



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 3	Contract ID 250516-C10	Pay Period Start November 2, 2025	Original Contract Amount \$343,803.60
Prime Contractor Custom Lighting Services, LLC dba Black & McDonald	Pay Period End November 15, 2025	Net Change Order Amount \$0.00	
		Current Contract Amount \$343,803.60	

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	cockrz1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	scarp1
November 18, 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		43.18%

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. 3			
	This Estimate	Previous	To Date
250516-C10			
Total Posted Items Pay	\$119,232.73	\$29,208.21	\$148,440.94
Gross Item Adjustments	(\$1,391.00)	\$0.00	(\$1,391.00)
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
		\$29,208.21	\$147,049.94
Contract Total Payable This Estimate:	\$117,841.73		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0063	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,853.500	0.350	\$4,498.73
	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$1,391.000	12	\$16,692.00
	0090	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,252.100	9	\$11,268.90
	0100	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,730.500	21	\$36,340.50
	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$36.800	157.500	\$5,796.00
	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$350.300	21	\$7,356.30
	0150	9029902	MISC.NEW MMU2	EA	\$1,772.300	2	\$3,544.60
	0160	9029902	MISC.SIGNAL HEAD LENS ONLY REPLACEMENT	EA	\$417.400	3	\$1,252.20
	0170	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	EA	\$32,483.500	1	\$32,483.50

Project JKU0063 - Total \$119,232.73

Overall - Total \$119,232.73

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Prime Contractor Custom Lighting Services, LLC dba Black & McDonald	Pay Period End November 15, 2025	Net Change Order Amount \$0.00	
		Current Contract Amount \$343,803.60	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0063	0030	MISC.	Overrun			-1	\$1,391.00	(\$1,391.00)
	0070	SIGNAL HEAD, TYPE 3S	Material			-1	\$1,029.40	(\$1,029.40)
	0070	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$1,029.40	\$1,029.40
	0090	SIGNAL HEAD, TYPE 3B	Material			-9	\$1,252.10	(\$11,268.90)
	0090	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	9	\$1,252.10	\$11,268.90
	0100	SIGNAL HEAD, TYPE 4B	Material			-31	\$1,730.50	(\$53,645.50)
	0100	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	31	\$1,730.50	\$53,645.50
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material			-157.50000	\$36.80	(\$5,796.00)
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	157.50000	\$36.80	\$5,796.00
	0150	MISC.	Material			-2	\$1,772.30	(\$3,544.60)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,772.30	\$3,544.60
	0160	MISC.	Material			-3	\$417.40	(\$1,252.20)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$417.40	\$1,252.20
	0170	MISC.	Material			-1	\$32,483.50	(\$32,483.50)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$32,483.50	\$32,483.50
Total								(\$1,391.00)



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

Report Generated on November 19, 2025

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		\$119,232.73	\$29,208.21	\$148,440.94
	Gross Item Adjustments		(\$1,391.00)	\$0.00	(\$1,391.00)
	Gross Item Pay		\$117,841.73	\$29,208.21	\$147,049.94
	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 November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0063, Item 9020213, Project Item Line Number 0070, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Project Office will work with the materials department to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0063, Item 9020513, Project Item Line Number 0090, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Project Office will work with the materials department to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0063, Item 9020514, Project Item Line Number 0100, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Project Office will work with the materials department to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0063, Item 9020833, Project Item Line Number 0110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Project Office will work with the materials department to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0063, Item 9029902, Project Item Line Number 0150, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Project Office will work with the materials department to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0063, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Project Office will work with the materials department to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0063, Item 9109902, Project Item Line Number 0170, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Project Office will work with the materials department to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-C10, Contract Project JKU0063, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	Project Office will work on a change order to resolve this overrun	cockrz1	Acknowledged



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

Report Generated on November 19, 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	0.45	\$12,853.50	\$5,784.08
		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	18.00	\$1,391.00	\$25,038.00
		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	0.50	\$2,484.90	\$1,242.45
		0030	0070	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	1.00	\$1,029.40	\$1,029.40
		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	9.00	\$1,252.10	\$11,268.90
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	38.00	0.00	38.00	EA	31.00	\$1,730.50	\$53,645.50
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	322.00	0.00	322.00	SQFT	157.50	\$36.80	\$5,796.00
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	43.00	0.00	43.00	EA	21.00	\$350.30	\$7,356.30
		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	2.00	\$1,772.30	\$3,544.60
		0030	0160	9029902	MISC.SIGNAL HEAD LENS ONLY REPLACEMENT	3.00	0.00	3.00	EA	3.00	\$417.40	\$1,252.20
		0030	0170	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	1.00	\$32,483.50	\$32,483.50
Project JKU0063 - Total Value Posted to Date as of Report Generated Date												\$148,440.92
250516-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$148,440.92



