



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 6	Contract ID 250516-C10	Pay Period Start December 16, 2025	Original Contract Amount \$343,803.60
Prime Contractor Custom Lighting Services, LLC dba Black & McDonald	Pay Period End April 1, 2026	Net Change Order Amount \$5,718.50	Current Contract Amount \$349,522.10

Approval Date	By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by cockrz1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by cracrb1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 13, 2025	December 13, 2025	100.00%

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	October 27, 2025	October 27, 2025	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
250516-C10			
Total Posted Items Pay	\$18,996.80	\$330,525.33	\$349,522.13
Gross Item Adjustments	\$5,564.00	(\$5,564.00)	\$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
		\$324,961.33	\$349,522.13
Contract Total Payable This Estimate:	\$24,560.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0063	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$1,391.000	6	\$8,346.00
	0140	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.700	1,555	\$4,198.50
	0150	9029902	MISC.NEW MMU2	EA	\$1,772.300	1	\$1,772.30
	5001	9029902	MISC.NEW MMU2	EA	\$1,560.000	3	\$4,680.00
Project JKU0063 - Total							\$18,996.80
Overall - Total							\$18,996.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1391.00000 - 1391.00000, 'is applied (if non-zero).	4	\$1,391.00	\$5,564.00
	0140	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,555	\$2.70	(\$4,198.50)
	0140	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1	1,555	\$2.70	\$4,198.50



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Prime Contractor Custom Lighting Services, LLC dba Black & McDonald	Pay Period End April 1, 2026	Net Change Order Amount \$5,718.50	Current Contract Amount \$349,522.10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0063					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
Total								\$5,564.00



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

Report Generated on April 7, 2026

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	\$18,996.80	\$330,525.33	\$349,522.13
		Gross Item Adjustments	\$5,564.00	(\$5,564.00)	\$0.00
		Gross Item Pay	\$24,560.80	\$324,961.33	\$349,522.13
		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 April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0063, Item 9028311, Project Item Line Number 0140, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the contractor to send over the material certifications.	cockrz1	Overridden



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

Report Generated on April 7, 2026

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	1.00	\$12,853.50	\$12,853.50
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	7.00	-7.00	0.00	EA	0.00	\$1,391.00	\$0.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	17.00	10.00	27.00	EA	27.00	\$1,391.00	\$37,557.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	1.00	-1.00	0.00	EA	0.00	\$1,391.00	\$0.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	4.00	-4.00	0.00	EA	0.00	\$1,391.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,484.90	\$2,484.90
		0030	0070	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$1,029.40	\$3,088.20
		0030	0080	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$1,397.30	\$2,794.60
		0030	0090	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	11.00	\$1,252.10	\$13,773.10
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	38.00	0.00	38.00	EA	38.00	\$1,730.50	\$65,759.00
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	322.00	0.00	322.00	SQFT	322.00	\$36.80	\$11,849.60
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	43.00	0.00	43.00	EA	43.00	\$350.30	\$15,062.90
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$22,028.10	\$66,084.30
		0030	0140	9028311	CABLE, 16 AWG 7 CONDUCTOR	140.00	1,415.00	1,555.00	LF	1,555.00	\$2.70	\$4,198.50
		0030	0150	9029902	MISC.NEW MMU2	6.00	0.00	6.00	EA	6.00	\$1,772.30	\$10,633.80
		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	3.00	\$32,483.50	\$97,450.50
		0030	5001	9029902	MISC.NEW MMU2	0.00	3.00	3.00	EA	3.00	\$1,560.00	\$4,680.00
Project JKU0063 - Total Value Posted to Date as of Report Generated Date												\$349,522.10
250516-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$349,522.10



**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.

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
0030	6169902	MISC.	3/30/26	4/1/26	1	6.00	EA	Various Locations					
0140	9028311	CABLE, 16 AWG 7 CONDUCTOR	12/6/25	3/31/26	1	1,555.00	LF	Mo45 @ NW Monticelo Dr. Mo45 @ NW Klamir Dr. Broadway Blvd. @ W. 6th St. Mo78 @ Hub Dr. Mo150 @ Kelly Rd. Mo150 @ SE Raytown Rd. Mo150 @ Horridge Rd. Mo150 @ Mo291 East Outer Rd. Mo58 @ Towne Center Dr. Mo58 @ South Mullen Rd. Mo58 @ I-49 East Outer Rd.					
0150	9029902	MISC.	3/31/26	3/31/26	1	1.00	EA	MoDOT signal facility					
5001	9029902	MISC.	3/31/26	3/31/26	1	3.00	EA	MoDOT signal facility					

