

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

#12b

Date: 4/11/2019 Weekly Agenda Date: 4/16/2019

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: Mark J. Nahra, County Engineer

WORDING FOR AGENDA ITEM:

Approve final pay voucher for project number BROS-CO97(129)--5F-97, bridge replacement on Union Avenue south of Cushing

ACTION REQUIRED:

- | | | |
|--|---|--|
| Approve Ordinance <input type="checkbox"/> | Approve Resolution <input type="checkbox"/> | Approve Motion <input checked="" type="checkbox"/> |
| Public Hearing <input type="checkbox"/> | Other: Informational <input type="checkbox"/> | Attachments <input checked="" type="checkbox"/> |

EXECUTIVE SUMMARY:

Project work has been completed for the replacement of a bridge on county route L43 south of Cushing. The project was awarded to Godberson Smith Construction Company.

BACKGROUND:

The county programmed the replacement of the aging bridge in FY 2018. Project work has been completed in compliance with the plans and specifications for the job. All required forms and paperwork have been submitted, the office audit is completed and the final pay voucher has been prepared by the engineer and signed by the contractor.

FINANCIAL IMPACT:

This project is paid for with county farm to market and federal aid surface transportation/bridge replacement program funds. The project was awarded 80% funding from federal aid. The contract price of the project was \$399,363.90.

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

- Yes No

RECOMMENDATION:

I recommend that the Board approve the final pay voucher for project BROS-C097(129)--5F-97.

ACTION REQUIRED / PROPOSED MOTION:

Motion to approve the final pay voucher for project BROS-C097(129)--5F-97.

Contract 034291

Voucher No. 12



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

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

COPY
 PAGE 1

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

THIS VOUCHER - - -
 MO. DAY YR.

Final Voucher

DAYS WORKED			RET. %	Contractor No. 15700 GODBERSEN SMITH CONSTRUCTION COMPANY IDA GROVE, IA									
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	RURAL PARTICIPATING		RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING	
	55.0	60.0	3.000	0.300	0.300	Acre	410	300	000	000	000		
0010	CLEAR+GRUBB						Compl. Last Voucher	TOTAL TO DATE					
	1327.000	1327.000		Cubic Yd	410	1327	000	000	000	000			
0020	EMBANKMENT-IN-PLACE						Compl. Last Voucher	TOTAL TO DATE					
	49.000	49.000		Cubic Yd	410	49000	000	000	000	000			
0030	EXCAVATION, CL 10, RDWY+BORROW						Compl. Last Voucher	TOTAL TO DATE					
	261.000	261.000		Cubic Yd	410	261000	000	000	000	000			
0040	EXCAVATION, CL 10, CHANNEL						Compl. Last Voucher	TOTAL TO DATE					
	240.000	240.000		Ton	444	213390	000	000	000	000			
0050	GRANULAR SURF ON RD, CR CONC						Compl. Last Voucher	TOTAL TO DATE					
	15000.000	15000.000		Lump Sum	430	15000000	000	000	000	000			
0060	RMVL OF EXISTING BRIDGE						Compl. Last Voucher	TOTAL TO DATE					
	96.000	96.000		Cubic Yd	430	96000	000	000	000	000			
0070	EXCAVATION, CL 20						Compl. Last Voucher	TOTAL TO DATE					
	129.600	129.600		Cubic Yd	430	129600	000	000	000	000			
0080	STRUCT CONC (BRIDGE)						Compl. Last Voucher	TOTAL TO DATE					
	78.000	78.000		Pound	430	78000	000	000	000	000			
0090	REINFORC STEEL						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.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

- SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.
- DATE _____ PROJECT ENGINEER CERTIFICATION
 - DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
 IDOT is not involved in this Farm to Market project.
 - 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.

_____ 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)



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

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

Contract 034291

Voucher No. 12

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

THIS VOUCHER
 MO. DAY YR.

