



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 2, 2025

Final Estimate Number 6	Contract ID 231020-H04	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start June 16, 2024	Pay Period End July 2, 2025	Original Contract Amount \$120,864.00	Net Change Order Amount (\$11,810.00)	Current Contract Amount \$109,054.00
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Approval Date		By User
July 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
July 18, 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
March 31, 2024	March 31, 2024	March 25, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 24, 2025	February 24, 2025	
Awarded 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
Contract Total Payable This Estimate:	\$0.00		

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



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

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Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9S3610B	FAS S705(29)	Tree clearing	221	ST FRANCOIS	north of Mineral City near Henson Road																																
Totals by Job Numbers																																					
J9S3610B	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$109,054.00</td><td>\$109,054.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$109,054.00</td><td>\$109,054.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$109,054.00	\$109,054.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$0.00	\$109,054.00	\$109,054.00	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on July 19, 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 July 19, 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 ID	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)
231020-H04	J9S3610B	0001	0010	2013000	CLEARING AND GRUBBING	7.00	0.00	7.00	ACRE	7.00	\$5,000.00	\$35,000.00
		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	0080	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-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$109,054.00



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

Report Generated on July 19, 2025

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



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231020-H04

No Data Available



Contract Adjustments for Contract - 231020-H04

There are no contract adjustments to display for this contract.