

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

Pay Estimate Created Date: July 2, 2025

Final Estimate Number 6	Contract ID Prime Contra	231020- actor H.R. Qu	-H04 adri Contractors, LL0		Period Start Period End	June 16, 202 July 2, 2025	•	\$120,864.00 (\$11,810.00 \$109,054.00		
Approval Date								By User		
July 2, 2025		G	Senerated and Appro	ved (and	I should be cor	nsidered Draft	at the Project Office Level by	bollis1		
July 16, 2025		Revie	ewed and Approved (	e Resident Engineer Level by	stutsb1					
July 18, 2025		ice Controllers Office Level by	ramses1							
Original Completion Date Current Com			npletion Date Actual Completion Date			Date	% of Current Contract Amount Complete			
March 31, 2024 March		March 3	31, 2024 March 25, 2024							
	Cont	tract Information	onal Dates				Milestones			
Date Description	Original Cor	mpletion Date	Current Completion		No Milestones Exist for Contract					
Acceptance Date	February 24, 2025		February 24, 2025							
Awarded Date	warded Date November 1, 2023		November 1, 2023							
Letting Date	October 20, 2023		October 20, 2023							
Notice to Proceed Date December 4, 2023		December 4, 2023								
Work Began Date January 17, 2024			January 17, 2024							

Contract Total Pay For Estimate No. 6								
		This Estimate	Previous	To Date				
231020-H04								
	Total Posted Items Pay	\$0.00	\$109,054.00	\$109,054.00				
	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				
			\$109,054.00	\$109,054.00				
<b>Contract Total Pay</b>	able This Estimate:	\$0.00						
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### Items Paid This Estimate Period

No Items Paid This Period

**Contract Adjustments This Estimate** 

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

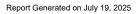
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Informa	tion		
Project Number	Federal Project Proj. Description Number Location of Work								
J9S3610B	0B FAS Tree S705(29) Tree clearing 221 ST north of Mineral City near Henson Road FRANCOIS								
Totals by	y Job Nu	mbers							
J9S3610B					This Estimate	Previous	To Date		
Posted Item Pay Gross Item Adjustment			_	\$0.00 \$0.00	\$109,054.00 \$0.00	\$109,054.00 \$0.00			
		Gross Item Pay			\$0.00	\$109,054.00	\$109,054.00		
	Incentiv	ve			\$0.00	\$0.00	\$0.00		
Disincentive			\$0.00	\$0.00	\$0.00				
		Liquidated Damages			\$0.00	\$0.00	\$0.00		
	Other C	Other Contract Adjustments			\$0.00	\$0.00	\$0.00		

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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 ID	Project No.	Category	Line No.	Item Code	Description		Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-	J9S3610B	0001	0010	2013000	CLEARING AND GRUBBING	7.00	0.00	7.00	ACRE	7.00	\$5,000.00	\$35,000.00
H04		0001	0020	6161005	CONSTRUCTION SIGNS	256.00	-128.00	128.00	SQFT	128.00	\$8.00	\$1,024.00
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	100.00	\$12.00	\$1,200.00
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0060	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0070	8025006	MULCHING	9.00	0.00	9.00	ACRE	9.00	\$1,250.00	\$11,250.00
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	9.00	0.00	9.00	ACRE	9.00	\$1,000.00	\$9,000.00
		0001	0090	8061005	ROCK DITCH CHECK	1,000.00	-678.00	322.00	LF	322.00	\$10.00	\$3,220.00
		0001	0100	8061016	SEDIMENT REMOVAL	166.00	-166.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0110	8061019	SILT FENCE	4,000.00	-1,760.00	2,240.00	LF	2,240.00	\$1.50	\$3,360.00
	Project J9S3610B - Total Value Posted to Date as of Report Generated Date										\$109,054.00	
231020-Н	231020-H04 Overall - Total Value Posted to Date as of Report Generated Date										\$109,054.00	

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

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

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

No Data Available

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### Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231020-H04

No Data Available

## MoDOT

### Contract Adjustments for Contract - 231020-H04

There are no contract adjustments to display for this contract.

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