



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID	241018-C01	Pay Period Start	October 16, 2025	Original Contract Amount	\$2,400,000.00
10	Prime Contractor	Whatever It Takes Electrical Contractors LLC	Pay Period End	December 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,400,000.00

Approval Date		By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	cockrz1
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
December 18, 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
May 31, 2025	May 31, 2025	May 31, 2025	12.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	June 1, 2024	June 1, 2024	
Work Began Date	June 1, 2024	June 1, 2024	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
241018-C01			
Total Posted Items Pay	\$17,549.24	\$276,518.36	\$294,067.60
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
		\$276,518.36	\$294,067.60

<b>Contract Total Payable This Estimate:</b>	<b>\$17,549.24</b>
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<b>Items Paid This Estimate Period</b>	
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3174	0010	6189916	MISC.ADJUSTMENT FACTOR	DLR	\$1.350	12,999.440	\$17,549.24

<b>Project J4I3174 - Total</b>	<b>\$17,549.24</b>
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<b>Overall - Total</b>	<b>\$17,549.24</b>
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<b>Contract Adjustments This Estimate</b>	
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No Contract Adjustments Exist on Contract	
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<b>Line Item Adjustments This Estimate</b>	
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No Data Available



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

Report Generated on December 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3174		Job Order Contract for lighting repair	Various	CASS	at various locations in the urban Kansas City District



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

Report Generated on December 19, 2025

**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 December 19, 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)	
241018-C01	J4I3174	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	1,777,777.78	0.00	1,777,777.78	DLR	217,827.85	\$1.35	\$294,067.60	
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
<b>Project J4I3174 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$294,067.60</b>	
<b>241018-C01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$294,067.60</b>	



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

Report Generated on December 19, 2025

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

Project: J4I3174

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	6189916	MISC.		11/10/25	12/16/25	1	12,999.44	DLR	K25C3282						Work Order 8 (SB I 35 South of 670)

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

No Data Available



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-C01

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No Data Available



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**Contract Adjustments for Contract - 241018-C01**

There are no contract adjustments to display for this contract.