



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220415-D05 <b>Prime Contractor</b> TraMar Contracting, Inc.	<b>Pay Period Start</b> November 2, 2022 <b>Pay Period End</b> February 1, 2023	<b>Original Contract Amount</b> \$1,230,324.62 <b>Net Change Order Amount</b> (\$798,934.28) <b>Current Contract Amount</b> \$431,390.34
--------------------------------------	---	--	---

Approval Date	By User
February 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by gabelj3
February 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3
February 3, 2023	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
October 1, 2022	October 1, 2022		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220415-D05	Total Posted Items Pay	\$329,388.52	\$431,390.34
	Gross Item Adjustments	(\$7,770.96)	(\$7,770.96)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$102,001.82	\$423,619.38
<b>Contract Total Payable This Estimate:</b>		<b>\$321,617.56</b>	

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0001	0040	6181000	MOBILIZATION	LS	\$153,800.000	0.628	\$96,586.40
	5001	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	915,521	\$109,862.52
	5002	6209903	MISC.6 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	914,760	\$109,771.20
	5003	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.400	32,921	\$13,168.40
<b>Project JCD0001 - Total</b>							<b>\$329,388.52</b>
<b>Overall - Total</b>							<b>\$329,388.52</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
JCD0001	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-229,879	\$0.18	(\$41,378.22)
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	229,879	\$0.18	\$41,378.22
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See summary sheet - 220415-D05_Retroreflectivity_Adjustment_HB_L_Beads_005.pdf			(\$322.75)
	5001	MISC.	Material			-915,521	\$0.12	(\$109,862.52)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	915,521	\$0.12	\$109,862.52
	5001	MISC.	Other Item Adjustment	Retroreflectivity Adjustment	See summary sheet - 220415-D05_Retroreflectivity_Adjustment_Standard_P_Beads_5001_5002.pdf			\$2,235.70
	5002	MISC.	Material			-914,760	\$0.12	(\$109,771.20)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material	914,760	\$0.12	\$109,771.20



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

Progress Estimate Number 3		Contract ID Prime Contractor		220415-D05 TraMar Contracting, Inc.	Pay Period Start Pay Period End	November 2, 2022 February 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,230,324.62 (\$798,934.28) \$431,390.34
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0001					Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	5002	MISC.	Other Item Adjustment	Substandard Item	Prior to the accepting the changes described in Change Order 0001, the contractor placed 4" wide yellow edge line in the following locations:  I-44 WB, MM 224-202 and 147-114 I-44 EB, MM 142-145 and 212-201  The contractor proposed to leave these markings in place with a price reduction of \$0.02 per LF. MoDOT agreed to this proposal.  Adjustment = -\$0.02 per LF x 339,248 LF = -\$6,784.96			(\$6,784.96)
	5002	MISC.	Other Item Adjustment	Retroreflectivity Adjustment	See summary sheet - 220415-D05_Retroreflectivity_Adjustment_Standard_P_Beads_5001_5002.pdf			(\$2,898.95)
	5003	MISC.	Material			-32,921	\$0.40	(\$13,168.40)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	32,921	\$0.40	\$13,168.40
<b>Total</b>								<b>(\$7,770.96)</b>



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

Report Generated on February 4, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0001	I-44-2(340)	Pavement marking	I-44	VARIOUS	from Laclede County Line to Crawford County Line
JSL0002	I-44-3(210)	Pavement marking	I-44	ST LOUIS	Crawford County to I-55

Totals by Job Numbers				
JCD0001		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$329,388.52	\$102,001.82	\$431,390.34
	<b>Gross Item Adjustments</b>	(\$7,770.96)	\$0.00	(\$7,770.96)
	<b>Gross Item Pay</b>	<b>\$321,617.56</b>	<b>\$102,001.82</b>	<b>\$423,619.38</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
JSL0002		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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 February 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6205902A, Project Item Line Number 0050, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6205902A, Project Item Line Number 0050, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6209903, Project Item Line Number 5003, Material Set 620990396, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6209903, Project Item Line Number 5003, Material Set 620990396, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6209903, Project Item Line Number 5001, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6209903, Project Item Line Number 5001, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6209903, Project Item Line Number 5001, Material Set 620990396, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6209903, Project Item Line Number 5002, Material Set 620990396, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6209903, Project Item Line Number 5002, Material Set 620990396, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0001, Item 6209903, Project Item Line Number 5002, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending material reports	gabelj3	Overridden



