



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	Contract ID	260417-C02	Pay Period Start	July 2, 2026	Original Contract Amount	\$1,365,591.40
2	Prime Contractor	Primetime Contracting Corp.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,365,591.40

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vanwih2
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
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
November 1, 2026	November 1, 2026		2.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2026	May 6, 2026	
Letting Date	April 17, 2026	April 17, 2026	
Notice to Proceed Date	June 22, 2026	June 22, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
260417-C02			
Total Posted Items Pay	\$24,276.16	\$15,000.00	\$39,276.16
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
		\$15,000.00	\$39,276.16
Contract Total Payable This Estimate:	\$24,276.16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268I	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$74,888.000	0.070	\$5,242.16
	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$600.000	2	\$1,200.00
	0140	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$35,500.000	0.500	\$17,750.00
	0150	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$42.000	2	\$84.00

Project J4P3268I - Total \$24,276.16

Overall - Total \$24,276.16

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 August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3268I	FAF-7-3 (30)	ADA improvements	Various	JACKSON	at various locations in Jackson county
Totals by Job Numbers					
J4P3268I			This Estimate	Previous	To Date
	Posted Item Pay		\$24,276.16	\$15,000.00	\$39,276.16
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$24,276.16	\$15,000.00	\$39,276.16
	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 August 6, 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 August 6, 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)
260417-C02	J4P3268I	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.07	\$74,888.00	\$5,242.16
		0001	0020	2079909	MISC.Linear Grading for ADA Facilities	60.00	0.00	60.00	STA	0.00	\$648.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	294.00	0.00	294.00	SQYD	0.00	\$39.00	\$0.00
		0001	0040	6081000	CONCRETE MEDIAN	8.00	0.00	8.00	SQYD	0.00	\$265.00	\$0.00
		0001	0050	6081010	CONCRETE CURB RAMP	641.00	0.00	641.00	SQYD	0.00	\$222.00	\$0.00
		0001	0060	6081012	TRUNCATED DOMES	1,029.00	0.00	1,029.00	SQFT	0.00	\$18.00	\$0.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	2,139.00	0.00	2,139.00	SQYD	0.00	\$102.00	\$0.00
		0001	0080	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	688.00	0.00	688.00	LF	0.00	\$80.00	\$0.00
		0001	0090	6091051	CURB AND GUTTER TYPE A	482.00	0.00	482.00	LF	0.00	\$72.00	\$0.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	242.00	0.00	242.00	LF	0.00	\$79.00	\$0.00
		0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	345.00	0.00	345.00	LF	0.00	\$16.00	\$0.00
		0001	0120	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$5,000.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00	0.00	12.00	EA	2.00	\$600.00	\$1,200.00
		0001	0140	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$35,500.00	\$17,750.00
		0001	0150	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	2.00	\$42.00	\$84.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$60,000.00	\$15,000.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	4,910.00	0.00	4,910.00	LF	0.00	\$24.00	\$0.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	5,685.00	0.00	5,685.00	LF	0.00	\$2.50	\$0.00
		0001	0200	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	131.00	0.00	131.00	EA	0.00	\$100.00	\$0.00
		0001	0210	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	2.00	0.00	2.00	EA	0.00	\$360.00	\$0.00
		0001	0220	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$6,670.00	\$0.00
		0001	0230	8031000A	TURF TYPE TALL FESCUE SODDING	469.00	0.00	469.00	SQYD	0.00	\$38.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$6,850.00	\$0.00
		0001	0250	8061007A	CURB INLET CHECK	28.00	0.00	28.00	EA	0.00	\$145.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$105.00	\$0.00
		0030	0270	9022704	POST, SIGNAL 4 FT.	37.00	0.00	37.00	EA	0.00	\$1,275.00	\$0.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	444.00	0.00	444.00	LF	0.00	\$69.00	\$0.00
		0030	0290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,515.00	0.00	4,515.00	LF	0.00	\$36.00	\$0.00
		0030	0300	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	11,600.00	0.00	11,600.00	LF	0.00	\$3.20	\$0.00
		0030	0310	9028308	CABLE, 16 AWG 2 CONDUCTOR	15,963.00	0.00	15,963.00	LF	0.00	\$2.50	\$0.00
		0030	0320	9029100	BASE, CONCRETE	16.28	0.00	16.28	CUYD	0.00	\$3,930.00	\$0.00
		0030	0330	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	46.00	0.00	46.00	EA	0.00	\$1,288.00	\$0.00
		0030	0340	9029902	MISC.PUSH BUTTON EXTENSION ARM	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	0.00	\$48.00	\$0.00
		0040	0360	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$360.00	\$0.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	0.00	\$48.00	\$0.00
		0040	0380	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$360.00	\$0.00
		0040	0390	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	0.00	\$48.00	\$0.00
		0040	0400	9039902	MISC.RELOCATE EXISTING SIGNS	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
Project J4P3268I - Total Value Posted to Date as of Report Generated Date												\$39,276.16
260417-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$39,276.16



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

Report Generated on August 6, 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: J4P3268I

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	2022010	REMOVAL OF IMPROVEMENTS	7/30/26	8/3/26	1	0.07	LS	Ceremonial Drive in Buckner					1 location divided by the 14 locations in this contract equals 0.07
0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/29/26	7/31/26	1	2.00	EA	Route BB at Ceremonial Drive.					
0140	6169901	MISC.	7/30/26	8/3/26	1	0.50	LS	Buckner					Paid out per 616.12.1.1 in contract's JSPs: 50% of the price for LSTTC.
0150	6169902	MISC.	7/30/26	8/3/26	1	2.00	EA	1.00 EA - Ceremonial Drive (Buckner) 1.00 EA - Echo Ridge (Buckner)					

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: 260417-C02

No Data Available



Contract Adjustments for Contract - 260417-C02

There are no contract adjustments to display for this contract.