



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

| | | | |
|---|--|--|---|
| Progress Estimate Number 4 | Contract ID 250516-C18 | Pay Period Start October 16, 2025 | Original Contract Amount \$284,951.74 |
| Prime Contractor Custom Lighting Services, LLC dba Black & McDonald | Pay Period End March 1, 2026 | Net Change Order Amount \$7,350.00 | Current Contract Amount \$292,301.74 |

| Approval Date | | By User |
|---------------|--|---------|
| March 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | schroj4 |
| March 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| March 4, 2026 | 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 | April 11, 2026 | | 60.06% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | |
| Acceptance Date | | | No Milestones Exist for Contract |
| 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. 4 | | | |
|--|--------------------|--------------------|---------------------|
| | This Estimate | Previous | To Date |
| 250516-C18 | | | |
| Total Posted Items Pay | \$90,725.20 | \$84,823.82 | \$175,549.02 |
| Gross Item Adjustments | (\$5,920.83) | \$0.00 | (\$5,920.83) |
| 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 |
| Contract Total Payable This Estimate: | \$84,804.37 | \$84,823.82 | \$169,628.19 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------------------------|--|-------------|--------------|-----------------------|--------------------------|
| JKU0447 | 0020 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$10.210 | -142 | (\$1,449.82) |
| | 0150 | 9020213 | SIGNAL HEAD, TYPE 3S | EA | \$1,125.300 | 2 | \$2,250.60 |
| | 0160 | 9020215 | SIGNAL HEAD, TYPE 5S | EA | \$1,530.610 | 1 | \$1,530.61 |
| | 0170 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | \$1,377.400 | 2 | \$2,754.80 |
| | 0180 | 9020514 | SIGNAL HEAD, TYPE 4B | EA | \$1,526.750 | 3 | \$4,580.25 |
| | 0190 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | SQFT | \$51.380 | 22.500 | \$1,156.05 |
| | 0200 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | EA | \$300.490 | 3 | \$901.47 |
| | 0220 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | EA | \$19,337.190 | 1 | \$19,337.19 |
| | 0230 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | EA | \$25,941.470 | 1 | \$25,941.47 |
| | 0260 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | EA | \$20,984.300 | 1 | \$20,984.30 |
| | 0270 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | LF | \$13.990 | 55 | \$769.45 |
| | 0280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$16.400 | 20 | \$328.00 |
| | 0290 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | LF | \$47.800 | 29 | \$1,386.20 |
| | 0300 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$48.930 | 48 | \$2,348.64 |
| | 0310 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | LF | \$2.010 | 50 | \$100.50 |
| | 0330 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | LF | \$2.470 | 2,140 | \$5,285.80 |
| 0340 | 9028811 | PULL BOX, PREFORMED CLASS 2 | EA | \$2,519.690 | 1 | \$2,519.69 | |

| | |
|--------------------------------|--------------------|
| Project JKU0447 - Total | \$90,725.20 |
| Overall - Total | \$90,725.20 |



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

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| | | | |
|---|----------------------------------|---|---|
| Progress Estimate Number 4 | Contract ID 250516-C18 | Pay Period Start October 16, 2025 | Original Contract Amount \$284,951.74 |
| Prime Contractor Custom Lighting Services, LLC dba Black & McDonald | | Pay Period End March 1, 2026 | Net Change Order Amount \$7,350.00 |
| | | | Current Contract Amount \$292,301.74 |

