



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 20, 2020

Pay Estimate Created Date: October 15, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200117-H03 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> October 1, 2020 <b>Pay Period End</b> October 15, 2020	<b>Original Contract Amount</b> \$585,942.00 <b>Net Change Order Amount</b> \$4,725.00 <b>Current Contract Amount</b> \$590,667.00
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Approval Date				By User
October 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			REEDN
October 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			PULLIA
October 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
September 1, 2020	October 30, 2020		68.26%	

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200117-H03			
Total Posted Items Pay	\$241,569.90	\$161,596.50	\$403,166.40
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
		\$161,596.50	\$403,166.40
<b>Contract Total Payable This Estimate:</b>	<b>\$241,569.90</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3576	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	STA	\$300.000	81.09	\$24,327.00
	0020	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	TONS	\$30.000	169.23	\$5,076.90
	0080	6181000	MOBILIZATION	LS	\$70,492.000	0.5	\$35,246.00
	0090	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	3	\$1,800.00
	0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	157.5	\$315.00
	0110	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,000.000	1.7	\$3,400.00
	0130	8059919	MISC.FIBER REINFORCED MATRIX	ACRE	\$6,000.000	11.94	\$71,640.00
	0140	8059919	MISC.SOIL BIOSTIMULANT	ACRE	\$6,000.000	11.94	\$71,640.00
	0150	8061005	ROCK DITCH CHECK	LF	\$15.000	339	\$5,085.00
	5001	8052000A	SEEDING - WARM SEASON MIXTURES	ACRE	\$2,250.000	10.24	\$23,040.00
<b>Project J9P3576 - Total</b>							<b>\$241,569.90</b>
<b>Overall - Total</b>							<b>\$241,569.90</b>

## 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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3576	FAF 67-2(56)	Slope repair	60	VARIOUS	in various locations

Totals by Job Numbers				
J9P3576		This Estimate	Previous	To Date
	Posted Item Pay	\$241,569.90	\$161,596.50	\$403,166.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$241,569.90	\$161,596.50	\$403,166.40
	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 October 20, 2020

**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 October 20, 2020

**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)		
200117-H03	J9P3576	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	190.00	0.00	190.00	STA	142.40	\$300.00	\$42,720.00		
		0001	0020	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	3,508.50	0.00	3,508.50	TONS	2,186.40	\$30.00	\$65,592.00		
		0001	0030	6161005	CONSTRUCTION SIGNS	619.00	0.00	619.00	SQFT	619.00	\$7.00	\$4,333.00		
		0001	0040	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00		
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	190.00	0.00	190.00	EA	90.00	\$17.00	\$1,530.00		
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	0.00	38.00	EA	38.00	\$80.00	\$3,040.00		
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,492.00	\$70,492.00		
		0001	0090	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	4.00	\$600.00	\$2,400.00		
		0001	0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,835.00	0.00	2,835.00	SQYD	1,898.20	\$2.00	\$3,796.40		
		0001	0110	8051000A	SEEDING - COOL SEASON MIXTURES	3.80	0.00	3.80	ACRE	1.70	\$2,000.00	\$3,400.00		
		0001	0120	8052000A	SEEDING - WARM SEASON MIXTURES	18.90	-18.90	0.00	ACRE	0.00	\$2,000.00	\$0.00		
		0001	0130	8059919	MISC.FIBER REINFORCED MATRIX	22.60	0.00	22.60	ACRE	13.70	\$6,000.00	\$82,200.00		
		0001	0140	8059919	MISC.SOIL BIOSTIMULANT	20.60	0.00	20.60	ACRE	13.70	\$6,000.00	\$82,200.00		
		0001	0150	8061005	ROCK DITCH CHECK	814.00	0.00	814.00	LF	601.00	\$15.00	\$9,015.00		
		0001	0160	8064141	TYPE 4 EROSION CONTROL BLANKET	1,383.00	0.00	1,383.00	SQYD	0.00	\$8.00	\$0.00		
		0001	0170	8069903	MISC.LINEAR SILT BARRIER	416.00	0.00	416.00	LF	416.00	\$8.00	\$3,328.00		
		0001	5001	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	18.90	18.90	ACRE	12.00	\$2,250.00	\$27,000.00		
		Project J9P3576 - Total Value Posted to Date as of Report Generated Date												\$403,166.40
		200117-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$403,166.40



