



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-H02	0014	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SE	HCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
H.R. Quadri Contractors, LLC	0012034	Box 73039 Highway 21	Van Buren	MO	63965	(57-3)9-45-2	(57-3)9-45-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3501	FAF 67-2(55)	Slide repair	67	WAYNE	various locations along Rte. 67 in Wayne County

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20181105						
Work Begin Date	20181105						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number			
J9P3501	To Date	Previous	This estimate
Participating	\$1,463,622.00	\$1,445,488.00	\$18,134.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,463,622.00	\$1,445,488.00	\$18,134.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,463,622.00	\$1,445,488.00	\$18,134.00
Other Adjustments	\$193,170.00	\$193,170.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$184,752.00)		(\$173,396.00)	(\$11,356.00)
Total:	\$1,472,040.00		\$1,465,262.00	\$6,778.00
			Total Payable:	\$6,778.00

Total Contract				
180921-H02		To Date	Previous	This Estimate
	Line Item Pay	\$1,463,622.00	\$1,445,488.00	\$18,134.00
	All Adjustments	\$8,418.00	\$19,774.00	(\$11,356.00)
	Total	\$1,472,040.00	\$1,465,262.00	\$6,778.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj4
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190604	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,386,708.00	\$0.00	\$1,386,708.00	105.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3501	0140	SYSTEM	Overrun	(\$470.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J9P3501 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.
	0210	SYSTEM	Overrun	(\$1366.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J9P3501 /0210



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3501					exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.
	0350	SYSTEM	Overrun	(\$2482.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 3 Desc: Minor Item J9P3501 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.
	0420	SYSTEM	Overrun	(\$1492.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 4 Desc: Minor Item J9P3501 /0420 exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.
	0560	SYSTEM	Overrun	(\$5546.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 5 Desc: Minor Item J9P3501 /0560 exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.
J9P3501				(\$11356.00)	
Summary				(\$11356.00)	

Discrepancies:			
Discrepancy Message	Resolved By User ID		Remarks
Minor Item J9P3501 /0140 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3501 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Major Item J9P3501 /0490 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3501 /0210 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3501 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3501 /0350 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3501 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3501 /0420 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3501 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3501 /0560 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J9P3501 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3501 /0410 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3501 /0010 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3501 /0400 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3501 /0460 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3501 /0500 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9P3501	0010	6161005	CONSTRUCTION SIGNS	\$6.50	814.00	0.00	814.00	\$0.00
	0080	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	0.00	1.00	1.00	\$600.00
	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.00	958.00	235.00	1,193.00	\$470.00
	0180	2036000	COMPACTING EMBANKMENT	\$10.00	0.00	2.00	2.00	\$20.00
	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.00	2764.00	683.00	3,447.00	\$1366.00
	0250	2036000	COMPACTING EMBANKMENT	\$10.00	0.00	7.00	7.00	\$70.00
	0310	2031000	CLASS A EXCAVATION	\$8.00	11649.00	554.00	12,203.00	\$4432.00
	0320	2036000	COMPACTING EMBANKMENT	\$10.00	0.00	14.00	14.00	\$140.00
	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.00	4712.00	1241.00	5,953.00	\$2482.00
	0380	2031000	CLASS A EXCAVATION	\$8.00	7189.00	187.00	7,376.00	\$1496.00
	0390	2036000	COMPACTING EMBANKMENT	\$10.00	0.00	2.00	2.00	\$20.00
	0400	2142000	FURNISHING ROCK FILL	\$10.00	8221.00	0.00	8,221.00	\$0.00
	0410	2143000	PLACING ROCK FILL	\$10.00	8221.00	0.00	8,221.00	\$0.00
	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.00	2851.00	746.00	3,597.00	\$1492.00
	0460	2031000	CLASS A EXCAVATION	\$5.00	17153.00	0.00	17,153.00	\$0.00
	0490	2142000	FURNISHING ROCK FILL	\$15.00	16777.00	0.00	16,777.00	\$0.00
	0500	2143000	PLACING ROCK FILL	\$10.00	19682.00	0.00	19,682.00	\$0.00
0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.00	7490.00	2773.00	10,263.00	\$5546.00	
J9P3501								\$18134.00
Summary								\$18134.00

