.00	1.00	1.00	LS	0.00	\$2,517.60	\$0.00
			5045	9019901	MISC.MISC. WORK ORDER NUMBER 3252366	0.00	1.00	1.00	LS	0.00	\$924.00	\$0.00
			5046	9019901	MISC.MISC. WORK ORDER NUMBER 3273946	0.00	1.00	1.00	LS	0.00	\$823.02	\$0.00
			5047	9019901	MISC.MISC. WORK ORDER NUMBER 3273948	0.00	1.00	1.00	LS	0.00	\$924.00	\$0.00
5048	9019901	MISC.MISC. WORK ORDER NUMBER 3280047	0.00	1.00	1.00	LS	0.00	\$652.94	\$0.00			
5049	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	0.00	\$462.00	\$0.00			
5050	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	0.00	\$924.00	\$0.00			
9000	6189916	MISC.Liquidated Damages	0.00						DLR	0.00	(\$1.00)	\$0.00



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

Report Generated on March 18, 2022

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	J413239	0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0020	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
Project J413239 - Total Value Posted to Date as of Report Generated Date												\$1,003,194.44
200515-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,003,194.44



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

Report Generated on March 18, 2022

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

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	3/14/22	3/16/22	562.50	EA	US 69 HWY & BELLEVIEW					This provides payment for W03504399 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 2.5
				3/16/22	675.00	EA	HWY 71 & 22 ST					This provides payment for W03504397 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 3
				3/16/22	1,012.50	EA	SB 71 HWY AROUND 85/87 ST EXIT					This provides payment for W03488542 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 4.5
				3/16/22	1,237.50	EA	I-470 & COLBERN RD					This provides payment for W03504404 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 5.5
				3/16/22	1,462.50	EA	350 HWY AROUND KNOB TOWN					This provides payment for W03482659 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 6.5
				3/16/22	1,575.00	EA	I-70 EB AT 27 ST EXIT					This provides payment for W03478642 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 7
				3/16/22	1,912.50	EA	EB I-70 AT TRUMAN RD, TOP OF RAMP					This provides payment for W03482668 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 8.5
				3/16/22	2,025.00	EA	SB I-35 AT 20 ST OFF RAMP					This provides payment for W03482663 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 9
				3/16/22	2,587.50	EA	WB I-70 AROUND 27 ST					This provides payment for W03482673 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 11.5
				3/16/22	3,154.00	EA	SB 71 HWY AT 85 & 87 ST EXIT					This provides payment for W03488541 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 2 Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 8
				3/16/22	3,262.50	EA	EB I-70 BEFORE VAN BRUNT					This provides payment for W03482671 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 14.5
				3/16/22	3,375.00	EA	I-435 NB, I-70					This provides payment for W03504401 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 15
				3/16/22	3,487.50	EA	I-435 & STATE LINE RD					This provides payment for W03467697 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 15.5
				3/16/22	10,914.50	EA	I-70 AROUND 9 HWY					This provides payment for W03482658 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 42.5 Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR EA 4
0020	9019902	MISC. HIGHWAY LIGHTING	3/14/22	3/16/22	400.00	EA	EB I-70 AT TRUMAN RD, TOP OF RAMP					This provides payment for W03482668 for the following Fixed Unit Price list: Luminaire, LED-C EA 1
				3/16/22	400.00	EA	SB 71 HWY AT 85 & 87 ST EXIT					This provides payment for W03488541 for the following Fixed Unit Price list: Luminaire, LED-C EA 1
				3/16/22	400.00	EA	SB I-35 AT 20 ST OFF RAMP					This provides payment for W03482663 for the following Fixed Unit Price list: Luminaire, LED-C EA 1
				3/16/22	779.00	EA	350 HWY AROUND KNOB TOWN					This provides payment for W03482659 for the following Fixed Unit Price list: Bracket Arm, 15 FT. or 4.6 M EA 1 Luminaire, LED-C EA 1
				3/16/22	1,683.00	EA	I-70 EB AT 27 ST EXIT					This provides payment for W03478642 for the following Fixed Unit Price list: Lighting Pole, 45 FT. or 13.5 M, Type AT Design 2 EA 1 Luminaire, LED-C EA 1
0030	9019902	MISC. HIGHWAY LIGHTING	3/14/22	3/16/22	700.00	EA	350 HWY AROUND KNOB TOWN					This provides payment for W03482659 for the following Fixed Unit Price list: Single Lane Closure EA 1
				3/16/22	700.00	EA	I-70 EB AT 27 ST EXIT					This provides payment for W03478642 for the following Fixed Unit Price list: Single Lane Closure EA 1

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

No Data Available