



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 251114-A3A	<b>Prime Contractor</b> Hoy Excavating, LLC	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$1,968,701.24	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,968,701.24
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Approval Date	By User
May 4, 2026	giffip1
May 4, 2026	scarp1
May 5, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		35.98%

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	March 9, 2026	March 9, 2026	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
251114-A3A			
Total Posted Items Pay	\$235,738.57	\$472,674.11	\$708,412.68
Gross Item Adjustments	\$6,693.95	\$1,766.88	\$8,460.83
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>\$242,432.52</b>	<b>\$474,440.99</b>	<b>\$716,873.51</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0045	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$210,000.000	0.200	\$42,000.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$6.740	8,658.900	\$58,360.99
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$11.560	7,544.250	\$87,211.53
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$0.100	6,660.450	\$666.05
	0180	6181000	MOBILIZATION	LS	\$190,000.000	0.250	\$47,500.00
<b>Project JNW0045 - Total</b>							<b>\$235,738.57</b>
<b>Overall - Total</b>							<b>\$235,738.57</b>

**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	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8,658.90000	\$0.31	\$2,651.36
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7,544.25000	\$0.54	\$4,042.59
<b>Total</b>								<b>\$6,693.95</b>



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

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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>	\$235,738.57	\$472,674.11	\$708,412.68
		<b>Gross Item Adjustments</b>	\$6,693.95	\$1,766.88	\$8,460.83
		<b>Gross Item Pay</b>	<b>\$242,432.52</b>	<b>\$474,440.99</b>	<b>\$716,873.51</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 May 6, 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 May 6, 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	3.80	\$11,576.43	\$43,990.43
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$210,000.00	\$178,500.00
		0001	0030	2031000	CLASS A EXCAVATION	19,242.00	0.00	19,242.00	CUYD	15,393.60	\$6.74	\$103,752.86
		0001	0040	2035500	EMBANKMENT IN PLACE	16,765.00	0.00	16,765.00	CUYD	13,412.00	\$11.56	\$155,042.72
		0001	0050	2036000	COMPACTING EMBANKMENT	14,801.00	0.00	14,801.00	CUYD	11,840.80	\$0.10	\$1,184.08
		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	1.00	\$190,000.00	\$190,000.00
		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	0.50	\$26,500.00	\$13,250.00
		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	57.00	\$9.40	\$535.80
		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	3,516.00	\$1.61	\$5,660.76
		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												\$708,412.66
251114-A3A Overall - Total Value Posted to Date as of Report Generated Date												\$708,412.66



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0020	2022010	REMOVAL OF IMPROVEMENTS	5/1/26	5/4/26	1	0.20	LS	Jobsite	644+50.00		665+70.00		
0030	2031000	CLASS A EXCAVATION	5/1/26	5/4/26	1	8,658.90	CUYD	New mainline 169	644+50.00		665+70.00		
0040	2035500	EMBANKMENT IN PLACE	5/1/26	5/4/26	1	7,544.25	CUYD	New mainline 169	644+50.00		665+70.00		
0050	2036000	COMPACTING EMBANKMENT	5/1/26	5/4/26	1	6,660.45	CUYD	New mainline 169	644+50.00		665+70.00		
0180	6181000	MOBILIZATION	5/1/26	5/4/26	1	0.25	LS	Jobsite	644+50.00		665+70.00		

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



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-A3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0045	0030	CLASS A EXCAVATION	Price FUEL		4	Apr 2, 2026	SYSTEM	\$110.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Apr 16, 2026	SYSTEM	\$589.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	May 4, 2026	SYSTEM	\$2,651.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>					
	<b>Price FUEL - Total</b>						<b>\$3,351.19</b>			
	<b>0030 - Total</b>								<b>\$3,351.19</b>	
	0040	EMBANKMENT IN PLACE	Price FUEL		4	Apr 2, 2026	SYSTEM	\$168.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Apr 16, 2026	SYSTEM	\$898.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	May 4, 2026	SYSTEM	\$4,042.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>					
<b>Price FUEL - Total</b>						<b>\$5,109.64</b>				
<b>0040 - Total</b>								<b>\$5,109.64</b>		
0420	SILT FENCE	Material		3	Mar 16, 2026	SYSTEM	(\$4,810.68)			
				<b>- Total</b>						<b>(\$4,810.68)</b>
		<b>Material - Total</b>						<b>(\$4,810.68)</b>		
		MaterialCredit		4	Apr 2, 2026	SYSTEM	\$4,810.68			
				<b>- Total</b>						<b>\$4,810.68</b>
<b>MaterialCredit - Total</b>						<b>\$4,810.68</b>				
<b>0420 - Total</b>								<b>\$0.00</b>		
<b>JNW0045 - Total</b>								<b>\$8,460.83</b>		
<b>Overall - Total</b>								<b>\$8,460.83</b>		



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

There are no contract adjustments to display for this contract.