



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 15, 2026

Progress Estimate Number 1	Contract ID 251114-H09	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start See Award Date	Pay Period End January 15, 2026	Original Contract Amount \$347,398.00	Net Change Order Amount \$0.00	Current Contract Amount \$347,398.00
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Approval Date			By User
January 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		rothel
January 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		hillsd1
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
May 15, 2026	May 15, 2026		2.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date	January 20, 2026	January 20, 2026	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251114-H09			
Total Posted Items Pay	\$7,600.00	\$0.00	\$7,600.00
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	\$7,600.00
Contract Total Payable This Estimate:	\$7,600.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0114	0090	6181000	MOBILIZATION	LS	\$30,400.000	0.250	\$7,600.00
Project JSEM0114 - Total							\$7,600.00
Overall - Total							\$7,600.00

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
JSEM0114		Slope repair	95	WRIGHT	Located on Route 95 north of Manes in Wright County. This bridge spans Beaver Creek
Totals by Job Numbers					
JSEM0114					
			This Estimate	Previous	To Date
		Posted Item Pay	\$7,600.00	\$0.00	\$7,600.00
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$7,600.00	\$0.00	\$7,600.00
		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



**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)
251114-H09	JSEM0114	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$5,000.00	\$2,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$4,000.00	\$2,000.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	14.20	0.00	14.20	STA	1.90	\$10.00	\$19.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	345.00	0.00	345.00	TONS	75.00	\$1.00	\$75.00
		0001	0050	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	6,369.00	0.00	6,369.00	TONS	1,353.11	\$45.00	\$60,889.95
		0001	0060	6161005	CONSTRUCTION SIGNS	160.00	0.00	160.00	SQFT	160.00	\$10.00	\$1,600.00
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$25.00	\$1,250.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,400.00	\$7,600.00
		0001	0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8,392.00	0.00	8,392.00	SQYD	2,215.00	\$1.00	\$2,215.00
		0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,000.00	\$1,000.00
		0001	0120	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1.00	\$0.00
		0001	0130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$1.00	\$0.00
		0001	0140	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$1.00	\$0.00
		0001	0150	8061019	SILT FENCE	1,023.00	0.00	1,023.00	LF	0.00	\$1.00	\$0.00
		0001	0160	8061050	TYPE C BERM	620.00	0.00	620.00	LF	0.00	\$1.00	\$0.00
		Project JSEM0114 - Total Value Posted to Date as of Report Generated Date										
251114-H09 Overall - Total Value Posted to Date as of Report Generated Date												\$79,148.95



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: JSEM0114

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
0090	6181000	MOBILIZATION	1/7/26	1/7/26	1	0.25	LS	Rte. 95	Sta. 250+30		Sta. 258+58		

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: 251114-H09

No Data Available



Contract Adjustments for Contract - 251114-H09

There are no contract adjustments to display for this contract.