



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

Report Generated on November 6, 2024

Pay Estimate Created Date: October 22, 2024

Final Estimate Number 8	Contract ID	211217-D07	Pay Period Start	December 16, 2022	Original Contract Amount	\$2,040,602.38
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 15, 2024	Net Change Order Amount	(\$22,715.71)
					Current Contract Amount	\$2,017,886.67

Approval Date		By User
October 22, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
November 5, 2024	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
November 1, 2022	December 5, 2022	December 5, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 3, 2023	February 3, 2023	
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date	October 6, 2022	October 6, 2022	

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
211217-D07			
Total Posted Items Pay	\$0.00	\$2,017,886.67	\$2,017,886.67
Gross Item Adjustments	\$0.00	\$240,001.06	\$240,001.06
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$20,400.00)	(\$20,400.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,237,487.73	\$2,237,487.73
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3470	FAS S402(88)	Resurface	179, AA	MONITEAU	on Route 179 from Route 87 to Truman Blvd. and on Route AA from Route 179 to Route 87

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5S3470	Posted Item Pay	\$0.00	\$2,017,886.67
	Gross Item Adjustments	\$0.00	\$240,001.06
	Gross Item Pay	\$0.00	\$2,257,887.73
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$20,400.00)
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on November 6, 2024

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 November 6, 2024

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)		
211217-D07	J5S3470	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$1,400.00	\$18,200.00		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	76.00	104.00	180.00	TONS	180.00	\$356.29	\$64,132.20		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,156.70	-314.30	19,842.40	TONS	19,842.40	\$78.73	\$1,562,192.15		
		0001	0050	4071005	TACK COAT	24,269.00	-7,073.00	17,196.00	GAL	17,196.00	\$2.20	\$37,831.20		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	1,855.00	-179.00	1,676.00	SQFT	1,676.00	\$5.00	\$8,380.00		
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	-81.00	19.00	EA	19.00	\$10.00	\$190.00		
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00		
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00		
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$54,592.88	\$54,592.88		
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$17.50	\$1,260.00		
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00		
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	1.00	6.00	EA	6.00	\$145.00	\$870.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	235,387.00	0.00	235,387.00	LF	235,387.00	\$0.10	\$23,538.70		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,755.00	3,446.00	193,201.00	LF	193,201.00	\$0.11	\$21,252.11		
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	517.00	0.00	517.00	SQYD	517.00	\$12.01	\$6,209.17		
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,375.00	451.00	3,826.00	SQYD	3,826.00	\$12.01	\$45,950.26		
		0010	0190	6061060	MGS GUARDRAIL	438.00	0.00	438.00	LF	438.00	\$38.00	\$16,644.00		
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00		
		0010	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
		0010	0220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00		
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	13.00	\$3,200.00	\$41,600.00		
		0040	0240	9031010	CONCRETE FOOTINGS, EMBEDDED	7.90	-7.90	0.00	CUYD	0.00	\$3,000.00	\$0.00		
		0040	0250	9031270A	2 IN. PSST POST - 12 GA.	1,408.00	0.00	1,408.00	LF	1,408.00	\$24.00	\$33,792.00		
		0040	0260	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	264.00	0.00	264.00	LF	264.00	\$42.00	\$11,088.00		
		0040	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	264.00	0.00	264.00	SQFT	264.00	\$26.00	\$6,864.00		
		Project J5S3470 - Total Value Posted to Date as of Report Generated Date												\$2,017,886.67
		211217-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,017,886.67



