WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM #12b

Date	e: <u>4/11/2</u>	2019		Weekly A	igenda Da	ate: <u>4</u>	/16/2019								
ELE	ECTED O	FFICIAL	. / DEPAI	RTMENT I	HEAD / C	ITIZEN:	Mark	J. Nahra	, Coun	ty Engineer		_			
wo	ORDING F	OR AGE	ENDA ITE	EM:											
-	•	•	•	her for p Cushin	•	numbe	r BROS	3-CO97	'(129)5F-97, b	ridge re	placen	nent on		
						ACT	ION RE	QUIRE	D:						
	Approve	Ordinan	ice 🗆		App	orove Re	esolution			Approve Mo	otion 🗹				
	Public H	learing			Oth	er: Infor	rmational			Attachment	s 🗹				
EXE	CUTIVE S	IAMMUS	RY:												I
	work ha	as bee	n comp			•			_	n county ro	oute L43	3 south	of Cus	hing.	The
BAC	KGROUN	 1D:													
complia	nce wit	h the p	olans ar audit is	nd spec	ification	ns for t	the job.	All red	quire	2018. Production Production 2018. Produc	nd pape	rwork l	nave be	en .	
	NCIAL IN														
	funds.									ce transpo id. The cor					3
				VOLVED			-			RACT BEEN FICE?	SUBMITT	ED AT L	EAST ON	IE WEE	K
Yes		No													
REC	OMMEN	DATION:													
I recomn	nend th	nat the	Board	approve	e the fir	nal pay	y vouch	er for p	oroje	ct BROS-C	097(12	.9)5F	-97.		
ACT	ION REQ	UIRED /	PROPOS	SED MOT	ION:										
Motion to	o appro	ve the	final p	ay vouc	her for	projec	 ot BRO	 S-C097	7(129	9)5F-97.					

Contract ____

BROS-C097(129)--5F-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

Maurhan	NIA	19
Voucher	NO.	

DATE LAST VOUCHER 01 -23 -19 THIS VOUCHER

1 /2.../2.0

	DAYS WORKED	DATE LAST	VUUCHE	MO. D	AY YR.	MO. DAY YR.	Final Vo	oucher
TO DATE	LAST VOUCH. AUTH.	RET. %					COMPANY IDA	CDOVE IA
		3.000 Contractor N	o. 1	5700		TH CONSTRUCTION	COMPANY IDA URBAN	GROVE, IA URBAN
ITEM NO.		ANTITY AUTHORIZED MEASURE	FCT.	ļ	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	PARTICIPATING	NON-PARTICIPATING
INU.		DESCRIPTION 0.300 Acre	410	Compl. Last Voucher	300	000	000	000
0010	0.300	0.300 Acre	410	TOTAL	000			
0010	CLLAK GROBB			TO DATE				
	1327.000	1327.000 Cubic Yd	410	Compl. Last Voucher	1327000	000	000	000
0020	EMBANKMENT-IN-PLAC			TOTAL			1	
				TO DATE			000	000
	49.000	49.000 Cubic Yd	410	Compl. Last Voucher	49000	000	000	
0030	EXCAVATION, CL 10,	RDWY+BORROW		TOTAL TO DATE	1		1	
		004 000 0 0 10 11 77	4.40	Compl. Last	261000	000	000	000
0040	261.000	261.000 Cubic Yd	410	1	26 1/000		000	
0040	EXCAVATION, CL 10,	CHANNEL		TOTAL TO DATE			1	
	240,000	240.000 Ton	444	Compl. Last Voucher	213390	000	000	000
0050	GRANULAR SURF ON R		777	TOTAL	210000			
0030		,		TO DATE				
	15000.000	15000.000 Lump Sum	430	Compl. Last Voucher	15000000	000	000	000
0060	RMVL OF EXISTING B	RIDGE		TOTAL			I	
			-	TO DATE			000	000
	96.000	96.000 Cubic Yd	430	Compl. Last Voucher	96000	000	000	000
0070	EXCAVATION, CL 20			TOTAL TO DATE	ĺ			
	100 000	129.600 Cubic Yd	430	Compl. Last Voucher	129600	000	000	000
0080	129.600 STRUCT CONC (BRIDG		430	TOTAL	123000	000	1000	
0080	31KOC1 CONC (BRIDE			TO DATE				
	78.000	78.000 Pound	430	Compl. Last Voucher	78000	000	000	000
0090	REINFORC STEEL	70.000	1.00	TOTAL			1	
				TO DATE				
I certify	that the work items show	n herein are just and unpaid, and on specifications for this project,	that the	e requirem	ents of CLAIN	MANT'S CERTIFICATION (Required for Final Pay	ment Only)
as to ma	eximum hours of labor and n	ninimum wages have been complied	with.			VII II ()	,	·
SIGNATURES	S REQUIRED ON LINES 1 & 2 FOR	PROGRESS PAYMENT AND LINES 1-3 FO	R FINAL I	PAYMENT AS	APPLICABLE, I,		. the	
1. DATE	1. Contractor) certify that the work							
2	items shown berein are just and unnaid, and that the requirements of the lowa Department of							
DATE DATE	CHAIRMAN OF OT is not involved in this Fa	BOARD OF SUPERVISORS APPROVAL rm to Market project.			Transportation s	pecifications for this project, um wages have been complied	including all requirements	as to maximum hours of
3DATE	DISTRICT CONSTRUCTION	I/LOCAL SYSTEMS ENGINEER OR OFFICE DI	RECTOR A	PPROVAL				
1	DISTRICT CONSTRUCTION oject records reviewed.	□Project records not revi	ewed. R	Recommend	payment	ATALES	CLAIMANT (CONTRACTOR)	
	Project approved for payment. DATE SIGNED CLAIMANT (CONTRACTOR) Project approved for payment.							

