



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

Report Generated on March 19, 2026

**Pay Estimate Created Date: March 16, 2026**

|                                 |                         |                     |                         |                |                                 |                |
|---------------------------------|-------------------------|---------------------|-------------------------|----------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 251114-A3A          | <b>Pay Period Start</b> | March 2, 2026  | <b>Original Contract Amount</b> | \$1,968,701.24 |
| <b>3</b>                        | <b>Prime Contractor</b> | Hoy Excavating, LLC | <b>Pay Period End</b>   | March 15, 2026 | <b>Net Change Order Amount</b>  | \$0.00         |
|                                 |                         |                     |                         |                | <b>Current Contract Amount</b>  | \$1,968,701.24 |

| Approval Date  |  |  | By User |
|----------------|--|--|---------|
| March 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  | giffip1 |
| March 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  | scarp1  |
| March 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2026         | December 1, 2026        |                        | 9.23%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date |                                  |
| Acceptance Date              |                          |                         | No Milestones Exist for Contract |
| 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              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 3        |                     |             |              |
|--|---------------------|-------------|--------------|
|  | This Estimate       | Previous    | To Date      |
| 251114-A3A                                   |                     |             |              |
| Total Posted Items Pay                       | \$124,251.76        | \$57,496.00 | \$181,747.76 |
| Gross Item Adjustments                       | (\$4,810.68)        | \$0.00      | (\$4,810.68) |
| 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       |
| <b>Contract Total Payable This Estimate:</b> | <b>\$119,441.08</b> | \$57,496.00 | \$176,937.08 |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description                        | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| JNW0045        | 0010        | 2013000   | CLEARING AND GRUBBING                   | ACRE | \$11,576.430  | 2.500                 | \$28,941.08              |
|                | 0020        | 2022010   | REMOVAL OF IMPROVEMENTS                 | LS   | \$210,000.000 | 0.400                 | \$84,000.00              |
|                | 0170        | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS   | \$13,000.000  | 0.500                 | \$6,500.00               |
|                | 0420        | 8061019   | SILT FENCE                              | LF   | \$1.610       | 2,988                 | \$4,810.68               |

**Project JNW0045 - Total** **\$124,251.76**

**Overall - Total** **\$124,251.76**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount   |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|---------------------|
| JNW0045        | 0420     | SILT FENCE       | Material        |                            |          | -2,988              | \$1.61                          | (\$4,810.68)        |
| <b>Total</b>   |          |                  |                 |                            |          |                     |                                 | <b>(\$4,810.68)</b> |



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

Report Generated on March 19, 2026

| Contract Project Information |                      |                                   |                      |                    |  |
|------------------------------|----------------------|-----------------------------------|----------------------|--------------------|--|
| Project Number               | Federal Proj. Number | Project Description               | Route                | County             | Location of Work   |
| JNW0045                      | FAF-169-1(118)       | Intersection realignment          | 169                  | BUCHANAN           | at Riverside Terrace, 0.63 miles south of Route AC southeast of St. Joseph |
| Totals by Job Numbers        |                      |                                   |                      |                    |  |
| JNW0045                      |                      |                                   |                      |                    |  |
|                              |                      |                                   | <b>This Estimate</b> | <b>Previous</b>    | <b>To Date</b>   |
|                              |                      | <b>Posted Item Pay</b>            | \$124,251.76         | \$57,496.00        | \$181,747.76   |
|                              |                      | <b>Gross Item Adjustments</b>     | (\$4,810.68)         | \$0.00             | (\$4,810.68)   |
|                              |                      | <b>Gross Item Pay</b>             | <b>\$119,441.08</b>  | <b>\$57,496.00</b> | <b>\$176,937.08</b>  |
|                              |                      | <b>Incentive</b>                  | \$0.00               | \$0.00             | \$0.00   |
|                              |                      | <b>Disincentive</b>               | \$0.00               | \$0.00             | \$0.00   |
|                              |                      | <b>Liquidated Damages</b>         | \$0.00               | \$0.00             | \$0.00   |
|                              |                      | <b>Other Contract Adjustments</b> | \$0.00               | \$0.00             | \$0.00   |



