

Contract 036948



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BROS-SWAP-C097(135)--FE-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

Voucher No. 9 *Final*

DATE LAST VOUCHER 10-13-21
MO. DAY YR.

THIS VOUCHER - -
MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA										
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	URBAN NON-PARTICIPATING
<u>75.5</u>	<u>70.0</u>	<u>70.0</u>	<u>3.000</u>											
0010	0.200	0.200	Acre	410						000	200	000	000	
				ITEM DESCRIPTION										
				CLEAR+GRUBB										
0020	1483.000	1483.000	Cubic Yd	410						000	1483000	000	000	
				EMBANKMENT-IN-PLACE, CONTRACTOR FURNISH										
				H										
0030	360.000	360.000	Cubic Yd	410						000	360000	000	000	
				EXCAVATION, CL 10, RDWY+BORROW										
0040	1123.000	1123.000	Cubic Yd	410						000	1123000	000	000	
				EXCAVATION, CL 10, CHANNEL										
0050	174.000	174.000	Ton	444						000	271580	000	000	
				GRANULAR SURF ON RD, CR CONC										
0060	25000.000	25000.000	Lump Sum	430						000	25000000	000	000	
				RMVL OF EXISTING BRIDGE										
0070	539.000	539.000	Cubic Yd	430						000	539000	000	000	
				EXCAVATION, CL 20										
0080	197.200	197.200	Cubic Yd	430						000	197200	000	000	
				STRUCT. CONC (BRIDGE)										
0090	47625.000	47625.000	Pound	430						000	47625000	000	000	
				REINFORC STEEL, EPOXY COATED										

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)

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) _____

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.

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT

Contract 036948

Voucher No. 9

Final



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BROS-SWAP-C097(135)--FE-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

DATE LAST VOUCHER 10-13-21
MO. DAY YR.

THIS VOUCHER
MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA										
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	URBAN NON-PARTICIPATING
<u>75.5</u>	<u>70.0</u>	<u>70.0</u>	<u>3.000</u>											
				ITEM DESCRIPTION										
0100	5.000	5.000	Each	430	BEAM, PPC, D110	Each	430			000	5000	000	000	
0110	1265.000	1265.000	Pound	430	STRUCTURAL STEEL	Pound	430			000	1265000	000	000	
0120	274.200	274.200	Linr Ft	430	CONC OPEN RAIL, TL-4	Linr Ft	430			000	274000	000	000	
0130	144.000	144.000	Linr Ft	420	CULV, CMP ENT, 24"	Linr Ft	420			000	144000	000	000	
0140	1870.000	1870.000	Linr Ft	430	PILE, STEEL, HP 10X57	Linr Ft	430			000	1870000	000	000	
0150	2.000	2.000	Each	419	STEEL BEAM G'RAIL BAR TRANS SECT, BA-2 21	Each	419			000	2000	000	000	
0160	2.000	2.000	Each	419	STEEL BEAM G'RAIL END ANCHOR, BOLTED	Each	419			000	2000	000	000	
0170	2.000	2.000	Each	419	STEEL BEAM G'RAIL TNGNT END TERM, BA-2 25	Each	419			000	2000	000	000	
0180	640.000	640.000	Sq Yard	410	ENGINEER FABRIC	Sq Yard	410			000	640000	000	000	

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)

_____ 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) _____

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.

Contract 036948

Voucher No. 9



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BROS-SWAP-C097(135)--FE-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

Final

DATE LAST VOUCHER 10-13-21
MO. DAY YR.

THIS VOUCHER - - -
MO. DAY YR.

DAYS WORKED				RET. %	Contractor No. 12005 DIXON CONSTRUCTION CO. CORRECTIONVILLE, IA										
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	URBAN NON-PARTICIPATING
<u>75.5</u>	<u>70.0</u>	<u>70.0</u>	<u>3.000</u>												
					909.000	909.000	Ton	410	Compl. Last Voucher			000	815990	000	000
					REVETMENT, CLASS E				TOTAL TO DATE						
					2.000	2.000	Each	410	Compl. Last Voucher			000	2000	000	000
					SAFETY CLOSURE				TOTAL TO DATE						
					14.000	14.000	Each	491	Compl. Last Voucher			000	000	000	000
					FIELD FENCE BRACE PANEL				TOTAL TO DATE						
					471.000	0.000	Linn Ft	491	Compl. Last Voucher			000	000	000	000
					RMVL/REINSTALL FENCE, FIELD				TOTAL TO DATE						
					5200.000	5200.000	Lump Sum	401	Compl. Last Voucher			000	5200000	000	000
					TRAFFIC CONTROL				TOTAL TO DATE						
					59000.000	59000.000	Lump Sum	401	Compl. Last Voucher			000	59000000	000	000
					MOBILIZATION				TOTAL TO DATE						
					2.000	2.000	Each	401	Compl. Last Voucher			000	2000	000	000
					PERMANENT CRASH CUSHION, SEVERE USE (S U)				TOTAL TO DATE						
					2.000	2.000	Each	401	Compl. Last Voucher			000	2000	000	000
					PERMANENT CRASH CUSHION SPARE PARTS KIT				TOTAL TO DATE						
					0.500	0.500	Acre	448	Compl. Last Voucher			000	500	000	000
					MULCH				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)

_____, 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 036948

Voucher No. 9



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BROS-SWAP-C097(135)--FE-97
 Bridge - New / Replacement
 WOODBURY COUNTY ENGINEER

Final

DATE LAST VOUCHER 10-13-21
 MO. DAY YR.

THIS VOUCHER - -
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA										
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	URBAN NON-PARTICIPATING
<u>75.5</u>	<u>70.0</u>	<u>70.0</u>	<u>3.000</u>											
				0.500	0.500	Acre	448			000	500	000	000	
				SEED+FERTILIZE (RURAL)										
				287.000	287.000	Linr Ft.	448			000	000	000	000	
				SILT FENCE										
				-471.000	-471.000	Linr Ft.	491			000	000	000	000	
				APPLIES TO ITEM 0220 RMVL/REINSTALL FENCE, FIELD										
				186.200	186.200		448			000	186200	000	000	
				HEATING OF STRUCTURAL CONCRETE										
				186.200	186.200		448			000	182200	000	000	
				PROTECTION OF STRUCTURAL CONCRETE										
				-5.500	-5.500		448			000	186 200	000	000	
				PRICE ADJUSTMENT LIQUIDATED DAMAGES PRE ESTABLISHED PER DAY PER AMOUNT.										
				1.000	1.000	Lump Sum	401			000	000	000	000	
				STOCKPILED MATERIALS										

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)

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)

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT

DOC EXPRESS® Document Signing History

Contract: 97-C097-135 Document: Final Voucher (135)

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))