Contract		<u>036</u> 949					
Voucher	No. 10	Final					

4	Iowa	Dep	artm	ent of	Transpo PROGRESS	rtation
	CONTR	ACT (CONST	RUCTION	PROGRESS	VOUCHER

BRS-SWAP-6012(601)--FF-97 Bridge - New / Replacement WOODBURY COUNTY ENGINEER

PAGE 1

7	DAYS WORKED				DATE LAS	T VOUCH	R 09 30	-21 THIS VO	DUCHER MO. DAY YR.		
TO DATE	LAST VOUCH.	AUTH.	RET. %						MOT DAT 19.		
43.5	6.0	75.0	3.000	Conti	ractor	No.	12005 1	DIXON CONSTRU	GTION CO COL	RRECTIONVILLE, I	Λ
ITEM NO.	WA YTITNAUD,	ARDED O	UANTITY AU A DESCRIPTII	THORIZED On	MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
		500	(0.500	Acre	410	Compl. Last Voucher	000	500	- 12 Control 12 Contro	000
0010	CLEAR+GRUB						TOTAL TO DATE			1	1
	1140		1140	0.000	Cubic, Yd	410	Compl. Last Voucher	000	1140000	000	000
0020	EMBANKMENT						TOTAL TO DATE		İ		1000
0000	1645		1645	5.000	Cubic Yd	410	Compl. Last Voucher	000	1645000	000	000
0030	EXCAVATION						TOTAL TO DATE			1	1
0040		.000	75	.000	Ton	410	Complic Last Voucher	000	77830	000	000
0040	GRANULAR SI			•			TOTAL TO DATE				<u> </u>
2252		600	337	600	Sq Yard	441	Compl. Last Voucher	000	337600	000	000
0050	BRIDGE APPI						TOTAL TO DATE		j 2 mar 2	1000	1
	25000.			000	Lump Sum	430	Compl. Last Voucher	000	25000000	000	000
0060	RMVL OF EX			·····			TOTAL TO DATE			1	
1020	260.		260	.000	Cubic Yd	430	Compl. Last Voucher	000	260000	000	000
0070	EXCAVATION,						TOTAL TO DATE	j		[i
\000 F	172.		172	.600	Cubic Yd	430	Compl. Last Voucker	000	172600	000	000
080	STRUCT CONC		r				TOTAL TO DATE	')		1	1
1000 F	102. REINFORC ST		102	.000	Pound	430	Compl. Lest Vouchar	000	102000	000	000
							TOTAL TO DATE			1	1
ne lowe L Is to maxi	hat the work it Department of Ti mum hours of la	ansportation	n specificat Tinimum wea	ions for i	this project, i	neluding	all requireme	nts CLAIMA	ANT'S CERTIFICATION	Required for Final Paym	ent Only)
IGNATURES F	EQUIRED ON LINES	1 & 2 FOR	PROGRESS PA	YMENT AND	LINES 1-3 FOR	FINAL PA	YMENT AS APPL	CABLE.		et. o	
DATE	PF	OJECT ENGI	VEER CERTIFICA	TION			·····	for		ule	
DATE LIDOT	is not involved	AIRMAN OF in this Far	BOARD OF SU m to Marke	PERVISORS / t project.	APPROVAL			items shown here Transportation spec	in are just and unpaid, cifications for this proje wages have been comp	and that the requirements of	certify that the work the lowe Department of as to maximum hours of
	ct records review	wed.	ŒPr	aject reca	OR OFFICE DIRE	wed Rec	ommend navm		gov mase speak chitch	neu with,	
Proje	ct approved for	payment	ba	sed on thi	e urojest endi	Beere ro	rtification.	DATE	SIG	NED CLAIMANT (CONTRACTOR)	
renthica	TION FOR HOURS A	AN TABOR Y	rplies ONLY T	O FEDERAL	PARTICIPATING I	PROJECT.					

BRS-SWAP-6012(601)--FF-97 PAGE 2 Bridge - New / Replacement

Final Voucher No. _ 10

DATE LAST VOUCHER 09 -30 -21 | MO. DAY YR.

