



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 3	Contract ID 210122-H02 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$1,895,891.91 Net Change Order Amount \$0.00 Current Contract Amount \$1,895,891.91
--------------------------------------	---	---	--

Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	craftt1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
May 4, 2021	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
November 1, 2021	November 1, 2021		1.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210122-H02			
Total Posted Items Pay	\$3,968.00	\$17,275.00	\$21,243.00
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
		\$17,275.00	\$21,243.00
Contract Total Payable This Estimate:	\$3,968.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3558	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	496	\$3,968.00
Project J9P3558 - Total							\$3,968.00
Overall - Total							\$3,968.00

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 May 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3558	FAF-17-1(22)	Shoulder improvements	17	TEXAS	from Rte. 106 to Rte. 60

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3558	Posted Item Pay	\$3,968.00	\$17,275.00	\$21,243.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$3,968.00	\$17,275.00	\$21,243.00
	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 May 4, 2021

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 May 4, 2021

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)
210122-H02	J9P3558	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0030	2129909	MISC.Shoulder Grading	1,079.00	0.00	1,079.00	STA	0.00	\$482.00	\$0.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	294.00	0.00	294.00	SQYD	0.00	\$10.00	\$0.00
		0001	0050	3049907	MISC.Type 1 Aggregate	787.00	0.00	787.00	CUYD	0.00	\$70.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	355.00	0.00	355.00	TONS	0.00	\$40.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,128.60	0.00	8,128.60	TONS	0.00	\$78.10	\$0.00
		0001	0090	4071005	TACK COAT	1,329.00	0.00	1,329.00	GAL	0.00	\$5.00	\$0.00
		0001	0100	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0110	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	0.00	\$50.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$72.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,193.00	0.00	1,193.00	SQFT	496.00	\$8.00	\$3,968.00
		0001	0140	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$25.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$216,238.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$203,363.00	\$0.00
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,423.00	0.00	119,423.00	LF	0.00	\$0.15	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,118.00	0.00	104,118.00	LF	0.00	\$0.15	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	105,083.00	0.00	105,083.00	LF	0.00	\$0.10	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,042.00	0.00	1,042.00	SQYD	0.00	\$21.00	\$0.00
		0001	0230	6269909	MISC.Shoulder rumblestrip	843.70	0.00	843.70	STA	0.00	\$24.00	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0250	7034041	CLASS B-1 CONCRETE (CULVERTS)	5.50	0.00	5.50	CUYD	0.00	\$1,000.00	\$0.00
		0001	0260	7250318A	18 IN. PIPE GROUP B	242.00	0.00	242.00	LF	0.00	\$50.00	\$0.00
		0001	0270	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	0.00	\$70.00	\$0.00
		0001	0280	7250330A	30 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$80.00	\$0.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	51.00	0.00	51.00	LF	0.00	\$100.00	\$0.00
		0001	0300	7250415	15 IN. PIPE GROUP C	1,001.00	0.00	1,001.00	LF	0.00	\$40.00	\$0.00
		0001	0310	7250418	18 IN. PIPE GROUP C	78.00	0.00	78.00	LF	0.00	\$50.00	\$0.00
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	0.00	\$300.00	\$0.00
		0001	0330	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
		0001	0340	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0350	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0360	7350001	PIPE LINER FOR EXISTING CULVERT	201.00	0.00	201.00	LF	0.00	\$200.00	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	24.10	0.00	24.10	ACRE	0.00	\$2,250.00	\$0.00
		0001	0380	8061003	SEDIMENT TRAP EXCAVATION	75.00	0.00	75.00	CUYD	0.00	\$28.00	\$0.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	210.00	0.00	210.00	CUYD	0.00	\$45.00	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	3,000.00	0.00	3,000.00	LF	0.00	\$11.00	\$0.00
		0001	0410	8061016	SEDIMENT REMOVAL	279.00	0.00	279.00	CUYD	0.00	\$20.00	\$0.00
		0001	0420	8061019	SILT FENCE	2,900.00	0.00	2,900.00	LF	0.00	\$2.20	\$0.00
		0040	0430	9031260	WOOD POST, 4 IN. BY 4 IN.	120.00	0.00	120.00	LF	0.00	\$5.00	\$0.00
		0040	0440	9031270A	2 IN. PSST POST - 12 GA.	84.00	0.00	84.00	LF	0.00	\$32.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 4, 2021

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)
210122-H02	J9P3558	0040	0450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00
		0040	0460	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	0.00	\$36.00	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$12,875.00	\$12,875.00
Project J9P3558 - Total Value Posted to Date as of Report Generated Date												\$21,243.00
210122-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$21,243.00



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

Report Generated on May 4, 2021

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

Project: J9P3558

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
0130	6161005	CONSTRUCTION SIGNS	4/23/21	4/26/21	496.00	SQFT	Length of project	127.860		139.169		2 - Rate our Work Zone 2 - End Roadwork 2 - Roadwork next 11 miles 2 - Work zone no phone zone 20 - Shoulder drop off symbols 20 - shoulder drop off plaques

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

No Data Available