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

Report Generated on February 4, 2023

**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)
220415-D05	JCD0001	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	41.00	\$10.00	\$410.00
		0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$153,800.00	\$153,800.00
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,219,233.00	-989,354.00	229,879.00	LF	229,879.00	\$0.18	\$41,378.22
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	983,549.00	-983,549.00	0.00	LF	0.00	\$0.18	\$0.00
		0001	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,921.00	-32,921.00	0.00	LF	0.00	\$0.60	\$0.00
		0001	5001	6209903	MISC. 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	915,521.00	915,521.00	LF	915,521.00	\$0.12	\$109,862.52
		0001	5002	6209903	MISC. 6 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	914,760.00	914,760.00	LF	914,760.00	\$0.12	\$109,771.20
		0001	5003	6209903	MISC. 12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	32,921.00	32,921.00	LF	32,921.00	\$0.40	\$13,168.40
		<b>Project JCD0001 - Total Value Posted to Date as of Report Generated Date</b>										
JSL0002	0001	0015	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	-2.00	0.00	EA	0.00	\$5,000.00	\$0.00	
		0080	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00	
		0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$188,000.00	\$0.00	
		0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	77.00	-77.00	0.00	LF	0.00	\$15.00	\$0.00	
		0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,146,595.00	-1,146,595.00	0.00	LF	0.00	\$0.18	\$0.00	
		0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	753,452.00	-753,452.00	0.00	LF	0.00	\$0.18	\$0.00	
		0130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,533.00	-82,533.00	0.00	LF	0.00	\$0.70	\$0.00	
		0140	6207001	PAVEMENT MARKING REMOVAL	17,171.00	-17,171.00	0.00	LF	0.00	\$0.70	\$0.00	
		0150	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROWS	42.00	-42.00	0.00	EA	0.00	\$900.00	\$0.00	
		0160	6209903	MISC. 12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,105.00	-3,105.00	0.00	LF	0.00	\$1.00	\$0.00	
		<b>Project JSL0002 - Total Value Posted to Date as of Report Generated Date</b>										
<b>220415-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$431,390.34</b>



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

Report Generated on February 4, 2023

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

Project: JCD0001

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
0040	6181000	MOBILIZATION	2/1/23	2/2/23	0.63	LS	I-44 - various locations in Central District	111.738		223.954		0.372 paid previously Pay this estimate = 1 - 0.372 = 0.628
5001	6209903	MISC. PAVEMENT MARKINGS	2/1/23	2/2/23	915,521.00	LF	I-44 - various locations in Central District	111.738		223.954		White edge line throughout limits of JCD0001
5002	6209903	MISC. PAVEMENT MARKINGS	2/1/23	2/2/23	914,760.00	LF	I-44 - various locations in Central District	111.738		223.954		Yellow edge line throughout limits of JCD0001
5003	6209903	MISC. PAVEMENT MARKINGS	2/1/23	2/2/23	32,921.00	LF	I-44 - various locations in Central District	111.738		223.954		12" white pavement markings - gore areas throughout limits of JCD0001