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

Iowa Department of Transportation CONTRACT CONSTRUCTION PROGRESS VOUCHER

BROS-C097(129)--5F-97 Bridge - New / Replacement WOODBURY COUNTY ENGINEER

PAGE 2

Voucher	No.	12

DATE LAST VOUCHER 01 -23 -19 MO. DAY YR.

THIS VOUCHER MO. DAY YR.

	DATS WURKED	RET. %				711			
TO DATE	LAST VOUCH. AUTH.							COMPANIX TO	ODOVE TA
		3.000 Cont		<u>No. 1</u>	5700		TH CONSTRUCTION	<u> </u>	GROVE, IA
ITEM	QUANTITY AWARDED C		MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
NO.		M DESCRIPTION		400	Compl last			000	000
	31344.000	31344.000	Pound	430	Compl. Last Voucher	31344000	000	000	000
100	REINFORC STEEL, E	EPOXY CDATED			TOTAL TO DATE				
	5.000	5.000) Each	430	Compl. Last Voucher	5000	000	000	000
110	BEAM, PPC, B67				TOTAL TO DATE				
	1180,000	1180.000) Pound	430	Compl. Last Voucher	1180000	000	000	000
120	STRUCTURAL STEEL				TOTAL TO DATE				
	169.000	169.000	Linr Ft	430	Compl. Last Voucher	169000	000	000	000
130	CONC OPEN RAIL,	TL-4			TOTAL TO DATE				
·	3.000	4.000) Each	420	Compl. Last Voucher	4000	000	000	000
140	APRON, METAL, 24	II			TOTAL TO DATE				
	340.000	340.000) Linr Ft	420	Compl. Last Voucher	440000	000	000	000
0150	CULV, CMP ENT, 24				TOTAL TO DATE				
	840.000	840.000) Linr Ft	430	Compl. Last Voucher	840000	000	000	000
0160	PILE, STEEL, HP	10X57			TOTAL TO DATE				
	4.000	4.000) Each	419	Compl. Last Voucher	4000	000	000	000
0170	STEEL BEAM G'RAI	L END ANCHOR, B	OLTED		TOTAL TO DATE				
	4.000	4.000) Each	419	Compl. Last Voucher	4000	000	000	000
0180	STEEL BEAM G'RAI				TOTAL TO DATE				
the lowa as to ma	that the work items sho Department of Transporta ximum hours of labor and	ation specifications fo I minimum wages hav	or this project, e been complie	including d with.	g all requir	ements CLAIN	MANT'S CERTIFICATION (R	equired for Final Paym	nent Only)
SIGNATURES	S REQUIRED ON LINES 1 & 2	FOR PROGRESS PAYMENT	AND LINES 1-3 FO	OR FINAL P	AYMENT AS	APPLICABLE. I,		the	
1DATE	PROJECT E	NGINEER CERTIFICATION						(contractor)	certify that the work
2. items shown herein are just and unpaid, and that the requirements of the lowa Department of the loward						the lowa Department of as to maximum hours of			
3.		, ,				labor and minimu	ım wages have been complied	WILL.	
DATE	DISTRICT CONSTRUCTS Diect records reviewed.	ION/LOCAL SYSTEMS ENGII	IEER OR OFFICE D records not rev			payment			
	oject records reviewed.	-				. DATE	SIGNED	CLAIMANT (CONTRACTOR)	

