

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

Date: 3/25/2021 Weekly Agenda Date: 3/30/2021

**ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN:** Mark J. Nahra, County Engineer

**WORDING FOR AGENDA ITEM:**

Approve final pay voucher for project number FM-CO97(137)--55-97, HMA resurfacing on County Route K49

**ACTION REQUIRED:**

Approve Ordinance

Approve Resolution

Approve Motion

Public Hearing

Other: Informational

Attachments

**EXECUTIVE SUMMARY:**

Project work has been completed for the HMA resurfacing of county route K49 from D12 to the Plymouth County Line. The work was performed by Knife River Midwest.

**BACKGROUND:**

The county programmed the resurfacing of the aging pavement in cooperation with Plymouth County. Project work has been completed in compliance with the plans and specifications for the job. All required forms and paperwork have been submitted, the office audit is completed and the final pay voucher has been prepared and signed by the contractor.

**FINANCIAL IMPACT:**

This project is paid for with county farm to market funds. The contract price of the project was \$286,297.37.

**IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?**

Yes  No

**RECOMMENDATION:**

I recommend that the Board approve the final pay voucher for project FM-C097(137)--55-97.

**ACTION REQUIRED / PROPOSED MOTION:**

Motion to approve the final pay voucher for project FM-C097(137)--55-97.

Contract 035798



**Iowa Department of Transportation**  
**CONTRACT CONSTRUCTION PROGRESS VOUCHER**

FM-C097(137)--55-97  
 HMA Resurfacing  
 PLYMOUTH COUNTY ENGINEER

Voucher No. 8

DATE LAST VOUCHER 06-17-20  
 MO. DAY YR.

THIS VOUCHER       
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 92944 KNIFE RIVER MIDWEST LLC BISMARK, ND									
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	97.0	85.0	3.000										
0430	100.000	100.000	Cubic Yd	410	EXCAVATION, CL 10, RDWY+BORROW			000	100000		000	000	
0440	580.000	580.000	Ton	410	GRANULAR SHLD, TYPE B			000	741220		000	000	
0450	180.100	298.000	Sq Yard	441	PAV'T, SCARIFICATION			000	298000		000	000	
0460	680.000	680.000	Ton	442	HMA THIN LIFT SURFACE, 3/8"			000	729670		000	000	
0470	1211.000	1211.000	Ton	442	HMA ST INTERMEDIATE, 1/2"			000	1358310		000	000	
0480	73.000	73.000	Ton	442	ASPH BINDER, PG 58-28H			000	78310		000	000	
0490	6.200	0.000	Ton	442	ASPH BINDER, PG 58-34E+			000	000		000	000	
0500	563.550	563.550	Lump Sum	442	HMA PAV'T SAMPLE			000	563550		000	000	
0510	2000.000	2000.000	Each	442	PAY ADJ I/D-HMA MIXTURE LABORATORY VOI DS			000	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.

1. DATE \_\_\_\_\_ PROJECT ENGINEER CERTIFICATION

2. DATE \_\_\_\_\_ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL  
 IDOT is not involved in this Farm to Market project.

3. 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.  
 Project approved for payment.

**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)

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.



Contract 035798



**Iowa Department of Transportation**  
**CONTRACT CONSTRUCTION PROGRESS VOUCHER**

FM-C097(137)--55-97  
 HMA Resurfacing  
 PLYMOUTH COUNTY ENGINEER

Voucher No. 8

DATE LAST VOUCHER 06-17-20  
 MO. DAY YR.

