

#14d

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) RE

Date: January 14, 2016

Weekly Agenda Date: January 19, 2016

DEPARTMENT HEAD / CITIZEN: Mark J. Nahra P.E. Secondary Roads Dept Head

SUBJECT: **Consider approval of final payment voucher for project number STP-S-CO97(110)—5E-97, Hot Mix Asphalt resurfacing of K45 from Sgt Bluff toD51**

ACTION REQUIRED:

Approve Ordinance

Approve Resolution

Approve Motion

Give Direction

Other: Informational

Attachments

Consideration X

WORDING FOR AGENDA ITEM: Consider approval of final payment voucher for project number STP-S-CO97(110)—5E-97, Hot Mix Asphalt resurfacing of K45 from Sergeant Bluff toD51.

EXECUTIVE SUMMARY: The county board of supervisors let the HMA resurfacing project on Old Highway 75, or county road K45 in the summer of 2014. The project involved resurfacing Old Highway 75 from 250th Street to the Sergeant Bluff city limits. The project work and federal aid audit is now complete.

BACKGROUND: The project work is complete in compliance with plans and specifications.

FINANCIAL IMPACT: This project was part of the FY 2015 construction program and was paid for by a combination of federal aid from the SIMPCO MPO and farm to market funds.

RECOMMENDATION: Recommend approval of the final payment voucher and that the Board direct the Board Chair to sign the voucher on behalf of Woodbury County.

ACTION REQUIRED/PROPOSED MOTION: Motion to approve final payment voucher for Knife River Paving Corporation for project STP-S-97(110)—5E-97 and direct chair to sign said final voucher.

Approved by Board of Supervisors March 3, 2015.

Contract 031361



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

STP-S-C097(110)--5E-97
 HMA Resurfacing
 WOODBURY COUNTY ENGINEER

RECEIVED
 PAGE 1
 JUN 14 2015

Voucher No. 6

DATE LAST VOUCHER 05 -13 -15
 MO. DAY YR.

THIS VOUCHER - -
 MO. DAY YR.

COUNTY ENGINEER
 WOODBURY COUNTY IOWA
 BY _____

DAYS WORKED			RET. %	Contractor No. 92944 KNIFE RIVER CORPORATION BISMARCK, 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
12.0	20.0	3.000		49852.480	52151.500	Sq Yard	441	52151500	52151500	000	000	000	
PAV'T, SCARIFICATION													
				6000.000	6000.000	Ton	442	5852780	49515945	2635	555		
HMA (3M ESAL) SURF, 1/2", FRIC L-2													
				360.000	360.000	Ton	442	297644		14934	000	000	
ASPH BINDER, PG 64-28													
				1117.960	1117.960	Lump Sum	442	1117960		000	000	000	
HMA PAV'T SAMPLE													
				420.640	420.640	Station	442	425720		20700	000	000	
PAINTED PAV'T MARK, WATERBORNE/SOLVENT													
				4587.000	4587.000	Lump Sum	401	4587000		000	000	000	
TRAFFIC CONTROL													
				80.000	80.000	Each	401	68000		000	000	000	
FLAGGER													
				20.000	20.000	Each	401	15000		000	000	000	
PILOT CAR													
				634.700	634.700	Sq Yard	442	605597		000	000	000	
PATCH, FULL-DEPTH FINISH, BY AREA													

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.

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)

Contract 031361



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

STP-S-C097(110)--5E-97
HMA Resurfacing
WOODBURY COUNTY ENGINEER

Voucher No. 6

DATE LAST VOUCHER 05-13-15
MO. DAY YR.

THIS VOUCHER
MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 92944 KNIFE RIVER CORPORATION BISMARCK, ND									
TO DATE	LAST VOUCH.	AUTH.		ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING
12.0	20.0	3.000		0100	66.000	66.000	Each	442		60000	000	000	000
					PATCH, FULL-DEPTH FINISH, BY COUNT				TOTAL TO DATE				
				0110	34440.000	34440.000	Lump Sum	401		34440000	000	000	000
					MOBILIZATION				TOTAL TO DATE				
				7001	2299.020	2299.020	Sq Yard	441		000	000	000	000
					APPLIES TO ITEM 0010 PAV'T, SCARIFICATION				TOTAL TO DATE				
				8001	-1.000	-1.000		441		-1000	000	000	000
					TRAFFIC CONTROL PRICE ADJUSTMENT				TOTAL TO DATE				
				8002	1.000	1.000		441		000	000	000	000
					PAYMENT ADJUST INCENTIVE FIELD VOIDS				TOTAL TO DATE	1,000			
				8999	1.000	1.000	Lump Sum	401		000	000	000	000
					STOCKPILED MATERIALS				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. DATE 1/4/2016 PROJECT ENGINEER CERTIFICATION Mark J. Nelson

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.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

Don Bus the Asphalt General Manager
 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.

DATE 12/17/15 SIGNED CLAIMANT (CONTRACTOR) Don Bus

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