WOODBURY COUNTY ENGINEER THIS VOUCHER

DAYS WORKED RET. % TO DATE LAST VOUCH. AUTH. 43.5 75.0 3.000 Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA 6.0 QUANTITY AWARDED | QUANTITY AUTHORIZED | MEASURE RURAL RURAL FCT. URBAN URBAN NO. ITEM DESCRIPTION **PARTICIPATING** NON-PARTICIPATING **PARTICIPATING** NON-PARTICIPATING 46502.000 46502.000 Pound Compl. Last Voucher 430 1000 46502000 000 1000 0100 REINFORC STEEL. EPOXY COATED TOTAL TO DATE 182.000 Compt. Last Voucher 182.000 Line Ft 1000 182000 1000 000 CONC OPEN RAIL, TL-4 0110 TOTAL TO DATE 2.000 Compl. Last Voncher 2.000 Each 000 2000 000 000 0120 APRON, SAFETY SLOPE, 24" TOTAL TO DATE 180.000 Compl. Lasi Voucher 180,000 Line Ft 000 180000 000 000 CULV, CMP RDWY, 24" 0.130 TOTAL TO DATE Compl. Lasi Veucher 1720.000 1720,000 Line Ft 430 000 1720000 000 000 0140 PILE, STEEL, HP 10X42 TOTAL TO DATE 182.000 Compl: Lasi Voucher 182.000 Line Ft 000 182000 000 000 CONC ENCASE STEEL H PILE, HP 10X42(P10 0150 TOTAL L) TO DATE 2.000 Compl. Las 2.000 Each 418 000 2000 000 000 0160 GATE, OUTLET CONTROL, FLAP, 24" TOTAL TO DATE 4.000 Compl. Last Voucher 4.000 Each 419. 000 4000 loon 000 0170 STEEL BEAM G'RAIL BAR TRANS SECT, BA-2 TOTAL TO DATÉ 4.000Compl. Last Voucher 4.000 Each 000 40.00 000 000 0180 STEEL BEAM G'RAIL END ANCHOR, BOLTED TOTAL TO DATE certify that the work items shown herein are just and unpaid, and that the requirements of the lowa Department of Transportation specifications for this project, including all requirements CLAIMANT'S CERTIFICATION (Required for Final Payment Only) 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 DATE PHOJECT ENGINEER CERTIFICATION (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the lowa Department of CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL DOT is not involved in this Farm to Market project. Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL □Project records reviewed. Project records not reviewed. Recommend payment Project approved for payment. based on the project engineers certification. DATE SIGNED CLAIMANT (CONTRACTOR) CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.



Contract	 036949

lowa Department of Transportation

BRS-SWAP-	-6012(60	1)FF-9	97
Bridge -	New / R	eplaceme	๋อท
WOODBURY	COUNTY	ENGINEE	₹

