



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

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

Approval Date						By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					cockrz1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
May 20, 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		4.25%

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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
241018-C01	Total Posted Items Pay	\$52,765.18	\$49,309.01	\$102,074.19
	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
			\$49,309.01	\$102,074.19
Contract Total Payable This Estimate:		\$52,765.18		

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	39,085.32	\$52,765.18
Project J4I3174 - Total							\$52,765.18
Overall - Total							\$52,765.18

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
J4I3174		Job Order Contract for lighting repair	Various	CASS	at various locations in the urban Kansas City District
Totals by Job Numbers					
J4I3174			This Estimate	Previous	To Date
	Posted Item Pay		\$52,765.18	\$49,309.01	\$102,074.19
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$52,765.18	\$49,309.01	\$102,074.19
	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
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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 Nm.CONTRACT	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	75,610.51	\$1.35	\$102,074.19
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J4I3174 - Total Value Posted to Date as of Report Generated Date												\$102,074.19
241018-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$102,074.19



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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.

Project: J413174

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	4/30/25	5/16/25	20,808.80	DLR	Woodland Ave South of 435					Work Order 001
			5/2/25	5/12/25	11,084.32	DLR	I-435 WB at MM 74.6					Work Order 002
			5/12/25	5/12/25	7,192.20	DLR	EB 45 HWY between Bell Rd and Lewis St.					Work Order 016

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-C01

No Data Available



Contract Adjustments for Contract - 241018-C01

There are no contract adjustments to display for this contract.