



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 1	Contract ID 260515-C12	Prime Contractor Capital Electric Line Builders, LLC	Pay Period Start August 1, 2026	See Award Date August 1, 2026	Original Contract Amount \$237,323.00	Net Change Order Amount \$0.00	Current Contract Amount \$237,323.00
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Approval Date							By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by						doggea1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						sandis1
August 5, 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
October 1, 2027	October 1, 2027		0.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
260515-C12	Total Posted Items Pay	\$2,309.00	\$0.00 \$2,309.00
	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
			\$0.00 \$2,309.00
Contract Total Payable This Estimate:		\$2,309.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0424	0030	6181000	MOBILIZATION	LS	\$9,236.000	0.250	\$2,309.00
Project JKU0424 - Total							\$2,309.00
Overall - Total							\$2,309.00
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							
No Data Available							



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0424	FAS S305(003)	Signal repair	Various	JACKSON	at I-70 and Adams Dairy Parkway, I-670 and Broadway Boulevard, I-435 and Front Street and I-470 and Woods Chapel Road
Totals by Job Numbers					
JKU0424			This Estimate	Previous	To Date
	Posted Item Pay		\$2,309.00	\$0.00	\$2,309.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,309.00	\$0.00	\$2,309.00
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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)
260515-C12	JKU0424	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,175.00	\$0.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$50,016.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$9,236.00	\$2,309.00
		0030	0040	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	500.00	0.00	500.00	LF	0.00	\$40.06	\$0.00
		0050	0050	9109902	MISC.INSTALL CCTV CAMERA AND ASSEMBLY, COMMISSION FURNISHED	2.00	0.00	2.00	EA	0.00	\$3,343.00	\$0.00
		0050	0060	9109902	MISC.INSTALL COMMISSION FURNISHED SIGNAL CABINET	4.00	0.00	4.00	EA	0.00	\$2,465.00	\$0.00
		0050	0070	9109902	MISC.KC VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$44,440.00	\$0.00
		Project JKU0424 - Total Value Posted to Date as of Report Generated Date										
260515-C12 Overall - Total Value Posted to Date as of Report Generated Date											\$2,309.00	



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

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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: JKU0424

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	6181000	MOBILIZATION	7/20/26	8/3/26	1	0.25	LS		N/A		N/A		First Mob Payment

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-C12

No Data Available



Contract Adjustments for Contract - 260515-C12

There are no contract adjustments to display for this contract.