



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 5	Contract ID	220415-H07	Pay Period Start	October 1, 2022	Original Contract Amount	\$983,807.50
	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	November 1, 2022	Net Change Order Amount	(\$6,000.00)
					Current Contract Amount	\$977,807.50

Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDN
November 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
November 3, 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		70.88%

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. 5			
	This Estimate	Previous	To Date
220415-H07			
Total Posted Items Pay	\$56,745.00	\$636,319.15	\$693,064.15
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:	\$56,745.00	\$636,319.15	\$693,064.15

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	21	\$31,500.00
	0130	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	\$2,250.000	1.98	\$4,455.00
	0140	8059919	MISC.FIBER REINFORCED MATRIX	ACRE	\$5,000.000	1.98	\$9,900.00
	0150	8059919	MISC.SOIL BIOSTIMULANT	ACRE	\$5,500.000	1.98	\$10,890.00
Project J9P3836 - Total							\$56,745.00
Overall - Total							\$56,745.00

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 November 4, 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	Posted Item Pay	\$56,745.00	\$636,319.15	\$693,064.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$56,745.00	\$636,319.15	\$693,064.15
	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 4, 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 November 4, 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	55.50	\$1,500.00	\$83,250.00
		0001	0020	6119910	MISC.FURNISHING AND PLACING ROCK DITCH LINER	4,200.00	0.00	4,200.00	TONS	3,154.40	\$33.00	\$104,095.20
		0001	0030	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	15,510.30	0.00	15,510.30	TONS	13,880.80	\$29.00	\$402,543.20
		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	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	18,172.70	\$3.50	\$63,604.45
		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	5.08	\$2,250.00	\$11,430.00
		0001	0140	8059919	MISC.FIBER REINFORCED MATRIX	14.70	-6.10	8.60	ACRE	5.08	\$5,000.00	\$25,400.00
		0001	0150	8059919	MISC.SOIL BIOSTIMULANT	13.40	-6.10	7.30	ACRE	5.08	\$5,500.00	\$27,940.00
		0001	0160	8061005	ROCK DITCH CHECK	1,008.00	0.00	1,008.00	LF	220.00	\$50.00	\$11,000.00
		0001	0170	8061016	SEDIMENT REMOVAL	84.00	0.00	84.00	CUYD	0.00	\$20.00	\$0.00
		Project J9P3836 - Total Value Posted to Date as of Report Generated Date										
220415-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$753,589.15



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

Report Generated on November 4, 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	10/17/22	10/19/22	3.00	STA		258.3				Perform Linear Grading/Butler County
				11/1/22	18.00	STA		241.1				Linear Grading WBL
				11/1/22		STA		241.1				Linear Grading EBL
				11/1/22		STA		241.3				Linear Grading WBL
0130	8052000A	SEEDING - WARM SEASON GRASSES	10/17/22	10/19/22	0.35	ACRE		258.3				Apply seed/Butler County
				11/1/22	1.63	ACRE		241.1				Apply seed WBL
				11/1/22		ACRE		241.1				Apply seed EBL
				11/1/22		ACRE		241.3				Apply seed WBL
0140	8059919	MISC. SPECIAL SEEDING	10/17/22	10/19/22	0.35	ACRE		258.3				Apply FRM/Butler County
				11/1/22	1.63	ACRE		241.1				Apply FRM WBL
				11/1/22		ACRE		241.1				Apply FRM EBL
				11/1/22		ACRE		241.3				Apply FRM WBL
0150	8059919	MISC. SPECIAL SEEDING	10/17/22	10/19/22	0.35	ACRE		258.3				Apply Bio/Butler County
				11/1/22	1.63	ACRE		241.1				Apply Bio WBL
				11/1/22		ACRE		241.1				Apply Bio EBL
				11/1/22		ACRE		241.3				Apply Bio WBL

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

Nov 4, 2022

Contract ID:190215-D05

No Data Available