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 | 0190 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -22.50000 | \$51.38 | (\$1,156.05) |
| | 0190 | SH-FLAT SHEET - SIGNAL SIGN | 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. | 22.50000 | \$51.38 | \$1,156.05 |
| | 0220 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | Material | | | -1 | \$19,337.19 | (\$19,337.19) |
| | 0220 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | Material | | 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. | 1 | \$19,337.19 | \$19,337.19 |
| | 0230 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Material | | | -1 | \$25,941.47 | (\$25,941.47) |
| | 0230 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1 | \$25,941.47 | \$25,941.47 |
| | 0270 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Overrun | | | -41 | \$13.99 | (\$573.59) |
| | 0280 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Overrun | | | -20 | \$16.40 | (\$328.00) |
| | 0290 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | Overrun | | | -29 | \$47.80 | (\$1,386.20) |
| | 0300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Overrun | | | -48 | \$48.93 | (\$2,348.64) |
| | 0310 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | | -50 | \$2.01 | (\$100.50) |
| | 0310 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 50 | \$2.01 | \$100.50 |
| | 0330 | CABLE, 16 AWG 7 CONDUCTOR | Material | | | -2,140 | \$2.47 | (\$5,285.80) |
| | 0330 | CABLE, 16 AWG 7 CONDUCTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 2,140 | \$2.47 | \$5,285.80 |
| | 0330 | CABLE, 16 AWG 7 CONDUCTOR | Overrun | | | -520 | \$2.47 | (\$1,284.40) |
| | 0360 | BASE, CONCRETE | Material | | | -12.40000 | \$2,023.51 | (\$25,091.52) |
| | 0360 | BASE, CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schroj4 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 12.40000 | \$2,023.51 | \$25,091.52 |
| Total | | | | | | | | (\$5,920.83) |



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

Report Generated on March 5, 2026

| 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 | \$90,725.20 | \$84,823.82 | \$175,549.02 |
| Gross Item Adjustments | (\$5,920.83) | \$0.00 | (\$5,920.83) |
| Gross Item Pay | \$84,804.37 | \$84,823.82 | \$169,628.19 |
| 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 March 5, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9020833, Project Item Line Number 0190, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Waiting for MoDOT central office to enter testing results for permanent signing. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023130, Project Item Line Number 0220, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Signal Materials tested by MoDOT on 2/20/26. Waiting for contractor to send signal material certification for signal pole and mast arm. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023130, Project Item Line Number 0220, Material Set 902313096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Signal Materials tested by MoDOT on 2/20/26. Waiting for contractor to send signal material certification for signal pole and mast arm. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023130, Project Item Line Number 0220, Material Set 902314096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Signal Materials tested by MoDOT on 2/20/26. Waiting for contractor to send signal material certification for signal pole and mast arm. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023140, Project Item Line Number 0230, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Signal Materials tested by MoDOT on 2/20/26. Waiting for contractor to send signal material certification for signal pole and mast arm. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023140, Project Item Line Number 0230, Material Set 902314096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Signal Materials tested by MoDOT on 2/20/26. Waiting for contractor to send signal material certification for signal pole and mast arm. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023140, Project Item Line Number 0230, Material Set 902314096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Signal Materials tested by MoDOT on 2/20/26. Waiting for contractor to send signal material certification for signal pole and mast arm. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9028208, Project Item Line Number 0310, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Requested for contractor to send certification for cable. Waiting for contractor to send certification for power cable. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9028311, Project Item Line Number 0330, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Requested for contractor to send certification for cable. Waiting for contractor to send certification for #16 signal cable. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9029100, Project Item Line Number 0360, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting for contractor to send MoDOT PAL number for No.4 rebar so PAL can be sent to central office. | schroj4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9029100, Project Item Line Number 0360, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting for contractor to send MoDOT PAL number for No.6 rebar so PAL can be sent to central office. | schroj4 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0270, Contract Line Item Number 0270, Item 9025200, Minor Item. | Conduit was measured in the field. A future change order will address this overrun. | schroj4 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9025300, Minor Item. | Conduit was measured in the field. A future change order will address this overrun. | schroj4 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0290, Contract Line Item Number 0290, Item 9027200, Minor Item. | Conduit was measured in the field. A future change order will address this overrun. | schroj4 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9027300, Minor Item. | Conduit was measured in the field. A future change order will address this overrun. | schroj4 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0330, Contract Line Item Number 0330, Item 9028311, Minor Item. | Conduit was measured in the field. A future change order will address this overrun. | schroj4 | Acknowledged |