Contract __

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BROS-C097(129)--5F-97 Bridge - New / Replacement WOODBURY COUNTY ENGINEER

Voucher	No.	12	

DATE LAST VOUCHER 01 -23 -19 MO. DAY YR.

THIS VOUCHER MO. DAY YR.

	DAYS WORKED	RET. %		2,,,_ 2,,,		MO. D	AY YR.		MO. DAY YR.		
TO DATE	LAST VOUCH. AUTH.										onove TA
	55.0 60.0			actor N	<u>lo. 1</u>	<u>5700</u>		SMI	TH CONSTRUCTION		GROVE, IA
ITEM		UANTITY AL		MEASURE	FCT.		RURAL PARTICIPATING		RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
NO.		M DESCRIPTI			4.0	Compl. Last				000	000
	424.200	42	4.200	Sq Yard	410	Compl. Last Voucher	424	200	000		1000
0190	ENGINEER FABRIC					TOTAL TO DATE					
	400.000	40	0.000	Ton	410	Compl. Last Voucher	427	170	000	000	000_
0200	REVETMENT, CLASS	E				TOTAL TO DATE					
	2,000		2.000	Each	410	Compl. Last Voucher	2	000	000	000	000
0210	SAFETY CLOSURE	Lum				TOTAL TO DATE			ı	1	
	3500.000	350	0 000	Lump Sum	401	Compl. Last Voucher	3500	000	000	000	000
0220	TRAFFIC CONTROL	000	0.000		101	TOTAL TO DATE					
	55000.000	5500	0.000	Lump Sum	401	Compl. Last Voucher	55000	000	000	000	000
0230	MOBILIZATION	3000	0.000		10.1	TOTAL TO DATE					
	0.300		0.300	Acre	448	Compl. Last Voucher		700	000	000	000
0240	MULCH		01000		110	TOTAL TO DATE					
	0.300	***	0.300	Acre	448	Compl. Last Voucher		700	000	000	000
0250	SEED+FERTILIZE (F					TOTAL TO DATE					
	255.000	25	5.000	Linr Ft	448	Compl. Last Voucher		000	000	000	000
0260	SILT FENCE		<u> </u>			TOTAL TO DATE					
	1.000		1.000	Each	420	Compl. Last Voucher		000	000	000	000
7001	APPLIES TO ITEM (0140	1.000		720	TOTAL		000	000		
, 00 .	APRON, METAL, 24'	ı				TO DATE					
the lowa	that the work items sho Department of Transporta	ition specifi	cations for	this project,	including	requireme all requir	ents of ements	CLAIN	MANT'S CERTIFICATION (R	equired for Final Payn	nent Only)
	Ximum hours of labor and REQUIRED ON LINES 1 & 2 F					AYMENT AS	APPLICABLE.			the	
1.							',				
DATE	PROJECT EN	IGINEER CERTIF	ICATION				for			(contractor)	certify that the work
2. DATÉ □IDO	CHAIRMAN I T is not involved in this I	OF BOARD OF Farm to Mar					Transport	ation sp	rein are just and unpaid, and ecifications for this project, ım wages have been complied	including all requirements	f the lowa Department of as to maximum hours of
3. DATE	DISTRICT CONSTRUCTION	UNAL CAU	TEMS ENGINE	ed ub uceice pit	ECTOD AD	PROVAL					
□Pro	ject records reviewed. ject approved for payment]Project re	cords not revi the project en	ewed. Re	commend p		DATE	SIGNED	CLAIMANT (CONTRACTOR)	