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 19, 2026

## Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies   | Explanation               | Entered By | Status       |
|--|---------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JNW0045, Item 8061019, Project Item Line Number 0420, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Waiting on Certification. | giffip1    | Acknowledged |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 19, 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-A3A  | JNW0045     | 0001     | 0010     | 2013000   | CLEARING AND GRUBBING  | 4.00         | 0.00             | 4.00                   | ACRE | 2.50                      | \$11,576.43  | \$28,941.08  |
|   |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.40                      | \$210,000.00 | \$84,000.00  |
|   |             | 0001     | 0030     | 2031000   | CLASS A EXCAVATION   | 19,242.00    | 0.00             | 19,242.00              | CUYD | 0.00                      | \$6.74       | \$0.00   |
|   |             | 0001     | 0040     | 2035500   | EMBANKMENT IN PLACE  | 16,765.00    | 0.00             | 16,765.00              | CUYD | 0.00                      | \$11.56      | \$0.00   |
|   |             | 0001     | 0050     | 2036000   | COMPACTING EMBANKMENT  | 14,801.00    | 0.00             | 14,801.00              | CUYD | 0.00                      | \$0.10       | \$0.00   |
|   |             | 0001     | 0060     | 2037075   | COMPACTING IN CUT  | 21.10        | 0.00             | 21.10                  | STA  | 0.00                      | \$1,807.80   | \$0.00   |
|   |             | 0001     | 0070     | 2063000   | CLASS 3 EXCAVATION   | 477.00       | 0.00             | 477.00                 | CUYD | 0.00                      | \$12.06      | \$0.00   |
|   |             | 0001     | 0080     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 9,025.00     | 0.00             | 9,025.00               | SQYD | 0.00                      | \$15.73      | \$0.00   |
|   |             | 0001     | 0090     | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)  | 361.00       | 0.00             | 361.00                 | TONS | 0.00                      | \$91.87      | \$0.00   |
|   |             | 0001     | 0100     | 4019905   | MISC.OPTIONAL PAVEMENT - COUNTY ROADS  | 2,429.10     | 0.00             | 2,429.10               | SQYD | 0.00                      | \$58.00      | \$0.00   |
|   |             | 0001     | 0110     | 4019905   | MISC.OPTIONAL PAVEMENT - ROUTE 169   | 6,595.60     | 0.00             | 6,595.60               | SQYD | 0.00                      | \$76.55      | \$0.00   |
|   |             | 0001     | 0120     | 6096030A  | FURNISHING TYPE 3 ROCK DITCH LINER   | 162.00       | 0.00             | 162.00                 | CUYD | 0.00                      | \$54.21      | \$0.00   |
|   |             | 0001     | 0130     | 6096043   | PLACING TYPE 3 ROCK DITCH LINER  | 162.00       | 0.00             | 162.00                 | CUYD | 0.00                      | \$49.87      | \$0.00   |
|   |             | 0001     | 0140     | 6096050   | BEDDING MATERIAL FOR ROCK DITCH LINER  | 59.00        | 0.00             | 59.00                  | CUYD | 0.00                      | \$147.06     | \$0.00   |
|   |             | 0001     | 0150     | 6097000   | ROCK LINING  | 46.00        | 0.00             | 46.00                  | CUYD | 0.00                      | \$111.09     | \$0.00   |
|   |             | 0001     | 0160     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$2,499.00   | \$9,996.00   |
|   |             | 0001     | 0170     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$13,000.00  | \$6,500.00   |
|   |             | 0001     | 0180     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$190,000.00 | \$47,500.00  |
|   |             | 0001     | 0190     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$600.00     | \$0.00   |
|   |             | 0001     | 0200     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                   | 117.00       | 0.00             | 117.00                 | LF   | 0.00                      | \$20.00      | \$0.00   |
|   |             | 0001     | 0210     | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                        | 4,132.00     | 0.00             | 4,132.00               | LF   | 0.00                      | \$0.25       | \$0.00   |
|   |             | 0001     | 0220     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                       | 3,264.00     | 0.00             | 3,264.00               | LF   | 0.00                      | \$0.25       | \$0.00   |
|   |             | 0001     | 0230     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 370.00       | 0.00             | 370.00                 | SQYD | 0.00                      | \$29.97      | \$0.00   |
|   |             | 0001     | 0240     | 6269909   | MISC.SHOULDER RUMBLE STRIP   | 27.30        | 0.00             | 27.30                  | STA  | 0.00                      | \$182.69     | \$0.00   |
|   |             | 0001     | 0250     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$26,500.00  | \$0.00   |
|   |             | 0001     | 0260     | 7250418   | 18 IN. PIPE GROUP C  | 37.00        | 0.00             | 37.00                  | LF   | 0.00                      | \$177.19     | \$0.00   |
|   |             | 0001     | 0270     | 7250430   | 30 IN. PIPE GROUP C  | 91.00        | 0.00             | 91.00                  | LF   | 0.00                      | \$181.34     | \$0.00   |
|   |             | 0001     | 0280     | 7250442   | 42 IN. PIPE GROUP C  | 95.00        | 0.00             | 95.00                  | LF   | 0.00                      | \$203.24     | \$0.00   |
|   |             | 0001     | 0290     | 7261066   | 66 IN. PIPE GROUP A  | 151.00       | 0.00             | 151.00                 | LF   | 0.00                      | \$376.28     | \$0.00   |
|   |             | 0001     | 0300     | 7320666A  | 66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$11,202.28  | \$0.00   |
|   |             | 0001     | 0310     | 7320818A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,230.78   | \$0.00   |
|   |             | 0001     | 0320     | 7320830A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,834.74   | \$0.00   |
|   |             | 0001     | 0330     | 7320842A  | 42 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,627.69   | \$0.00   |
|   |             | 0001     | 0340     | 7321019A  | 42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION                                    | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$9,516.65   | \$0.00   |
|   |             | 0001     | 0350     | 8025006   | MULCHING   | 3.80         | 0.00             | 3.80                   | ACRE | 0.00                      | \$850.00     | \$0.00   |
|   |             | 0001     | 0360     | 8031000A  | TURF TYPE TALL FESCUE SODDING  | 264.00       | 0.00             | 264.00                 | SQYD | 0.00                      | \$16.00      | \$0.00   |
|   |             | 0001     | 0370     | 8051000A  | SEEDING - COOL SEASON GRASSES  | 3.80         | 0.00             | 3.80                   | ACRE | 0.00                      | \$1,700.00   | \$0.00   |
|   |             | 0001     | 0380     | 8061004   | SEDIMENT TRAP ROCK   | 2.30         | 0.00             | 2.30                   | CUYD | 0.00                      | \$253.69     | \$0.00   |
|   |             | 0001     | 0390     | 8061005   | ROCK DITCH CHECK   | 1,006.00     | 0.00             | 1,006.00               | LF   | 0.00                      | \$33.38      | \$0.00   |
|   |             | 0001     | 0400     | 8061006   | ALTERNATE DITCH CHECK  | 92.00        | 0.00             | 92.00                  | LF   | 0.00                      | \$9.40       | \$0.00   |
|   |             | 0001     | 0410     | 8061016   | SEDIMENT REMOVAL   | 127.00       | 0.00             | 127.00                 | CUYD | 0.00                      | \$48.62      | \$0.00   |
|   |             | 0001     | 0420     | 8061019   | SILT FENCE   | 4,297.00     | 0.00             | 4,297.00               | LF   | 2,988.00                  | \$1.61       | \$4,810.68   |
|   |             | 0001     | 0430     | 8064129   | TYPE 2 TURF REINFORCEMENT MAT  | 783.00       | 0.00             | 783.00                 | SQYD | 0.00                      | \$6.90       | \$0.00   |
|   |             | 0040     | 0440     | 9031270A  | 2 IN. PSST POST - 12 GA.   | 30.00        | 0.00             | 30.00                  | LF   | 0.00                      | \$45.41      | \$0.00   |
|   |             | 0040     | 0450     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.   | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$682.67     | \$0.00   |
|   |             | 0040     | 0460     | 9035004A  | SH-FLAT SHEET  | 22.00        | 0.00             | 22.00                  | SQFT | 0.00                      | \$43.12      | \$0.00   |
| Project JNW0045 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |  |              |                  |                        |      |                           |              | \$181,747.76   |
| 251114-A3A Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |  |              |                  |                        |      |                           |              | \$181,747.76   |