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

Report Generated on November 6, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 211217-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3470	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		4	Nov 2, 2022	SYSTEM	(\$36,893.83)			
					5	Nov 17, 2022	SYSTEM	(\$160.33)			
					6	Dec 1, 2022	SYSTEM	\$37,054.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',356.29000 - 356.29000', is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0030 - Total			\$0.00			
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Oct 18, 2022	SYSTEM	\$425,384.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 18, 2022	SYSTEM	(\$425,384.49)			
					4	Nov 2, 2022	SYSTEM	\$299,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Nov 2, 2022	SYSTEM	(\$299,952.64)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	ACAD	3	Oct 18, 2022	stokez1	\$48,222.49	5403.08 Tons / 3.5% virgin AC / SL 22-12
							4	Nov 2, 2022	stokez1	\$92,880.78	10406.81 Tons / 3.5% Virgin AC / SL22-12
							5	Nov 17, 2022	browns1	\$25,934.08	AC Index Adjustment / 4032.51 tons / 3.5% Virgin AC / Paved in Nov. / Mix SL22-12
ACAD - Total					\$167,037.35						
Other Item Adjustment - Total					\$167,037.35						
Price FUEL						3	Oct 18, 2022	SYSTEM	\$16,323.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						4	Nov 2, 2022	SYSTEM	\$31,441.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						5	Nov 17, 2022	SYSTEM	\$23,027.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total			\$70,792.08								
Price FUEL - Total			\$70,792.08								
0040 - Total			\$237,829.43								
0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Nov 17, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Nov 17, 2022	SYSTEM	(\$1,260.00)				
				- Total			\$0.00				
Material - Total			\$0.00								
0120 - Total			\$0.00								
0130	PREF THERMO PVMT MARK, R/R XING	Material		5	Nov 17, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Nov 17, 2022	SYSTEM	(\$2,500.00)				
				- Total			\$0.00				
Material - Total			\$0.00								
0130 - Total			\$0.00								
0140	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Nov 17, 2022	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user browns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				5	Nov 17, 2022	SYSTEM	(\$870.00)				
				- Total			\$0.00				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 211217-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3470	0140	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material - Total						\$0.00		
			Overrun	Overrun	5	Nov 17, 2022	SYSTEM	(\$145.00)			
					7	Dec 15, 2022	SYSTEM	\$145.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0140 - Total							\$0.00	
			0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Nov 17, 2022	SYSTEM	\$18,830.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user browns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							5	Nov 17, 2022	SYSTEM	(\$18,830.90)	
						- Total					
					Material - Total						
Other Item Adjustment	REFL	7			Dec 15, 2022	proctd1	\$1,171.97	Retro-reflectivity Payment Adjustment			
		REFL - Total						\$1,171.97			
Other Item Adjustment - Total									\$1,171.97		
0150 - Total									\$1,171.97		
0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Nov 17, 2022	SYSTEM	\$16,698.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user browns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				5	Nov 17, 2022	SYSTEM	(\$16,698.44)				
			- Total							\$0.00	
		Material - Total							\$0.00		
		Other Item Adjustment	REFL	7	Dec 15, 2022	proctd1	\$999.66	Retro-reflectivity Payment Adjustment			
				REFL - Total						\$999.66	
		Other Item Adjustment - Total							\$999.66		
		0160 - Total							\$999.66		
0190	MGS GUARDRAIL	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$5,551.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	Nov 17, 2022	SYSTEM	(\$3,280.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	Dec 1, 2022	SYSTEM	(\$10.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$8,841.88)		
		Construction Stockpile - Total						(\$8,841.88)			
		Construction Stockpile STMI		1	Apr 18, 2022	SYSTEM	\$8,841.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$8,841.88	
		Construction Stockpile STMI - Total							\$8,841.88		
		0190 - Total							\$0.00		
		0210	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Nov 17, 2022	SYSTEM	(\$1,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								(\$1,110.00)			
Construction Stockpile - Total								(\$1,110.00)			
Construction Stockpile STMI				1	Apr 18, 2022	SYSTEM	\$1,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$1,110.00	
Construction Stockpile STMI - Total								\$1,110.00			
Material				5	Nov 17, 2022	SYSTEM	(\$2,000.00)				
				- Total						(\$2,000.00)	
Material - Total							(\$2,000.00)				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 211217-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3470	0210	MGS HEIGHT AND BLOCK TRANSITION	MaterialCredit		6	Dec 1, 2022	SYSTEM	\$2,000.00	
