



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H03	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

Prepared For:

H.R. Quadri Contractors, LLC
 Box 73039 Highway 21
 Van Buren, MO 63965
 (573)945-2224FAX

Prepared By:

Poplar Bluff Project Office
 282 County Road 523
 Poplar Bluff, MO 63901

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3247	FAF 67-2(54)	Slope repair	60, 67	MADISON	at various locations along Route 67 and Route 60

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$432,902.00		\$432,902.00	25.09%	September 1, 2019	September 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3247	17		2

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 2, 2019	April 2, 2019
Letting Date	March 15, 2019	March 15, 2019
Notice to Proceed Date	May 6, 2019	May 6, 2019
Open to Traffic Date		
Work Began Date	May 31, 2019	May 31, 2019

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 001

	This Estimate	Previous	To Date
190315-H03			
Total Earnings	\$11,330.00	\$0.00	\$11,330.00
Total Adjustments	\$97,277.20	\$0.00	\$97,277.20
Contract Total Payable This Estimate:	\$108,607.20	\$0.00	\$108,607.20



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Approval Date					By User
June 3, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by slaytc1
June 3, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HILLSD1
June 5, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J9P3247		This Estimate	Previous	To Date
	Posted Item Pay	\$11,330.00	\$0.00	\$11,330.00
	Gross Item Adjustments	\$97,277.20	\$0.00	\$97,277.20
	Gross Item Pay	\$108,607.20	\$0.00	\$108,607.20
	Stockpiled Materials	\$97,277.20	\$0.00	\$97,277.20
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00

Adjustment Type: Construction Stockpile

J9P3247	Estimate Number 1 - Total	\$97,277.20
	J9P3247 - Total	\$97,277.20
	190315-H03 - Total	\$97,277.20
	Overall - Total for All Estimates	\$97,277.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
J9P3247	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0110	SEEDING - COOL SEASON MIXTURES	Construction Stockpile				\$844.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	0120	SEEDING - WARM SEASON MIXTURES	Construction Stockpile				\$5,313.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project Number	Line Item Adjustments for This Estimate							
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0130	MISC.	Construction Stockpile				\$35,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0140	MISC.	Construction Stockpile				\$5,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0140	MISC.	Construction Stockpile				\$50,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Total						97,277.2	

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3247	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	536	\$4,020.00
	0040	6161009	FLAG ASSEMBLY	EA	\$25.000	4	\$100.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	190	\$3,420.00
	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$55.000	38	\$2,090.00
	0070	6161040	FLASHING ARROW PANEL	EA	\$850.000	2	\$1,700.00
Overall - Total							\$11,330.00

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3247	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	0.00	117.300	STA	0.00	\$500.00	\$0.00
	0001	0020	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	0.00	5917.700	TONS	0.00	\$30.00	\$0.00
	0001	0030	6161005	CONSTRUCTION SIGNS	0.00	618	SQFT	536.00	\$7.50	\$4,020.00
	0001	0040	6161009	FLAG ASSEMBLY	0.00	6	EA	4.00	\$25.00	\$100.00
	0001	0050	6161025	CHANNELIZER (TRIM LINE)	0.00	190	EA	190.00	\$18.00	\$3,420.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3247	0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	38	EA	38.00	\$55.00	\$2,090.00
	0001	0070	6161040	FLASHING ARROW PANEL	0.00	2	EA	2.00	\$850.00	\$1,700.00
	0001	0080	6181000	MOBILIZATION	0.00	1	LS	0.00	\$25,594.00	\$0.00
	0001	0090	6189902		0.00	6	EA	0.00	\$600.00	\$0.00
	0001	0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	4790	SQYD	0.00	\$2.00	\$0.00
	0001	0110	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.100	ACRE	0.00	\$1,000.00	\$0.00
	0001	0120	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	13.600	ACRE	0.00	\$1,000.00	\$0.00
	0001	0130	8059919	MISC.FIBER REINFORCED MATRIX	0.00	15.900	ACRE	0.00	\$4,000.00	\$0.00
	0001	0140	8059919	MISC.SOIL BIOSTIMULANT	0.00	13.900	ACRE	0.00	\$4,000.00	\$0.00
	0001	0150	8061005	ROCK DITCH CHECK	0.00	372	LF	0.00	\$15.00	\$0.00
	0001	0160	8064141	TYPE 4 EROSION CONTROL BLANKET	0.00	684	SQYD	0.00	\$8.00	\$0.00
Overall - Total										\$11,330.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3247	0030	6161005	CONSTRUCTION SIGNS		5/31/19	slaytc1	536.00	SQFT		
	0040	6161009	FLAG ASSEMBLY		5/31/19	slaytc1	4.00	EA		
	0050	6161025	CHANNELIZER (TRIM LINE)		5/31/19	slaytc1	190.00	EA		
	0060	6161033	DIRECTIONAL INDICATOR BARRICADE		5/31/19	slaytc1	38.00	EA		
	0070	6161040	FLASHING ARROW PANEL		5/31/19	slaytc1	2.00	EA		

The information below this line are details from Line Item agency views.

Contract ID: 190315-H03



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190315-H03	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

DWR Date: May 31, 2019

Line Number: 0030

Description: CONSTRUCTION SIGNS

Quantity Posted: 536

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		450+00 to 2250+00	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.00		16	64
		450+00 to 2250+00	WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		4.00		16	64
		450+00 to 2250+00	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		4.00		16	64
		450+00 to 2250+00	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		12.00		6	72
		450+00 to 2250+00	R2-1 36x48 12.00 SPEED LIMIT XX		8.00		12	96
		450+00 to 2250+00	R4-1 36x48 12.00 DO NOT PASS		4.00		12	48



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		450+00 to 2250+00	R4-2 36x48 12.00 PASS WITH CARE		4.00		12	48

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		450+00 to 2250+00	CONST-3A 60x48 20.00 FINE SIGN		4.00		20	80

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		450+00 to 2250+00	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		4.00		4.67	18.68