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

Report Generated on November 19, 2025

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
0010	2022010	REMOVAL OF IMPROVEMENTS	11/13/25	11/17/25	1	0.35	LS	MO 78 @ Hub Drive MO 150 @ Kelley MO150 @ Raytown MO 150 @ Horridge MO 150 @ SW Pryor Road MO 150 @ SW Windemere MO 150 @ SW Cheddington MO 291 SB OR @ MO 150 MO 58 @ Town Center MO 58 @ Mullen MO 58 @ I-49 E. Outer Road Route F @ 4th Street					
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	11/3/25	11/17/25	1	2.00	EA	MO 78 @ Hub Drive & Mo150 @ Kelley					
			11/4/25	11/17/25	1	2.00	EA	MO150 @ Rayotwn & MO150 @ Horridge					
			11/5/25	11/17/25	1	2.00	EA	MO 150 @ SW Pryor Road MO 150 @ SW Windemere					
			11/6/25	11/17/25	1	2.00	EA	MO 150 @ SW Cheddington MO 291 SB outer road @ MO 150					
			11/7/25	11/17/25	1	2.00	EA	Mo 58 @ Town Center MO 58 @ Mullen					
			11/12/25	11/17/25	1	1.00	EA	MO 58 @ I-49 E Outer Road					
			11/13/25	11/17/25	1	1.00	EA	Route F @ 4th Street					
0090	9020513	SIGNAL HEAD, TYPE 3B	11/3/25	11/17/25	1	4.00	EA	MO 78 @ Hub Drive & Mo150 @ Kelley					
			11/4/25	11/17/25	1	3.00	EA	MO150 @ Rayotwn & MO150 @ Horridge					
			11/7/25	11/17/25	1	2.00	EA	Mo 58 @ Town Center					
0100	9020514	SIGNAL HEAD, TYPE 4B	11/3/25	11/17/25	1	6.00	EA	MO 78 @ Hub Drive & Mo150 @ Kelley					
			11/4/25	11/17/25	1	5.00	EA	MO150 @ Rayotwn & MO150 @ Horridge					
			11/5/25	11/17/25	1	4.00	EA	MO 150 @ SW Pryor Road MO 150 @ SW Windemere					
			11/6/25	11/17/25	1	3.00	EA	MO 150 @ SW Cheddington MO 291 SB outer road @ MO 150					
			11/7/25	11/17/25	1	2.00	EA	Mo 58 @ Town Center					
			11/12/25	11/17/25	1	1.00	EA	MO 58 @ I-49 E Outer Road					
0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	11/3/25	11/17/25	1	45.00	SQFT	MO 78 @ Hub Drive & Mo150 @ Kelley					
			11/4/25	11/17/25	1	37.50	SQFT	MO150 @ Rayotwn & MO150 @ Horridge					
			11/5/25	11/17/25	1	30.00	SQFT	MO 150 @ SW Pryor Road MO 150 @ SW Windemere					
			11/6/25	11/17/25	1	22.50	SQFT	MO 150 @ SW Cheddington MO 291 SB outer road @ MO 150					
			11/7/25	11/17/25	1	15.00	SQFT	Mo 58 @ Town Center					
			11/12/25	11/17/25	1	7.50	SQFT	MO 58 @ I-49 E Outer Road					
0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11/3/25	11/17/25	1	6.00	EA	MO 78 @ Hub Drive & Mo150 @ Kelley					
			11/4/25	11/17/25	1	5.00	EA	MO150 @ Rayotwn & MO150 @ Horridge					
			11/5/25	11/17/25	1	4.00	EA	MO 150 @ SW Pryor Road MO 150 @ SW Windemere					
			11/6/25	11/17/25	1	3.00	EA	MO 150 @ SW Cheddington MO 291 SB outer road @ MO 150					
			11/7/25	11/17/25	1	2.00	EA	Mo 58 @ Town Center					
			11/12/25	11/17/25	1	1.00	EA	MO 58 @ I-49 E Outer Road					
0150	9029902	MISC.	11/3/25	11/17/25	1	1.00	EA	MO 150 @ Kelley Rd					
			11/4/25	11/17/25	1	1.00	EA	MO 150 & Raytown					
0160	9029902	MISC.	11/7/25	11/17/25	1	2.00	EA	MO 58 @ Mullen					
			11/12/25	11/17/25	1	1.00	EA	MO 58 @ I-49 E Outer Road					
0170	9109902	MISC. ITS	11/13/25	11/17/25	1	1.00	EA	Route F @ 4th Street					

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



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250516-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0063	0030	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	3	Nov 17, 2025	SYSTEM	(\$1,391.00)	
	0070	SIGNAL HEAD, TYPE 3S	Material		2	Nov 3, 2025	SYSTEM	(\$1,029.40)	
	0090	SIGNAL HEAD, TYPE 3B	Material		3	Nov 17, 2025	SYSTEM	(\$11,268.90)	
	0100	SIGNAL HEAD, TYPE 4B	Material		2	Nov 3, 2025	SYSTEM	(\$17,305.00)	
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		3	Nov 17, 2025	SYSTEM	(\$5,796.00)	
	0150	MISC.	Material		3	Nov 17, 2025	SYSTEM	(\$3,544.60)	
	0160	MISC.	Material		3	Nov 17, 2025	SYSTEM	(\$1,252.20)	
	0030 - Total							(\$1,391.00)	
	0070 - Total							\$0.00	
	0090 - Total							\$0.00	
	0100 - Total							\$0.00	
	0110 - Total							\$0.00	
	0150 - Total							\$0.00	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250516-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0063	0160	MISC.	Material		3	Nov 17, 2025	SYSTEM	\$1,252.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0160 - Total				\$0.00		
	0170	MISC. ITS	Material		3	Nov 17, 2025	SYSTEM	(\$32,483.50)	
					3	Nov 17, 2025	SYSTEM	\$32,483.50	
			- Total				\$0.00		
			Material - Total				\$0.00		
			0170 - Total				\$0.00		
	JKU0063 - Total								(\$1,391.00)
Overall - Total								(\$1,391.00)	



Contract Adjustments for Contract - 250516-C10

There are no contract adjustments to display for this contract.