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

Report Generated on March 5, 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-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 | 136.00 | \$10.21 | \$1,388.56 | |
| | | 0001 | 0030 | 6161025 | CHANNELIZER (TRIM-LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$31.91 | \$3,191.00 | |
| | | 0001 | 0040 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,595.58 | \$1,595.58 | |
| | | 0001 | 0050 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,403.31 | \$6,403.31 | |
| | | 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 | 69.00 | \$28.08 | \$1,937.52 | |
| | | 0001 | 0080 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$446.76 | \$3,127.32 | |
| | | 0001 | 0090 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$797.79 | \$797.79 | |
| | | 0001 | 0100 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,214.00 | 0.00 | 3,214.00 | LF | 2,930.00 | \$0.57 | \$1,670.10 | |
| | | 0001 | 0110 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,364.00 | 0.00 | 2,364.00 | LF | 2,280.00 | \$0.83 | \$1,892.40 | |
| | | 0001 | 0120 | 6207001 | PAVEMENT MARKING REMOVAL | 870.00 | 0.00 | 870.00 | LF | 870.00 | \$1.91 | \$1,661.70 | |
| | | 0001 | 0130 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,191.17 | \$3,191.17 | |
| | | 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 | 2.00 | \$1,125.30 | \$2,250.60 | |
| | | 0030 | 0160 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,530.61 | \$1,530.61 | |
| | | 0030 | 0170 | 9020513 | SIGNAL HEAD, TYPE 3B | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$1,377.40 | \$2,754.80 | |
| | | 0030 | 0180 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,526.75 | \$4,580.25 | |
| | | 0030 | 0190 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 46.00 | 0.00 | 46.00 | SQFT | 22.50 | \$51.38 | \$1,156.05 | |
| | | 0030 | 0200 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$300.49 | \$901.47 | |
| | | 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 | 1.00 | \$19,337.19 | \$19,337.19 | |
| | | 0030 | 0230 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$25,941.47 | \$25,941.47 | |
| | | 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 | 1.00 | \$20,984.30 | \$20,984.30 | |
| | | 0030 | 0270 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 57.00 | 0.00 | 57.00 | LF | 98.00 | \$13.99 | \$1,371.02 | |
| | | 0030 | 0280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 82.00 | 0.00 | 82.00 | LF | 102.00 | \$16.40 | \$1,672.80 | |
| | | 0030 | 0290 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 164.00 | 0.00 | 164.00 | LF | 193.00 | \$47.80 | \$9,225.40 | |
| | | 0030 | 0300 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 265.00 | 0.00 | 265.00 | LF | 313.00 | \$48.93 | \$15,315.09 | |
| | | 0030 | 0310 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 90.00 | 0.00 | 90.00 | LF | 50.00 | \$2.01 | \$100.50 | |
| | | 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 | 2,140.00 | \$2.47 | \$5,285.80 | |
| | | 0030 | 0340 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,519.69 | \$10,078.76 | |
| | | 0030 | 0350 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,316.58 | \$4,316.58 | |
| | | 0030 | 0360 | 9029100 | BASE, CONCRETE | 12.40 | 0.00 | 12.40 | CUYD | 12.40 | \$2,023.51 | \$25,091.52 | |
| | | 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 | | | | | | | | | | | \$178,750.66 |
| | | 250516-C18 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$178,750.66 |



