



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 13	Contract ID 210618-A03	Pay Period Start May 2, 2022	Original Contract Amount \$6,037,883.29
	Prime Contractor Magruder Paving, LLC	Pay Period End May 15, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$6,037,883.29

Approval Date		By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	russel2
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
May 17, 2022	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 24, 2022	June 24, 2022		91.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 7, 2021	July 7, 2021	
Letting Date	June 18, 2021	June 18, 2021	
Notice to Proceed Date	July 19, 2021	July 19, 2021	
Open to Traffic Date	July 19, 2021	July 19, 2021	
Work Began Date	September 14, 2021	September 14, 2021	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
210618-A03			
Total Posted Items Pay	\$1,022,647.20	\$4,506,476.57	\$5,529,123.77
Gross Item Adjustments	\$115,046.13	\$255,778.68	\$370,824.81
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
		\$4,762,255.25	\$5,899,948.58
Contract Total Payable This Estimate:	\$1,137,693.33		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1MAMD01	0010	3049910	MISC.AGGREGATE EDGE TREATMENT	TONS	\$40.810	1,978	\$80,722.18
	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$65.570	13,509.29	\$885,804.15
	0030	4071005	TACK COAT	GAL	\$1.940	13,523	\$26,234.62
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	232,210.44	\$25,543.15
Project J1MAMD01 - Total							\$1,018,304.10
J2MAMD08	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$144.770	30	\$4,343.10
Project J2MAMD08 - Total							\$4,343.10
Overall - Total							\$1,022,647.20

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
J1MAMD01	0010	MISC.	Material			-1,119	\$40.81	(\$45,666.39)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,728.2	\$7.37	\$12,737.53
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,149.4	\$7.37	\$15,841.94
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,203.29	\$7.37	\$16,239.13



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Progress Estimate Number 13		Contract ID 210618-A03 Prime Contractor Magruder Paving, LLC		Pay Period Start May 2, 2022	Pay Period End May 15, 2022	Original Contract Amount \$6,037,883.29	Net Change Order Amount \$0.00	Current Contract Amount \$6,037,883.29
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1MAMD01	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,763.7	\$7.37	\$12,999.17
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,667.2	\$7.37	\$12,287.93
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,404.2	\$7.37	\$17,719.92
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,593.3	\$7.37	\$11,743.26
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-12.79	\$72.94	(\$932.91)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment		this adjustment is being made for the 13,496.50 tons of SL21-30 that was laid in the first period of may 2022 and paid for on estimate 0013.		
J2MAMD08	0110	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 76.000; Overrun Quantity Balance 21.00.	21	\$144.77	\$3,040.17
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-21	\$144.77	(\$3,040.17)
	0110	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			46	\$144.77	\$6,659.42
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			-76	\$144.77	(\$11,002.52)
Total								\$115,046.13



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

Report Generated on May 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1MAMD01		Resurface	Various	VARIOUS	on various routes in Grundy, Mercer, Linn, Putnam, and Sullivan Counties
J2MAMD08		Resurface	149	ADAIR	from Rte. AA to Rte. 6 in Novinger

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J1MAMD01	Posted Item Pay	\$1,018,304.10	\$3,786,589.39	\$4,804,893.49
	Gross Item Adjustments	\$119,389.23	\$180,328.30	\$299,717.53
	Gross Item Pay	\$1,137,693.33	\$3,966,917.69	\$5,104,611.02
	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
J2MAMD08	Posted Item Pay	\$4,343.10	\$719,887.18	\$724,230.28
	Gross Item Adjustments	(\$4,343.10)	\$75,450.38	\$71,107.28
	Gross Item Pay	\$0.00	\$795,337.56	\$795,337.56
	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 Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1MAMD01, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor tests	russe12	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2MAMD08, Item 3105002, Project Item Line Number 0110, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Contractor test	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210618-A03, Contract Project J1MAMD01, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020520, Minor Item.	Asphalt Over run	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210618-A03, Contract Project J2MAMD08, Project Item Line Number 0110, Contract Line Item Number 0110, Item 3105002, Minor Item.	No Remark was entered by Engineer	russe12	Overridden
Estimate Exception Type: Item Overrun: Contract 210618-A03, Contract Project J2MAMD08, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4020520, Minor Item.	Asphalt over run	russe12	Acknowledged



