



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 2, 2022

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210618-A03 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> May 16, 2022 <b>Pay Period End</b> June 1, 2022	<b>Original Contract Amount</b> \$6,037,883.29 <b>Net Change Order Amount</b> (\$330,286.53) <b>Current Contract Amount</b> \$5,707,596.76
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Approval Date	By User
June 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by russel2
June 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
June 6, 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	May 17, 2022	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	May 16, 2022	May 16, 2022	Milestone Complete	
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. 14			
	This Estimate	Previous	To Date
210618-A03			
Total Posted Items Pay	\$178,472.99	\$5,529,123.77	\$5,707,596.76
Gross Item Adjustments	\$62,833.37	\$370,824.81	\$433,658.18
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>\$241,306.36</b>	<b>\$5,899,948.58</b>	<b>\$6,141,254.94</b>

**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	980	\$39,993.80
	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$65.570	-1.99	(\$130.48)
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$25.000	2	\$50.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	1,055.5	\$4,749.75
	0070	6181000	MOBILIZATION	LS	\$102,410.000	0.5	\$51,205.00
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	156,199.84	\$17,181.98
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.910	2,405	\$21,428.55
<b>Project J1MAMD01 - Total</b>							<b>\$134,478.60</b>
J2MAMD08	0130	4071005	TACK COAT	GAL	\$1.940	-529	(\$1,026.26)
	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$25.000	2	\$50.00
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	870.5	\$3,917.25
	0160	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	100	\$1,500.00
	0170	6181000	MOBILIZATION	LS	\$39,270.000	0.5	\$19,635.00
	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	68,196	\$7,501.56
	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	109,244	\$12,016.84
	0200	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$10.000	40	\$400.00
<b>Project J2MAMD08 - Total</b>							<b>\$43,994.39</b>



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 2, 2022

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210618-A03	<b>Pay Period Start</b> May 16, 2022	<b>Original Contract Amount</b> \$6,037,883.29
	<b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period End</b> June 1, 2022	<b>Net Change Order Amount</b> (\$330,286.53)
			<b>Current Contract Amount</b> \$5,707,596.76

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$178,472.99</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
J1MAMD01	0010	MISC.	MaterialCredit			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	-1.99	\$7.37	(\$14.67)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,72.94058 - 65.57000, 'is applied (if non-zero).	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 10.8 ton overrun on asphalt that was not paid on estimate no 013.			\$53.15
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Payment is being issued for retro reflectivity bonus for Route T Sullivan County. MCD reading was 85.9%			\$449.45
J2MAMD08	0110	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			76	\$144.77	\$11,002.52
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,77.89195 - 72.58000, 'is applied (if non-zero).	60.9	\$77.89	\$4,743.62
<b>Total</b>								<b>\$62,833.37</b>



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

Report Generated on June 7, 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	<b>Posted Item Pay</b>	\$134,478.60	\$4,804,893.49	\$4,939,372.09
	<b>Gross Item Adjustments</b>	\$47,087.23	\$299,717.53	\$346,804.76
	<b>Gross Item Pay</b>	<b>\$181,565.83</b>	<b>\$5,104,611.02</b>	<b>\$5,286,176.85</b>
	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	<b>Posted Item Pay</b>	\$43,994.39	\$724,230.28	\$768,224.67
	<b>Gross Item Adjustments</b>	\$15,746.14	\$71,107.28	\$86,853.42
	<b>Gross Item Pay</b>	<b>\$59,740.53</b>	<b>\$795,337.56</b>	<b>\$855,078.09</b>
	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 June 7, 2022

