



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 11	Contract ID 241018-C01	Pay Period Start December 16, 2025	Original Contract Amount \$2,400,000.00
Prime Contractor Whatever It Takes Electrical Contractors LLC	Pay Period End April 1, 2026	Net Change Order Amount \$36,930.28	Current Contract Amount \$2,436,930.28

Approval Date		By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	cockrz1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	cracrb1
April 6, 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
May 31, 2025	May 31, 2025	May 31, 2025	15.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
No Milestones Exist for Contract			
Acceptance Date			
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. 11			
	This Estimate	Previous	To Date
241018-C01			
Total Posted Items Pay	\$91,724.43	\$294,067.60	\$385,792.03
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
Contract Total Payable This Estimate:	\$91,724.43	\$294,067.60	\$385,792.03

Items Paid This Estimate Period

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	40,588.260	\$54,794.15
	5001	9019901	MISC.Lighting (Work Order 1) Woodland Ave South of 435	LS	\$6,480.000	1	\$6,480.00
	5002	9019901	MISC.Lighting (Work Order 2) I-435 WB at MM 74.6	LS	\$577.510	1	\$577.51
	5003	9019901	MISC.MISC. Lighting (Work Order 3) I-470 NB Ramp to Woods Chapel	LS	\$21,975.520	1	\$21,975.52
	5004	9019901	MISC.Lighting (Work Order 4) 291 and South Lenard St	LS	\$7,306.290	1	\$7,306.29
	5005	9019901	MISC.Lighting (Work Order 22) NB I35 North of 17th St Bridge	LS	\$298.000	1	\$298.00
	5006	9019901	MISC.Lighting (Work Order 29) SB 29 before 72nd	LS	\$292.960	1	\$292.96

Project J4I3174 - Total **\$91,724.43**

Overall - Total **\$91,724.43**

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 7, 2026

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																																
Totals by Job Numbers																																					
J4I3174					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$91,724.43</td> <td>\$294,067.60</td> <td>\$385,792.03</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$91,724.43</td> <td>\$294,067.60</td> <td>\$385,792.03</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$91,724.43	\$294,067.60	\$385,792.03	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$91,724.43	\$294,067.60	\$385,792.03	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on April 7, 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 7, 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)
241018-C01	J413174	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	1,777,777.78	0.00	1,777,777.78	DLR	258,416.11	\$1.35	\$348,861.75
		0001	5001	9019901	MISC.Lighting (Work Order 1) Woodland Ave South of 435	0.00	1.00	1.00	LS	1.00	\$6,480.00	\$6,480.00
		0001	5002	9019901	MISC.Lighting (Work Order 2) I-435 WB at MM 74.6	0.00	1.00	1.00	LS	1.00	\$577.51	\$577.51
		0001	5003	9019901	MISC.MISC. Lighting (Work Order 3) I-470 NB Ramp to Woods Chapel	0.00	1.00	1.00	LS	1.00	\$21,975.52	\$21,975.52
		0001	5004	9019901	MISC.Lighting (Work Order 4) 291 and South Lenard St	0.00	1.00	1.00	LS	1.00	\$7,306.29	\$7,306.29
		0001	5005	9019901	MISC.Lighting (Work Order 22) NB I35 North of 17th St Bridge	0.00	1.00	1.00	LS	1.00	\$298.00	\$298.00
		0001	5006	9019901	MISC.Lighting (Work Order 29) SB 29 before 72nd	0.00	1.00	1.00	LS	1.00	\$292.96	\$292.96
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J413174 - Total Value Posted to Date as of Report Generated Date												\$385,792.03
241018-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$385,792.03