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

Report Generated on May 18, 2022

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 Nm.CONTRACT	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)
210618-A03	J1MAMD01	0001	0010	3049910	MISC.AGGREGATE EDGE TREATMENT	13,835.70	0.00	13,835.70	TONS	5,119.00	\$40.81	\$208,906.39
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	66,026.10	0.00	66,026.10	TONS	66,038.89	\$65.57	\$4,330,170.02
		0001	0030	4071005	TACK COAT	73,363.00	0.00	73,363.00	GAL	67,742.00	\$1.94	\$131,419.48
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,722.00	0.00	1,722.00	SQFT	1,722.00	\$4.50	\$7,749.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	16.00	\$30.00	\$480.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$102,410.00	\$51,205.00
		0001	0080	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	670,411.00	0.00	670,411.00	LF	514,211.16	\$0.11	\$56,563.23
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,052.00	0.00	5,052.00	SQYD	1,807.00	\$8.91	\$16,100.37
		Project J1MAMD01 - Total Value Posted to Date as of Report Generated Date										
J2MAMD08	J2MAMD08	0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	55.00	TONS	76.00	\$144.77	\$11,002.52
		0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,095.30	0.00	9,095.30	TONS	9,156.20	\$72.58	\$664,557.00
		0001	0130	4071005	TACK COAT	10,062.00	0.00	10,062.00	GAL	8,582.00	\$1.94	\$16,649.08
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,765.00	0.00	1,765.00	SQFT	0.00	\$4.50	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$39,270.00	\$19,635.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,196.00	0.00	68,196.00	LF	0.00	\$0.11	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,244.00	0.00	109,244.00	LF	0.00	\$0.11	\$0.00
		0001	0200	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	0.00	\$10.00	\$0.00
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,228.00	0.00	1,228.00	SQYD	1,123.00	\$11.03	\$12,386.69
Project J2MAMD08 - Total Value Posted to Date as of Report Generated Date												\$724,230.29
210618-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,529,123.77



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

Report Generated on May 18, 2022

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

Project: J1MAMD01

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	3049910	MISC. AGGREGATE FOR BASE	5/3/22	5/15/22	344.00	TONS	Route T Sullivan county	9.612		0.250		Payment is being issued for aggregate edge treatment being applied to Route T Northbound side.
			5/4/22	5/15/22	407.00	TONS	Route T	0.250,0.000		0.000,9.612		Payment is being issued for aggregate edge treatment applied to Route T finishing the north lane side and completing the south side for a total of 9.862 miles
			5/5/22	5/15/22	434.00	TONS	Route E Putnam County	0.000		11.80		payment is being issued for aggregate edge treatment applied to Route E Putnam County for a total of 11.80 miles.
			5/6/22	5/15/22	307.00	TONS	Route e Putnam	11.800		14.602		Payment is being issued for 307 tons of aggregate edge treatment placed on Route E.
			5/12/22	5/15/22	358.00	TONS	Route E Putnam County	8.800		0.000		Payment is being issued for aggregate edge treatment applied to the NB side of route E completing this Route.
			5/13/22	5/16/22	128.00	TONS	Route K	0.000		2.300		Payment is being issued for aggregate edge treatment applied to the SB side of Route K for 2.300 miles.
0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/2/22	5/15/22	1,728.20	TONS	Route K Putnam County	0.000		3.871		Payment is being issued for asphalt surface leveling mix applied to Route K NB lane from LM 0.000 to 3.871
			5/4/22	5/15/22	2,149.40	TONS	Route K	3.871,5.665		5.400,8.800		Payment is being issued for asphalt surface leveling mix applied to Route K in NB and SB lane for a total of 4.664 miles.
			5/6/22	5/15/22	2,203.29	TONS	Route K	5.400,8.600		8.800,10.672		Payment is being issued for asphalt surface leveling mix being applied to Route K in both SB and NB lanes for a total of 5.072 miles.
			5/9/22	5/15/22	1,763.70	TONS	Route K	10.672		14.654		Payment is being issued for asphalt surface leveling mix being applied to Route K for a total of 3.982 miles.
			5/10/22	5/15/22	1,667.20	TONS	Route K Putnam County	8.600		12.291		Payment is being issued for asphalt tack for surface leveling mix applied to Route K for a total of 3.691 miles.
			5/11/22	5/15/22	2,404.20	TONS	Route K Putnam County	12.291,14.654		14.400,17.660		Payment is being issued for asphalt surface leveling mix applied to both NB and SB lanes of route K for a total of 5.115.
5/12/22	5/15/22	1,593.30	TONS	Route K	14.400		0.000		Payment is being issued for asphalt surface leveling applied to Route K NB lane from 14.400 to 17.660 completing Route K.			
0030	4071005	TACK COAT	5/2/22	5/15/22	1,812.00	GAL	Route K Putnam County	0.000		3.871		Payment is being issued for asphalt tack used for surface leveling mix applied to Route K NB lane from LM 0.000 to 3.871
			5/4/22	5/15/22	2,303.00	GAL	Route K	3.871,5.665		5.400,8.800		Payment is being issued for asphalt tack for surface leveling mix applied to Route K in NB and SB lane for a total of 4.664 miles.
			5/6/22	5/15/22	2,548.00	GAL	Route K	5.400,8.600		8.800,10.672		Payment is being issued for asphalt Tack for surface leveling mix being applied to Route K in both SB and NB lanes for a total of 5.072 miles.
			5/9/22	5/15/22	1,813.00	GAL	Route K	10.672		14.654		Payment is being issued for asphalt Tack for surface leveling mix being applied to Route K for a total of 3.982 miles
			5/10/22	5/15/22	1,568.00	GAL	Route K Putnam County	8.600		12.291		Payment is being issued for asphalt tack for surface leveling mix applied to Route K for a total of 3.691 miles.
			5/11/22	5/15/22	2,058.00	GAL	Route K	12.291,14.654		14.400,17.660		Payment is being issued for asphalt tack for surface leveling mix applied to both NB and SB lanes of route K for a total of 5.115.
5/12/22	5/15/22	1,421.00	GAL	route K	14.400		17.660		Payment is being issued for asphalt tack for surface leveling applied to Route K NB lane from 14.400 to 17.660 completing Route K.			
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/10/22	5/15/22	232,210.44	LF	Route T Sullivan County Route E Putnam county	0.000,0.000		9.612,14.602		Payment is being issued for 4" yellow center line stripping on Route E and Route T.