**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 June 7, 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	-7,736.70	6,099.00	TONS	6,099.00	\$40.81	\$248,900.19
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	66,026.10	10.80	66,036.90	TONS	66,036.90	\$65.57	\$4,330,039.53
		0001	0030	4071005	TACK COAT	73,363.00	-5,621.00	67,742.00	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	2.00	\$25.00	\$50.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,722.00	1,055.50	2,777.50	SQFT	2,777.50	\$4.50	\$12,498.75
		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	1.00	\$102,410.00	\$102,410.00
		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	670,411.00	\$0.11	\$73,745.21
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,052.00	-840.00	4,212.00	SQYD	4,212.00	\$8.91	\$37,528.92
		<b>Project J1MAMD01 - Total Value Posted to Date as of Report Generated Date</b>										
J2MAMD08	J2MAMD08	0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	21.00	76.00	TONS	76.00	\$144.77	\$11,002.52
		0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,095.30	60.90	9,156.20	TONS	9,156.20	\$72.58	\$664,557.00
		0001	0130	4071005	TACK COAT	10,062.00	-2,009.00	8,053.00	GAL	8,053.00	\$1.94	\$15,622.82
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,765.00	-894.50	870.50	SQFT	870.50	\$4.50	\$3,917.25
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$15.00	\$1,500.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,270.00	\$39,270.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,196.00	0.00	68,196.00	LF	68,196.00	\$0.11	\$7,501.56
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,244.00	0.00	109,244.00	LF	109,244.00	\$0.11	\$12,016.84
		0001	0200	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	40.00	\$10.00	\$400.00
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,228.00	-105.00	1,123.00	SQYD	1,123.00	\$11.03	\$12,386.69
<b>Project J2MAMD08 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$768,224.68</b>
<b>210618-A03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,707,596.76</b>



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

Report Generated on June 7, 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	5/16/22	5/19/22	328.00	TONS	Route K		2.300		13.300		Payment is being applied for aggregate edge treatment installed on Route K in Putnam County for a total of 11,000 LM.
			5/17/22	5/19/22	351.00	TONS	Route K	13.300,17.660			17.660,9.620		Payment is being issued for aggregate edge treatment applied to Route K N and South sides for a total of 12,340 LM.
			5/18/22	5/19/22	301.00	TONS	Route K		9.620			0.000	
0020	4020520	BITUMINGUS PAVEMENT MIXTURE PG64-22 (SUR)	5/31/22	6/2/22	-1.99	TONS	K		0.000		0.000		this posting is being made to correct a mistake found while preparing final plans.
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/19/22	5/31/22	2.00	EA	Route E,T and K						Payment is being issued for the use of 2 Truck mounted attenuators used on Route E,T and K.
0050	6161005	CONSTRUCTION SIGNS	5/31/22	6/2/22	1,055.50	SQFT	various						This posting is being made to correct a mistake made in the original payment the contractor used more signage than depicted in the plans (mistake found during final plans)
0070	6181000	MOBILIZATION	5/19/22	5/31/22	0.50	LS	Route K						Payment is being issued for the completion of Mobilization for Route K Putnam County.
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/19/22	5/31/22	156,199.84	LF	Route K						Payment is issued for yellow waterborne pavement marking paint applied to Route K Putnam County.
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/31/22	6/2/22	2,405.00	SQYD	route E,K & T Putnam and sullivan counties						Payment is being issued for cold milling performed on Route E,T &K on 3-14-2022

**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	
0130	4071005	TACK COAT	5/31/22	6/2/22	-529.00	GAL	MO 149						This posting is being made to correct a mistake made in the posting 4-12-22 found during final plans review.
0140	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/19/22	5/31/22	2.00	EA	MO 149						Payment is being issued for Truck mounted attenuators used on Mo 149 Adair County.
0150	6161005	CONSTRUCTION SIGNS	5/19/22	5/31/22	870.50	SQFT	MO 149						Payment is being issued for both post mounted and mobile Construction signs placed on MO 149.
0160	6161025	CHANNELIZER (TRIM LINE)	5/19/22	5/31/22	100.00	EA	MO149						Payment is being issued for Channelizers used for traffic control on MO 149
0170	6181000	MOBILIZATION	5/19/22	5/31/22	0.50	LS	MO 149						Payment is being issued for the Completion of mobilization on MO149.
0180	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/19/22	5/31/22	68,196.00	LF	MO 149						Payment is being issued for 4" White edge lines applied to MO149.
0190	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/19/22	5/31/22	109,244.00	LF	MO149						Payment is being issued for 4" yellow center line applied to MO149.
0200	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	5/19/22	5/31/22	40.00	LF	MO 149						Payment is being issued for 8" solid white line applied to the school crosswalk on MO 149.

