



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

Report Generated on January 21, 2021

Pay Estimate Created Date: January 20, 2021

Progress Estimate Number 3	Contract ID	200515-C06	Pay Period Start	January 2, 2021	Original Contract Amount	\$1,664,400.00
	Prime Contractor	Custom Lighting Services, LLC dba Black	Pay Period End	January 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,664,400.00

Approval Date		By User
January 20, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
January 21, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
January 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2021	May 31, 2022		4.65%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200515-C06			
Total Posted Items Pay	\$77,342.31	\$0.00	\$77,342.31
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	(\$39,018.40)	\$39,018.40	\$0.00
		\$39,018.40	\$77,342.31
Contract Total Payable This Estimate:	\$38,323.91		

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	53,169.5	\$55,562.13
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.750	9,381.53	\$16,417.68
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$3.250	1,650	\$5,362.50
Project J4I3239 - Total							\$77,342.31
Overall - Total							\$77,342.31

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	mcclon1	The purpose of this contract adjustment is to retract the contract adjustment that was made on Pay Estimate 1 as a prompt payment for 50% of the total cost of the work orders that had been completed but had not been paid for. The fixed unit cost items on those work orders have been paid for on this Pay Estimate and therefore the contract adjustment is being removed.			(\$39,018.40)

Overall - Total	(\$39,018.40)
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These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
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	\$77,342.31	\$0.00	\$77,342.31
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$77,342.31	\$0.00	\$77,342.31
	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	(\$39,018.40)	\$39,018.40	\$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
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Contract Line Items and Total Paid for All Estimates**

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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	53,169.50	\$1.04	\$55,562.13
			0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	9,381.53	\$1.75	\$16,417.68
			0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	1,650.00	\$3.25	\$5,362.50
			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												\$77,342.30
200515-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$77,342.30



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

Report Generated on January 21, 2021

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	1/13/21	1/13/21	2,250.00	EA	3 Trails - 18 & 19 st.					This provides payment for WO#3019695/76-1135976 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 10 EA.
				1/13/21	900.00	EA	MO Rte 9 at 3 St				This provides payment for WO#2992910/76-1135975 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 4EA	
				1/13/21	1,125.00	EA	I-35 & Southwest Tfwy				This provides payment for WO#2992901/76-1135974 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 5EA	
				1/13/21	1,575.00	EA	SB US 71 near 85 St				This provides payment for WO#2987439/76-1144165 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 7EA	
				1/13/21	1,688.00	EA	MO Rte 9 & 10 St				This provides payment for WO#2992944/76-1144167 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 6EA Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 1EA	
				1/13/21	2,644.75	EA	EB I-70 & 18 St				This provides payment for WO#2992988/76-1144169 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 8.75EA Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 2EA	
				1/13/21	337.50	EA	Rte 291 & Leonard St				This provides payment for WO#2993020/76-1144255 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 1.5EA	
				1/13/21	4,165.00	EA	I-435 SB & 23 St				This provides payment for WO#3050651/76-1144257 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 11EA Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 5EA	
				1/13/21	3,262.50	EA	NW 112 St WO2992985/76-1144420				This provides payment for WO#2992985/76-1144420 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 14.5EA	
				1/13/21	1,575.00	EA	I-70 & Manchester Tfwy				This provides payment for WO#2993005/76-1144422 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 7EA	
				1/13/21	1,350.00	EA	3 Trails 18 & 19				This provides payment for WO#3020568/76-1144429 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 6EA	
				1/13/21	900.00	EA	US 71 Hwy & Bannister Rd				This provides payment for WO#2992985/76-1143985 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 4EA	
				1/13/21	2,475.00	EA	I-35 & 12 St				This provides payment for WO#2992903/76-1143987 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 11EA	
				1/13/21	338.00	EA	MO Rte 9 Bridge				This provides payment for WO#2992913/76-1143989 for the following Fixed Unit Price list: Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 1EA	
				1/13/21	9,675.00	EA	I-435 & Cookingham				This provides payment for WO#2992889/76-1144166 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 43EA	
				1/13/21	2,475.00	EA	MO Rte 9, Bridge at RR viaduct				This provides payment for WO#2992963/76-1144168 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 11EA	
				1/13/21	4,052.00	EA	EB I-70 & Van Brunt				This provides payment for WO#2993000/76-1144170 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 12EA Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 4EA	
				1/13/21	3,150.00	EA	Hwy 71 N/o Bannister Rd WO3044858/76-1144256				This provides payment for WO#3044858/76-1144256 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 14EA	
				1/13/21	900.00	EA	MO Rte 9 & 3 St				This provides payment for WO#2992979/76-1144419 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 4EA	
				1/13/21	562.50	EA	I-70 & Manchester Tfwy				This provides payment for WO#2993002/76-1144421 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 2.5EA	
1/13/21	2,704.00	EA	EB I-70 & Prospect				This provides payment for WO#3056452/76-1144423 for the following Fixed Unit Price list: Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 8EA					
1/13/21	3,545.50	EA	3 Trails				This provides payment for WO#2987438/76-1143984 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 10.5EA Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 3.5EA					
1/13/21	506.75	EA	I-35 & 12 St				This provides payment for WO#2992897/76-1143986 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 0.75EA Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 1EA					
1/13/21	1,013.00	EA	MO Route 9				This provides payment for WO#2992908/76-1143988 for the following Fixed Unit Price list: Misc. 2 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 3EA Misc. 3 Person Crew - Investigate/Trouble Shoot/Repair - Labor/Equipment - PER HOUR: 1EA					
0020	9019902	MISC. HIGHWAY LIGHTING	1/13/21	1/13/21	751.52	EA	MO Rte 9 & 10 St					This provides payment for WO#2992944/76-1144167 for