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0063	0030	MISC.	Overrun	Overrun	3	Nov 17, 2025	SYSTEM	(\$1,391.00)				
					5	Dec 17, 2025	SYSTEM	(\$4,173.00)				
					6	Apr 1, 2026	SYSTEM	\$5,564.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1391.00000 - 1391.00000, 'is applied (if non-zero).			
									Overrun - Total	\$0.00		
										Overrun - Total	\$0.00	
										0030 - Total	\$0.00	
	0070	SIGNAL HEAD, TYPE 3S	Material			2	Nov 3, 2025	SYSTEM	(\$1,029.40)			
						2	Nov 3, 2025	SYSTEM	\$1,029.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						3	Nov 17, 2025	SYSTEM	(\$1,029.40)			
						3	Nov 17, 2025	SYSTEM	\$1,029.40	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.		
4						Dec 1, 2025	SYSTEM	(\$1,029.40)				
4						Dec 1, 2025	SYSTEM	\$1,029.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
5						Dec 17, 2025	SYSTEM	(\$3,088.20)				
5						Dec 17, 2025	SYSTEM	\$3,088.20	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.			
									Material - Total	\$0.00		
									0070 - Total	\$0.00		
0080	SIGNAL HEAD, TYPE 4S	Material			5	Dec 17, 2025	SYSTEM	(\$2,794.60)				
					5	Dec 17, 2025	SYSTEM	\$2,794.60	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.			
												- Total
									Material - Total	\$0.00		
									0080 - Total	\$0.00		
0090	SIGNAL HEAD, TYPE 3B	Material			3	Nov 17, 2025	SYSTEM	(\$11,268.90)				
					3	Nov 17, 2025	SYSTEM	\$11,268.90	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.			
					4	Dec 1, 2025	SYSTEM	(\$11,268.90)				
					4	Dec 1, 2025	SYSTEM	\$11,268.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Dec 17, 2025	SYSTEM	(\$13,773.10)				
					5	Dec 17, 2025	SYSTEM	\$13,773.10	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.			
									Material - Total	\$0.00		
									0090 - Total	\$0.00		
0100	SIGNAL HEAD, TYPE	Material			2	Nov 3, 2025	SYSTEM	(\$17,305.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0063	0100	4B	Material		2	Nov 3, 2025	SYSTEM	\$17,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Nov 17, 2025	SYSTEM	(\$53,645.50)						
					3	Nov 17, 2025	SYSTEM	\$53,645.50	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.					
					4	Dec 1, 2025	SYSTEM	(\$53,645.50)						
					4	Dec 1, 2025	SYSTEM	\$53,645.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Dec 17, 2025	SYSTEM	(\$65,759.00)						
					5	Dec 17, 2025	SYSTEM	\$65,759.00	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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0100 - Total								\$0.00	
					0110	SH-FLAT SHEET - SIGNAL SIGN	Material		3	Nov 17, 2025	SYSTEM	(\$5,796.00)		
									3	Nov 17, 2025	SYSTEM	\$5,796.00	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.	
									4	Dec 1, 2025	SYSTEM	(\$8,537.60)		
									4	Dec 1, 2025	SYSTEM	\$8,537.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
5	Dec 17, 2025	SYSTEM	(\$11,849.60)											
5	Dec 17, 2025	SYSTEM	\$11,849.60	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.										
- Total									\$0.00					
Material - Total								\$0.00						
0110 - Total								\$0.00						
0130	CONTROLLER ASSEMBLY HOUSING,	Material		5	Dec 17, 2025	SYSTEM	(\$66,084.30)							
				5	Dec 17, 2025	SYSTEM	\$66,084.30	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						
0130 - Total								\$0.00						
0140	CABLE, 16 AWG 7 CONDUCTOR	Material		6	Apr 1, 2026	SYSTEM	(\$4,198.50)							
				6	Apr 1, 2026	SYSTEM	\$4,198.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				- Total								\$0.00		
Material - Total								\$0.00						
0140 - Total								\$0.00						
0150	MISC.	Material		3	Nov 17, 2025	SYSTEM	(\$3,544.60)							
				3	Nov 17, 2025	SYSTEM	\$3,544.60	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.						
				4	Dec 1, 2025	SYSTEM	(\$3,544.60)							



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0063	0150	MISC.	Material			2025				
					4	Dec 1, 2025	SYSTEM	\$3,544.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Dec 17, 2025	SYSTEM	(\$8,861.50)		
					5	Dec 17, 2025	SYSTEM	\$8,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0150 - Total								\$0.00	
	0160	MISC.	Material		3	Nov 17, 2025	SYSTEM	(\$1,252.20)		
					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.	
					4	Dec 1, 2025	SYSTEM	(\$1,252.20)		
					4	Dec 1, 2025	SYSTEM	\$1,252.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Dec 17, 2025	SYSTEM	(\$1,252.20)		
					5	Dec 17, 2025	SYSTEM	\$1,252.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cockrz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total					
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	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.		
				4	Dec 1, 2025	SYSTEM	(\$32,483.50)			
				4	Dec 1, 2025	SYSTEM	\$32,483.50	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.		
				5	Dec 17, 2025	SYSTEM	(\$97,450.50)			
				5	Dec 17, 2025	SYSTEM	\$97,450.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total						
Material - Total								\$0.00		
0170 - Total								\$0.00		
JKU0063 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 250516-C10

There are no contract adjustments to display for this contract.