

Cont. No. 034290

Voucher No. 15



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-C097(112)--60-97
 Bridge - New / Replacement
 WOODBURY COUNTY ENGINEER

FINAL Voucher 11b

DATE LAST VOUCHER 03-21-19
MO. DAY YR.

THIS VOUCHER
MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 07700 CHRISTENSEN BROTHERS INC CHEROKEE, IA									
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING	
	14.0	85.0	3.000	0.900	0.900	Acre	410		900	000	000	000	
0010	CLEAR+GRUBB						TOTAL TO DATE						
	1682.000	2711.000		1682.000	2711.000	Cubic Yd	410		2711000	000	000	000	
0020	EXCAVATION, CL 10, RDWY+BORROW						TOTAL TO DATE						
	1536.000	1730.557		1536.000	1730.557	Cubic Yd	410		1730557	000	000	000	
0030	EXCAVATION, CL 10, CHANNEL						TOTAL TO DATE						
	488.000	491.501		488.000	491.501	Cubic Yd	410		491501	000	000	000	
0040	MODIFIED SUBBASE						TOTAL TO DATE						
	867.000	867.000		867.000	867.000	Ton	410		902560	000	000	000	
0050	GRANULAR SHLD, TYPE B						TOTAL TO DATE						
	462.400	442.889		462.400	442.889	Sq Yard	441		328889	114000	000	000	
0060	BRIDGE APPROACH, TWO LANE						TOTAL TO DATE						
	3038.500	3088.222		3038.500	3088.222	Sq Yard	441		3088222	000	000	000	
0070	STD/S-F PCC PAV'T, CL C CL 3, 9"						TOTAL TO DATE						
	45000.000	45000.000		45000.000	45000.000	Lump Sum	430		45000000	000	000	000	
0080	RMVL OF EXISTING BRIDGE						TOTAL TO DATE						
	449.000	449.000		449.000	449.000	Cubic Yd	430		449000	000	000	000	
0090	EXCAVATION, CL 30						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)

DAVID J PECK the PRESIDENT

for CHRISTENSEN BROS INC (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.

8/24/19 DATE [Signature] SIGNED CLAIMANT (CONTRACTOR)

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

Contract 034290



Iowa Department of Transportation
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BRS-C097(112)--60-97
 Bridge - New / Replacement
 WOODBURY COUNTY ENGINEER

Voucher No. 15

DATE LAST VOUCHER 03-21-19
 MO. DAY YR.

THIS VOUCHER _____
 MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	<u>14.0</u>	<u>85.0</u>	<u>3.000</u>

Contractor No. 07700 **CHRISTENSEN BROTHERS INC** **CHEROKEE, IA**

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL		URBAN	
						PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	NON-PARTICIPATING
0100	<u>204.000</u>	<u>204.000</u>	Cubic Yd	<u>430</u>		<u>204000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STRUCT CONC (BRIDGE)					TOTAL TO DATE			
0110	<u>124.000</u>	<u>124.000</u>	Pound	<u>430</u>		<u>124000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	REINFORC STEEL					TOTAL TO DATE			
0120	<u>53089.000</u>	<u>54328.000</u>	Pound	<u>430</u>		<u>54328000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	REINFORC STEEL, EPOXY COATED					TOTAL TO DATE			
0130	<u>202.900</u>	<u>202.900</u>	Linr Ft	<u>430</u>		<u>202900</u>	<u>000</u>	<u>000</u>	<u>000</u>
	CONC OPEN RAIL, TL-4					TOTAL TO DATE			
0140	<u>1.000</u>	<u>1.000</u>	Each	<u>420</u>		<u>1000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	APRON, SAFETY SLOPE, 30"					TOTAL TO DATE			
0150	<u>314.000</u>	<u>314.000</u>	Linr Ft	<u>420</u>		<u>314000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	CULV, CMP ENT, 30"					TOTAL TO DATE			
0160	<u>960.000</u>	<u>960.000</u>	Linr Ft	<u>430</u>		<u>960000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PILE, STEEL, HP 10X42					TOTAL TO DATE			
0170	<u>1600.000</u>	<u>1600.000</u>	Linr Ft	<u>430</u>		<u>1600000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PILE, STEEL, HP 12X58					TOTAL TO DATE			
0180	<u>288.000</u>	<u>0.000</u>	Linr Ft	<u>430</u>		<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	CONC ENCASE STEEL H PILE, HP 12X58(P10 L)					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.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

DAVID J PECK the REPS
 for CHRISTENSEN BROS. INC (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.
12/14/19 DATE [Signature] SIGNED CLAIMANT (CONTRACTOR)

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.