THIS VOUCHER       
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 92944 KNIFE RIVER MIDWEST LLC BISMARK, ND							
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	97.0	85.0	3.000								
ITEM NO.	ITEM DESCRIPTION										
0520	2000.000	2000.000	Each	442	Comp. Last Voucher		000	980340	000	000	
	PAY ADJ I/D-HMA MIXTURE FIELD VOIDS				TOTAL TO DATE						
0530	2.000	2.000	Each	442	Comp. Last Voucher		000	2000	000	000	
	RUMBLE STRIP PANEL (HMA SURF)				TOTAL TO DATE						
0540	12390.400	12390.400	Sq Yard	444	Comp. Last Voucher		000	12140600	000	000	
	COLD IN-PLACE RECYCLED ASPH PAV'T				TOTAL TO DATE						
0550	54.000	54.000	Ton	444	Comp. Last Voucher		000	51210	000	000	
	ASPH STABILIZING AGENT (FOAMED ASPH)				TOTAL TO DATE						
0560	113.990	113.990	Station	442	Comp. Last Voucher		000	177380	000	000	
	PAINTED PAV'T MARK, WATERBORNE/SOLVENT				TOTAL TO DATE						
0570	2509.760	2509.760	Lump Sum	401	Comp. Last Voucher		000	2509760	000	000	
	TRAFFIC CONTROL				TOTAL TO DATE						
0580	20.000	20.000	Each	401	Comp. Last Voucher		000	16000	000	000	
	FLAGGER				TOTAL TO DATE						
0590	10.000	10.000	Each	401	Comp. Last Voucher		000	4500	000	000	
	PILOT CAR				TOTAL TO DATE						
0600	42868.990	42868.990	Lump Sum	401	Comp. Last Voucher		000	42868990	000	000	
	MOBILIZATION				TOTAL TO DATE						

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.

1. DATE \_\_\_\_\_ PROJECT ENGINEER CERTIFICATION

2. DATE \_\_\_\_\_ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL  
 IDOT is not involved in this Farm to Market project.

3. 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.  
 Project approved for payment.

**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)

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

Contract 035798



**Iowa Department of Transportation**  
**CONTRACT CONSTRUCTION PROGRESS VOUCHER**

FM-C097(137)--55-97  
 HMA Resurfacing  
 PLYMOUTH COUNTY ENGINEER

Voucher No. 8

DATE LAST VOUCHER 06 -17 -20  
 MO. DAY YR.

THIS VOUCHER - -  
 MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	<u>97.0</u>	<u>85.0</u>	<u>3.000</u>

Contractor No. 92944 KNIFE RIVER MIDWEST LLC BISMARCK, ND

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
7001	<u>-6.200</u>	<u>-6.200</u>	<u>Ton</u>	<u>442</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
APPLIES TO ITEM 0490 ASPH BINDER, PG 58-34E+					Compl. Last Voucher	TOTAL TO DATE		
7002	<u>117.900</u>	<u>117.900</u>	<u>Sq Yard</u>	<u>441</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
APPLIES TO ITEM 0450 PAV'T, SCARIFICATION					Compl. Last Voucher	TOTAL TO DATE		
8001	<u>62.000</u>	<u>62.000</u>		<u>442</u>	<u>000</u>	<u>50150</u>	<u>000</u>	<u>000</u>
SPHALT BINDER, PG 64-34E					Compl. Last Voucher	TOTAL TO DATE		
8999	<u>1.000</u>	<u>1.000</u>	<u>Lump Sum</u>	<u>401</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
STOCKPILED MATERIALS					Compl. Last Voucher	TOTAL TO DATE		
					Compl. Last Voucher	TOTAL TO DATE		
					Compl. Last Voucher	TOTAL TO DATE		
					Compl. Last Voucher	TOTAL TO DATE		
					Compl. Last Voucher	TOTAL TO DATE		
					Compl. Last Voucher	TOTAL TO DATE		
					Compl. Last Voucher	TOTAL TO DATE		
					Compl. Last Voucher	TOTAL TO DATE		

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.

1. 3/22/2021 Mark J. Klabun  
 DATE PROJECT ENGINEER CERTIFICATION

2. \_\_\_\_\_  
 DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL  
 IDOT is not involved in this Farm to Market project.

3. \_\_\_\_\_  
 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.  
 Project approved for payment.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

Chris Winkel the Vice President  
 for Knife River Midwest LLC (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.

3/22/2021 Chris Winkel  
 DATE SIGNED CLAIMANT (CONTRACTOR)

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

# Doc Express® Document Signing History

Contract: 75-C075-157 Document: Blank Voucher 008 (137)

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
03/01/2021	Thomas Rohe Plymouth County - Iowa Electronic Signature (Recommended by Engineer)
	(Approved by PIRC (when applicable))