

Contract 035182



Iowa Department of Transportation  
CONTRACT CONSTRUCTION PROGRESS VOUCHER

STP-S-C097(134)--5E-97  
PCC Pavement - New / Widen / Repla  
WOODBURY COUNTY ENGINEER

Voucher No. 17 Final

DATE LAST VOUCHER 04-09-20  
MO. DAY YR.

THIS VOUCHER \_\_\_\_\_  
MO. DAY YR.

DAYS WORKED <u>71.0</u>		REL. %		CONTRACTOR NO. <u>93138 CEDAR VALLEY CORP LLC WATERLOO, IA</u>		RURAL PARTICIPATING		RURAL NON-PARTICIPATING		URBAN PARTICIPATING		URBAN NON-PARTICIPATING	
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE				
<u>76.0</u>	<u>66.0</u>	<u>67.0</u>	<u>3.000</u>										
0010				<u>201.000</u>	<u>201.000</u>	Cubic Yd	410	Compl. Last Voucher	<u>201000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				EXCAVATION, CL 10, RDWY+BORROW									
								TOTAL TO DATE					
0020				<u>10628.000</u>	<u>10628.000</u>	Ton	410	Compl. Last Voucher	<u>10628000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				GRANULAR SHLD, TYPE B									
								TOTAL TO DATE					
0030				<u>440.000</u>	<u>440.000</u>	Sq. Yard	441	Compl. Last Voucher	<u>565888</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				PATCH, FULL-DEPTH REPAIR									
								TOTAL TO DATE					
0040				<u>8.000</u>	<u>8.000</u>	Each	441	Compl. Last Voucher	<u>10000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				PATCH BY COUNT (REPAIR)									
								TOTAL TO DATE					
0050				<u>66481.540</u>	<u>68098.059</u>	Sq. Yard	441	Compl. Last Voucher	<u>68098059</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				PAV'T, SCARIFICATION									
								TOTAL TO DATE					
0060				<u>320.000</u>	<u>320.000</u>	Sq. Yard	441	Compl. Last Voucher	<u>320000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				BRIDGE APPROACH, TWO LANE									
								TOTAL TO DATE					
0070				<u>3024.000</u>	<u>3346.062</u>	Sq. Yard	441	Compl. Last Voucher	<u>3346062</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				STD/S-F PCC PAV'T, CL C GL 2, 8"									
								TOTAL TO DATE					
0080				<u>488.900</u>	<u>0.000</u>	Sq. Yard	441	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				STD/S-F PCC PAV'T, CL M GL 2, 8"									
								TOTAL TO DATE					
0090				<u>11006.900</u>	<u>11006.900</u>	Cubic Yd	441	Compl. Last Voucher	<u>1115000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
				PCC OVERLAY, FURN ONLY									
								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 3-5 FOR FINAL PAYMENT AS APPLICABLE.

**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) \_\_\_\_\_

1. DATE 6/24/22 PROJECT ENGINEER CERTIFICATION \_\_\_\_\_  
 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. \_\_\_\_\_ based on the project engineers certification.

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

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Contract 035182

Voucher No. 17 Final



Iowa Department of Transportation  
CONTRACT CONSTRUCTION PROGRESS VOUCHER

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PCC Pavement - New / Widen / Repla  
WOODBURY COUNTY ENGINEER

DATE LAST VOUCHER 04-09-20  
MO. DAY YR.

THIS VOUCHER \_\_\_\_\_  
MO. DAY YR.

DAYS WORKED <u>71.0</u>		RET. %		Contractor No. 93138 CEDAR VALLEY CORP LLC WATERLOO, IA								
TO DATE	LAST VOUCH.	AUTH. ↓		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
<u>76.0</u>	<u>66.0</u>	<u>67.0</u>	<u>3.000</u>									
ITEM NO.	ITEM DESCRIPTION											
0100	<u>66481.540</u>	<u>66958.222</u>	Sq Yard	<u>441</u>	Comp. Last Voucher			<u>66958.222</u>	<u>000</u>	<u>000</u>	<u>000</u>	
	PCC OVERLAY PLAGE ONLY (WHITE TOPPING)				TOTAL TO DATE							
0110	<u>13500.000</u>	<u>13500.000</u>	Each	<u>444</u>	Comp. Last Voucher			<u>9650000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PAY ADJ I/D-PCC PAV'T SMOOTHNESS				TOTAL TO DATE							
0120	<u>272.000</u>	<u>272.000</u>	Line Ft	<u>419</u>	Comp. Last Voucher			<u>272000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	RMVL OF STEEL BEAM G'RAIL				TOTAL TO DATE							
0130	<u>575.000</u>	<u>575.000</u>	Line Ft	<u>419</u>	Comp. Last Voucher			<u>575000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STEEL BEAM G'RAIL				TOTAL TO DATE							
0140	<u>4.000</u>	<u>4.000</u>	Each	<u>419</u>	Comp. Last Voucher			<u>4000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STEEL BEAM G'RAIL BAR TRANS SECT. BA-2 21				TOTAL TO DATE							
0150	<u>4.000</u>	<u>4.000</u>	Each	<u>419</u>	Comp. Last Voucher			<u>4000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STEEL BEAM G'RAIL TNGNT END TERM, BA-2 25				TOTAL TO DATE							
0160	<u>4272.900</u>	<u>4272.900</u>	Sq Yard	<u>410</u>	Comp. Last Voucher			<u>3541429</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	RMVL OF PAV'T				TOTAL TO DATE							
0170	<u>10.000</u>	<u>10.000</u>	Each	<u>410</u>	Comp. Last Voucher			<u>12000</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	SAFETY CLOSURE				TOTAL TO DATE							
0180	<u>1116.010</u>	<u>1116.010</u>	Station	<u>442</u>	Comp. Last Voucher			<u>969640</u>	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PAINTED PAV'T MARK, WATERBORNE/SOLVENT				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 REGIONAL DIRECTOR APPROVAL  
 Project records reviewed.  Project records not reviewed. Recommend payment based on the project engineer's certification.  
Project approved for payment.

