

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

Date: 02/15/2018 Weekly Agenda Date: 02/20/2018

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

WORDING FOR AGENDA ITEM:

Approve final pay voucher for project number ER-CO97(125)--58-97, Emergency Relief, Repairs to county roads damaged in 2014 floods

ACTION REQUIRED:

- Approve Ordinance
- Approve Resolution
- Approve Motion
- Public Hearing
- Other: Informational
- Attachments

EXECUTIVE SUMMARY:

Project work has been completed for the repair of road embankments in various locations along the county farm to market system. The project was awarded to K and L Construction.

BACKGROUND:

County roads were damaged in a severe storm event June 15, 2014. The county was awarded FHWA ER funding to repair the roads in early 2015. Project work was completed in November 2016 in compliance with the project 6 plans. 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 Federal Highway Administration Emergency Relief funds and matched with Woodbury County farm to market funds on an 80%-20% cost share. The final cost of the project was \$201,983.94.

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 ER-C097(125)--58-97.

ACTION REQUIRED / PROPOSED MOTION:

Motion to approve the final pay voucher for project ER-C097(125)--58-97.

Contract 033470

Voucher No. 7



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

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

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

THIS VOUCHER - -
 MO. DAY YR.

Final

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	<u>61.0</u>	<u>60.0</u>	<u>3.000</u>

Contractor No. 93347 K & L CONSTRUCTION INC SERGEANT BLUFF, IA

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												
0010	<u>0.500</u>	<u>0.500</u>	Acre	410			<u>500</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	CLEAR+GRUBB				TOTAL TO DATE								
0020	<u>6530.000</u>	<u>6530.000</u>	Cubic Yd	410			<u>6530000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNIS H				TOTAL TO DATE								
0030	<u>10.000</u>	<u>10.000</u>	Cubic Yd	410			<u>10000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	EXCAVATION, CL 12, BOULDER/ROCK FRAGME NT				TOTAL TO DATE								
0040	<u>75.000</u>	<u>75.000</u>	Cubic Yd	430			<u>75000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	EXCAVATION, CL 20				TOTAL TO DATE								
0050	<u>100.000</u>	<u>100.000</u>	Cubic Yd	430			<u>100000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	EXCAVATION, CL 20, RDWY PIPE CULV				TOTAL TO DATE								
0060	<u>7.700</u>	<u>8.700</u>	Cubic Yd	430			<u>8700</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STRUCT CONC (RCB CULV)				TOTAL TO DATE								
0070	<u>614.000</u>	<u>687.858</u>	Pound	430			<u>687858</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	REINFORC STEEL, EPOXY COATED				TOTAL TO DATE								
0080	<u>1.000</u>	<u>1.000</u>	Each	420			<u>1000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	APRON, CONC, 30"				TOTAL TO DATE								
0090	<u>6.000</u>	<u>6.000</u>	Linr Ft	420			<u>6000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	CULV, CONC RDWY PIPE, 24"				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.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

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.

I, _____ 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)

Contract 033470

Voucher No. 7



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

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

THIS VOUCHER
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 93347 K & L CONSTRUCTION INC SERGEANT BLUFF, IA									
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
	61.0	60.0	3.000	8.000	8.000	Linn Ft	420	8000	000	000	000	000	
0100	CULV, CONC RDWY PIPE, 30"												
	28.000	28.000	Linn Ft	420	28000	000	000	000	000	000	000	000	
0110	CULV, CMP RDWY, 24"												
	16.000	16.000	Ton	410	15730	000	000	000	000	000	000	000	
0120	REVETMENT, CLASS E												
	895.000	1594.100	Linn Ft	491	1594100	000	000	000	000	000	000	000	
0130	RMVL/REINSTALL FENCE, BARBED WIRE												
	4000.000	4000.000	Lump Sum	401	4000000	000	000	000	000	000	000	000	
0140	TRAFFIC CONTROL												
	19.000	19.000	Each	401	12000	000	000	000	000	000	000	000	
0150	FLAGGER												
	45000.000	45000.000	Lump Sum	401	45000000	000	000	000	000	000	000	000	
0160	MOBILIZATION												
	1.000	1.000	Each	441	1000	000	000	000	000	000	000	000	
0170	('EACH' ITEM)												
	0.700	0.700	Acre	448	688	000	000	000	000	000	000	000	
0180	MULCH												

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	61.0	60.0	3.000	ITEM DESCRIPTION											
0190	0.700	0.700	Acre	448	Compl. Last Voucher		894	000	000	000	000				
	SEED+FERTILIZE (RURAL)														
	TOTAL TO DATE														
7001	1.000	1.000	Cubic Yd	430	Compl. Last Voucher		000	000	000	000	000				
	APPLIES TO ITEM 0060 STRUCT CONC (RCB CULV)														
	TOTAL TO DATE														
7002	73.858	73.858	Pound	430	Compl. Last Voucher		000	000	000	000	000				
	APPLIES TO ITEM 0070 REINFORC STEEL, EPOXY COATED														
	TOTAL TO DATE														
7003	699.100	699.100	Linr Ft	491	Compl. Last Voucher		000	000	000	000	000				
	APPLIES TO ITEM 0130 RMVL/REINSTALL FENCE, BARBED WIRE														
	TOTAL TO DATE														
8001	389.520	389.520		491	Compl. Last Voucher		389520	000	000	000	000				
	SLOPE PROTECTION, WOOD EXCELSIOR MAT														
	TOTAL TO DATE														
8002	0.688	0.688		491	Compl. Last Voucher		688	000	000	000	000				
	STABILIZING CROP, SEED AND FERTILIZING														
	TOTAL TO DATE														
8003	11.000	11.000		491	Compl. Last Voucher		11000	000	000	000	000				
	FIELD FENCE BRACE PANELS														
	TOTAL TO DATE														
8999	1.000	1.000	Lump Sum	401	Compl. Last Voucher		000	000	000	000	000				
	STOCKPILED MATERIALS														
	TOTAL TO DATE														

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