#15c

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date	e: <u>02/15/2018</u>	Weekly Agenda Date:	02/20/2018		
	ECTED OFFICIAL / D	EPARTMENT HEAD / CITIZE	EN: Mark J. Nahra, Co	ounty Engineer	
	pprove final pay vo pads damaged in 2		er ER-CO97(125)58	-97, Emergency Relief, Repairs	s to county
		A	CTION REQUIRED:		
	Approve Ordinance	□ Approve	e Resolution 🗆	Approve Motion ✓	į
	Public Hearing	Other: I	nformational	Attachments ☑	
EXE	CUTIVE SUMMARY:		-		
		ompleted for the repai The project was awa		ents in various locations alo	ng the county
BAC	CKGROUND:				
funding the proj the fina	to repair the road lect 6 plans. All r I pay voucher has	ds in early 2015. Proj	ect work was comp perwork have been	014. The county was award leted in November 2016 in on submitted, the office audit is actor.	compliance with
	ANCIAL IMPACT:				
				ency Relief funds and match Il cost of the project was \$20	
		CT INVOLVED IN THE AGEN WITH A REVIEW BY THE C		NTRACT BEEN SUBMITTED AT LE	AST ONE WEEK
Yes	□ No ☑				
REC	COMMENDATION:				
l recom	mend that the Bo	ard approve the final _l	oay voucher for pro	ject ER-C097(125)58-97.	
ACT	TION REQUIRED / PRO	OPOSED MOTION:			
Motion	to approve the fin	nal pay voucher for pro	pject ER-C097(125))58-97.	

Approved by Board of Supervisors April 5, 2016.

Iowa Dej	oartment of	Transportation PROGRESS VOUCHER		
CONTRACT	CONSTRUCTION	PROGRESS	VOUCHER	

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ER-C097(125)--58-97 Rip-Rap / RR Signals / Misc WOODBURY COUNTY ENGINEER

		7	
Voucher	No.		

01 -17 -17

	DAYS WORKED	DATE L	AST VOUCHE	MO. D	AY YR.	MO. DAY YR.	Final	
TO DATE	LAST VOUCH. AUTH.	RET. %						
		3.000 Contractor	No. 9	3347	K & L CONSTRU	CTION INC SERG		1
ITEM NO.	QUANTITY AWARDED C	NUANTITY AUTHORIZED MEASUR M DESCRIPTION	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
140.	0.500	0.500 Acre	410	Compl. Last Voucher	500	000	000	000
0010	CLEAR+GRUBB	0.500	410	TOTAL	300	1000	1000	
0010	CELAK: GROBB			TO DATE				
	6530.000	6530.000 Cubic \	/d 410	Compl. Last Voucher	6530000	000	000	000
0020	EMBANKMENT-IN-PLA	CE, CONTRACTOR FURNIS		TOTAL TO DATE	1			
	10.000	10.000 Cubic \	rd 410	Compl. Last Voucher	10000	000	000	000
0030		, BOULDER/ROCK FRAGME		TOTAL TO DATE		77		
	75.000	75.000 Cubic	ra 430	Compl. Last Voucher	75000	000	000	000
0040	EXCAVATION, CL 20)		TOTAL TO DATE				
	100.000	100.000 Cubic	ra 430	Compl. Last Voucher	100000	000	000	000
0050	EXCAVATION, CL 20			TOTAL TO DATE				
	7,700	8.700 Cubic \	ra 430	Compl. Last Voucher	8700	000	000	000
0060	STRUCT CONC (RCB			TOTAL TO DATE				
	614.000	687.858 Pound	430	Compl. Last Voucher	687858	000	000	000
0070	REINFORC STEEL, E			TOTAL TO DATE	1			
	1,000	1.000 Each	420	Compl. Last Voucher	1000	000	000	000
0800	APRON, CONC, 30"			TOTAL TO DATE				
	6.000	6.000 Line Fi	420	Compl. Last Voucher	6000	000	000	000
0090	CULV, CONC RDWY P			TOTAL TO DATE	,			
the lowa	Department of Transporta	wn herein are just and unpaid, a tion specifications for this proje minimum wages have been comp	ct, including	requiremer all require	nts of CLAIM	ANT'S CERTIFICATION (F	lequired for Final Paym	ent Only)
SIGNATURES	REQUIRED ON LINES 1 & 2 FO	DR PROGRESS PAYMENT AND LINES 1-3	FOR FINAL P.	AYMENT AS A	PPLICABLE.		the	
1.								
DATE PROJECT ENGINEER CERTIFICATION for					(contractor)	certify that the work		
2DATE	CHAIRMAN C is not involved in this F	F BOARD OF SUPERVISORS APPROVAL arm to Market project.			Transportation spe	ein are just and unpaid, and ecifications for this project, n wages have been complied	including all requirements	as to maximum hours of
3DATE	DISTRICT CONSTRUCTIO	N/LOCAL SYSTEMS ENGINEER OR OFFICE	DIRECTOR AP	PROVAL				
□Proj	ect records reviewed.	Project records not r	eviewed. Re	commend pa		SIGNED	CLAIMANT (CONTRACTOR)	

