



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 2	Contract ID 250516-C18	Pay Period Start July 16, 2025	Original Contract Amount \$284,951.74
Prime Contractor Custom Lighting Services, LLC dba Black & McDonald	Pay Period End September 30, 2025	Net Change Order Amount \$7,350.00	
		Current Contract Amount \$292,301.74	

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	schroj4
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
October 3, 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		13.92%

Contract Informational Dates	Milestones
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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. 2

	This Estimate	Previous	To Date
250516-C18			
Total Posted Items Pay	\$39,078.79	\$1,600.83	\$40,679.62
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
		\$1,600.83	\$40,679.62

Contract Total Payable This Estimate: \$39,078.79

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0447	0290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$47.800	164	\$7,839.20
	0300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$48.930	265	\$12,966.45
	0340	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,519.690	2	\$5,039.38
	0360	9029100	BASE, CONCRETE	CUYD	\$2,023.510	6.540	\$13,233.76

Project JKU0447 - Total \$39,078.79

Overall - Total \$39,078.79

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
JKU0447	0290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-164	\$47.80	(\$7,839.20)
	0290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	164	\$47.80	\$7,839.20
	0300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-265	\$48.93	(\$12,966.45)
	0300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-	265	\$48.93	\$12,966.45



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 2	Contract ID Prime Contractor	250516-C18 Custom Lighting Services, LLC dba Black & McDonald	Pay Period Start Pay Period End	July 16, 2025 September 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$284,951.74 \$7,350.00 \$292,301.74
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0447		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0340	PULL BOX, PREFORMED CLASS 2	Material			-2	\$2,519.69	(\$5,039.38)
	0340	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$2,519.69	\$5,039.38
	0360	BASE, CONCRETE	Material			-6.54000	\$2,023.51	(\$13,233.76)
	0360	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6.54000	\$2,023.51	\$13,233.76
Total								\$0.00



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0447	FAS S304(96)	Signals	D	CASS	at Loch Lloyd Parkway 0.4 miles north of North Avenue and 0.1 mile south of Suffolk Lane
Totals by Job Numbers					
JKU0447			This Estimate	Previous	To Date
	Posted Item Pay		\$39,078.79	\$1,600.83	\$40,679.62
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$39,078.79	\$1,600.83	\$40,679.62
	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 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9027200, Project Item Line Number 0290, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for contractor to submit certification for Electrical Conduit.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9027300, Project Item Line Number 0300, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for contractor to submit certification for Electrical Conduit.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9028811, Project Item Line Number 0340, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting for contractor to submit certification for Preformed Class 2 Pull Box.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9029100, Project Item Line Number 0360, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for contractor to submit certification for the tie bars.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9029100, Project Item Line Number 0360, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for contractor to submit certification for tie bars.	schroj4	Overridden



