



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 11	Contract ID 220415-H07 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start April 16, 2023 Pay Period End February 1, 2025	Original Contract Amount \$983,807.50 Net Change Order Amount (\$73,400.80) Current Contract Amount \$910,406.70
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Approval Date			By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		REEDN
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		HILLSD1
February 4, 2025	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	April 15, 2023	April 7, 2023	100.00%

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 21, 2022	April 21, 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. 11			
	This Estimate	Previous	To Date
220415-H07			
Total Posted Items Pay	\$21,000.00	\$889,406.70	\$910,406.70
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
		\$889,406.70	\$910,406.70
Contract Total Payable This Estimate:	\$21,000.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3836	0120	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,500.000	0.4	\$600.00
	0130	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	\$2,250.000	1.4	\$3,150.00
	0140	8059919	MISC.FIBER REINFORCED MATRIX	ACRE	\$5,000.000	1.8	\$9,000.00
	0150	8059919	MISC.SOIL BIOSTIMULANT	ACRE	\$5,500.000	1.5	\$8,250.00
Project J9P3836 - Total							\$21,000.00
Overall - Total							\$21,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

Report Generated on February 5, 2025

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				
J9P3836		This Estimate	Previous	To Date
	Posted Item Pay	\$21,000.00	\$889,406.70	\$910,406.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$21,000.00	\$889,406.70	\$910,406.70
	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 February 5, 2025

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 February 5, 2025

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	55.30	89.00	STA	89.00	\$1,500.00	\$133,500.00
		0001	0020	6119910	MISC.FURNISHING AND PLACING ROCK DITCH LINER	4,200.00	-1,045.60	3,154.40	TONS	3,154.40	\$33.00	\$104,095.20
		0001	0030	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	15,510.30	491.50	16,001.80	TONS	16,001.80	\$29.00	\$464,052.20
		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	4.00	\$1,200.00	\$4,800.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,518.80	\$6,518.80
		0001	0100	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	-2.00	5.00	EA	5.00	\$600.00	\$3,000.00
		0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	24,315.00	-5,697.00	18,618.00	SQYD	18,618.00	\$3.50	\$65,163.00
		0001	0120	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	1.80	\$1,500.00	\$2,700.00
		0001	0130	8052000A	SEEDING - WARM SEASON GRASSES	13.00	-6.20	6.80	ACRE	6.80	\$2,250.00	\$15,300.00
		0001	0140	8059919	MISC.FIBER REINFORCED MATRIX	14.70	-6.10	8.60	ACRE	8.60	\$5,000.00	\$43,000.00
		0001	0150	8059919	MISC.SOIL BIOSTIMULANT	13.40	-6.10	7.30	ACRE	7.30	\$5,500.00	\$40,150.00
		0001	0160	8061005	ROCK DITCH CHECK	1,008.00	-706.00	302.00	LF	302.00	\$50.00	\$15,100.00
		0001	0170	8061016	SEDIMENT REMOVAL	84.00	-83.00	1.00	CUYD	1.00	\$20.00	\$20.00
Project J9P3836 - Total Value Posted to Date as of Report Generated Date												\$910,406.70
220415-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$910,406.70



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

Report Generated on February 5, 2025

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
0120	8051000A	SEEDING - COOL SEASON GRASSES	1/21/25	1/22/25	0.40	ACRE		164.52		259.7		Remaining payment for acceptance.
0130	8052000A	SEEDING - WARM SEASON GRASSES	1/21/25	1/22/25	1.40	ACRE		164.52		259.7		Remaining payment for acceptance.
0140	8059919	MISC. SPECIAL SEEDING	1/21/25	1/22/25	1.80	ACRE		164.52		259.7		Remaining payment for acceptance.
0150	8059919	MISC. SPECIAL SEEDING	1/21/25	1/22/25	1.50	ACRE		164.52		259.7		Remaining payment for acceptance.

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

Feb 5, 2025

Contract ID: 220415-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3836	0030	MISC. EMBANKMENT PROTECTION	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$14,253.50)	
					7	Dec 1, 2022	SYSTEM	\$14,253.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.00000 - 29.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0030 - Total				\$0.00		
J9P3836 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 220415-H07

There are no contract adjustments to display for this contract.