

Contract 035463

Iowa Department of Transportation  
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BROS-C097(133)--5F-97  
Bridge - New / Replacement  
WOODBURY COUNTY ENGINEER

Voucher No. 12 Final

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

THIS VOUCHER - - -  
MO. DAY YR.

ITEM NO.	DAYS WORKED		RET. %	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	ITEM DESCRIPTION	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	TO DATE	LAST VOUCH.										
87.0	0.0	85.0	3.000	Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA								
0010		0.300		0.300		Acre	410	CLEAR+GRUBB	300	000	000	000
								TOTAL TO DATE				
0020		1690.000		1690.000		Cubic Yd	410	EXCAVATION, CL 10, RDWY+BORROW	1690000	000	000	000
								TOTAL TO DATE				
0030		1192.000		1192.000		Cubic Yd	410	EXCAVATION, CL 10, CHANNEL	1192000	000	000	000
								TOTAL TO DATE				
0040		336.000		336.000		Ton	444	GRANULAR SURF ON RD, CR CONC	425900	000	000	000
								TOTAL TO DATE				
0050		25000.000		25000.000		Lump Sum	430	RMVL OF EXISTING BRIDGE	25000000	000	000	000
								TOTAL TO DATE				
0060		350.000		350.000		Cubic Yd	430	EXCAVATION, CL 20	350000	000	000	000
								TOTAL TO DATE				
0070		205.900		205.900		Cubic Yd	430	STRUCT CONC (BRIDGE)	205900	000	000	000
								TOTAL TO DATE				
0080		48266.000		48266.000		Pound	430	REINFORC STEEL, EPOXY COATED	48266000	000	000	000
								TOTAL TO DATE				
0090		5.000		5.000		Each	430	BEAM, PPC, D110	5000	000	000	000
								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.

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

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)

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

THIS VOUCHER       
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DAYS WORKED		RET. %		Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA										
TO DATE	LAST VOUCH.	AUTH.	RET. %	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
87.0	0.0	85.0	3.000	0100	1265.000	1265.000	Pound	430			1265000	000	000	000
STRUCTURAL STEEL														
0110	274.900	274.900	Linn Ft	430							274900	000	000	000
CONDN OPEN RAIL, TL-4														
0120	1980.000	1980.000	Linn Ft	430							1980000	000	000	000
PILE, STEEL, HP 10X57														
0130	2.000	2.000	Each	419							2000	000	000	000
STEEL BEAM G'RAIL BAR TRANS SECT, BA-2 21														
0140	2.000	2.000	Each	419							2000	000	000	000
STEEL BEAM G'RAIL END ANCHOR, BOLTED														
0150	2.000	2.000	Each	419							2000	000	000	000
STEEL BEAM G'RAIL TNGNT END TERM, BA-2 25														
0160	560.000	560.000	Sq Yard	410							622778	000	000	000
ENGINEER FABRIC														
0170	600.000	600.000	Ton	410							715280	000	000	000
REVETMENT, CLASS E														
0180	4.000	4.000	Each	410							4000	000	000	000
SAFETY CLOSURE														

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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 \_\_\_\_\_ ~~MINNESOTA CONSTRUCTION LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL~~  
 Project records reviewed.  Project records not reviewed. Recommend payment approved for payment. based on the project engineers certification.

CERTIFICATION FOR HOURS 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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