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

Report Generated on October 4, 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-C18	JKU0447	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,991.29	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	278.00	0.00	278.00	SQFT	0.00	\$10.21	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$31.91	\$0.00
		0001	0040	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,595.58	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$6,403.31	\$1,600.83
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	122.00	0.00	122.00	LF	0.00	\$28.08	\$0.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	69.00	0.00	69.00	LF	0.00	\$28.08	\$0.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$446.76	\$0.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$797.79	\$0.00
		0001	0100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,214.00	0.00	3,214.00	LF	0.00	\$0.57	\$0.00
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,364.00	0.00	2,364.00	LF	0.00	\$0.83	\$0.00
		0001	0120	6207001	PAVEMENT MARKING REMOVAL	870.00	0.00	870.00	LF	0.00	\$1.91	\$0.00
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,191.17	\$0.00
		0020	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	0.00	\$1.69	\$0.00
		0030	0150	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,125.30	\$0.00
		0030	0160	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,530.61	\$0.00
		0030	0170	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	\$1,377.40	\$0.00
		0030	0180	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,526.75	\$0.00
		0030	0190	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	\$51.38	\$0.00
		0030	0200	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$300.49	\$0.00
		0030	0210	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	0.00	\$320.41	\$0.00
		0030	0220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$19,337.19	\$0.00
		0030	0230	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$25,941.47	\$0.00
		0030	0240	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,269.40	\$0.00
		0030	0250	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$31,729.78	\$0.00
		0030	0260	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,984.30	\$0.00
		0030	0270	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	57.00	0.00	57.00	LF	0.00	\$13.99	\$0.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	82.00	0.00	82.00	LF	0.00	\$16.40	\$0.00
		0030	0290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	164.00	\$47.80	\$7,839.20
		0030	0300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	265.00	0.00	265.00	LF	265.00	\$48.93	\$12,966.45
		0030	0310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$2.01	\$0.00
		0030	0320	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	0.00	\$2.00	\$0.00
		0030	0330	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,620.00	0.00	1,620.00	LF	0.00	\$2.47	\$0.00
		0030	0340	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$2,519.69	\$5,039.38
		0030	0350	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$4,316.58	\$0.00
		0030	0360	9029100	BASE, CONCRETE	12.40	0.00	12.40	CUYD	6.54	\$2,023.51	\$13,233.76
		0030	0370	9109902	MISC.KC District Video Detection System	1.00	0.00	1.00	EA	0.00	\$51,235.42	\$0.00
		0001	5001	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	2.00	2.00	EA	0.00	\$3,675.00	\$0.00
Project JKU0447 - Total Value Posted to Date as of Report Generated Date												\$40,679.61
250516-C18 Overall - Total Value Posted to Date as of Report Generated Date												\$40,679.61



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

Report Generated on October 4, 2025

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

Project: JKU0447

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
0290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	9/26/25	9/29/25	1	85.00	LF	E Route D, Pull Box 1 to Pull Box 6.	72+63.00		73+27.00		
			9/29/25	10/1/25	1	79.00	LF	Route D, Pull Box 2 to Pull Box 1	72+57.00		72+63.00		
0300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/26/25	9/29/25	1	85.00	LF	E Route D, Pull Box 1 to Pull Box 6.	72+63.00		73+27.00		
			9/29/25	10/1/25	1	108.00	LF	Route D, Pull Box 2 to Pull Box 1	72+57.00		72+63.00		
			10/1/25		2	72.00	LF	Route D, Pull Box 2 to Pull Box 4.	72+57.00		73+58.00		
0340	9028811	PULL BOX, PREFORMED CLASS 2	9/30/25	10/1/25	1	1.00	EA	Route D, West, Pull Box 2	73+60.00				
				10/1/25	2	1.00	EA	Route D, West, Pull Box 4	73+27.00				
0360	9029100	BASE, CONCRETE	9/30/25	10/1/25	1	3.27	CUYD	Route D, West, Pole Base 2	72+47.00				
				10/1/25	2	3.27	CUYD	Route D, West, Pole Base 4	73+58.00				

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-C18

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0447	0290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		2	Oct 1, 2025	SYSTEM	(\$7,839.20)		
					2	Oct 1, 2025	SYSTEM	\$7,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0290 - Total				\$0.00		
				0300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2	Oct 1, 2025	SYSTEM
		2	Oct 1, 2025				SYSTEM	\$12,966.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		- Total					\$0.00			
		Material - Total					\$0.00			
	0300 - Total						\$0.00			
	0340	PULL BOX, PREFORMED CLASS 2	Material					2	Oct 1, 2025	SYSTEM
					2	Oct 1, 2025	SYSTEM	\$5,039.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0340 - Total				\$0.00		
				0360	BASE, CONCRETE	Material		2	Oct 1, 2025	SYSTEM
		2	Oct 1, 2025				SYSTEM	\$13,233.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		- Total					\$0.00			
		Material - Total					\$0.00			
	0360 - Total						\$0.00			
	JKU0447 - Total						\$0.00			
	Overall - Total				\$0.00					



Contract Adjustments for Contract - 250516-C18

There are no contract adjustments to display for this contract.