



**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 210917-H01 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start See NTP Date Pay Period End November 15, 2021	Original Contract Amount \$4,848,594.22 Net Change Order Amount (\$27,009.05) Current Contract Amount \$4,821,585.17
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Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	chronf1
November 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
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
November 1, 2022	November 1, 2022		0.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 15, 2021	November 15, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
210917-H01	Total Posted Items Pay	\$704.00	\$0.00	\$704.00
	Gross Item Adjustments	(\$704.00)	\$0.00	(\$704.00)
	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:		\$0.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3504	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	128	\$704.00
Project J9S3504 - Total							\$704.00
Overall - Total							\$704.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3504	0230	CONSTRUCTION SIGNS	Material			-128	\$5.50	(\$704.00)
Total								(\$704.00)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3504	FAS-S704(022)	Grading, pavement and box culvert extension	D	WAYNE	from East Fork Lost Creek to south of Co Rd 524

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3504	Posted Item Pay	\$704.00	\$0.00	\$704.00
	Gross Item Adjustments	(\$704.00)	\$0.00	(\$704.00)
	Gross Item Pay	\$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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3504, Item 6161005, Project Item Line Number 0230, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending supplier certification that signs meet state specifications	chronf1	Acknowledged



**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)
210917-H01	J9S3504	0001	0010	2013000	CLEARING AND GRUBBING	13.00	0.00	13.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$53,750.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	29,545.00	0.00	29,545.00	CUYD	0.00	\$4.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	241,655.00	0.00	241,655.00	CUYD	0.00	\$6.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	24,621.00	0.00	24,621.00	CUYD	0.00	\$2.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	536.00	0.00	536.00	CUYD	0.00	\$10.00	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	1,240.00	0.00	1,240.00	CUYD	0.00	\$15.00	\$0.00
		0001	0080	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	9.20	0.00	9.20	STA	0.00	\$300.00	\$0.00
		0001	0100	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	313.00	0.00	313.00	LF	0.00	\$12.00	\$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	847.00	0.00	847.00	SQYD	0.00	\$6.00	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,647.00	0.00	20,647.00	SQYD	0.00	\$8.00	\$0.00
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	255.00	0.00	255.00	TONS	0.00	\$30.00	\$0.00
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT FOR DW	202.80	0.00	202.80	SQYD	0.00	\$70.00	\$0.00
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT FOR SIDEROADS	846.20	0.00	846.20	SQYD	0.00	\$45.00	\$0.00
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	242.00	0.00	242.00	CUYD	0.00	\$1.00	\$0.00
		0001	0170	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,534.00	0.00	1,534.00	CUYD	0.00	\$1.00	\$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	242.00	0.00	242.00	CUYD	0.00	\$40.00	\$0.00
		0001	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,534.00	0.00	1,534.00	CUYD	0.00	\$40.00	\$0.00
		0001	0200	6097000	ROCK LINING	437.00	0.00	437.00	CUYD	0.00	\$40.00	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	11,499.00	0.00	11,499.00	CUYD	0.00	\$1.00	\$0.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	11,499.00	0.00	11,499.00	CUYD	0.00	\$30.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,592.00	0.00	1,592.00	SQFT	128.00	\$5.50	\$704.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$10.00	\$0.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	0.00	\$30.00	\$0.00
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0001	0270	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$224,550.00	\$0.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,320.00	0.00	4,320.00	LF	0.00	\$1.35	\$0.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	0.00	1,000.00	LF	0.00	\$1.35	\$0.00
		0001	0350	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	22.00	0.00	22.00	LF	0.00	\$8.10	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,043.00	0.00	13,043.00	LF	0.00	\$0.12	\$0.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,043.00	0.00	13,043.00	LF	0.00	\$0.12	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	11,222.00	0.00	11,222.00	LF	0.00	\$0.75	\$0.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	26,177.00	0.00	26,177.00	SQYD	0.00	\$2.50	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$37,000.00	\$0.00
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	592.00	-592.00	0.00	CUYD	0.00	\$500.00	\$0.00
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	85,100.00	-85,100.00	0.00	LB	0.00	\$1.50	\$0.00
		0001	0430	7250424	24 IN. PIPE GROUP C	50.00	0.00	50.00	LF	0.00	\$50.00	\$0.00
		0001	0440	7250430	30 IN. PIPE GROUP C	158.00	0.00	158.00	LF	0.00	\$50.00	\$0.00
		0001	0450	7269902	MISC.24" CONCRETE FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
		0001	0460	7269902	MISC.36" CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00