DAYS WORKED			RET. %	Contractor No. 15700 GODBERSEN SMITH CONSTRUCTION COMPANY IDA GROVE, IA									
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FACT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	55.0	60.0	3.000										
0100	31344.000	31344.000	Pound	430			31344000		000		000	000	
REINFORC STEEL, EPOXY COATED													
0110	5.000	5.000	Each	430			5000		000		000	000	
BEAM, PPC, B67													
0120	1180.000	1180.000	Pound	430			1180000		000		000	000	
STRUCTURAL STEEL													
0130	169.000	169.000	Linn Ft	430			169000		000		000	000	
CONC OPEN RAIL, TL-4													
0140	3.000	4.000	Each	420			4000		000		000	000	
APRON, METAL, 24"													
0150	340.000	340.000	Linn Ft	420			440000		000		000	000	
CULV, CMP ENT, 24"													
0160	840.000	840.000	Linn Ft	430			840000		000		000	000	
PILE, STEEL, HP 10X57													
0170	4.000	4.000	Each	419			4000		000		000	000	
STEEL BEAM G'RAIL END ANCHOR, BOLTED													
0180	4.000	4.000	Each	419			4000		000		000	000	
STEEL BEAM G'RAIL FLRD END TERM, BA-22 5													

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 SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

- DATE _____ PROJECT ENGINEER CERTIFICATION
- DATE _____ CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
 IDOT is not involved in this Farm to Market project.
- 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.

_____, 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)

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

Contract 034291



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

Voucher No. 12

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 MO. DAY YR.

THIS VOUCHER
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DAYS WORKED			RET. %	Contractor No. 15700 GODBERSEN SMITH CONSTRUCTION COMPANY IDA GROVE, IA									
TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING	
	55.0	60.0	3.000										
ITEM NO.	ITEM DESCRIPTION												
0190	424.200	424.200	Sq Yard	410	Compl. Last Voucher	424200	000	000	000	000	000		
	ENGINEER FABRIC				TOTAL TO DATE								
0200	400.000	400.000	Ton	410	Compl. Last Voucher	427170	000	000	000	000	000		
	REVTMENT, CLASS E				TOTAL TO DATE								
0210	2.000	2.000	Each	410	Compl. Last Voucher	2000	000	000	000	000	000		
	SAFETY CLOSURE				TOTAL TO DATE								
0220	3500.000	3500.000	Lump Sum	401	Compl. Last Voucher	3500000	000	000	000	000	000		
	TRAFFIC CONTROL				TOTAL TO DATE								
0230	55000.000	55000.000	Lump Sum	401	Compl. Last Voucher	55000000	000	000	000	000	000		
	MOBILIZATION				TOTAL TO DATE								
0240	0.300	0.300	Acre	448	Compl. Last Voucher	700	000	000	000	000	000		
	MULCH				TOTAL TO DATE								
0250	0.300	0.300	Acre	448	Compl. Last Voucher	700	000	000	000	000	000		
	SEED+FERTILIZE (RURAL)				TOTAL TO DATE								
0260	255.000	255.000	Linn Ft	448	Compl. Last Voucher	000	000	000	000	000	000		
	SILT FENCE				TOTAL TO DATE								
7001	1.000	1.000	Each	420	Compl. Last Voucher	000	000	000	000	000	000		
	APPLIES TO ITEM 0140 APRON, METAL, 24"				TOTAL TO DATE								

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 IDOT is not involved in this Farm to Market project.
 - 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.

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)

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TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FACT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	<u>55.0</u>	<u>60.0</u>	<u>3.000</u>	ITEM DESCRIPTION									
8001			<u>80.000</u>	<u>80.000</u>		<u>448</u>	Compl. Last Voucher		<u>80000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
							TOTAL TO DATE						
8002			<u>0.700</u>	<u>0.700</u>		<u>448</u>	Compl. Last Voucher		<u>700</u>	<u>000</u>	<u>000</u>	<u>000</u>	
							TOTAL TO DATE						
8003			<u>336.000</u>	<u>336.000</u>		<u>448</u>	Compl. Last Voucher		<u>361000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
							TOTAL TO DATE						
8004			<u>0.700</u>	<u>0.700</u>		<u>448</u>	Compl. Last Voucher		<u>700</u>	<u>000</u>	<u>000</u>	<u>000</u>	
							TOTAL TO DATE						
8005			<u>4.000</u>	<u>4.000</u>		<u>448</u>	Compl. Last Voucher		<u>4000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
							TOTAL TO DATE						
8999			<u>1.000</u>	<u>1.000</u>	Lump Sum	<u>401</u>	Compl. Last Voucher		<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>	
							TOTAL TO DATE						
							Compl. Last Voucher						
							TOTAL TO DATE						
							Compl. Last Voucher						
							TOTAL TO DATE						
							Compl. Last Voucher						
							TOTAL TO DATE						

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SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. DATE 4/10/2019 PROJECT ENGINEER CERTIFICATION Mark J. Nolen

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
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