



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 2	Contract ID 260116-G14	Prime Contractor Midwest Traffic Signal Services, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$85,024.95	Net Change Order Amount \$7,200.00	Current Contract Amount \$92,224.95
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Approval Date			By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		howels
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gripkd
April 20, 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
November 1, 2026	November 1, 2026		77.51%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 23, 2026	March 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
260116-G14			
Total Posted Items Pay	\$70,856.95	\$625.00	\$71,481.95
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
		\$625.00	\$71,481.95
Contract Total Payable This Estimate:	\$70,856.95		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSU0200B	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$6.650	128	\$851.20
	0020	6161025	CHANNELIZER (TRIM-LINE)	EA	\$6.600	30	\$198.00
	0050	6181000	MOBILIZATION	LS	\$2,500.000	0.750	\$1,875.00
	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,970.000	1	\$2,970.00
	0070	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,010.000	0.100	\$501.00
	0100	8061019	SILT FENCE	LF	\$5.250	231	\$1,212.75
	0110	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$30.000	230	\$6,900.00
	0120	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$7,575.000	1	\$7,575.00
	0140	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$19.000	1,140	\$21,660.00
	0160	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$3,150.000	1	\$3,150.00
	0170	9109902	MISC.ADD CIRCUIT BREAKER	EA	\$370.000	1	\$370.00
	0190	9109903	MISC.24 COUNT SINGLE MODE FIBER	LF	\$4.150	1,610	\$6,681.50
	0200	9109903	MISC.CAT6 ETHERNET CABLE	LF	\$3.500	375	\$1,312.50
	5001	9108820	PULL BOX, CONCRETE, STANDARD	EA	\$3,900.000	4	\$15,600.00

Project JSU0200B - Total **\$70,856.95**

Overall - Total **\$70,856.95**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSU0200B	FAF 413-1(10)	ITS improvement	413	GREENE	signal fiber interconnect from Zimmer Road to east of Route 160 (West Bypass)

Totals by Job Numbers

JSU0200B	This Estimate	Previous	To Date
Posted Item Pay	\$70,856.95	\$625.00	\$71,481.95
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$70,856.95	\$625.00	\$71,481.95
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 21, 2026

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 April 21, 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)		
260116-G14	JSU0200B	0001	0010	6161005	CONSTRUCTION SIGNS	528.00	0.00	528.00	SQFT	128.00	\$6.65	\$851.20		
		0001	0020	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	30.00	\$6.60	\$198.00		
		0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$385.00	\$0.00		
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00		
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00		
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,970.00	\$2,970.00		
		0001	0070	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$5,010.00	\$501.00		
		0001	0080	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$40.00	\$0.00		
		0001	0090	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$36.00	\$0.00		
		0001	0100	8061019	SILT FENCE	231.00	0.00	231.00	LF	231.00	\$5.25	\$1,212.75		
		0030	0110	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	230.00	0.00	230.00	LF	230.00	\$30.00	\$6,900.00		
		0050	0120	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$7,575.00	\$7,575.00		
		0050	0130	9104395	SPLICE CABINET	1.00	0.00	1.00	EA	0.00	\$10,650.00	\$0.00		
		0050	0140	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,140.00	0.00	1,140.00	LF	1,140.00	\$19.00	\$21,660.00		
		0050	0150	9108811	PULL BOX, PREFORMED CLASS 2	4.00	-4.00	0.00	EA	0.00	\$2,100.00	\$0.00		
		0050	0160	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00		
		0050	0170	9109902	MISC.ADD CIRCUIT BREAKER	1.00	0.00	1.00	EA	1.00	\$370.00	\$370.00		
		0050	0180	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	1.00	0.00	1.00	EA	0.00	\$295.00	\$0.00		
		0050	0190	9109903	MISC.24 COUNT SINGLE MODE FIBER	1,610.00	0.00	1,610.00	LF	1,610.00	\$4.15	\$6,681.50		
		0050	0200	9109903	MISC.CAT6 ETHERNET CABLE	375.00	0.00	375.00	LF	375.00	\$3.50	\$1,312.50		
		0050	5001	9108820	PULL BOX, CONCRETE, STANDARD	0.00	4.00	4.00	EA	4.00	\$3,900.00	\$15,600.00		
		Project JSU0200B - Total Value Posted to Date as of Report Generated Date												\$71,481.95
		260116-G14 Overall - Total Value Posted to Date as of Report Generated Date												\$71,481.95



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSU0200B

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	6161005	CONSTRUCTION SIGNS	4/7/26	4/8/26	1	128.00	SQFT	Various locations	452+53.19		463+11		Contractor is working on right of way and not closing lanes or disrupting traffic in any way. 6 each road work ahead signs and 2 each shoulder work ahead signs are all that's needed for the contractors' methods of operation.
0020	6161025	CHANNELIZER (TRIM-LINE)	4/7/26	4/8/26	1	30.00	EA	Various at Zimmer road and Sunshine and West by-pass	452+53.19		463+11		
0050	6181000	MOBILIZATION	4/7/26	4/8/26	1	0.75	LS	Various locations	452+53.19		463+11		
0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/7/26	4/8/26	1	1.00	LS	Various locations	452+53.19		463+11		
0070	8051000A	SEEDING - COOL SEASON GRASSES	4/10/26	4/13/26	1	0.10	ACRE		452+53.19		463+11		
0100	8061019	SILT FENCE	4/7/26	4/8/26	1	231.00	LF	Various at Zimmer Road, Sunshine and west by-pass as needed for erosion control.	452+53.19		463+11		
0110	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4/7/26	4/8/26	1	230.00	LF		458+57	74.64 Rt	462+31	93.98 Rt	
0120	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	4/10/26	4/13/26	1	1.00	EA	Installed at Sunshine and McCurry on the NW signal pole.	0				
0140	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4/7/26	4/8/26	1	1,140.00	LF	Trenched: Meter to ITS PB1 power ITS cabinet to PB1 power Signal PB to ITS PB1 ethernet cable ITS cabinet to PB1 PB1 to PB2 PB3 to PB4	452+60	48.36 Rt	463+11	139.86 Lt	
0160	9108816	PULL BOX, PREFORMED CLASS 5	4/8/26	4/9/26	1	1.00	EA		462+31.50	93.98' Lt			
0170	9109902	MISC. ITS	4/10/26	4/13/26	1	1.00	EA	SE Quadrant of Sunshine and Zimmer Rd.	0		0		
0190	9109903	MISC. ITS	4/10/26	4/13/26	1	1,610.00	LF		452+53.19		463+11		
0200	9109903	MISC. ITS	4/8/26	4/9/26	1	375.00	LF	NW quadrant of Sunshine and West by-pass	452+53.19		463+11		
5001	9108820	PULL BOX, CONCRETE, STANDARD	4/8/26	4/9/26	1	4.00	EA	Pull box 1 - 452+64 60.81' Rt. Pull box 2 - 458+57 74.64' Rt. Pull box 3 - 459+25 75.70' Rt. Pull box 4 - 462+32 45.04' Rt.	452+53.19		463+11		

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 260116-G14

No Data Available



Contract Adjustments for Contract - 260116-G14

There are no contract adjustments to display for this contract.