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9P3501	0001	0010	6161005	CONSTRUCTION SIGNS	790.00	814.00	\$6.50	\$5,291.00
J9P3501	0001	0020	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9P3501	0001	0030	6161025	CHANNELIZER (TRIM LINE)	44.00	44.00	\$15.00	\$660.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9P3501	0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	34.00	34.00	\$45.00	\$1,530.00
J9P3501	0001	0050	6161040	FLASHING ARROW PANEL	2.00	2.00	\$500.00	\$1,000.00
J9P3501	0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J9P3501	0001	0070	6181000	MOBILIZATION	0.00	0.00	\$51000.00	\$0.00
J9P3501	0001	0071	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$41180.00	\$41,180.00
J9P3501	0001	0080	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	1.00	\$600.00	\$600.00
J9P3501	0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.68	\$8000.00	\$5,440.00
J9P3501	0001	0100	8061019	SILT FENCE	1,000.00	0.00	\$2.00	\$0.00
J9P3501	0002	0110	2031000	CLASS A EXCAVATION	2,330.00	1881.00	\$8.00	\$15,048.00
J9P3501	0002	0120	2142000	FURNISHING ROCK FILL	2,392.00	2189.00	\$10.00	\$21,890.00
J9P3501	0002	0130	2143000	PLACING ROCK FILL	2,392.00	2189.00	\$10.00	\$21,890.00
J9P3501	0002	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	958.00	1193.00	\$2.00	\$2,386.00
J9P3501	0002	0150	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$10000.00	\$0.00
J9P3501	0002	0160	8061005	ROCK DITCH CHECK	28.00	28.00	\$10.00	\$280.00
J9P3501	0003	0170	2031000	CLASS A EXCAVATION	7,569.00	4446.00	\$8.00	\$35,568.00
J9P3501	0003	0180	2036000	COMPACTING EMBANKMENT	2.00	2.00	\$10.00	\$20.00
J9P3501	0003	0190	2142000	FURNISHING ROCK FILL	6,527.00	4241.00	\$10.00	\$42,410.00
J9P3501	0003	0200	2143000	PLACING ROCK FILL	6,527.00	4241.00	\$10.00	\$42,410.00
J9P3501	0003	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,764.00	3447.00	\$2.00	\$6,894.00
J9P3501	0003	0220	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	\$10000.00	\$0.00
J9P3501	0003	0230	8061005	ROCK DITCH CHECK	84.00	61.00	\$10.00	\$610.00
J9P3501	0004	0240	2031000	CLASS A EXCAVATION	533.00	354.00	\$8.00	\$2,832.00
J9P3501	0004	0250	2036000	COMPACTING EMBANKMENT	7.00	7.00	\$10.00	\$70.00
J9P3501	0004	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	664.00	507.00	\$15.00	\$7,605.00
J9P3501	0004	0270	6113040	PLACING TYPE 2 ROCK BLANKET	664.00	507.00	\$15.00	\$7,605.00
J9P3501	0004	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,061.00	1061.00	\$2.00	\$2,122.00
J9P3501	0004	0290	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$10000.00	\$0.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9P3501	0004	0300	8061005	ROCK DITCH CHECK	29.00	29.00	\$10.00	\$290.00
J9P3501	0005	0310	2031000	CLASS A EXCAVATION	12,203.00	12203.00	\$8.00	\$97,624.00
J9P3501	0005	0320	2036000	COMPACTING EMBANKMENT	14.00	14.00	\$10.00	\$140.00
J9P3501	0005	0330	2142000	FURNISHING ROCK FILL	13,203.00	12979.00	\$10.00	\$129,790.00
J9P3501	0005	0340	2143000	PLACING ROCK FILL	13,203.00	12979.00	\$10.00	\$129,790.00
J9P3501	0005	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4,712.00	5953.00	\$2.00	\$11,906.00
J9P3501	0005	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	\$10000.00	\$0.00
J9P3501	0005	0370	8061005	ROCK DITCH CHECK	180.00	79.00	\$10.00	\$790.00
J9P3501	0006	0380	2031000	CLASS A EXCAVATION	7,376.00	7376.00	\$8.00	\$59,008.00
J9P3501	0006	0390	2036000	COMPACTING EMBANKMENT	2.00	2.00	\$10.00	\$20.00
J9P3501	0006	0400	2142000	FURNISHING ROCK FILL	8,145.00	8221.00	\$10.00	\$82,210.00
J9P3501	0006	0410	2143000	PLACING ROCK FILL	8,145.00	8221.00	\$10.00	\$82,210.00
J9P3501	0006	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,851.00	3597.00	\$2.00	\$7,194.00
J9P3501	0006	0430	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$10000.00	\$0.00
J9P3501	0006	0440	8061005	ROCK DITCH CHECK	36.00	36.00	\$10.00	\$360.00
J9P3501	0007	0450	2013000	CLEARING AND GRUBBING	1.00	1.00	\$5000.00	\$5,000.00
J9P3501	0007	0460	2031000	CLASS A EXCAVATION	13,509.00	17153.00	\$5.00	\$85,765.00
J9P3501	0007	0470	2036000	COMPACTING EMBANKMENT	538.00	538.00	\$10.00	\$5,380.00
J9P3501	0007	0480	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	1.00	\$500.00	\$500.00
J9P3501	0007	0490	2142000	FURNISHING ROCK FILL	10,637.00	16777.00	\$15.00	\$251,655.00
J9P3501	0007	0500	2143000	PLACING ROCK FILL	13,542.00	19682.00	\$10.00	\$196,820.00
J9P3501	0007	0510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	93.00	93.00	\$8.00	\$744.00
J9P3501	0007	0520	3049909	MISC. MISC. - DAYLIGHTED TYPE 5 AGGREGATE BASE	1.20	1.20	\$1000.00	\$1,200.00
J9P3501	0007	0530	4010151	TYPE A3 SHOULDER	93.30	93.30	\$30.00	\$2,799.00
J9P3501	0007	0540	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	393.00	393.00	\$15.00	\$5,895.00
J9P3501	0007	0550	6096042	PLACING TYPE 2 ROCK DITCH LINER	393.00	393.00	\$15.00	\$5,895.00
J9P3501	0007	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7,490.00	10263.00	\$2.00	\$20,526.00