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

Report Generated on October 20, 2020

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

Project: J9P3576

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	2079909	MISC. GRADING	10/1/20	10/1/20	22.83	STA		1616+63.23		1770+19.97		Linear grading
			10/6/20	10/6/20	11.91	STA		2043+87.67		2090+78		Linear grading LT and RT
			10/7/20	10/8/20	15.98	STA		2132+20.36		2499+58.53		Linear Grading LT and RT
			10/8/20	10/15/20	3.75	STA		2706+60.74		2710+35.82		Linear grading LT
				10/15/20	8.69	STA		1435+51.53		1444+20.60		Linear Grading Median
			10/13/20	10/14/20	1.31	STA		1969+50.19		1970+80.85		Linear grading median
			10/14/20	10/14/20	7.90	STA		1332+98.49		1340+88.77		Linear grading LT
				10/14/20	8.72	STA		1332+11.78		1340+93.78		Linear grading RT
0020	6119910	MISC. EMBANKMENT PROTECTION	10/13/20	10/14/20	169.23	TONS		1969+50.19		1970+80.85		Install Type 2
0080	6181000	MOBILIZATION	10/12/20	10/13/20	0.50	LS		706+00		465+00		Project Limits
0090	6181020		10/12/20	10/13/20	2.00	EA		706+00		465+00		Project Limits
			10/14/20	10/14/20	1.00	EA		706+00		465+00		Project Limits
0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/13/20	10/14/20	157.50	SQYD		1969+50.19		1970+80.85		Install geotextile
0110	8051000A	SEEDING - COOL SEASON MIXTURES	10/1/20	10/1/20	0.16	ACRE		1196+44.9		1211+70.08		Apply seed median
				10/1/20	0.24	ACRE		902+94.18		965+08.86		Apply seed median
			10/7/20	10/8/20	0.15	ACRE		1942+93.93		1944+10.74		Apply seed median
			10/12/20	10/13/20	0.43	ACRE		1435+51.53		1444+20.6		Apply seed median
				10/13/20	0.72	ACRE		1745+92.4		1754+00		Apply seed median
				10/13/20	1.74	ACRE		902+94.18		1354+17.44		Apply FRM
0130	8059919	MISC. SPECIAL SEEDING	10/1/20	10/1/20	1.35	ACRE		1601+41		1770+19.97		Apply FRM LT
			10/6/20	10/6/20	3.05	ACRE		1942+93.93		2139+86.83		Apply FRM Med, LT and RT
			10/7/20	10/8/20	2.05	ACRE		2141+20.13		2499+58.53		Apply FRM LT and RT
			10/8/20	10/15/20	0.29	ACRE		2706+60.74		2710+35.82		Apply FRM LT
				10/13/20	0.43	ACRE		1435+51.53		1444+20.6		Apply FRM median
				10/13/20	0.72	ACRE		1745+92.4		1754+00		Apply FRM median
			10/15/20	10/15/20	2.31	ACRE		1332+11.78		1340+88.77		Apply FRM LT and RT
				10/15/20	2.31	ACRE		1745+34.86				Install RDC
0140	8059919	MISC. SPECIAL SEEDING	10/1/20	10/1/20	1.74	ACRE		902+94.18		1354+17.44		Apply biostimulant
			10/6/20	10/6/20	1.35	ACRE		1601+41		1770+19.97		Apply Bio LT
			10/7/20	10/8/20	3.05	ACRE		1942+93.93		2139+86.83		Apply Bio Med, LT and RT
			10/8/20	10/15/20	2.05	ACRE		2141+20.13		2499+58.53		Apply Bio LT and RT
			10/12/20	10/13/20	0.29	ACRE		2706+60.74		2710+35.82		Apply Bio LT
				10/13/20	0.43	ACRE		1435+51.53		1444+20.60		Apply Bio median
				10/13/20	0.72	ACRE		1745+92.4		1754+00		Apply Bio median
				10/15/20	2.31	ACRE		1332+11.78		1340+88.77		Apply Bio LT and RT
			10/1/20	10/1/20	12.00	LF		1768+91.17				Install RDC
				10/1/20	12.00	LF		1755+00				Install RDC add on
				10/1/20	24.00	LF		1601+28.73		1608+50.79		Install RDC
				10/1/20	24.00	LF		1746+59.9		1754+04.63		Install RDC
			10/6/20	10/6/20	12.00	LF		2042+37.88				Install RDC LT
			10/7/20	10/8/20	24.00	LF		2064+54.64		2068+61.85		Install RDC RT
				10/8/20	24.00	LF		2087+17.13		2090+95.59		Install RDC RT
0150	8061005	ROCK DITCH CHECK		10/8/20	24.00	LF		2401+61.24		2403+52.09		Install RDC RT
				10/8/20	24.00	LF		2494+61.44		2497+04.16		Install RDC LT
				10/8/20	24.00	LF		2706+43.40		2708+48.26		Install RDC LT
				10/8/20	36.00	LF		2136+78.95		2141+99.4		Install RDC RT
			10/12/20	10/13/20	36.00	LF		1434+00		1444+57.36		Install RDC's median
			10/14/20	10/14/20	24.00	LF		1336+59.72		1341+71.58		Install RDC's RT
				10/14/20	24.00	LF		1336+75.82		1341+33.47		Install RDC's LT
			10/1/20	10/1/20	0.48	ACRE		1209+05.49		1354+17.44		Apply seed LT
				10/1/20	0.86	ACRE		1099+30.03		1197+45.48		Apply seed LT
			10/6/20	10/6/20	1.35	ACRE		1601+41		1770+19.97		Apply seed LT
5001	8052000A	SEEDING - WARM SEASON MIXTURES	10/7/20	10/8/20	2.90	ACRE		1944+27.09		2139+86.83		Apply seed LT and RT
			10/8/20	10/15/20	2.05	ACRE		2141+20.13		2499+58.53		Apply seed LT and RT
			10/12/20	10/13/20	0.29	ACRE		2706+60.74		2710+35.82		Apply seed LT
				10/15/20	2.31	ACRE		1332+11.78		1340+88.77		Apply seed LT and RT
				10/15/20	2.31	ACRE		1745+34.86				Install RDC

The information below this line are details from Line Item agency views.  
No Agency View Details Exist



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

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No Data Available