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

Report Generated on March 19, 2026

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

Project: JNW0045

| 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        | 2013000   | CLEARING AND GRUBBING   | 3/13/26  | 3/15/26           | 1                    | 2.50            | ACRE  | Route 169 RT              | 644+50.00             |                 | 662+00              |                 |          |
| 0020        | 2022010   | REMOVAL OF IMPROVEMENTS | 3/13/26  | 3/15/26           | 1                    | 0.40            | LS    | Rte. 169                  | 644+50.00             |                 | 662+00              |                 |          |
| 0170        | 6169901   | MISC.                   | 3/15/26  | 3/16/26           | 1                    | 0.50            | LS    | Detour Route              | 644+50.00             |                 | 622+00              |                 |          |
| 0420        | 8061019   | SILT FENCE              | 3/9/26   | 3/13/26           | 1                    | 2,825.00        | LF    | Perimeter erosion control | 665+70.00             |                 | 644+50.00           |                 |          |
|             |           |                         | 3/11/26  | 3/13/26           | 1                    | 163.00          | LF    | Riverside Terrace RT      | 12+00                 |                 | 13+63               |                 |          |

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

No Data Available



# Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251114-A3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount              | Remarks             |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------------|---------------------|
| JNW0045 | 0420 | SILT FENCE  | Material        |                       | 3           | Mar 16, 2026 | SYSTEM     | (\$4,810.68)        |                     |
|         |      |             |                 |                       |             |              |            | - Total             | (\$4,810.68)        |
|         |      |             |                 |                       |             |              |            | Material - Total    | (\$4,810.68)        |
|         |      |             |                 |                       |             |              |            | <b>0420 - Total</b> | <b>(\$4,810.68)</b> |
|         |      |             |                 |                       |             |              |            | JNW0045 - Total     | (\$4,810.68)        |
|         |      |             |                 |                       |             |              |            | Overall - Total     | (\$4,810.68)        |



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**Contract Adjustments for Contract - 251114-A3A**

There are no contract adjustments to display for this contract.