

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

Pay Estimate Created Date: April 6, 2021

Progress Estimate Number 8	Contract ID Prime Contractor	200515-C06 Custom Lighting Services, LLC dba Black	Pay Period Start Pay Period End	March 16, 2021 April 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,664,400.00 \$0.00 \$1,664,400.00	
Approval Date						By User	

Approval Date		By User
April 6, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
April 6, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Con	mpletion Date	% of C	<b>Current Contract Amount Complete</b>	
May 31, 2021	May 31, 2022				8.56%	
Contrac	t Informational Dates		Mileston	06		

	Contract Informational Dates										
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 8										
		This Estimate	Previous	To Date						
200515-C06										
	Total Posted Items Pay	\$0.00	\$142,458.22	\$142,458.22						
	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						
			\$ <mark>142,458.22</mark>	\$142,458.22						
<b>Contract Total Pay</b>	able This Estimate:	\$0.00								

## Items Paid This Estimate Period

No Data Available

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

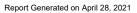
Page 1 of 6 Revision 4/1/2020



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

					(	Contract Project Informatio	n			
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J4l3239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the	e urban Kansas City Distric	ct			
Γotals by .	Job Numb	ers								
J4I3239					This Estimate	Previous	To Date			
		ed Item Pay			\$0.00	\$142,458.22	\$142,458.22			
	Gros	s Item Adjustr			\$0.00	\$0.00	\$0.00			
			Gross	Item Pay	\$0.00	\$142,458.22	\$142,458.22			
	Incer	ntive			\$0.00	\$0.00	\$0.00			
	Disin	centive			\$0.00	\$0.00	\$0.00			
					MO 00	MO 00	MO 00			
		dated Damage r Contract Adi			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			

Revision 4/1/2020 Page 2 of 6





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

# Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 6



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

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	129,041.25	\$1.04	\$134,848.11														
																0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	33,328.93	\$1.75	\$58,325.63
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	10,550.00	\$3.25	\$34,287.50														
		0020	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00														
		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 J4/3239 - Total Value Posted to Date as of Report Generated Date											\$227,461.23														
200515-C06 Overall - Total Value Posted to Date as of Report Generated Date									\$227,461.23																	

Revision 4/1/2020 Page 4 of 6



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

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

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

No Data Available

Page 5 of 6 Revision 4/1/2020



## Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

No Data Available