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

No Data Available



## Line Item Adjustments by Estimate

Jun 7, 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)							
					<b>- Total</b>								<b>(\$395,897.81)</b>		
					<b>Material - Total</b>								<b>(\$395,897.81)</b>		
								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		
										14	Jun 2, 2022	SYSTEM	\$45,666.39		
					<b>- Total</b>								<b>\$395,897.81</b>		
					<b>MaterialCredit - Total</b>								<b>\$395,897.81</b>		
					<b>0010 - Total</b>								<b>\$0.00</b>		
					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	russe12	\$30,771.38						Asphalt adjustment for all asphalt applied from est# ,0009,0010,0011					
	12	May 2, 2022	russe12	\$21,710.77						Asphalt indexing for asphalt applied to Route E Putnam County and Route K Putnam County.					
	13	May 16, 2022	russe12	\$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.					
	14	Jun 2, 2022	russe12	\$53.15						This adjustment is being made for the 10.8 ton overrun on asphalt that was not paid on estimate no 013.					
	<b>ACAD - Total</b>									<b>\$131,585.03</b>					
	<b>Other Item Adjustment - Total</b>									<b>\$131,585.03</b>					
				Overrun						Overrun	13	May 16, 2022	SYSTEM	(\$932.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											14	Jun 2, 2022	SYSTEM	\$932.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.94058 - 65.57000, 'is applied (if non-zero).
<b>Overrun - Total</b>											<b>\$0.00</b>				
<b>Overrun - Total</b>										<b>\$0.00</b>					
			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					
						14	Jun 2, 2022	SYSTEM	(\$14.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>								<b>\$213,395.93</b>							
<b>Price FUEL - Total</b>								<b>\$213,395.93</b>							
<b>0020 - Total</b>								<b>\$344,980.96</b>							



## Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1MAMD01	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Feb 1, 2022	frandt1	\$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.			
					14	Jun 2, 2022	russe2	\$449.45		Payment is being issued for retro reflectivity bonus for Route T Sullivan County. MCD reading was 85.9%		
									<b>REFL - Total</b>		\$1,823.80	
									<b>Other Item Adjustment - Total</b>		\$1,823.80	
									<b>0090 - Total</b>		\$1,823.80	
<b>J1MAMD01 - Total</b>								\$346,804.76				
J2MAMD08	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	May 2, 2022	SYSTEM	(\$6,659.42)				
					13	May 16, 2022	SYSTEM	(\$11,002.52)				
								<b>- Total</b>		(\$17,661.94)		
							<b>Material - Total</b>		(\$17,661.94)			
			MaterialCredit		13	May 16, 2022	SYSTEM	\$6,659.42				
					14	Jun 2, 2022	SYSTEM	\$11,002.52				
								<b>- Total</b>		\$17,661.94		
							<b>MaterialCredit - Total</b>		\$17,661.94			
			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.			
					13	May 16, 2022	SYSTEM	(\$3,040.17)				
									<b>Overrun - Total</b>		\$0.00	
							<b>Overrun - Total</b>		\$0.00			
							<b>0110 - Total</b>		\$0.00			
			0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	11	Apr 18, 2022	russe2	\$5,773.55	Asphalt index for Route 149 J2MAMD08	
							12	May 2, 2022	russe2	\$32,442.14	Asphalt indexing for asphalt applied to MO 149 Adair County.	
							<b>ACAD - Total</b>		\$38,215.69			
							<b>Other Item Adjustment - Total</b>		\$38,215.69			
Overrun	Overrun	12					May 2, 2022	SYSTEM	(\$4,743.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		14					Jun 2, 2022	SYSTEM	\$4,743.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.89195 - 72.58000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>		\$0.00					
					<b>Overrun - Total</b>		\$0.00					
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	\$41,289.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>		\$48,637.73					
					<b>Price FUEL - Total</b>		\$48,637.73					
				<b>0120 - Total</b>		\$86,853.42						
<b>J2MAMD08 - Total</b>								\$86,853.42				
<b>Overall - Total</b>								\$433,658.18				