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



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220415-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0001	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Oct 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Oct 17, 2022	SYSTEM	(\$2,000.00)						
					2	Nov 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Nov 2, 2022	SYSTEM	(\$2,000.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0010 - Total</b>							<b>\$0.00</b>		
					JCD0001	0020	CONSTRUCTION SIGNS	Material		1	Oct 17, 2022	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										1	Oct 17, 2022	SYSTEM	(\$410.00)	
										2	Nov 2, 2022	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
2	Nov 2, 2022	SYSTEM	(\$410.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0020 - Total</b>							<b>\$0.00</b>							
JCD0001	0030	FLASHING ARROW PANEL	Material		2	Nov 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Nov 2, 2022	SYSTEM	(\$1,000.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
<b>0030 - Total</b>							<b>\$0.00</b>							
JCD0001	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Oct 17, 2022	SYSTEM	\$41,378.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Oct 17, 2022	SYSTEM	(\$41,378.22)						
					2	Nov 2, 2022	SYSTEM	\$41,378.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Nov 2, 2022	SYSTEM	(\$41,378.22)						
					3	Feb 2, 2023	SYSTEM	\$41,378.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Feb 2, 2023	SYSTEM	(\$41,378.22)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
							Other Item Adjustment	REFL	3	Feb 3, 2023	gabelj3	(\$322.75)	See summary sheet - 220415-D05_Retroreflectivity_Adjustment_HB_L_Beads_005.pdf	
					<b>REFL - Total</b>							<b>(\$322.75)</b>		
<b>Other Item Adjustment - Total</b>							<b>(\$322.75)</b>							
<b>0050 - Total</b>							<b>(\$322.75)</b>							
JCD0001	5001	MISC. PAVEMENT MARKINGS	Material		3	Feb 2, 2023	SYSTEM	\$109,862.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Feb 2, 2023	SYSTEM	(\$109,862.52)						
					<b>- Total</b>							<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220415-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0001	5001	MISC. PAVEMENT MARKINGS	<b>Material - Total</b>						<b>\$0.00</b>	
			Other Item Adjustment	REFL	3	Feb 3, 2023	gabelj3	\$2,235.70	See summary sheet - 220415-D05_Retroreflectivity_Adjustment_Standard_P_Beads_5001_5002.pdf	
			<b>REFL - Total</b>						<b>\$2,235.70</b>	
			<b>Other Item Adjustment - Total</b>						<b>\$2,235.70</b>	
	<b>5001 - Total</b>								<b>\$2,235.70</b>	
	5002	MISC. PAVEMENT MARKINGS	Material		3	Feb 2, 2023	SYSTEM	\$109,771.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Feb 2, 2023	SYSTEM	(\$109,771.20)		
			<b>- Total</b>						<b>\$0.00</b>	
			<b>Material - Total</b>						<b>\$0.00</b>	
			Other Item Adjustment	REFL	3	Feb 3, 2023	gabelj3	(\$2,898.95)	See summary sheet - 220415-D05_Retroreflectivity_Adjustment_Standard_P_Beads_5001_5002.pdf	
			<b>REFL - Total</b>						<b>(\$2,898.95)</b>	
				SUBI	3	Feb 2, 2023	gabelj3	(\$6,784.96)	Prior to the accepting the changes described in Change Order 0001, the contractor placed 4" wide yellow edge line in the following locations:  I-44 WB, MM 224-202 and 147-114 I-44 EB, MM 142-145 and 212-201  The contractor proposed to leave these markings in place with a price reduction of \$0.02 per LF. MoDOT agreed to this proposal.  Adjustment = -\$0.02 per LF x 339,248 LF = -\$6,784.96	
			<b>SUBI - Total</b>						<b>(\$6,784.96)</b>	
	<b>Other Item Adjustment - Total</b>						<b>(\$9,683.91)</b>			
	<b>5002 - Total</b>								<b>(\$9,683.91)</b>	
5003	MISC. PAVEMENT MARKINGS	Material		3	Feb 2, 2023	SYSTEM	\$13,168.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	Feb 2, 2023	SYSTEM	(\$13,168.40)			
		<b>- Total</b>						<b>\$0.00</b>		
		<b>Material - Total</b>						<b>\$0.00</b>		
<b>5003 - Total</b>								<b>\$0.00</b>		
<b>JCD0001 - Total</b>								<b>(\$7,770.96)</b>		
<b>Overall - Total</b>								<b>(\$7,770.96)</b>		