

Contract 036459



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C097(136)--55-97
 HMA Resurfacing
 WOODBURY COUNTY ENGINEER

Voucher No. 10

DATE LAST VOUCHER 09-23-21
 MO. DAY YR.

THIS VOUCHER
 MO. DAY YR.

FINAL

9

Contractor No. 92944 KNIFE RIVER MIDWEST LLC BISMARK, ND

DAYS WORKED			RET. %	ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
TO DATE	LAST VOUCH.	AUTH.										
	0.0	35.0	3.000									
0010	343.000	518.400	Cubic Yd	410	EXCAVATION, CL 10, RDWY+BORROW			000	518400	000	000	000
0020	2400.000	5185.460	Ton	410	GRANULAR SHLD, TYPE B			000	5185460	000	000	000
0030	90295.820	94307.778	Sq Yard	441	PAV'T, SCARIFICATION			000	94307778	000	000	000
0040	160.000	160.000	Sq Yard	441	BRIDGE APPROACH, TWO LANE			000	160000	000	000	000
0050	8100.000	8100.000	Ton	442	HMA ST INTERMEDIATE, 1/2"			000	9019290	000	000	000
0060	7400.000	7400.000	Ton	442	HMA ST SURF, 1/2", NO FRIC			000	7810080	000	000	000
0070	930.000	930.000	Ton	442	ASPH BINDER, PG 58-345			000	976500	000	000	000
0080	2901.380	2901.380	Lump Sum	442	HMA PAV'T SAMPLE			000	2901380	000	000	000
0090	8000.000	8000.000	Each	442	PAY ADJ I/D-HMA MIXTURE LABORATORY VOI DS			000	-9269270	000	000	000

I certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

- SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.
- DATE _____ PROJECT ENGINEER CERTIFICATION
 - DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
 IDOT is not involved in this Farm to Market project.
 - DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
 Project records reviewed. Project records not reviewed. Recommend payment based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

_____ the _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____ SIGNED CLAIMANT (CONTRACTOR)

Contract 036459



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 HMA Resurfacing
 WOODBURY COUNTY ENGINEER

Voucher No. 10

DATE LAST VOUCHER 09-23-21
 MO. DAY YR.

THIS VOUCHER - - -
 MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	<u>0.0</u>	<u>35.0</u>	<u>3.000</u>

Contractor No. 92944 KNIFE RIVER MIDWEST LLC BISMARK, ND

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	ITEM DESCRIPTION					TOTAL TO DATE	TOTAL TO DATE	TOTAL TO DATE	TOTAL TO DATE
0100	<u>8000.000</u>	<u>8000.000</u>	Each	<u>442</u>		<u>000</u>	<u>22844120</u>	<u>000</u>	<u>000</u>
	PAY ADJ I/D-HMA MIXTURE FIELD VOIDS				TOTAL TO DATE				
0110	<u>13500.000</u>	<u>13500.000</u>	Each	<u>444</u>		<u>000</u>	<u>9400000</u>	<u>000</u>	<u>000</u>
	PAY ADJ I/D-HMA PAV'T SMOOTHNESS				TOTAL TO DATE				
0120	<u>90295.820</u>	<u>90295.820</u>	Sq Yard	<u>444</u>		<u>000</u>	<u>89988972</u>	<u>000</u>	<u>000</u>
	COLD IN-PLACE RECYCLED ASPH PAV'T				TOTAL TO DATE				
0130	<u>393.000</u>	<u>276.940</u>	Ton	<u>444</u>		<u>000</u>	<u>276940</u>	<u>000</u>	<u>000</u>
	ASPH STABILIZING AGENT (FOAMED ASPH)				TOTAL TO DATE				
0140	<u>146.670</u>	<u>146.670</u>	Sq Yard	<u>410</u>		<u>000</u>	<u>146667</u>	<u>000</u>	<u>000</u>
	RMVL OF PAV'T				TOTAL TO DATE				
0150	<u>2.000</u>	<u>2.000</u>	Each	<u>410</u>		<u>000</u>	<u>2000</u>	<u>000</u>	<u>000</u>
	SAFETY CLOSURE				TOTAL TO DATE				
0160	<u>1302.000</u>	<u>1302.000</u>	Station	<u>442</u>		<u>000</u>	<u>1297270</u>	<u>000</u>	<u>000</u>
	PAINTED PAV'T MARK, WATERBORNE/SOLVENT				TOTAL TO DATE				
0170	<u>6773.580</u>	<u>6773.580</u>	Lump Sum	<u>401</u>		<u>000</u>	<u>6773580</u>	<u>000</u>	<u>000</u>
	TRAFFIC CONTROL				TOTAL TO DATE				
0180	<u>70.000</u>	<u>70.000</u>	Each	<u>401</u>		<u>000</u>	<u>45000</u>	<u>000</u>	<u>000</u>
	FLAGGER				TOTAL TO DATE				

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SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

- DATE _____ PROJECT ENGINEER CERTIFICATION
- DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
 IDOT is not involved in this Farm to Market project.
- DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
 Project records reviewed. Project records not reviewed. Recommend payment Project approved for payment. based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

I, _____ the _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____ SIGNED CLAIMANT (CONTRACTOR)

Contract 036459



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C097(136)--55-97
HMA Resurfacing
WOODBURY COUNTY ENGINEER

Voucher No. 10

DATE LAST VOUCHER 09-23-21
MO. DAY YR.

THIS VOUCHER 01-24-23
MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 92944 KNIFE RIVER MIDWEST LLC BISMARK, ND									
TO DATE	LAST VOUCH.	AUTH.		ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	0.0	35.0	3.000										
0190				35.000	35.000	Each	401	Compl. Last Voucher	000	22000	000	000	
								TOTAL TO DATE					
0200				113696.850	113696.850	Lump Sum	401	Compl. Last Voucher	000	113696850	000	000	
								TOTAL TO DATE					
7001				2785.460	2785.460	Ton	410	Compl. Last Voucher	000	000	000	000	
								TOTAL TO DATE					
7002				175.400	175.400	Cubic Yd	410	Compl. Last Voucher	000	000	000	000	
								TOTAL TO DATE					
7003				4011.958	4011.958	Sq Yard	441	Compl. Last Voucher	000	000	000	000	
								TOTAL TO DATE					
7004				-116.060	-116.060	Ton	444	Compl. Last Voucher	000	000	000	000	
								TOTAL TO DATE					
8001				1.000	1.000		401	Compl. Last Voucher	000	1000	000	000	
								TOTAL TO DATE					
8002				60.000	60.000		401	Compl. Last Voucher	000	53777	000	000	
								TOTAL TO DATE					
8999				1.000	1.000	Lump Sum	401	Compl. Last Voucher	000	000	000	000	
								TOTAL TO DATE					

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SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. DATE _____ PROJECT ENGINEER CERTIFICATION
2/16/23

DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
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3. DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
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CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

_____ the _____
 for _____ (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

DATE _____ SIGNED CLAIMANT (CONTRACTOR)

rest of signatures are electronic