Contract ___

n	3	4	2	9	1
v	v	~	4	J	- 1

6	Iowa Dep	oartment of	Transportation PROGRESS VOUCHER				
400	CONTRACT	CONSTRUCTION	PROGRESS	VOUCHER			

N PROGRESS VOUCHER
BROS-C097(129)--5F-97
Bridge - New / Replacemer
WOODBURY COUNTY ENGINEER
THIS VOUCHER - - - |
MO. DAY YR.

97	(129	١)	51-97	PA
-	New	/	Replacement	

Voucher	No.	12

DATE LAST VOUCHER 01 -23 -19

	DAYS WORKED RET. %		IVIO. D	At in.	WO. DAT THE			
TO DATE	LAST VOUCH. AUTH. RET. 76							
	55.0 60.0 3.000 Contractor	<u>No. 1</u>	5700	GODBERSEN SMI	TH CONSTRUCTION		GROVE, IA	
ITEM	QUANTITY AWARDED QUANTITY AUTHORIZED MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING	
NO.	ITEM DESCRIPTION	1	0				000	
	80.000 80.000	448	Compl. Last Voucher	80000	000	000	1000_	
3001	EXCAVATION CLASS 12 BOULDERS OR		TOTAL TO DATE	1		1		
	ROCK FRAG.	4.40	1	700	000	000	000	
	0.700 0.700	448_	Compl. Last Voucher	700	000	000	000	
3002	STABILIZING CROP.		TOTAL TO DATE					
	336.000 336.000	448	Compl. Last Voucher	361000	000	000	000	
8003	336.000 336.000 PERIMETER AND SLOPE SEDIMENT	440	TOTAL	30 1000	1000	000		
	CONTROL DEVICE 9"		TO DATE	1				
	0.700 0.700	448	Compl. Last Voucher	700	000	000	000	
8004	MULCHING, MECHANICALLY-BONDED FIBER	7.70	TOTAL	1,00				
500-4	ATRIX		TO DATE					
	4.000 4.000	448	Compl. Last Voucher	4000	000	000	000	
8005	STEEL BEAM GUARDRAIL BARRIER		TOTAL					
	TRANSITION SECTION		TO DATE					
	1.000 1.000 Lump Sum	401	Compl. Last Voucker	000	000	000	000	
8999	STOCKPILED MATERIALS	1	TOTAL	1		,	į.	
			TO DATE					
			Compl. Last Voucher					
			TOTAL TO DATE	1	1		1	
			1					
			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 th	e requireme	ents of	AANTO OFFICATION /F	lancing for Final Down	ant Only	
the lowa 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)			
SIGNATURES	REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 F	OR FINAL F	PAYMENT AS	APPLICABLE.		the		
1. 4/w/2019 Mark J. Walen PROJECT ENGINEER CERTIFICATION								
DATE PROJECT ENCLINEER CERTIFICATION				for	for (contractor) 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 as to maximum hours of			
2. DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL				items shown he				
□IDOT is not involved in this Farm to Market project.					labor and minimum wages have been complied with.			
3	DOTTON CONSTRUCTION (LOCAL SYSTEMS FAIRLY OF OFFICE D	IDCCTOD A	ĎDDOVÁL		·			
DATE Pro	DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE O Dject records reviewed.			payment	_			
	piect approved for payment. based on the project e			DATE SIGNED CLAIMANT (CONTRACTOR)				