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Voucher I	vo. 10	Final	SUNTRA	UE CUNSTRU	CHON PROGRESS	Brigge	- New / Replace	ement
Apaciel 1		•	T VOUCH	ER <u>09 -30 -2</u> MO. DAY	21 THIS VO		Y COUNTY ENGIN	EEK
70.047	DAYS WORKED	RET. %		MO. DAY	AB": 11112 AC	MO. DAY YR.		
43.5		3.000 Contractor	Na	1200E DI	VON CONCEDU	lottoji oo oom		
ITEM	QUANTITY AWARDED	QUANTITY AUTHORIZED MEASURE		12005 DI	XON CONSTRU		ECTIONVILLE, I	
NO.		EM DESCRIPTION	FCT.		PARTICIPATING.	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN Non-Participating
0400	4.000	4.000 Each	419	Compl. Last Voucher	000	4000	000	000
0190	STEEL BEAM G'RAI	L TNGNT END TERM, BA-2		TOTAL TO DATE			1	
	450.000	450.000 sq Yard	410	Compl. Last Voucher	000	450000	000	000
0200	ENGINEER FABRIC	-		TOTAL TO DATE	.			
	485.000	485.000 Ton	410	Compl. Last Voucher	000	358720	000	000
0210	REVETMENT, CLASS			TOTAL TO DATE		ĵ		. 1
2000	395.700	395.700 Sq Yard	410	Compl. Last Voucher	000	469033	000	000
0220	RMVL DF PAV'T	v. ,	1	TOTAL TO DATE	į.		j .	1000.
	2.000	2.000 Each	410	Compl. Lest Voucher	000	2000	000	000
0230	SAFETY' CLOSURE			TOTAL TO DATE	, 2,	, <u> </u>	1	n */*
0046	350.000	350.000 Line Ft	491	Compl. Last Voucher	000	000	000	000
0240	FENCE, FIELD			TOTAL TO DATE				* 1 %
0050	4.000	4.000 Each	491	Compt. Lest Youther	000	000	600	000
0250	FIELD FENCE BRAC			TOTAL TO DATE			· 1	
1000	4.500	4,500 Station	442	Compl. Less Voucher	000	6400	000	000
0260		RK, WATERBORNE/SOLVENT		TOTAL TO DATE	1	- R	ı	1
0270	5700.000 TRAFFIC CONTROL	5700.000 Lump Sum	401	Compl. Lest Voucher	000	5700000	000	000
				TOTAL TO DATE	ļ	1		
tne lowa	Department of Transporta	wn herein are just and unpaid, and tion specifications for this project, minimum wages have been complied	including	requirements of all requirements	CLÁIM	ANT'S CERTIFICATION (F	Required for Final Paym	ent Only)
IGNATURES	REQUIRED ON LINES 1 & 2 F	OR PROGRESS PAYMENT AND LINES 1-3 FO	R FINAL P	AYMENT AS APPLICA			·	•
DATE	DEO IEFT CH	GINEER CENTIFICATION					the	
					for		(contractor) c	ertify that the work
DATE	CHAIRMAN (is not involved in this f	OF BOARD OF SUPERVISORS APPROVAL			i iransportation soe	eln are just and unpaid, and cifications for this project,	that the requirements of	the lours Donortment of
DATE					labor and minimus	n wages have been complied	with.	
□Proj	district constructions of the contract construction of the construction of the contract construction of the construction of the contract construction of the contract construction of the contract con	IN/LOCAL SYSTEMS ENGINEER OF OFFICE DIF DEProject records not revi	ewed. Re	commend paymen	t			i,
110)	eer opproved for bayment	 based on the project en 	gineers c	ertification.	DATE	SIGNED	CLAIMANT (CONTRACTOR)	



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

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lowa Department of Transportation contract construction progress voucher

BRS-SWAP-6012(601)--FF-97 Bridge - New / Replacement WOODBURY COUNTY ENGINEER

PAGE 4

Voucher No. 10

DATE LAST VOUCHER 09 30 21

THIS VOUCHER MO. DAY YR.

	DAYS WORKED	RET. %		MU. DAY	YR.	WO. DAY YR.		
10 DATE	1AST VOUCH. AUTH. 6.0 75.0		r_ 2	10005 5	* VOIL	• 		
	QUANTITY AWARDED C	3.000 Contractor N	<u> O </u>	1 <u>2005 D</u>		CTION CO CORRE	<u>CTIONVILLE, IA</u>	4
NO.		MANTITY AUTHORIZED MEASURE M DESCRIPTION	FCT.		RURAL PARTICIPATING	BURAL NON-PARTICIPATING	URBAN Participating	IRBAN Non-Participating
	52000.000	52000.000 Lump Sum	401	Compl. Lest Voucher	000	52000000	000	10.00
0280	MOBILIZATION			TOTAL TO DATE		1	1	1
	0.500	0.500 Acre	448	Compl. Last Voucker	000	800	000	000
0290	MULCH		r.	TOTAL TO DATE		1	000	
	0.500	0.500 Acre	448	Compl. Last Youther	000	750	000	000
0300	SEED+FERTILIZE (R	URAL)		TOTAL TO DATE	1	1	1	1
	700.000	700.000 Line Ft	448	Compl. Last Voucher	0.00	000	000	000
0310	SILT FENCE		1.0	TOTAL TO DATE		1	1	1000
	48.000	48.000 Line Ft	448	Compi. Last Vouchar	000	000	000	000
0320	SILT FENCE-DITCH	CHECKS		TOTAL TO DATE			1	1
	73.333	73.333	448	Compli Lest Voucher	000	73333	000	000
3001	STANDARD OR SLIP NCRETE PAVEMENT C	FORM PORTLAND CEMENT CO		TOTAL TO DATE		70000	1000	1 / 1
	410.933	410.933	448	Compl. Last Voucher	000	410933	000	
3002	PORTLAND CEMENT C	ONCRETE PAVEMENT COLD W		TOTAL	1000	7.10000	1000	
	EATHER PROTECTION			TO DATE		1		'
	167.200	167.200	448	Compl. Last Voucher	. 000	167200	000	000
3003	HEATING OF STRUC	TURAL CONCRETE		TOTAL TO DATE		1	1	1
	167.200		448	Compl. Last Youcher	000	167200	000	000
3004		RUCTURAL CONCRETE		TOTAL TO DATE				000
the lowa	Department of Transportati	on herein are just and unpaid, and ion specifications for this project, i minimum wages have been complied	neludina	requirements all requiremen	of CLAIMA	ANT'S CERTIFICATION (R	equired for Final Paym	ent Only)
IGNATURES	REQUIRED ON LINES 1 & 2 FO	R PROGRESS PAYMENT AND LINES 1-3 FOR	FINAL PA	YMENT AS APPLIC	ABLE.			
DATE	PROJECT ENG	INEER CERTIFICATION			for		ne	
DATE	CUAIDMAN OF	BOARD OF SUPERVISORS APPROVAL			items shown here	in are just and unpaid, and	that the regularments of	ertify that the work
	is not involved in this Fa	orm to Market project.			Transportation spec	offications for this project, wages have been complied	including all requirements a	as to maximum hours of
DATE	DISTRICT CONSTRUCTION	N/LOCAL SYSTEMS ENGINEER OR OFFICE DIRE	CTOR APE	ROVAL				
□Project records reviewed. □Project records not reviewed. Recommend payment								
		pased on the project engi		ertification.	UAJE	SIGNED (CLAIMANT (CONTRACTOR)	