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

Report Generated on April 7, 2026

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

Project: J413174

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.	4/18/25	12/19/25	1	10,912.80	DLR	SB I 35 around 670					Work Order 5		
			4/29/25	12/19/25	1	5,232.60	DLR	Rte J at Hubock Hill Rd						Work Order 6	
			6/17/25	2/5/26	1	1,411.93	DLR	EB 92 at 4th ST							
			11/5/25	2/5/26	1	6,030.96	DLR	K25C3281							WO 27, WB 70 at Brooklyn
			11/8/25	2/5/26	1	7,521.00	DLR	K25C3284							WO 34, WB 170 Noland Rd
			11/11/25	2/5/26	1	10,266.33	DLR	K25C3285							WO 9, SB I35 south of 670
			12/19/25	12/19/25	1	3,249.96	DLR	EB 70 @ Paseo							Work Order 30
			2/5/26	2/5/26	1	-3,249.96	DLR	EB 70 @ Paseo							This negative payment is being made to retract a payment that was mistakenly made for Work Order 30. There was no work completed for Work Order 30 and it was canceled and withdrawn from the contract.
			3/30/26	4/1/26	1	-11,477.88	DLR	Wo 1							Wo 1 Backing out Incorrect Amount
			4/1/26	2	11,993.22	DLR	Wo 1								Wo 1 Corrected amount
			4/1/26	3	-8,210.78	DLR	Wo 2								Wo 2 Backing out incorrect amount
			4/1/26	4	6,777.53	DLR	Wo 2								Wo 2 Corrected amount
			4/1/26	5	-19,813.30	DLR	Wo 3								Wo 3 Backing out incorrect amount
			4/1/26	6	29,161.90	DLR	Wo 3								Wo 3 Corrected amount
			4/1/26	7	-27,055.72	DLR	Wo 4								Wo 4 Backing out incorrect amount
			4/1/26	8	11,470.72	DLR	Wo 4								Wo 4 Corrected amount
			4/1/26	9	-30,628.08	DLR	Wo 5								Wo 5 Backing out incorrect amount
			4/1/26	10	10,912.80	DLR	Wo 5								Wo 5 Corrected amount
			4/1/26	11	-9,178.20	DLR	Wo 6								Wo 6 Backing out incorrect amount
			4/1/26	12	5,232.60	DLR	Wo 6								Wo 6 Corrected amount
			4/1/26	13	-15,619.40	DLR	Wo 7								Wo 7 Backing out incorrect amount
			4/1/26	14	8,131.40	DLR	Wo 7								Wo 7 Corrected amount
			4/1/26	15	-2,486.00	DLR	Wo 10								Wo 10 Missing K number
			4/1/26	16	2,486.00	DLR	K25C2807								Wo 10 With K number added
			4/1/26	17	-7,013.40	DLR	Wo 11								Wo 11 Missing K number
			4/1/26	18	7,013.40	DLR	K25C2806, K25C2808								Wo 11 with K number added
4/1/26	19	-2,357.82	DLR	Wo 12								Wo 12 Missing K number			
4/1/26	20	2,357.82	DLR	K25C2805								Wo 12 with K number added			
4/1/26	21	-7,092.20	DLR	Wo 16								Wo 16 Missing K number			
4/1/26	22	7,092.20	DLR	K25C2583								Wo 16 with K number added			
4/1/26	23	-5,837.88	DLR	Wo 18								Wo 18 Missing K number			
4/1/26	24	5,837.88	DLR	K25C2812								Wo 18 with added K number			
4/1/26	25	12,179.43	DLR	NB I35 North of 17th St Bridge								Wo 22			
4/1/26	26	25,336.40	DLR	K25C3283								Wo 29			
5001	9019901	MISC.	3/30/26	4/1/26	1	1.00	LS	Wo 1							
5002	9019901	MISC.	3/30/26	4/1/26	1	1.00	LS	Wo 2							
5003	9019901	MISC.	3/30/26	4/1/26	1	1.00	LS	Wo 3							
5004	9019901	MISC.	3/30/26	4/1/26	1	1.00	LS	Wo 4							
5005	9019901	MISC.	3/30/26	4/1/26	1	1.00	LS	NB I35 North of 17th St Bridge					Wo 22		
5006	9019901	MISC.	3/30/26	4/1/26	1	1.00	LS	K25C3283					Wo 29		

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-C01

No Data Available



Contract Adjustments for Contract - 241018-C01

There are no contract adjustments to display for this contract.