



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number 6	Contract ID 220415-H07	Pay Period Start November 2, 2022	Original Contract Amount \$983,807.50
	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period End November 15, 2022	Net Change Order Amount (\$6,000.00)
			Current Contract Amount \$977,807.50

Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDN
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
November 17, 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		89.08%

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. 6			
	This Estimate	Previous	To Date
220415-H07			
Total Posted Items Pay	\$177,989.40	\$693,064.15	\$871,053.55
Gross Item Adjustments	(\$14,253.50)	\$0.00	(\$14,253.50)
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:	\$163,735.90	\$693,064.15	\$856,800.05

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	31	\$46,500.00
	0030	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	TONS	\$29.000	2,121	\$61,509.00
	0100	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	5	\$3,000.00
	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.500	444.4	\$1,555.40
	0120	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,500.000	1.4	\$2,100.00
	0130	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	\$2,250.000	3.42	\$7,695.00
	0140	8059919	MISC.FIBER REINFORCED MATRIX	ACRE	\$5,000.000	4.82	\$24,100.00
	0150	8059919	MISC.SOIL BIOSTIMULANT	ACRE	\$5,500.000	3.82	\$21,010.00
	0160	8061005	ROCK DITCH CHECK	LF	\$50.000	210	\$10,500.00
	0170	8061016	SEDIMENT REMOVAL	CUYD	\$20.000	1	\$20.00
Project J9P3836 - Total							\$177,989.40
Overall - Total							\$177,989.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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			Current Contract Amount \$977,807.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3836	0030	MISC.	Overrun			-491.5	\$29.00	(\$14,253.50)
Total								(\$14,253.50)



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

Report Generated on November 18, 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	\$177,989.40	\$693,064.15	\$871,053.55
	Gross Item Adjustments	(\$14,253.50)	\$0.00	(\$14,253.50)
	Gross Item Pay	\$163,735.90	\$693,064.15	\$856,800.05
	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, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220415-H07, Contract Project J9P3836, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6119910, Minor Item.	Awaiting Change Order	REEDN	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 18, 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	77.50	\$1,500.00	\$116,250.00
		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	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	0.00	7.00	EA	5.00	\$600.00	\$3,000.00
		0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	24,315.00	0.00	24,315.00	SQYD	18,617.10	\$3.50	\$65,159.85
		0001	0120	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	1.40	\$1,500.00	\$2,100.00
		0001	0130	8052000A	SEEDING - WARM SEASON GRASSES	13.00	-6.20	6.80	ACRE	5.40	\$2,250.00	\$12,150.00
		0001	0140	8059919	MISC.FIBER REINFORCED MATRIX	14.70	-6.10	8.60	ACRE	6.80	\$5,000.00	\$34,000.00
		0001	0150	8059919	MISC.SOIL BIOSTIMULANT	13.40	-6.10	7.30	ACRE	5.80	\$5,500.00	\$31,900.00
		0001	0160	8061005	ROCK DITCH CHECK	1,008.00	0.00	1,008.00	LF	280.00	\$50.00	\$14,000.00
		0001	0170	8061016	SEDIMENT REMOVAL	84.00	0.00	84.00	CUYD	1.00	\$20.00	\$20.00
		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												\$871,053.55



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

Report Generated on November 18, 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	11/2/22	11/2/22	9.00	STA		238.5				Linear Grading WBL	
				11/2/22		STA		236.1				Linear Grading WBL	
				11/2/22		STA		238.164				Linear Grading EBL	
				11/8/22	2.00	STA		233.00				Linear Grading WBL	
				11/9/22	5.00	STA		231.2				Linear Grading WBL	
				11/9/22	9.00	STA		233.6				Linear Grading WBL	
				11/15/22	2.00	STA		213.219				Cut/Fill Fremont EBL	
				11/15/22	2.00	STA		213.632				Cut/Fill Fremont EBL	
0030	6119910	MISC. EMBANKMENT PROTECTION	11/15/22	11/15/22	752.00	TONS		213.219				Cut/Fill Fremont EBL	
				11/15/22	1,369.00	TONS		213.632				Cut/Fill Fremont EBL	
0100	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	11/8/22	11/9/22	1.00	EA		233.6		231.2		Seeding performed 11/4/22	
				11/9/22	1.00	EA		236.1				Seeding performed 11/3/22	
				11/9/22	1.00	EA		239.423		238.164		Seeding performed 11/2/22	
				11/9/22	1.00	EA		241.3		241.1		Seeding performed 11/1/22	
				11/15/22	1.00	EA		214.6				Applied 11/17 Fremont	
0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/15/22	11/15/22	444.40	SQYD		213.219				Cut/Fill Fremont EBL	
0120	8051000A	SEEDING - COOL SEASON GRASSES	11/15/22	11/15/22	1.40	ACRE		214.6				Median 80% paid	
0130	8052000A	SEEDING - WARM SEASON GRASSES	11/2/22	11/2/22	3.10	ACRE		239.423					Apply seed WBL
				11/2/22		ACRE		236.1				Linear Grading WBL	
				11/2/22		ACRE		238.164				Linear Grading EBL	
				11/2/22		ACRE		238.5				Linear Grading WBL	
0140	8059919	MISC. SPECIAL SEEDING	11/2/22	11/2/22	3.10	ACRE		239.423					Apply FRM WBL
				11/2/22		ACRE		236.1				Apply FRM WBL	
				11/2/22		ACRE		238.164				Apply FRM EBL	
				11/2/22		ACRE		238.5				Apply FRM WBL	
				11/8/22	1.72	ACRE		233.6		231.2		80% of seed paid remaining 20% to be paid when seed is accepted.	
0150	8059919	MISC. SPECIAL SEEDING	11/2/22	11/2/22	3.10	ACRE		239.423					Apply BIO WBL
				11/2/22		ACRE		236.1				Apply BIO WBL	
				11/2/22		ACRE		238.164				Apply BIO WBL	
				11/2/22		ACRE		238.5				Apply BIO WBL	
				11/8/22	0.72	ACRE		233.6		231.2		80% of BIO paid remaining 20% to be paid when seed is accepted.	
0160	8061005	ROCK DITCH CHECK	11/2/22	11/2/22	15.00	LF		238.17					RDC EBL
				11/2/22	15.00	LF		238.55				RDC WBL	
				11/2/22	15.00	LF		241.1				RDC EBL	
				11/2/22	15.00	LF		241.2				RDC EBL	
				11/2/22	20.00	LF		241.1				RDC WBL	
				11/2/22	20.00	LF		241.3				RDC WBL	
				11/2/22	20.00	LF		258.3				RDC WBL	
				11/3/22	10.00	LF		231.2				RDC WBL	
				11/3/22	10.00	LF		233				RDC WBL	
				11/3/22	10.00	LF		233.5				RDC WBL	
				11/9/22	30.00	LF		213.632				Install RDC	
				11/15/22	30.00	LF		213.219				Cut/Fill Fremont EBL	
0170	8061016	SEDIMENT REMOVAL	11/8/22	11/9/22	0.50	CUYD		218.01				Remove sediment.	
				11/9/22	0.50	CUYD		233.0				Remove sediment.	

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

Contract ID:190215-D05

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)		
			Overrun - Total						(\$14,253.50)	
			Overrun - Total						(\$14,253.50)	
	0030 - Total							(\$14,253.50)		
J9P3836 - Total								(\$14,253.50)		
Overall - Total								(\$14,253.50)		