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

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)

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Contract 035182



Iowa Department of Transportation  
CONTRACT CONSTRUCTION PROGRESS VOUCHER

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PCC Pavement - New / Widen / Repla  
WOODBURY COUNTY ENGINEER

Voucher No. 17 Final

DATE LAST VOUCHER 04-09-20  
MO. DAY YR.

THIS VOUCHER       
MO. DAY YR.

DAYS WORKED <u>71.0</u>		RET. %		Contractor No. 93138 CEDAR VALLEY CORP LLC WATERLOO, IA							
TO DATE	LAST VOUCH.	AUTH.	RET. %	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
<u>76.0</u>	<u>66.0</u>	<u>67.0</u>	<u>3.000</u>	<u>5000.000</u>	<u>5000.000</u>	Lump Sum	<u>401</u>	<u>5000000</u>	<u>000</u>	<u>000</u>	<u>000</u>
ITEM NO.				ITEM DESCRIPTION				TOTAL TO DATE			
0190				TRAFFIC CONTROL							
0200				FLAGGER							
0210				MOBILIZATION							
0220				('SQUARE YARDS' ITEM)							
7001				APPLIES TO ITEM 0070							
7002				APPLIES TO ITEM 0080							
7003				APPLIES TO ITEM 0050							
7004				APPLIES TO ITEM 0070							
7005				APPLIES TO ITEM 0100							

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)

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)

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.

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Contract 035182

Voucher No. 17 Final



Iowa Department of Transportation  
CONTRACT CONSTRUCTION PROGRESS VOUCHER

STP-S-C097(134)--5E-97 PAGE 4  
PCC Pavement - New / Widen / Repla  
WOODBURY COUNTY ENGINEER

DATE LAST VOUCHER 04-09-20  
MO. DAY YR.

THIS VOUCHER - - -  
MO. DAY YR.

DAYS WORKED <u>71.0</u>		RET. %		Contractor No. 93138 CEDAR VALLEY CORP LLC WATERLOO, IA									
TO DATE	LAST VOUCH.	AUTH.	RET. %	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING	
<u>74.0</u>	<u>66.0</u>	<u>67.0</u>	<u>3.000</u>	<u>1370.649</u>	<u>1370.649</u>	Sq Yard	<u>441</u>	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				APPLIES TO ITEM 0220 (' SQUARE YARDS / ITEM)									
				<u>8233.038</u>	<u>3233.038</u>	Sq Yard	<u>441</u>	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				APPLIES TO ITEM 0060 PAV'T, SCARIFICATION									
				<u>14525.220</u>	<u>14525.220</u>		<u>441</u>	Compl. Last Voucher	<u>14525220</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				VALUE ENGINEERING PROPOSAL									
				<u>2.000</u>	<u>2.000</u>		<u>441</u>	Compl. Last Voucher	<u>2000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				RECONSTRUCTION OF PAVING NOTCHES									
				<u>194.333</u>	<u>194.333</u>		<u>441</u>	Compl. Last Voucher	<u>194333</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				REMOVAL OF EXTRA ASPHALT									
				<u>173.334</u>	<u>173.334</u>		<u>441</u>	Compl. Last Voucher	<u>173334</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				REMOVAL OF CONCRETE BRIDGE APPROACHES									
				<u>1.000</u>	<u>1.000</u>		<u>441</u>	Compl. Last Voucher	<u>1000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				TRAFFIC CONTROL									
				<u>18420.952</u>	<u>18420.952</u>		<u>441</u>	Compl. Last Voucher	<u>18420952</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				PORTLAND CEMENT CONCRETE PAVEMENT									
				<u>5.000</u>	<u>5.000</u>		<u>441</u>	Compl. Last Voucher	<u>5000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
				LIQUIDATED DAMAGES									

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)

- 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.

\_\_\_\_\_ (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.

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Contract 035182

Voucher No. 17 *Final*



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

STP-S-C097(134)--5E-97 PAGE 5  
 PCC Pavement - New / Widen / Repia  
 WOODBURY COUNTY ENGINEER

DATE LAST VOUCHER: 04-09-20  
 MO. DAY YR.

THIS VOUCHER [ ] [ ] [ ]  
 MO. DAY YR.

DAYS WORKED		RET. %		Contractor No. 93138 CEDAR VALLEY CORP LLC WATERLOO, IA							
TO DATE	LAST VOUCH.	AUTH.	RET. %	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
<u>76.0</u>	<u>66.0</u>	<u>67.0</u>	<u>3.000</u>	<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										

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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. \_\_\_\_\_  
 DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL  
 IDOT is not involved in this Firm 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.

**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.

*990*

# Doc Express® Document Signing History

Contract: 97-C097-134 Document: Final Voucher (134)

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
05/20/2022	William Calderwood Cedar Valley Corp Electronic Signature (Approved by Contractor (Optional))
06/10/2022	Mark Nahra Woodbury County - Iowa Electronic Signature (Recommended by Engineer)
	(Approved by PIRC (when applicable))
	(Approved by District Materials Engineer (Optional))
	(Approved by Administering Office)
	(Approved by FHWA (When applicable))