



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

|                                      |                                                                               |                                             |                                           |                                                 |
|--------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------|-------------------------------------------------|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>250516-C10                                              | <b>Pay Period Start</b><br>October 15, 2025 | <b>See Award Date</b><br>October 15, 2025 | <b>Original Contract Amount</b><br>\$343,803.60 |
|                                      | <b>Prime Contractor</b><br>Custom Lighting Services, LLC dba Black & McDonald | <b>Pay Period End</b>                       |                                           | <b>Net Change Order Amount</b><br>\$0.00        |
|                                      |                                                                               |                                             |                                           | <b>Current Contract Amount</b><br>\$343,803.60  |

| Approval Date    |                                                                                          | By User |
|------------------|------------------------------------------------------------------------------------------|---------|
| October 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | sandis1 |
| October 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | scarpm1 |
| October 20, 2025 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2025         | December 1, 2025        |                        | 0.18%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | June 5, 2025             | June 5, 2025            |                                  |
| Letting Date                 | May 16, 2025             | May 16, 2025            |                                  |
| Notice to Proceed Date       | July 7, 2025             | July 7, 2025            |                                  |
| Work Began Date              |                          |                         |                                  |

Contract Total Pay For Estimate No. 1

|                                              | This Estimate   | Previous | To Date  |
|----------------------------------------------|-----------------|----------|----------|
| 250516-C10                                   |                 |          |          |
| Total Posted Items Pay                       | \$621.23        | \$0.00   | \$621.23 |
| 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   |
|                                              |                 | \$0.00   | \$621.23 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$621.23</b> |          |          |

Items Paid This Estimate Period

| Project Number                 | Line Number | Item Code | Item Description | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|-------------|-----------------------|--------------------------|
| JKU0063                        | 0060        | 6181000   | MOBILIZATION     | LS   | \$2,484.900 | 0.250                 | \$621.23                 |
| <b>Project JKU0063 - Total</b> |             |           |                  |      |             |                       | <b>\$621.23</b>          |
| <b>Overall - Total</b>         |             |           |                  |      |             |                       | <b>\$621.23</b>          |

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                                       |
| JKU0063                      | FAS-S304 (014)             | Signal improvements | Various       | PLATTE   | at various locations in the urban Kansas City District |
| Totals by Job Numbers        |                            |                     |               |          |                                                        |
| JKU0063                      |                            |                     | This Estimate | Previous | To Date                                                |
|                              | Posted Item Pay            |                     | \$621.23      | \$0.00   | \$621.23                                               |
|                              | Gross Item Adjustments     |                     | \$0.00        | \$0.00   | \$0.00                                                 |
|                              | Gross Item Pay             |                     | \$621.23      | \$0.00   | \$621.23                                               |
|                              | 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 October 21, 2025

**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 October 21, 2025

**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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|--------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 250516-C10                                                                  | JKU0063     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS                          | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$12,853.50 | \$0.00                                                 |
|                                                                             |             | 0001     | 0020     | 6169902   | MISC.TEMPORARY TRAFFIC CONTROL TYPE 1            | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$1,391.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0030     | 6169902   | MISC.TEMPORARY TRAFFIC CONTROL TYPE 2            | 17.00        | 0.00             | 17.00                  | EA   | 0.00                      | \$1,391.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0040     | 6169902   | MISC.TEMPORARY TRAFFIC CONTROL TYPE 3            | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,391.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0050     | 6169902   | MISC.TEMPORARY TRAFFIC CONTROL TYPE 4            | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,391.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0060     | 6181000   | MOBILIZATION                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$2,484.90  | \$621.22                                               |
|                                                                             |             | 0030     | 0070     | 9020213   | SIGNAL HEAD, TYPE 3S                             | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,029.40  | \$0.00                                                 |
|                                                                             |             | 0030     | 0080     | 9020214   | SIGNAL HEAD, TYPE 4S                             | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,397.30  | \$0.00                                                 |
|                                                                             |             | 0030     | 0090     | 9020513   | SIGNAL HEAD, TYPE 3B                             | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$1,252.10  | \$0.00                                                 |
|                                                                             |             | 0030     | 0100     | 9020514   | SIGNAL HEAD, TYPE 4B                             | 38.00        | 0.00             | 38.00                  | EA   | 0.00                      | \$1,730.50  | \$0.00                                                 |
|                                                                             |             | 0030     | 0110     | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                      | 322.00       | 0.00             | 322.00                 | SQFT | 0.00                      | \$36.80     | \$0.00                                                 |
|                                                                             |             | 0030     | 0120     | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE                   | 43.00        | 0.00             | 43.00                  | EA   | 0.00                      | \$350.30    | \$0.00                                                 |
|                                                                             |             | 0030     | 0130     | 9024283   | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$22,028.10 | \$0.00                                                 |
|                                                                             |             | 0030     | 0140     | 9028311   | CABLE, 16 AWG 7 CONDUCTOR                        | 140.00       | 0.00             | 140.00                 | LF   | 0.00                      | \$2.70      | \$0.00                                                 |
|                                                                             |             | 0030     | 0150     | 9029902   | MISC.NEW MMU2                                    | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$1,772.30  | \$0.00                                                 |
|                                                                             |             | 0030     | 0160     | 9029902   | MISC.SIGNAL HEAD LENS ONLY REPLACEMENT           | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$417.40    | \$0.00                                                 |
|                                                                             |             | 0030     | 0170     | 9109902   | MISC.KC DISTRICT VIDEO DETECTION SYSTEM          | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$32,483.50 | \$0.00                                                 |
| Project JKU0063 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                  |              |                  |                        |      |                           |             | \$621.22                                               |
| 250516-C10 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                  |              |                  |                        |      |                           |             | \$621.22                                               |



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

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

Project: JKU0063

| 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                     |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|------------------------------|
| 0060        | 6181000   | MOBILIZATION | 10/15/25 | 10/16/25          | 1                    | 0.25            | LS    |          | N/A                    |                  | N/A                  |                  | Initial Mobilization Payment |

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



## Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250516-C10

No Data Available



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## Contract Adjustments for Contract - 250516-C10

There are no contract adjustments to display for this contract.