



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 2	Contract ID 250314-H06	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start August 16, 2025	Pay Period End January 15, 2026	Original Contract Amount \$1,068,000.00	Net Change Order Amount \$11,649.50	Current Contract Amount \$1,079,649.50
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Approval Date			By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		slaver2
January 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		bollis1
January 21, 2026	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		3.44%

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	July 1, 2025	July 1, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250314-H06			
Total Posted Items Pay	\$27,286.59	\$9,817.91	\$37,104.50
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
Contract Total Payable This Estimate:	\$27,286.59	\$9,817.91	\$37,104.50

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	23,804	\$25,422.67
	5001	6169915	MISC.MISC. Flagging Operations	HOUR	\$71.830	16	\$1,149.28
	5002	6169915	MISC.MISC. Pilot Car Operations	HOUR	\$89.330	8	\$714.64
Project JSE0110 - Total							\$27,286.59
Overall - Total							\$27,286.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$27,286.59</td> <td>\$9,817.91</td> <td>\$37,104.50</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>\$27,286.59</td> <td>\$9,817.91</td> <td>\$37,104.50</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> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$27,286.59	\$9,817.91	\$37,104.50	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$27,286.59	\$9,817.91	\$37,104.50	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 January 22, 2026

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 January 22, 2026

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	32,996.80	\$1.07	\$35,240.58
		0001	5001	6169915	MISC.MISC. Flagging Operations	0.00	100.00	100.00	hour	16.00	\$71.83	\$1,149.28
		0001	5002	6169915	MISC.MISC. Pilot Car Operations	0.00	50.00	50.00	hour	8.00	\$89.33	\$714.64
		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											\$37,104.50	
250314-H06 Overall - Total Value Posted to Date as of Report Generated Date											\$37,104.50	



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

Report Generated on January 22, 2026

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.	1/12/26	1/15/26	1	23,804.00	DLR	Hwy 21	146.5				
5001	6169915	MISC. TRAFFIC CONTROL DEVICES	1/12/26	1/15/26	1	16.00	HOUR	Hwy 21	146.5				
5002	6169915	MISC. TRAFFIC CONTROL DEVICES	1/12/26	1/15/26	1	8.00	HOUR	Hwy 21	146.5				

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250314-H06

No Data Available



Contract Adjustments for Contract - 250314-H06

There are no contract adjustments to display for this contract.