Project: J2MAMD08

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/2/22	5/15/22	30.00	TONS	MO 149 Adair County	27.880		31.290		payment is being issued for aggregate edge treatment that is being applied to entrances on MO 149

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



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1MAMD01	0010	MISC. AGGREGATE FOR BASE	Material		3	Oct 18, 2021	SYSTEM	(\$95,740.26)						
					4	Nov 2, 2021	SYSTEM	(\$127,245.58)						
					5	Nov 16, 2021	SYSTEM	(\$127,245.58)						
					13	May 16, 2022	SYSTEM	(\$45,666.39)						
					- Total							(\$395,897.81)		
					Material - Total							(\$395,897.81)		
					MaterialCredit				4	Nov 2, 2021	SYSTEM	\$95,740.26		
									5	Nov 16, 2021	SYSTEM	\$127,245.58		
									6	Dec 15, 2021	SYSTEM	\$127,245.58		
									- Total					
	MaterialCredit - Total							\$350,231.42						
	0010 - Total							(\$45,666.39)						
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Oct 4, 2021	frand1	\$9,456.33	This adjustment is being made for the 19,397.60 tons of SL21-28 that was laid in the second period of September and paid for on Estimate 0002.					
					3	Oct 18, 2021	frand1	\$3,173.75	This adjustment is being made for the 9,403.70 tons of SL21-28 that was laid in the first period of October and paid for on Estimate 0003.					
					11	Apr 18, 2022	russe2	\$30,771.38	Asphalt adjustment for all asphalt applied from est# ,0009,0010,0011					
					12	May 2, 2022	russe2	\$21,710.77	Asphalt indexing for asphalt applied to Route E Putnam County and Route K Putnam County.					
					13	May 16, 2022	russe2	\$66,419.65	this adjustment is being made for the 13,496.50 tons of SL21-30 that was laid in the first period of may 2022 and paid for on estimate 0013.					
					ACAD - Total							\$131,531.88		
					Other Item Adjustment - Total							\$131,531.88		
					Overrun	Overrun	13	May 16, 2022	SYSTEM			(\$932.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Overrun - Total												(\$932.91)		
Overrun - Total							(\$932.91)							
Price FUEL								2	Oct 4, 2021	SYSTEM	\$644.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								3	Oct 18, 2021	SYSTEM	\$9,366.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								9	Mar 17, 2022	SYSTEM	\$781.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								10	Apr 5, 2022	SYSTEM	\$12,546.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								11	Apr 18, 2022	SYSTEM	\$43,262.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								12	May 2, 2022	SYSTEM	\$47,241.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								13	May 16, 2022	SYSTEM	\$99,568.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								- Total						
Price FUEL - Total							\$213,410.60							
0020 - Total							\$344,009.57							
0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Feb 1, 2022	frand1	\$1,374.35	This line item adjustment is being made for the retro-reflectivity bonus of \$1,374.35. The supporting documentation is uploaded to eProjects.						
							REFL - Total							\$1,374.35
							Other Item Adjustment - Total							\$1,374.35
0090 - Total							\$1,374.35							
J1MAMD01 - Total							\$299,717.53							
J2MAMD08	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	May 2, 2022	SYSTEM	(\$6,659.42)						



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2MAMD08	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	May 16, 2022	SYSTEM	(\$11,002.52)			
				- Total							(\$17,661.94)
			Material - Total							(\$17,661.94)	
			MaterialCredit		13	May 16, 2022	SYSTEM	\$6,659.42			
				- Total							\$6,659.42
			MaterialCredit - Total							\$6,659.42	
			Overrun	Overrun	13	May 16, 2022	SYSTEM	\$3,040.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 76.000; Overrun Quantity Balance 21.00.		
								(\$3,040.17)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	0110 - Total							(\$11,002.52)			
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	11	Apr 18, 2022	russe12	\$5,773.55	Asphalt index for Route 149 J2MAMD08		
					12	May 2, 2022	russe12	\$32,442.14	Asphalt indexing for asphalt applied to MO 149 Adair County.		
					ACAD - Total						
			Other Item Adjustment - Total							\$38,215.69	
			Overrun	Overrun	12	May 2, 2022	SYSTEM	(\$4,743.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								Overrun - Total			
			Overrun - Total							(\$4,743.62)	
			Price FUEL		11	Apr 18, 2022	SYSTEM	\$7,348.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								12		May 2, 2022	SYSTEM
- Total							\$48,637.73				
Price FUEL - Total							\$48,637.73				
0120 - Total							\$82,109.80				
J2MAMD08 - Total							\$71,107.28				
Overall - Total							\$370,824.81				