



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	250815-H05	Pay Period Start	See Award Date	Original Contract Amount	\$148,840.00
1	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$148,840.00

Approval Date					By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				reedn
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				hillsd1
October 3, 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
December 1, 2025	December 1, 2025		1.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	September 19, 2025	September 19, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
250815-H05	Total Posted Items Pay	\$2,750.00	\$0.00 \$2,750.00
	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
		\$0.00	\$0.00 \$2,750.00
Contract Total Payable This Estimate:		\$2,750.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0106	0100	6181000	MOBILIZATION	LS	\$11,000.000	0.250	\$2,750.00
Project JSEM0106 - Total							\$2,750.00
Overall - Total							\$2,750.00
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
JSEM0106		Replace low water crossing	KK	WAYNE	1 mile south of Route 34
Totals by Job Numbers					
JSEM0106			This Estimate	Previous	To Date
	Posted Item Pay		\$2,750.00	\$0.00	\$2,750.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,750.00	\$0.00	\$2,750.00
	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



**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)
250815-H05	JSEM0106	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	3.00	0.00	3.00	STA	0.00	\$1,000.00	\$0.00
		0001	0030	2149907	MISC.FURNISHING & PLACING CLEAN ROCK FILL	370.00	0.00	370.00	CUYD	0.00	\$65.00	\$0.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	241.00	0.00	241.00	SQYD	0.00	\$15.00	\$0.00
		0001	0050	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	241.00	0.00	241.00	SQYD	0.00	\$100.00	\$0.00
		0001	0060	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	52.00	0.00	52.00	CUYD	0.00	\$1.00	\$0.00
		0001	0070	6096042	PLACING TYPE 2 ROCK DITCH LINER	52.00	0.00	52.00	CUYD	0.00	\$65.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	467.00	0.00	467.00	CUYD	0.00	\$1.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	467.00	0.00	467.00	CUYD	0.00	\$65.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$11,000.00	\$2,750.00
		0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	747.00	0.00	747.00	SQYD	0.00	\$3.00	\$0.00
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0130	7261036	36 IN. PIPE GROUP A	420.00	0.00	420.00	LF	0.00	\$80.00	\$0.00
		0040	0140	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$15.00	\$0.00
		0040	0150	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0040	0160	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$45.00	\$0.00
Project JSEM0106 - Total Value Posted to Date as of Report Generated Date												\$2,750.00
250815-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,750.00



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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: JSEM0106

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
0100	6181000	MOBILIZATION	9/30/25	10/1/25		1	0.25	LS	52+45.25		55+08.52		Project Limits

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250815-H05

No Data Available



Contract Adjustments for Contract - 250815-H05

There are no contract adjustments to display for this contract.