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Iowa Department of Transportation CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-SWAP-6012(601)--FF-97
Bridge - New / Replacement

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	DAYS' WORKED		DAT	E LAST VOUCHE	MO. DA	THIS VOI	JCHER L NO. DAY YR.		
TO DATE	LAST YOUCH. AUTH.	RET. %					Siran Skirit		
43,5	6.0 75.0	3.000	Contract	or No. 1	2005	DIXON CONSTRU	CTION CO CORRE	CTIONVILLE, I	Λ
NO.	QUANTITY AWARDED Q	QUANTITY AUT M DESCRIPTIO	HORIZED NEY	SURE FCT.		RURÁL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	1.000	1	.000	448	Compl. Lest Voucher	000	1000	1000	000
3005	REMOVAL MISCELLAN				TOTAL TO DATE		- 1000	1000	1000
	1.000	1	.000 Lump	Sum 401	Compl. Last Voucher	000	000	000	000
3999	STOCKPILED MATERI				TOTAL TO DATE		1	1000	ı
		· · · · · · · · · · · · · · · · · · ·			Compt. Last Voucher				
			<u>.</u>		TOTAL TO DATE	1	.1		· · · · · · · · · · · · · · · · · · ·
					Compl. Last Voncher				
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	¥	'	1		Compl. Lasti Voucher			····	
					TOTAL TO DATE		····		
					Compl. Last Voucher	· · · · · · · · · · · · · · · · · · ·			
					TOTAL TO DATE			1	
			i i		Compl. Lost Voucher				
			···	***************************************	TOTAL TO DATE		·		
e lowa to max	that the work items show Department of Transportati imum hours of labor and REQUIRED ON LINES 1 & 2 FO	ion specificati minimum waa	ions for this pro as have been cou	oject, including	requirement all requiren	ients CLAIMA	ANT'S CERTIFICATION (F	Required for Final Paym	ent Only)
						I,		the	
DATE		INEER CERTIFICA				foritems_shown_bere	in are just and unpaid, and	(contractor)	ertify that the work
DATE IDOT	SHAIHMAN OF	г водно от sur erm to Market	PERVISORS APPROVAL t project.			Iransportation spec	ifications for this project, wages have been compiled	including all requirements	as to maximum hours of
	DISTRICT CONSTRUCTION ect records reviewed.	02 Pro	oject records not	reviewed. Red	ommend pay	ment			
	ect approved for payment. Ation for hours and labor	bas	sed on the proje	ct engineers co	rtification.	DATE	SIGNED	CLAIMANT (CONTRACTOR)	

Contract: 97-6012-601 Document: Final Voucher (601)

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
03/14/2024	Dave Dixon Dixon Construction Electronic Signature (Approved by Contractor (Optional))
04/16/2024	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 (DOT))
	(Approved by FHWA (When applicable))