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

Contract 034290



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-C097(112)--60-97
 Bridge - New / Replacement
 WOODBURY COUNTY ENGINEER

Voucher No. 15

DATE LAST VOUCHER 03-21-19
 MO. DAY YR.

THIS VOUCHER _____
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 07700 CHRISTENSEN BROTHERS INC CHEROKEE, IA									
TO DATE	LAST VOUCH.	AVTH.		ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	14.0	85.0	3.000										
				0190	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000
					STEEL BEAM G'RAIL BAR TRANS SECT, BA-2				TOTAL TO DATE				
				0200	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000
					STEEL BEAM G'RAIL END ANCHOR, BOLTED				TOTAL TO DATE				
				0210	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000
					STEEL BEAM G'RAIL FLRD END TERM, BA-22				TOTAL TO DATE				
				0220	870.000	870.000	Sq Yard	410	Compl. Last Voucher	870000	000	000	000
					ENGINEER FABRIC				TOTAL TO DATE				
				0230	733.000	733.000	Ton	410	Compl. Last Voucher	484030	000	000	000
					REVTMENT, CLASS E				TOTAL TO DATE				
				0240	3380.400	3380.400	Sq Yard	410	Compl. Last Voucher	3552813	000	000	000
					RMVL OF PAV'T				TOTAL TO DATE				
				0250	2.000	2.000	Each	410	Compl. Last Voucher	2000	000	000	000
					SAFETY CLOSURE				TOTAL TO DATE				
				0260	29.050	29.050	Station	442	Compl. Last Voucher	35000	000	000	000
					PAINTED PAV'T MARK, WATERBORNE/SOLVENT				TOTAL TO DATE				
				0270	2200.000	2200.000	Lump Sum	401	Compl. Last Voucher	2200000	000	000	000
					TRAFFIC CONTROL				TOTAL TO DATE				

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 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 based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

DAVID J PECK is PRESIDENT

for CHRISTENSEN BROS INC (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.

3/14/19 DATE [Signature] SIGNED CLAIMANT (CONTRACTOR)

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BRS-C097(112)--60-97
 Bridge - New / Replacement
 WOODBURY COUNTY ENGINEER

Voucher No. 15

DATE LAST VOUCHER 03 21 19
 MO. DAY YR.

THIS VOUCHER
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DAYS WORKED		RET. %		Contractor No. 07700 CHRISTENSEN BROTHERS INC CHEROKEE, IA									
TO DATE	LAST VOUCH.	AUTH.	RET. %	ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	14.0	85.0	3.000										
				0280	95000.000	95000.000	Lump Sum	401	Compl. Last Voucher	95000000	000	000	000
					MOBILIZATION				TOTAL TO DATE				
				0290	0.900	0.900	Acre	448	Compl. Last Voucher	1620	000	000	000
					MULCH				TOTAL TO DATE				
				0300	0.900	0.900	Acre	448	Compl. Last Voucher	1620	000	000	000
					SEED+FERTILIZE (RURAL)				TOTAL TO DATE				
				0310	300.000	300.000	Linr Ft	448	Compl. Last Voucher	207000	000	000	000
					PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 1 2"				TOTAL TO DATE				
				7001	-288.000	-288.000	Linr Ft	430	Compl. Last Voucher	000	000	000	000
					APPLIES TO ITEM 0180 CONC ENGAGE STEEL H PILE, HP 12X53(P10)				TOTAL TO DATE				
				7002	3.501	3.501	Cubic Yd	410	Compl. Last Voucher	000	000	000	000
					APPLIES TO ITEM 0040 MODIFIED SUBBASE				TOTAL TO DATE				
				7003	-19.511	-19.511	Sq Yard	441	Compl. Last Voucher	000	000	000	000
					APPLIES TO ITEM 0060 BRIDGE APPROACH, TWO LANE				TOTAL TO DATE				
				7004	49.722	49.722	Sq Yard	441	Compl. Last Voucher	000	000	000	000
					APPLIES TO ITEM 0070 STD/S-F PCC PAV'T, CL C CL 8, 9"				TOTAL TO DATE				
				7005	1029.000	1029.000	Cubic Yd	410	Compl. Last Voucher	000	000	000	000
					APPLIES TO ITEM 0020 EXCAVATION, CL 10, RDWY+BORROW				TOTAL TO DATE				