**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: 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---|------------------------------|-----------------|---------------------|-----------------|---|
| 0020 | 6161005 | CONSTRUCTION SIGNS | 2/18/26 | 2/25/26 | 1 | -278.00 | SOFT | Route D/Loch Lloyd Pkwy | 68+31.48 | | 78+87.77 | | Removing to replace with more accurate Construction Signs Quantities. |
| | | | | 2/25/26 | 2 | 136.00 | SOFT | Route D/Loch Lloyd Parkway | 68+31.48 | | 78+87.77 | | Accurate and Up-to-Date Construction Sign Quantities with Locations and Specific Signs. |
| 0150 | 9020213 | SIGNAL HEAD, TYPE 3S | 2/20/26 | 2/25/26 | 1 | 1.00 | EA | Signal Pole 8, mounted to Pole Mast. | 72+74.00 | | | | |
| | | | | 2/27/26 | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 6 | 73+33.00 | | | |
| 0160 | 9020215 | SIGNAL HEAD, TYPE 5S | 2/26/26 | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 2 | 72+47.00 | | | | |
| 0170 | 9020513 | SIGNAL HEAD, TYPE 3B | 2/26/26 | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 2 | 72+47.00 | | | | |
| | | | | 2/27/26 | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 6 | 73+33.00 | | | |
| 0180 | 9020514 | SIGNAL HEAD, TYPE 4B | 2/26/26 | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 2 | 72+47.00 | | | | |
| | | | | 3/2/26 | 2 | 1.00 | EA | Route D, Mast Arm 8 | 72+74.00 | | | | |
| 0190 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 2/26/26 | 3/2/26 | 1 | 7.50 | SQFT | Route D, Mast Arm 2, R10-27a | 72+47.00 | | | | |
| | | | | 3/2/26 | 2 | 7.50 | SQFT | Route D, Mast Arm 8, R10-27a | 72+74.00 | | | | |
| 0200 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 2/26/26 | 3/2/26 | 1 | 7.50 | SQFT | Route D, Mast Arm 6 | 73+33.00 | | | | |
| | | | | 2/27/26 | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 2, R10-27a | 72+47.00 | | | |
| 0220 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 2/27/26 | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 6 | 73+33.00 | | | | |
| | | | | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 6 | 73+33.00 | | | | |
| 0230 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 2/26/26 | 3/2/26 | 1 | 1.00 | EA | Route D, Mast Arm 2 | 72+47.00 | | | | |
| 0260 | 9024283 | CONTROLLER ASSEMBLY HOUSING, | 2/17/26 | 2/25/26 | 1 | 1.00 | EA | Signal Cabinet for Pull Box 1 | 72+63.00 | | | | |
| 0270 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 2/18/26 | 2/25/26 | 1 | 55.00 | LF | Pull Box 1 and Pull Box 8 | 72+63.00 | | | | |
| 0280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 2/18/26 | 2/25/26 | 1 | 20.00 | LF | | CA+ | | PB1+ | | Overruns retroactive 10/3/25. |
| 0290 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 2/18/26 | 2/25/26 | 1 | 29.00 | LF | | 72+57.00 | | 72+63.00 | | Overruns retroactive 9/25/25. |
| 0300 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 2/18/26 | 2/25/26 | 1 | 48.00 | LF | | 72+57.00 | | 73+58.00 | | Overruns retroactive 9/29/25. |
| 0310 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 2/19/26 | 2/25/26 | 1 | 50.00 | LF | Route D | CA | | H 41/42 | | |
| 0330 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2/19/26 | 2/25/26 | 1 | 2,140.00 | LF | Route D, All Pull Boxes and all Pole Bases. | + | | + | | |
| 0340 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2/18/26 | 2/25/26 | 1 | 1.00 | EA | Pull Box 8 | 72+67 | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|-------------|-------------------|------------------------------------|---|----------|----------|-----------------|-----------------|--------------|--------------|----------------------|------------------|
| JKU0447 | 0020 | February 18, 2026 | 136 | R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW) | 70+45.76 | | Route D | 1.00 | 12.00 | | | 12.00 |
| | | | | R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW) | 74+84.08 | | Route D | 1.00 | 12.00 | | | 12.00 |
| | | | | W01-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | 72+48.65 | | Route D | 1.00 | 16.00 | | | 16.00 |
| | | | | W01-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | 76+34.45 | | Route D | 1.00 | 16.00 | | | 16.00 |
| | | | | W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL) | 74+88.08 | | Route D | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 72+57.00 | | Loch Lloyd Pkwy | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 78+87.77 | | Route D | 1.00 | 16.00 | | | 16.00 |
| | | | | W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL) | 70+96.98 | | Route D | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 68+31.48 | | Route D | 1.00 | 16.00 | | | 16.00 |
| 0020 - Total | | | | | | | | | | | | 136 |