F026	(181013)	2-02
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ontract	0334	- /	U



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		7	
Voucher	Nn.	- 1	

DATE LAST VOUCHER 01 -17 -17 THIS VOUCHER

THIS VOUCHER ______

	DAYS WORKED	, 1000112	M0.	JAY YR.	MO. DAY YR.		
TO DATE	LAST VOUCH. AUTH. RET. %						
	61.0 60.0 3.000 Contractor	No. 9	3347	K & L CONSTRUC	CTION INC SERG	<u>EANT BLUFF, I</u>	
ITEM NO.	QUANTITY AWARDED QUANTITY AUTHORIZED MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
NU.	8.000 8.000 Line Ft	420	Compl. Last Voucher	8000	000	000	000
	8.000 8.000 Linr Ft	420	1	8000		1000	
0100			TOTAL TO DATE				000
	28.000 28.000 Linr Ft	420	Compl. Last Voucher	28000	000	000	000
0110	CULV, CMP RDWY, 24"		TOTAL TO DATE				
	16.000 16.000 Ton	410	Compl. Last Voucher	15730	000	000	000
0120	REVETMENT, CLASS E	' ' ' ' '	TOTAL TO DATE				
	895.000 1594.100 Linr Ft	491	Compl. Last Voucher	1594100	000	000	000
0130	RMVL/REINSTALL FENCE, BARBED WIRE	731	TOTAL TO DATE	133 11700			
	4000.000 4000.000 Lump Sum	101	Compl. Last Voucher	4000000	000	000	000
0140	TRAFFIC CONTROL	701	TOTAL	100000			
0140	TRAFFIC GONTROL		TO DATE				
	19.000 19.000 Each	401	Compl. Last Voucher	12000	000	000	000
0150	FLAGGER		TOTAL TO DATE				
	45000.000 45000.000 Lump Sum	401	Compl. Last Voucher	45000000	000	000	000
0160	MOBILIZATION		TOTAL TO DATE				
	1.000 1.000 Each	441	Compl. Last Voucher	1000	000	000	000
0170	('EACH' ITEM)		TOTAL TO DATE				1
	0.700 0.700 Acre	448	Compl. Last Voucher	688	000	000	000
0180	MULCH 0.700 0.700 N.S.S	<u> </u>	TOTAL TO DATE	000	1		
		that the		unts of			
the lowa	that the work items shown herein are just and unpaid, and Department of Transportation specifications for this project, kimum hours of labor and minimum wages have been complie	including d with.	g all requir	ements CLAIMA	ANT'S CERTIFICATION (F	equired for Final Paym	nent Only)
SIGNATURES	REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FC	R FINAL P	AYMENT AS	APPLICABLE. I,		the	
1.							
1. DATE	PROJECT ENGINEER CERTIFICATION			for	ein are just and unpaid, and	(contractor)	certify that the work
DATE	CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL I is not involved in this Farm to Market project.		<u> </u>	Transportation spec	ein are just and unpaid, and cifications for this project, n wages have been complied	including all requirements	as to maximum hours of
	1 15 HOV HIVOVOU III WIII CUITII CO MUNICOS PROJUCC			labor and minimum	i wayes have been complied	**! (11.	
JATE	DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DI	RECTOR AF	PROVAL				'
□Pro Pro	ject records reviewed. Project records not reviewed for payment. based on the project er	iewed. Re ngineers o	ecommend p certification	Dayment DATE	SIGNED	CLAIMANT (CONTRACTOR)	

	Iowa Dej	oartment of	Transportation PROGRESS VOUCHER		
**	CONTRACT	CONSTRUCTION	PROGRESS	VOUCHER	

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ER-C097(125)--58-97 Rip-Rap / RR Signals / Misc WOODBURY COUNTY ENGINEER

		7
Voucher	Νo.	

DATE LAST VOUCHER 01 -17 -17 MO. DAY YR.

