



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	250314-H06	Pay Period Start	See Award Date	Original Contract Amount	\$1,068,000.00
1	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,068,000.00

Approval Date		By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaver2
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
August 20, 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
June 30, 2026	June 30, 2026		0.92%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250314-H06			
Total Posted Items Pay	\$9,817.91	\$0.00	\$9,817.91
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
		\$0.00	\$9,817.91
Contract Total Payable This Estimate:	\$9,817.91		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0110	0010	6189916	MISC.WORK ADJUSTMENT FACTOR	DLR	\$1.068	9,192.800	\$9,817.91
Project JSE0110 - Total							\$9,817.91
Overall - Total							\$9,817.91
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							

No Data Available



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0110		Job Order Contract for erosion control	Various	VARIOUS	at various locations in the Southeast District
Totals by Job Numbers					
JSE0110			This Estimate	Previous	To Date
	Posted Item Pay		\$9,817.91	\$0.00	\$9,817.91
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$9,817.91	\$0.00	\$9,817.91
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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)
250314-H06	JSE0110	0001	0010	6189916	MISC.WORK ADJUSTMENT FACTOR	1,000,000.00	0.00	1,000,000.00	DLR	9,192.80	\$1.07	\$9,817.91
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JSE0110 - Total Value Posted to Date as of Report Generated Date											\$9,817.91
250314-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$9,817.91



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

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

Project: JSE0110

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	6189916	MISC.	7/23/25	8/18/25	1	9,192.80	DLR	Under guardrail on the south side of the rail road bridge near MM 51	MM 51				

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

No Data Available



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250314-H06

No Data Available



Contract Adjustments for Contract - 250314-H06

There are no contract adjustments to display for this contract.