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J9P3501	0007	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	0.00	\$2500.00	\$0.00
J9P3501	0007	0580	8061005	ROCK DITCH CHECK	98.00	75.00	\$10.00	\$750.00
J9P3501	0007	0590	8061019	SILT FENCE	950.00	560.00	\$2.00	\$1,120.00
J9P3501	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$9820.00	\$9,820.00
J9P3501	0007	5002	6053020A	FRENCH UNDERDRAIN	0.00	0.00	\$35.00	\$0.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	22	Offset	Distance	From LM	To LM
J9P3501	0080	6189902	MISC.	20190516	lewisj4	Mobilization for seeding	1	EA	129	+	0	CR	0	768	+	22	CR	0	0	0
	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190516	lewisj4	Additional fabric for benches 100x21.15	235	SQYD	129	+	0	RE	0	130	+	0	RE	0	0	0
	0180	2036000	COMPACTING EMBANKMENT	20190516	lewisj4	Compacting embankment @ loc B	2	CUYD	0	+	80	RE	0	3	+	68	RE	0	0	0
	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190516	lewisj4	Additional fabric for benches 269x22.85	683	SQYD	0	+	80	RE	0	3	+	68	RE	0	0	0
	0250	2036000	COMPACTING EMBANKMENT	20190516	lewisj4	compacting embankment @ loc C	7	CUYD	603	+	50	LC	0	605	+	0	LC	0	0	0
	0310	2031000	CLASS A EXCAVATION	20190516	lewisj4	Class A @ loc F	554	CUYD	662	+	0	LC	0	664	+	64.500	LC	0	0	0
	0320	2036000	COMPACTING EMBANKMENT	20190516	lewisj4	compacting embankment @ loc F	14	CUYD	662	+	0	LC	0	664	+	64.500	LC	0	0	0
	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190516	lewisj4	Additional fabric for benches 264x42.31	1241	SQYD	662	+	0	LC	0	664	+	64.500	LC	0	0	0
	0380	2031000	CLASS A EXCAVATION	20190516	lewisj4	Class A exc. @ loc D	187	CUYD	664	+	80	LC	0	667	+	16	LC	0	0	0
	0390	2036000	COMPACTING EMBANKMENT	20190516	lewisj4	compacting embankment @ loc D	2	CUYD	664	+	80	LC	0	667	+	16	LC	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J9P3501	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190516	lewisj4	additional for benches 236x28.45	746	SQYD	664	+	80	LC	0	667	+	16	LC	0	0
	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190516	lewisj4	additional fabric for extra work @ loc E	1975	SQYD	762	+	61	RE	0	767	+	75	RE	0	0
			PERMANENT EROSION CONTROL GEOTEXTILE		lewisj4	additional fabric for benches 514x13.97	798	SQYD	762	+	61	RE	0	767	+	75	RE	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field