



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

Progress Estimate Number 1	Contract ID	210521-H02	Pay Period Start	See NTP Date	Original Contract Amount	\$848,950.00
	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	November 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$848,950.00

Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaver2
November 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
November 17, 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
April 15, 2022	April 15, 2022		30.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210521-H02			
Total Posted Items Pay	\$256,383.80	\$0.00	\$256,383.80
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
Contract Total Payable This Estimate:	\$256,383.80		\$256,383.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3763	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	STA	\$500.000	7.8	\$3,900.00
	0030	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	TONS	\$28.000	6,892.09	\$192,978.52
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	562	\$5,620.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	100	\$2,200.00
	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$65.000	45	\$2,925.00
	0070	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
	0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,100.000	4	\$4,400.00
	0090	6181000	MOBILIZATION	LS	\$32,491.700	0.75	\$24,368.78
	0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.500	6,908	\$17,270.00
	0120	8061005	ROCK DITCH CHECK	LF	\$18.500	39	\$721.50
Project J9P3763 - Total							\$256,383.80
Overall - Total							\$256,383.80

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

Progress Estimate Number 1	Contract ID 210521-H02	Pay Period Start See NTP Date	Original Contract Amount \$848,950.00
	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period End November 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$848,950.00

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 18, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3763	FAF-67-2(59)	Erosion Control Repairs	67	MADISON	various locations along Rte 67

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3763	Posted Item Pay	\$256,383.80	\$0.00	\$256,383.80
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$256,383.80	\$0.00	\$256,383.80
	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 November 18, 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 November 18, 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)
210521-H02	J9P3763	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	25.50	0.00	25.50	STA	7.80	\$500.00	\$3,900.00
		0001	0020	6119910	MISC.FURNISHING AND PLACING ROCK DITCH LINER	4,414.70	0.00	4,414.70	TONS	0.00	\$28.00	\$0.00
		0001	0030	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	20,007.40	0.00	20,007.40	TONS	6,892.09	\$28.00	\$192,978.52
		0001	0040	6161005	CONSTRUCTION SIGNS	659.00	0.00	659.00	SQFT	562.00	\$10.00	\$5,620.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$22.00	\$2,200.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$65.00	\$2,925.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$32,491.70	\$24,368.78
		0001	0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	25,093.00	0.00	25,093.00	SQYD	6,908.00	\$2.50	\$17,270.00
		0001	0110	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0001	0120	8061005	ROCK DITCH CHECK	648.00	0.00	648.00	LF	39.00	\$18.50	\$721.50
		0001	0130	8061016	SEDIMENT REMOVAL	54.00	0.00	54.00	CUYD	0.00	\$1.00	\$0.00
		Project J9P3763 - Total Value Posted to Date as of Report Generated Date										
210521-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$256,383.80