Line Item Adjustments by Estimate

Contract ID: 250516-C18

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---|---|-----------------|------------------------|------------------------|--------------|--------------|---|---|---------------|--|
| JKU0447 | 0070 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 3 | Oct 16, 2025 | SYSTEM | (\$1,937.52) | | | |
| | | | | | 3 | Oct 16, 2025 | SYSTEM | \$1,937.52 | 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 | | |
| | 0070 - Total | | | | | | | | \$0.00 | | |
| | 0190 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 4 | Mar 2, 2026 | SYSTEM | (\$1,156.05) | | | |
| | | | | | 4 | Mar 2, 2026 | SYSTEM | \$1,156.05 | 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 | | |
| | 0190 - Total | | | | | | | | \$0.00 | | |
| | 0220 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | Material | | 4 | Mar 2, 2026 | SYSTEM | (\$19,337.19) | | | |
| | | | | | 4 | Mar 2, 2026 | SYSTEM | \$19,337.19 | 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 | | |
| | 0220 - Total | | | | | | | | \$0.00 | | |
| | 0230 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Material | | 4 | Mar 2, 2026 | SYSTEM | (\$25,941.47) | | | |
| | | | | | 4 | Mar 2, 2026 | SYSTEM | \$25,941.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0230 - Total | | | | | | | | \$0.00 | | |
| | 0270 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Oct 16, 2025 | SYSTEM | (\$601.57) | | | |
| | | | | | 3 | Oct 16, 2025 | SYSTEM | \$601.57 | 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 | |
| Overrun | | | Overrun | | 4 | Mar 2, 2026 | SYSTEM | (\$573.59) | | | |
| | | | | | Overrun - Total | | | | | | |
| 0270 - Total | | | | | | | | (\$573.59) | | | |
| 0280 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Oct 16, 2025 | SYSTEM | (\$1,344.80) | | | | |
| | | | | 3 | Oct 16, 2025 | SYSTEM | \$1,344.80 | 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 | | | |
| Overrun | | Overrun | | 4 | Mar 2, 2026 | SYSTEM | (\$328.00) | | | | |
| | | | | Overrun - Total | | | | | | | |
| 0280 - Total | | | | | | | | (\$328.00) | | | |
| 0290 | CONDUIT, 2 | Material | | 2 | Oct 1, | SYSTEM | (\$7,839.20) | | | | |