**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)
210917-H01	J9S3504	0001	0470	7269902	MISC.48" CONCRETE FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0001	0480	7269903	MISC.24" CLASS III REINFORCED CONCRETE PIPE	301.00	0.00	301.00	LF	0.00	\$75.00	\$0.00
		0001	0490	7269903	MISC.36" CLASS III REINFORCED CONCRETE PIPE	444.00	0.00	444.00	LF	0.00	\$100.00	\$0.00
		0001	0500	7269903	MISC.48" CLASS III REINFORCED CONCRETE PIPE	110.00	0.00	110.00	LF	0.00	\$200.00	\$0.00
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	8.20	0.00	8.20	ACRE	0.00	\$2,250.00	\$0.00
		0001	0520	8052000A	SEEDING - WARM SEASON MIXTURES	7.40	0.00	7.40	ACRE	0.00	\$2,350.00	\$0.00
		0001	0530	8061003	SEDIMENT TRAP EXCAVATION	208.00	0.00	208.00	CUYD	0.00	\$250.00	\$0.00
		0001	0540	8061004	SEDIMENT TRAP ROCK	208.00	0.00	208.00	CUYD	0.00	\$55.00	\$0.00
		0001	0550	8061005	ROCK DITCH CHECK	1,700.00	0.00	1,700.00	LF	0.00	\$11.50	\$0.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	2,160.00	0.00	2,160.00	LF	0.00	\$9.50	\$0.00
		0001	0570	8061016	SEDIMENT REMOVAL	525.00	0.00	525.00	CUYD	0.00	\$1.00	\$0.00
		0001	0580	8061017	TEMPORARY SEEDING AND MULCHING	4.70	0.00	4.70	ACRE	0.00	\$1,900.00	\$0.00
		0001	0590	8061019	SILT FENCE	10,600.00	0.00	10,600.00	LF	0.00	\$2.30	\$0.00
		0001	0600	8061050	TYPE C BERM	3,510.00	0.00	3,510.00	LF	0.00	\$7.00	\$0.00
		0001	0610	8069903	MISC.COMPOST FILTER SOCK	9,200.00	0.00	9,200.00	LF	0.00	\$2.90	\$0.00
		0001	0620	8069902	MISC.FLOCCULANT SOCK	10.00	0.00	10.00	EA	0.00	\$110.00	\$0.00
		0002	0630	4039905	MISC.8" HMA	20,646.80	0.00	20,646.80	SQYD	0.00	\$34.00	\$0.00
		0010	0650	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,738.00	0.00	1,738.00	LF	0.00	\$33.00	\$0.00
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$2,950.00	\$0.00
		0040	0690	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	0.00	\$8.00	\$0.00
		0040	0700	9031270A	2 IN. PSST POST - 12 GA.	224.00	0.00	224.00	LF	0.00	\$20.00	\$0.00
		0040	0710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	LF	0.00	\$26.00	\$0.00
		0040	0720	9031280	2.5 IN. PSST POST - 12 GA.	109.00	0.00	109.00	LF	0.00	\$22.00	\$0.00
		0040	0730	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0040	0740	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	0.00	\$24.00	\$0.00
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	168.00	0.00	168.00	SQFT	0.00	\$28.00	\$0.00
		0070	0760	2063300	CLASS 4 EXCAVATION	215.00	0.00	215.00	CUYD	0.00	\$12.00	\$0.00
		0070	0770	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	0780	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	0790	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	0800	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	453.40	0.00	453.40	CUYD	0.00	\$525.00	\$0.00
		0070	0810	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	58,170.00	0.00	58,170.00	LB	0.00	\$1.55	\$0.00
		0001	5001	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	486.50	486.50	CUYD	0.00	\$575.90	\$0.00
		0001	5002	7061030	REINFORCING STEEL (CULVERTS)	0.00	70,160.00	70,160.00	LB	0.00	\$1.66	\$0.00
Project J9S3504 - Total Value Posted to Date as of Report Generated Date												\$704.00
210917-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$704.00



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: J9S3504

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
0230	6161005	CONSTRUCTION SIGNS	11/15/21	11/16/21	16.00	SQFT	G020-2 48 X 24 END ROAD WORK LOG MILE 14.218 S, 8.921 N	14.218				
				11/16/21	20.00	SQFT	G020-1 60 X 24 ROAD WORK NEXT 2 MILES LOG MILE 6.152 N, 8.717 S	6.152				
				11/16/21	24.00	SQFT	CONST- 8 48 X 36 WORK ZONE NO PHONE ZONE LOG MILE 6.268 N, 8.517 S	6.268				
				11/16/21	32.00	SQFT	W020 - 1 48 X 48 ROAD WORK AHEAD LOG MILE 4.601 W CO. RD. #524 , PRIVATE DRIVE 620+85	4.601				
				11/16/21	36.00	SQFT	CONST - 7 72 X 36 RATE OUR WORK ZONE LOG MILE 6.017 N, 11.275 S	6.017				

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

No Data Available