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

Report Generated on November 18, 2021

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

Project: J9P3763

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	11/1/21	11/16/21	2.00	STA	147.078 to 147.041	147.078	Rt.			Measurement will be represented in E-Projects	
			11/3/21	11/16/21	2.30	STA	138.978 to 138.934	138.95	Rt.			Area will be represented in document in E-Projects	
			11/8/21	11/16/21	0.70	STA	135.630 To 135.617	135.630	Rt.	135.617	Rt.	Summary of calculations will be in E-Projects	
			11/10/21	11/16/21	2.80	STA	124.434 to 124.381	124.434	Rt.	124.381	Rt.	Summary of calculations will be in E-Projects	
0030	6119910	MISC. EMBANKMENT PROTECTION	11/1/21	11/16/21	701.65	TONS	147.078 to 147.041	147.078	Rt.			Area measured using GPS. Area of the rock blanket will be represented in document in E-Project.	
			11/2/21	11/16/21	921.71	TONS	147.078 to 147.041	147.078	Rt.			Area will be represented in document in E-Project	
			11/3/21	11/16/21	553.92	TONS	138.978 to 138.934	138.95	Rt.			Area will be represented in document in E-Projects	
			11/4/21	11/16/21	981.32	TONS	138.978 to 138.934	138.978	Rt.	138.934		Summary of calculations will be in E-Projects	
			11/8/21	11/16/21	544.81	TONS	135.630 to 135.617	135.6	Rt.			Summary of calculations will be in E-Projects	
			11/9/21	11/16/21	1,033.08	TONS	128.463 to 128.420	128.4	Rt.			Summary of calculations will be in E-Projects	
			11/10/21	11/16/21	1,028.62	TONS	128.463 to 128.42	124.4	Rt.			Summary of calculations will be on E-Projects	
			11/11/21	11/16/21	1,126.98	TONS		124.4	Rt.				
0040	6161005	CONSTRUCTION SIGNS	11/1/21	11/16/21	281.00	SQFT		147.078	Rt.				
			11/3/21	11/16/21	281.00	SQFT		138.95	Rt.				
0050	6161025	CHANNELIZER (TRIM LINE)	11/1/21	11/16/21	35.00	EA		147.078	Rt.				
			11/3/21	11/16/21	35.00	EA		138.95	Rt.				
			11/4/21	11/16/21	30.00	EA		137.5	Lt.				
0060	6161033	DIRECTIONAL INDICATOR BARRICADE	11/1/21	11/16/21	15.00	EA		147.078	Rt.				
			11/3/21	11/16/21	15.00	EA		138.95	Rt.				
			11/4/21	11/16/21	15.00	EA		137.5	Lt.				
0070	6161040	FLASHING ARROW PANEL	11/1/21	11/16/21	1.00	EA		147.078	Rt.				
			11/3/21	11/16/21	1.00	EA		139.202	Rt.				
0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	11/3/21	11/16/21	4.00	EA		138.95	Cntr				
0090	6181000	MOBILIZATION	11/11/21	11/16/21	0.75	LS	project limits					Project is 25% complete	
0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/1/21	11/16/21	2,010.00	SQYD	147.078 to 147.041	147.078	Rt.				Area measured using GPS. Area will be represented in document in E-Projects.
			11/3/21	11/16/21	1,293.00	SQYD	138.978 to 138.934	138.95	Rt.				Area will be represented in document in E-Projects
			11/4/21	11/16/21	299.00	SQYD	137.575 to 137.541	137.5	Lt.				Summary of calculations will be in E-Projects
			11/8/21	11/16/21	572.00	SQYD	135.630 to 135.617	135.6	Rt.				Summary of calculations will be in E-Projects
			11/9/21	11/16/21	1,857.00	SQYD	128.463 to 128.420	128.4	Rt.				Summary of calculations will be in E-Projects
			11/11/21	11/16/21	877.00	SQYD	124.381 to 124.434	124.4	Rt.				Summary of calculations will be in E-Projects
0120	8061005	ROCK DITCH CHECK	11/1/21	11/16/21	26.00	LF		147.078	Rt.				
			11/8/21	11/16/21	13.00	LF		135.6	Rt.				

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J9P3763	0040	November 1, 2021	281	G020-2 48x24 8.00 END ROAD WORK	146.395			2.00	8			16		
				R2-1 36x48 12.00 SPEED LIMIT XX	146.6			2.00	12			24		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	148.431			2.00	16	16.00		32		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	148.288			2.00	4.67			9.34		
				CONST-3A 60x48 20.00 FINE SIGN	148.288			2.00	20			40		
				R4-1 36x48 12.00 DO NOT PASS	148.08			2.00	12			24		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	148.08			2.00	6			12		
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	147.871			2.00	16			32		
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	147.576			1.00	16			16		
				W04-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	147.576			1.00	16			16		
		R2-1 36x48 12.00 SPEED LIMIT XX	147.446			2.00	12			24				
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	147.446			2.00	6			12				
		R4-2 36x48 12.00 PASS WITH CARE	146.808			2.00	12			24				
		November 3, 2021	281	G020-2 48x24 8.00 END ROAD WORK	138.361				2.00	8				16
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	140.246			2.00	4.67			9.34		
				CONST-3A 60x48 20.00 FINE SIGN	140.246			2.00	20			40		
				R4-1 36x48 12.00 DO NOT PASS	140.039			2.00	12			24		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	140.039			2.00	6			12		
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	139.828			2.00	16			32		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	140.446			2.00	16			32		
W04-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	139.53					1.00	16			16				
R2-1 36x48 12.00 SPEED LIMIT XX	139.303					2.00	12			24				
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	139.303					2.00	6			12				
R4-2 36x48 12.00 PASS WITH CARE	138.766			2.00	12			24						
R2-1 36x48 12.00 SPEED LIMIT XX	138.537			2.00	12			24						
W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	139.53			1.00	16			16						



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

Report Generated on November 18, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3763	0040 - Total											562.68



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

No Data Available