Line Item Adjustments by Estimate

Contract ID: 250516-C18

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|-------------------------|---------------------------------|-----------------|-----------------------|-------------|-------------------------|---|---------------------|--------------|---|-------------------------|---------------------|---------------------|---------------|---|--|---------------|---------------|
| JKU0447 | 0290 | IN., PUSHED WITH TRACER WIRE | Material | | | 2025 | | | | | | | | | | | | |
| | | | | | | 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. | | | | | | | | |
| | | | | | | 3 | Oct 16, 2025 | SYSTEM | (\$7,839.20) | | | | | | | | | |
| | | | | | | 3 | Oct 16, 2025 | SYSTEM | \$7,839.20 | 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 | | | | | | |
| | | | | | | Overrun | Overrun | 4 | Mar 2, 2026 | SYSTEM | (\$1,386.20) | | | | | | | |
| | | | | | | Overrun - Total | | | | | | (\$1,386.20) | | | | | | |
| | | | | | | Overrun - Total | | | | | | (\$1,386.20) | | | | | | |
| | | | | | | 0290 - Total | | | | | | | (\$1,386.20) | | | | | |
| | | | | | | 0300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | 2 | Oct 1, 2025 | SYSTEM | (\$12,966.45) | | | | |
| | | | | | | | | | | | 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. | | | |
| | | | | | | | | | | | 3 | Oct 16, 2025 | SYSTEM | (\$12,966.45) | | | | |
| | | | | | | | | | | | 3 | Oct 16, 2025 | SYSTEM | \$12,966.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | | | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | | | | \$0.00 | | | | | | |
| | Overrun | Overrun | 4 | Mar 2, 2026 | | | | | | SYSTEM | (\$2,348.64) | | | | | | | |
| | Overrun - Total | | | | | | | | | | | (\$2,348.64) | | | | | | |
| | Overrun - Total | | | | | | | | | | | (\$2,348.64) | | | | | | |
| | 0300 - Total | | | | | | | | | (\$2,348.64) | | | | | | | | |
| | 0310 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | | | | | | | 4 | Mar 2, 2026 | SYSTEM | (\$100.50) | | | | |
| | | | | | | | | | | | 4 | Mar 2, 2026 | SYSTEM | \$100.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | | | | | | - Total | | | | | | \$0.00 | |
| | | | | | | | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | | | | | | | 0310 - Total | | | | | | | \$0.00 |
| | 0330 | CABLE, 16 AWG 7 CONDUCTOR | Material | | | 4 | Mar 2, 2026 | SYSTEM | (\$5,285.80) | | | | | | | | | |
| | | | | | | 4 | Mar 2, 2026 | SYSTEM | \$5,285.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | | - Total | | | | | | \$0.00 | | | | | | |
| | | | | | | Material - Total | | | | | | \$0.00 | | | | | | |
| | | | | | | Overrun | Overrun | 4 | Mar 2, 2026 | SYSTEM | (\$1,284.40) | | | | | | | |
| | | | | | | Overrun - Total | | | | | | (\$1,284.40) | | | | | | |
| | | | | | | Overrun - Total | | | | | | (\$1,284.40) | | | | | | |
| | 0330 - Total | | | | | | | (\$1,284.40) | | | | | | | | | | |
| | 0340 | PULL BOX, PREFORMED CLASS 2 | Material | | | 2 | Oct 1, 2025 | SYSTEM | (\$5,039.38) | | | | | | | | | |
| | | | | | | 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. | | | | | | | | |



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-C18

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|-------------|--|---|--------|----------------|
| JKU0447 | 0340 | PULL BOX, PREFORMED CLASS 2 | Material | | 3 | Oct 16, 2025 | SYSTEM | (\$7,559.07) | | | |
| | | | | | 3 | Oct 16, 2025 | SYSTEM | \$7,559.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schroj4 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0340 - Total | \$0.00 | |
| | 0350 | PULL BOX, PREFORMED CLASS 3 | Material | | 3 | Oct 16, 2025 | SYSTEM | (\$4,316.58) | | | |
| | | | | | 3 | Oct 16, 2025 | SYSTEM | \$4,316.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schroj4 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0350 - Total | \$0.00 | |
| | 0360 | BASE, CONCRETE | Material | | 2 | Oct 1, 2025 | SYSTEM | (\$13,233.76) | | | |
| | | | | | 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. | | |
| | | | | | 3 | Oct 16, 2025 | SYSTEM | (\$25,091.52) | | | |
| | | | | | 3 | Oct 16, 2025 | SYSTEM | \$25,091.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 4 | Mar 2, 2026 | SYSTEM | (\$25,091.52) | | | |
| 4 | | | | | Mar 2, 2026 | SYSTEM | \$25,091.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schroj4 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0360 - Total | \$0.00 | | |
| | | | | | | | | JKU0447 - Total | (\$5,920.83) | | |
| | | | | | | | | Overall - Total | (\$5,920.83) | | |



Contract Adjustments for Contract - 250516-C18

There are no contract adjustments to display for this contract.