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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				
0020	9019902	MISC. HIGHWAY LIGHTING	1/13/21									the following Fixed Unit Price list: Luminaire, LED-B: 2EA				
				1/13/21	751.52	EA	I-435 SB & 23 St					This provides payment for WO#3050651/76-1144257 for the following Fixed Unit Price list: Luminaire, LED-B: 2EA				
				1/13/21	331.75	EA	NW 112 St					This provides payment for WO#2992985/76-1144420 for the following Fixed Unit Price list: High Pressure Sodium, Lamp/Bulb, 150 Watt: 3EA Break-a-way In-Line Single Pole Fuse Holder, Size #2 - #12: 8EA				
				1/13/21	62.00	EA	I-70 & Manchester Tfwy					This provides payment for WO#2993005/76-1144422 for the following Fixed Unit Price list: Break-a-way In-Line Single Pole Fuse Holder, Size #2 - #12: 2EA				
				1/13/21	751.52	EA	MO Rte 9 Bridge					This provides payment for WO#2992913/76-1143989 for the following Fixed Unit Price list: Luminaire, LED-B: 2EA				
				1/13/21	1,503.04	EA	I-435 & Cookingham WO2992889/76-1144166					This provides payment for WO#2992889/76-1144166 for the following Fixed Unit Price list: Luminaire, LED-B: 4EA				
				1/13/21	800.00	EA	EB I-70 & Van Brunt					This provides payment for WO#2993000/76-1144170 for the following Fixed Unit Price list: Luminaire, LED-C: 2EA				
				1/13/21	2,415.36	EA	Hwy 71 N/o Bannister Rd WO3044858/76-1144256					This provides payment for WO#3044858/76-1144256 for the following Fixed Unit Price list: Lighting Pole, 45 FT. or 13.5 M, Type AT Design 2: 1EA Bracket Arm, 15 FT. or 4.6 M: 1EA Luminaire, LED-B: 1EA Cable-Conduit, 1 IN., 2 Conductors and 1 Bare Neutral, 6 AWG (Aluminum Triplex Cable #6): 640LF				
				1/13/21	178.48	EA	MO Rte 9 & 3 St WO2992979/76-1144419					This provides payment for WO#2992979/76-1144419 for the following Fixed Unit Price list: Cable, 10 AWG 1 Conductor, Pole and Bracket: 400LF				
				1/13/21	36.56	EA	I-70 & Manchester Tfwy					This provides payment for WO#2993002/76-1144421 for the following Fixed Unit Price list: 10 AMP Midget Fuse - KTK 10: 1EA Break-a-way In-Line Single Pole Fuse Holder, Size #2 - #12: 1EA				
				1/13/21	1,048.26	EA	EB I-70 & Prospect					This provides payment for WO#3056452/76-1144423 for the following Fixed Unit Price list: Lighting Pole, 45 FT. or 13.5 M, Type AT Design 2: 0.5EA Luminaire, LED-B: 1EA Break-a-way In-Line Single Pole Fuse Holder, Size #2 - #12: 1EA				
				1/13/21	375.76	EA	I-35 & 12 St					This provides payment for WO#2992897/76-1143986 for the following Fixed Unit Price list: Luminaire, LED-B: 1EA				
				1/13/21	375.76	EA	MO Route 9					This provides payment for WO#2992908/76-1143988 for the following Fixed Unit Price list: Luminaire, LED-B: 1EA				
				0030	9019902	MISC. HIGHWAY LIGHTING	1/13/21	1/13/21	50.00	EA	MO Rte 9 & 10 St					This provides payment for WO#2992944/76-1144167 for the following Fixed Unit Price list: Misc. Additional Truck Mounted Attenuator: 0.2EA
								1/13/21	50.00	EA	MO Rte 9 Bridge					This provides payment for WO#2992913/76-1143989 for the following Fixed Unit Price list: Misc. Additional Truck Mounted Attenuator: 0.2EA
1/13/21	50.00	EA	MO Rte 9, Bridge at RR viaduct									This provides payment for WO#2992963/76-1144168 for the following Fixed Unit Price list: Misc. Additional Truck Mounted Attenuator: 0.2EA				
1/13/21	700.00	EA	EB I-70 & Van Brunt									This provides payment for WO#2993000/76-1144170 for the following Fixed Unit Price list: Single Lane Closure: 1EA				
1/13/21	700.00	EA	EB I-70 & Prospect									This provides payment for WO#3056452/76-1144423 for the following Fixed Unit Price list: Single Lane Closure: 1EA				
1/13/21	50.00	EA	I-35 & 12 St									This provides payment for WO#2992897/76-1143986 for the following Fixed Unit Price list: Misc. Additional Truck Mounted Attenuator: 0.2EA				
1/13/21	50.00	EA	MO Route 9									This provides payment for WO#2992908/76-1143988 for the following Fixed Unit Price list: Misc. Additional Truck Mounted Attenuator: 0.2EA				

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



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Line Item Adjustments - All Estimates**

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No Data Available