THIS VOUCHER MO. DAY YR.

	DAYS WORKED RET. %		MO. DAY Y	R.	MU. DAY YK.		
TO DATE	LAST VOUCH. AUTH.						
	61.0 60.0 3.000 Contractor	No. 9	3347 K 8	L CONSTRUC	CTION INC SERGE	ANT BLUFF, IA	
ITEM	QUANTITY AWARDED QUANTITY AUTHORIZED WEASURE	FCT.		RURAL	RURAL	URBAN	URBAN NON-PARTICIPATING
NO.	ITEM DESCRIPTION	<u> </u>		PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	
	0.700 0.700 Acre	448	Compl. Last Voucher	894	000	000	000
0190	SEED+FERTILIZE (RURAL)		TOTAL		1	1	1
			TO DATE				0.00
	1.000 1.000 Cubic Yd	430	Compl. Last Voucher	000	000	000	000
7001	APPLIES TO ITEM 0060		TOTAL		1	1	
	STRUCT CONC (RCB CULV)		TO DATE				0.00
	73.858 73.858 Pound	430	Compl. Last Voucher	000	000	000	000
7002	APPLIES TO ITEM 0070		TOTAL	1			
	REINFORC STEEL, EPOXY COATED	 	TO DATE		000	000	000
	699.100 699.100 Linr Ft	491	Compl. Last Voucher	000	000	000	1000
7003	APPLIES TO ITEM 0130		TOTAL TO DATE	1	1		
	RMVL/REINSTALL FENCE, BARBED WIRE	401	Compl. Last Voucher	389520	000	000	000
0004	389.520 389.520 SLOPE PROTECTION, WOOD EXCELSION MAT	491		389020	000		000
8001	SLUPE PROTECTION, WOOD EXCELSION MAT		TOTAL TO DATE				
	0.688 0.688	491	Compl. Last Voucher	688	000	000	000
8002	STABILIZING CROP, SEED AND FERTILIZING	431	TOTAL	000	1000	1000	1000
0002	STABILIZING ONC., SEES AND TENTERED		TO DATE				
	11.000 11.000	491	Compl. Last Voucher	11000	000	000	000
8003	FIELD FENCE BRACE PANELS	1.0.	TOTAL	1.1000	1,4,4,4		
			TO DATE				
	1.000 1.000 Lump Sum	401	Compl. Last Voucher	000	000	000	000_
8999	STOCKPILED MATERIALS		TOTAL				1
		}	TO DATE				
			Compl. Last Voucher				
			TOTAL			,	,
			TO DATE				
certify	that the work items shown herein are just and unpaid, and Department of Transportation specifications for this project,	that the	requirements of	CLAIMA	ANT'S CERTIFICATION (Re	quired for Final Paym	ent Only)
as to max	timum hours of labor and minimum wages have been complied	with.				,	,
SIGNATURES	REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FO	R FINAL P	AYMENT AS APPLICAB	LE. 1,	th	e	
1.	PROJECT ENGINEER CERTIFICATION						are a set of
DATE	PROJECT ENGINEER CENTIFICATION			for	in are just and unpaid, and	(contractor) c	ertify that the work the lower Department of
DATE	CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL			Transportation spec	cifications for this project, in	cluding all requirements	as to maximum hours of
	is not involved in this Farm to Market project.				wages have been complied v		
3. DATE	DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DI	RECTOR AP	PROVAL				
	ect records reviewed.	ewed. Re	commend payment	DATE	AIGHER OF	AIMANT (CONTRACTOR)	
	ect approved for payment. based on the project en		ertification.	DATE	SIGNED CI	AIMANI (COMIKALIUK)	
CERTIFIC	ATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING	PROJECT.					