

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number	Contract ID 240419-H06	Pay Period Start May 2, 2025 Original Contract Amount \$1,090,000.00
Q	Prime Contractor H.R. Quadri Contractor	rs, LLC Pay Period End May 15, 2025 Net Change Order Amount \$36,360.00
0		Current Contract Amount \$1,126,360.00

Original Comp	 Current Completion Date	Actual Completion Date	0/ of Current Contract Amou	
May 20, 2025	Re	viewed and Approved at the Centr	al Office Controllers Office Level by	ramses1
May 15, 2025	Reviewed and Approve	ed (and should be considered Draft	at the Resident Engineer Level by	bollis1
May 15, 2025	Generated and App	proved (and should be considered	Draft) at the Project Office Level by	slaver2
Approval Date				By User

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 2, 2025	June 2, 2025		76.12%

	Contract Informational Dates												
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract										
Acceptance Date													
Awarded Date	May 1, 2024	May 1, 2024											
Letting Date	April 19, 2024	April 19, 2024											
Notice to Proceed Date	June 3, 2024	June 3, 2024											
Open to Traffic Date													
Work Began Date													

Contract Total Pa	ay For Estimate No. 8				
		This Estimate	Previous	To Date	
240419-H06					
	Total Posted Items Pay	\$91,039.20	\$766,340.20	\$857,379.40	
	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	
			\$766,340.20	\$857,379.40	
Contract Total Pa	avable This Estimate:	\$91.039.20			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3834	0010	6189916	MISC.Work Adjustment Factor	DLR	\$1.090	83,522.2	\$91,039.20
Project J9P3834	- Total						\$91,039.20
Overall - Total							\$91,039.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

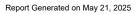
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J9P3834		Job Order Contract for Erosion Control	Various	VARIOUS	various locations in the S	ous locations in the Southeast district					
Totals by J	Job Numbe	ers									
J9P3834		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$91,039.20 \$0.00 \$91,039.20	Previous \$766,340.20 \$0.00 \$766,340.20	To Date \$857,379.40 \$0.00 \$857,379.40				
	Liqui	tive centive dated Damage · Contract Adji			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 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)
240419-H06	J9P3834	0001	0010	6189916	MISC.Work Adjustment Factor	1,000,000.00	0.00	1,000,000.00	DLR	753,228.80	\$1.09	\$821,019.39
		0001	5001	2035000	UNCLASSIFIED EXCAVATION	0.00	1,668.00	1,668.00	CUYD	1,668.00	\$20.00	\$33,360.00
		0001	5002	6161030	TYPE III MOVEABLE BARRICADE	0.00	10.00	10.00	EA	10.00	\$300.00	\$3,000.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
	Project J	9P3834 - To	otal Value	Posted to	Date as of Report Generated Date							\$857,379.39
240419-H06 Ove	erall - Total	Value Post	ted to Da	te as of Re	port Generated Date							\$857,379.39

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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.

Project: J9P3834

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units			Offset/ Distance		Offset/ Distance	Comments
0010	6189916	MISC.	5/8/25	5/15/25	83,522.20	DLR	MM 95 southbound 67	95		95		

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

No Data Available

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May 21, 2025



Line Item Adjustments by Estimate

Contract ID: 240419-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3834	5002	TYPE III MOVEABLE	Material		1	Aug 16, 2024	SYSTEM	(\$3,000.00)	
		BARRICADE		- Total				(\$3,000.00)	
			Material - Tota	ı				(\$3,000.00)	
			MaterialCredit	alCredit 2 Oct 16, SYSTEM 2024				\$3,000.00	
				- Total				\$3,000.00	
	MaterialCredit - Total 5002 - Total								
J9P3834 - Total									
Overall - Total									

MoDOT

Contract Adjustments for Contract - 240419-H06

There are no contract adjustments to display for this contract.

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