



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

Report Generated on August 19, 2022

Pay Estimate Created Date: August 16, 2022

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 220415-H07 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> August 15, 2022	<b>Original Contract Amount</b> \$983,807.50 <b>Net Change Order Amount</b> (\$6,000.00) <b>Current Contract Amount</b> \$977,807.50
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Approval Date		By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDN
August 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
August 18, 2022	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
February 1, 2023	February 1, 2023		3.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date	August 15, 2022	August 15, 2022	

Contract Total Pay For Estimate No. 1				
		This Estimate	Previous	To Date
220415-H07				
	Total Posted Items Pay	\$39,042.00	\$0.00	\$39,042.00
	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
			\$0.00	\$39,042.00
<b>Contract Total Payable This Estimate:</b>		<b>\$39,042.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3836	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	STA	\$1,500.000	3	\$4,500.00
	0030	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	TONS	\$29.000	550.5	\$15,964.50
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	691	\$5,182.50
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	100	\$2,000.00
	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$85.000	45	\$3,825.00
	0070	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
	0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,200.000	2	\$2,400.00
	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.500	620	\$2,170.00
	0160	8061005	ROCK DITCH CHECK	LF	\$50.000	20	\$1,000.00
<b>Project J9P3836 - Total</b>							<b>\$39,042.00</b>
<b>Overall - Total</b>							<b>\$39,042.00</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**

Report Generated on August 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3836		Slope repair	60	VARIOUS	at various locations along Route 60

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3836	<b>Posted Item Pay</b>	\$39,042.00	\$0.00	\$39,042.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$39,042.00</b>	<b>\$0.00</b>	<b>\$39,042.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 19, 2022

**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 August 19, 2022

**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)
220415-H07	J9P3836	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	33.70	48.00	81.70	STA	3.00	\$1,500.00	\$4,500.00
		0001	0020	6119910	MISC.FURNISHING AND PLACING ROCK DITCH LINER	4,200.00	0.00	4,200.00	TONS	0.00	\$33.00	\$0.00
		0001	0030	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	15,510.30	0.00	15,510.30	TONS	550.50	\$29.00	\$15,964.50
		0001	0040	6161005	CONSTRUCTION SIGNS	691.00	0.00	691.00	SQFT	691.00	\$7.50	\$5,182.50
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$20.00	\$2,000.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$85.00	\$3,825.00
		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	2.00	\$1,200.00	\$2,400.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$6,518.80	\$0.00
		0001	0100	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	0.00	\$600.00	\$0.00
		0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	24,315.00	0.00	24,315.00	SQYD	620.00	\$3.50	\$2,170.00
		0001	0120	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.00	\$1,500.00	\$0.00
		0001	0130	8052000A	SEEDING - WARM SEASON GRASSES	13.00	-6.20	6.80	ACRE	0.00	\$2,250.00	\$0.00
		0001	0140	8059919	MISC.FIBER REINFORCED MATRIX	14.70	-6.10	8.60	ACRE	0.00	\$5,000.00	\$0.00
		0001	0150	8059919	MISC.SOIL BIOSTIMULANT	13.40	-6.10	7.30	ACRE	0.00	\$5,500.00	\$0.00
		0001	0160	8061005	ROCK DITCH CHECK	1,008.00	0.00	1,008.00	LF	20.00	\$50.00	\$1,000.00
		0001	0170	8061016	SEDIMENT REMOVAL	84.00	0.00	84.00	CUYD	0.00	\$20.00	\$0.00
		<b>Project J9P3836 - Total Value Posted to Date as of Report Generated Date</b>										
<b>220415-H07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$39,042.00</b>



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

Report Generated on August 19, 2022

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

Project: J9P3836

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	8/15/22	8/16/22	3.00	STA		164.52				Perform MLG CL 2
0030	6119910	MISC. EMBANKMENT PROTECTION	8/15/22	8/16/22	550.50	TONS		164.52				Furnish Place Type 2
0040	6161005	CONSTRUCTION SIGNS	8/15/22	8/16/22	691.00	SQFT		164.52		259.7		Project limits
0050	6161025	CHANNELIZER (TRIM LINE)	8/15/22	8/16/22	100.00	EA		164.52		259.7		Project limits
0060	6161033	DIRECTIONAL INDICATOR BARRICADE	8/15/22	8/16/22	45.00	EA		164.52		259.7		Project limits
0070	6161040	FLASHING ARROW PANEL	8/15/22	8/16/22	2.00	EA		164.52		259.7		Project limits
0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8/15/22	8/16/22	2.00	EA		164.5		259.7		Project limits
0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/15/22	8/16/22	620.00	SQYD	Install Geotextile	164.52				
0160	8061005	ROCK DITCH CHECK	8/15/22	8/16/22	20.00	LF		164.52				Place RDC

**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
J9P3836	0040	August 15, 2022	691	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		164.52-259.7		2.00	16.00			32.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		164.52-259.7		2.00	16.00			32.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		164.52-259.7		4.00	4.67			18.68
				GO20-2 48x24 8.00 END ROAD WORK		164.52-259.7		4.00	8.00			32.00
				R4-1 36x48 12.00 DO NOT PASS		164.52-259.7		4.00	12.00			48.00
				R4-2 36x48 12.00 PASS WITH CARE		164.52-259.7		4.00	12.00			48.00
				See Special Sign Details		164.52-259.7						
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		164.52-259.7		4.00	16.00			64.00
				CONST-3A 60x48 20.00 FINE SIGN		164.52-259.7		4.00	20.00			80.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		164.52-259.7		8.00	16.00			128.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		164.52-259.7		8.00	6.00			48.00
				R2-1 36x48 12.00 SPEED LIMIT XX		164.52-259.7		8.00	12.00			96.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		164.52-259.7		4.00	16.00			64.00
	0040 - Total											690.68



## Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

No Data Available