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DAVID J RECK the PRESIDENT
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8/14/19 DATE [Signature] SIGNED CLAIMANT (CONTRACTOR)

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Contract 034290

Voucher No. 15



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BRS-C097(112)--60-97
 Bridge - New / Replacement
 WOODBURY COUNTY ENGINEER

DATE LAST VOUCHER 03-21-19
MO. DAY YR.

THIS VOUCHER
MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	<u>14.0</u>	<u>85.0</u>	<u>3.000</u>

Contractor No. 07700 **CHRISTENSEN BROTHERS INC** **CHEROKEE, IA**

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING		RURAL NON-PARTICIPATING		URBAN PARTICIPATING		URBAN NON-PARTICIPATING	
	<u>194.557</u>	<u>194.557</u>	Cubic Yd	<u>410</u>		<u>000</u>		<u>000</u>		<u>000</u>		<u>000</u>	
7006	APPLIES TO ITEM 0090 EXCAVATION, CL 10, CHANNEL				TOTAL TO DATE								
	<u>1239.000</u>	<u>1239.000</u>	Pound	<u>430</u>		<u>000</u>		<u>000</u>		<u>000</u>		<u>000</u>	
7007	APPLIES TO ITEM 0120 REINFORC STEEL, EPOXY COATED				TOTAL TO DATE								
	<u>36.000</u>	<u>36.000</u>		<u>430</u>		<u>36000</u>		<u>000</u>		<u>000</u>		<u>000</u>	
8001	LINEAR FOOT ITEM FULL PIER ENGASEMENT				TOTAL TO DATE								
	<u>1.620</u>	<u>1.620</u>		<u>430</u>		<u>1620</u>		<u>000</u>		<u>000</u>		<u>000</u>	
8002	STABILIZING CROP				TOTAL TO DATE								
	<u>1.620</u>	<u>1.620</u>		<u>430</u>		<u>1620</u>		<u>000</u>		<u>000</u>		<u>000</u>	
8003	MULCHING, MECHANICALLY-BONDED FIBER MATRIX				TOTAL TO DATE								
	<u>1.000</u>	<u>1.000</u>		<u>430</u>		<u>1000</u>		<u>000</u>		<u>000</u>		<u>000</u>	
8004	MOBILIZATION				TOTAL TO DATE								
	<u>-1.500</u>	<u>-1.500</u>		<u>430</u>		<u>-1500</u>		<u>000</u>		<u>000</u>		<u>000</u>	
8998	LIQUIDATED DAMAGES				TOTAL TO DATE								
	<u>1.000</u>	<u>1.000</u>	Lump Sum	<u>401</u>		<u>000</u>		<u>000</u>		<u>000</u>		<u>000</u>	
8999	STOCKPILED MATERIALS				TOTAL TO DATE								
					Compl. Last Voucher								
					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. 8/20/2019 Mark J. Mahan
DATE PROJECT ENGINEER CERTIFICATION

2. 8/20/19 [Signature]
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)

DAVID J. HICK the PRESIDENT

for CHRISTENSEN BROS INC (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.

8/14/19 [Signature]
DATE SIGNED CLAIMANT (CONTRACTOR)

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