				- Total		\$2,000.00			
				MaterialCredit - Total		\$2,000.00			
	0210 - Total		\$0.00						
	0220	MGS END ANCHOR	Construction Stockpile		5	Nov 17, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		(\$850.00)			
				Construction Stockpile - Total		(\$850.00)			
				Construction Stockpile STMI	1	Apr 18, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$850.00		
	Construction Stockpile STMI - Total		\$850.00						
	0220 - Total		\$0.00						
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$15,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Nov 17, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Dec 15, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		(\$25,350.00)			
				Construction Stockpile - Total		(\$25,350.00)			
				Construction Stockpile STMI	1	Apr 18, 2022	SYSTEM	\$25,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total		\$25,350.00						
	Construction Stockpile STMI - Total		\$25,350.00						
	0230 - Total		\$0.00						
	0250	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$14,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Dec 15, 2022	SYSTEM	(\$688.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		(\$15,136.00)			
				Construction Stockpile - Total		(\$15,136.00)			
				Construction Stockpile STMI	2	Jun 2, 2022	SYSTEM	\$15,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					\$15,136.00				
Construction Stockpile STMI - Total				\$15,136.00					
Material				4	Nov 2, 2022	SYSTEM	\$32,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Nov 2, 2022	SYSTEM	(\$32,256.00)		
				5	Nov 17, 2022	SYSTEM	\$32,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user browns1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	5	Nov 17, 2022	SYSTEM	(\$32,256.00)					
	6	Dec 1, 2022	SYSTEM	\$32,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user proctd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	6	Dec 1, 2022	SYSTEM	(\$32,256.00)					
- Total		\$0.00							
Material - Total		\$0.00							
0250 - Total		\$0.00							
0260	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$6,350.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Dec 15, 2022	SYSTEM	(\$302.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 211217-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3470	0260	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile	- Total						(\$6,652.80)	
				Construction Stockpile - Total						(\$6,652.80)	
			Construction Stockpile STMI		2	Jun 2, 2022	SYSTEM	\$6,652.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$6,652.80	
			Construction Stockpile STMI - Total						\$6,652.80		
			Material		4	Nov 2, 2022	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Nov 2, 2022	SYSTEM	(\$10,584.00)			
					5	Nov 17, 2022	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user browns1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Nov 17, 2022	SYSTEM	(\$10,584.00)			
					6	Dec 1, 2022	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user proctd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Dec 1, 2022	SYSTEM	(\$10,584.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			0260 - Total						\$0.00		
	0270	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		4	Nov 2, 2022	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Dec 15, 2022	SYSTEM	(\$2,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$3,748.80)		
			Construction Stockpile - Total						(\$3,748.80)		
			Construction Stockpile STMI		2	Jun 2, 2022	SYSTEM	\$3,748.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$3,748.80	
			Construction Stockpile STMI - Total						\$3,748.80		
	0270 - Total						\$0.00				
	J5S3470 - Total						\$240,001.06				
Overall - Total						\$240,001.06					



Contract Adjustments for Contract - 211217-D07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J5S3470	Liquidated Damage		(\$22,950.00)	100	Dec 1, 2022	proctd1	Stokez1 As specified in Section B. Contract Liquidated Damages in the JSP's, the contractor will be charged liquidated damages for Contract Administrative Costs (\$750 per day) and for Road User Cost (\$1800 per day) after the completion date of November 1st, 2022, or 72 Calendar Days after the work begin date, whichever comes first. The work begin date was 10/6/22, therefor the completion date of November 1st comes first. The days that the contractor was on the project after the completion date will be charged as liquidated damages. A total of nine days of work will be charged after November 1st through December 1st, with a total of \$22,950.
6 - Total					(\$22,950.00)			
7	J5S3470	Liquidated Damage	OTHR	\$2,550.00	100	Dec 15, 2022	proctd1	Stokez1 It was determined that a total of 8 days of liquidated damages were needed for this project. A total of 9 days were charged on Estimate 007, therefor 1 day will be refunded. The daily road user cost of \$1800 and contract administrative cost of \$750 are being refunded, which total \$2550.
7 - Total					\$2,550.00			
Overall - Total					(\$20,400.00)			